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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>	<b>Member</b>



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**

April 10, 2017  
5:30 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# 16-S/P-76 (Re-Bid), the surplus sale of adjudicated property located at 128 Garth Drive, to Lance Hemphill.
2. **RESOLUTION:** Concurring with the recommendation of the Parish Administration to award Bid# 15-S/P-58(X) (Re-Bid), the surplus sale of adjudicated property located at 306 Clinton Street, to Brenda Lyons.
3. **RESOLUTION:** Concurring with the recommendation of the Parish Administration to award Bid# 15-S/P-58(R) (Re-Bid), the surplus sale of adjudicated property located at Lot 12 Blk 5 Stella Street, to Brenda Lyons.

4. RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 16-S/P-74 (Re-Bid), the surplus sale of adjudicated property located at 6841 Shrimper's Row, to John Moser.
5. RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 16-S/P-75 (Re-Bid), the surplus sale of adjudicated property located at 129 Marjorie Street, to Bon Amis Investment, LLC, Willis Trosclair.
6. RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 16-S/P-72 (Re-Bid), the surplus sale of adjudicated property located at 163 Orange Street, to Bon Amis Investment, LLC, Willis Trosclair.
7. RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 15-S/P-58(H) (Re-Bid), the surplus sale of adjudicated property located at 264 Orange Street, to John Moser.
8. RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 16-S/P-68 (Re-Bid), the surplus sale of adjudicated property located at 178 Carlos Street, to Bon Amis Investment, LLC, Willis Trosclair.
9. RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 15-S/P-57 (Re-Bid), the surplus sale of adjudicated property located at 492 Rosemarie Lane, to Darlene Williams.
10. RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 10-S/P-05 (Re-Bid), the surplus sale of adjudicated property located at 621 Clinton Street, to Brenda Lyons.
11. RESOLUTION: Concurring with the Parish Administration to award Bid #17-WHSE-07 Purchase of New/Unused Correctional Inventory Products to Economical Janitorial & Paper Supplies LLC, OD Taragin Bros. LLC, ICS Jail Supplies Inc., and Bob Barker Company Inc and to reject the bids of Prison Enterprises and Charm Tex.
12. RESOLUTION: Concurring with the recommendation of Parish Administration to award bid 17-WHSE-08 Purchase of New/Unused Janitorial Inventory Products (12-Month Requirements Contract) to the lowest qualified bidders: Economical Janitorial, & Paper Supplies LLC, Interboro Packing Corporation, Quill Corporation, Unipak Corporation, Pyramid School Products and Utility & Industrial Supply LLC and reject the bids of Dispose N Save, Fanguy Bros., W.W. Grainger and Prison Enterprises.
13. RESOLUTION: Concurring with the recommendation to award Bid17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract) to the lowest qualified bidders, A.F. Davidson Corp., Economical Janitorial & Paper Supplies LLC, Utility & Industrial Supply, Wesco Distribution, Pyramid School Products and Pon's Food Corp. and reject the bids of Basic Supply LLC, Magid Glove & Safety Manufacturing Co., Houma Tool House and W.W. Grainger.
14. RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-Month Requirements Contract) to the lowest qualified bidders: Reulet Electric Supplies LLC, Techline Inc., Stuart C. Irby Company, Anixter Supply Power Solutions LLC, Utility & Industrial Supply and Wesco Distribution, Inc. and reject the bid of Gresco Utility Supply.
15. RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation to the lowest qualified bidder, Scott Fence USA LLC.
16. Discussion and possible action relative to matching funding for Boat Launch Grant(s).
17. RESOLUTION: Authorizing the Parish President, Gordon E. Dove, to sign a contract with Top Drawer Strategies for a Legislative, Governmental, Consulting and Public Relations Consultant, Top Drawer Strategies.
18. CONSIDER THE INTRODUCTION OF AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.  
General Fund-Economic Development, \$10,000

Sanitation-Vehicle Repair, \$4,464  
General Fund-2017 Cities Readiness Initiative, \$18,147  
Houma Police Department-New Positions, \$102,978  
and calling a public hearing on said matter on April 26 at 6:30 pm

19. RESOLUTION: Authorizing the Parish President to execute, on behalf of the Terrebonne Parish Consolidated Government, a Cooperative Endeavor Agreement between Terrebonne Parish Consolidated Government and South Central Planning & Development Commission for continuation of plan review and building code enforcement inspections.
20. 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.
  - I. Planning, \$401,487
  - II. Planning, add positionsand calling a public hearing on said matter on April 26 at 6:30 pm
21. Adjourn

Category Number:  
Item Number:



Monday, April 10, 2017

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**Item Title:**

INVOCATION

**Item Summary:**

INVOCATION

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Category Number:  
Item Number:



Monday, April 10, 2017

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**Item Title:**

PLEDGE OF ALLEGIANCE

**Item Summary:**

PLEDGE OF ALLEGIANCE

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Category Number:  
Item Number: 1.



Monday, April 10, 2017

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**Item Title:**

Award Bid# 16-S/P-76 (Re-Bid) Surplus Sale of Adjudicated Property @ 128 Garth Drive (100%) (Parcel # 49278)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 16-S/P-76 (Re-Bid), the surplus sale of adjudicated property located at 128 Garth Drive, to Lance Hemphill.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid# 16-S/P-76 (Re-Bid) Surplus Sale of Adjudicated Property Located at 128 Garth Drive to Lance Hemphill.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Lance Hemphill for the adjudicated property located at 128 Garth Drive.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 4,252.50 (revenue generated)

### 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    4    5    6    ☒ 7    8    9

Angela Guidry, Purchasing Manager

March 17, 2017

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 10, 2016 the Terrebonne Parish Council adopted Ordinance No. 8757 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as David Jude and Dana Daigle, as surplus:

LOT 6 BLOCK 9 PHASE III ASHLAND NORTH SUBD. (Parcel # 49278) (128 Garth Drive), and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 16-S/P-76 (Re-Bid) Surplus Sale of Adjudicated Property Located at 128 Garth Drive (100%) (Parcel# 49278), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Lance Hemphill in the amount of Four Thousand Fifty Dollars (\$4,050.00) plus the 5% website transaction fee of Two Hundred Two Dollars and Fifty Cents (\$202.50) for a total of Four Thousand Two Hundred Fifty-Two Dollars and Fifty Cents (\$4,252.50) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 16-S/P-76 (Re-Bid) Surplus Sale of Adjudicated Property Located at 128 Garth Drive (100%) (Parcel# 49278) as described in attached hereto and made a part hereof.

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 is approved and the bid of Lance Hemphill is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

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CHAIR

**Bid Name:** 16-SP-76 RB

**Bids Opened By:** Amanda Porche

**Award Bid To:** Lance Hemphill **Amount:** 4050.00

Award to Lance Hemphill, the highest bidder.

Angela Guidry, Purchasing Manager Date \_\_\_\_\_

<b>Title:</b>	Bid #16-S/P-76 (RE-BID) Surplus Sale of Adjudicated Property Located at 128 Garth Drive, Houma
<b>Agency:</b>	Terrebonne Parish Consolidated Government
<b>Start date:</b>	01-Mar-2017 08:00:00 AM
<b>End date:</b>	03-Mar-2017 08:45:00 AM

BID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
13948	ShaitianaBonnet	3333.3400	01-Mar-2017 12:20:49 PM	Philip	Cleveland	Cleveland's	clevelandphilip420@yahoo.com	2252187617
13965	jessica81	3383.3400	02-Mar-2017 05:58:06 AM	Jessica	Cardenas-Valencia	N/A	jessicardenas1981@gmail.com	9858520883
13993	ShaitianaBonnet	3433.3400	02-Mar-2017 10:33:41 PM	Philip	Cleveland	Cleveland's	clevelandphilip420@yahoo.com	2252187617
13994	jessica81	3483.3400	02-Mar-2017 10:43:08 PM	Jessica	Cardenas-Valencia	N/A	jessicardenas1981@gmail.com	9858520883
13995	ShaitianaBonnet	3533.3400	03-Mar-2017 12:38:53 AM	Philip	Cleveland	Cleveland's	clevelandphilip420@yahoo.com	2252187617
14003	will	3583.3400	03-Mar-2017 08:31:39 AM	Willis	Trosclair	bon amis investment llc	watrosclair@gmail.com	9856371491
14004	ShaitianaBonnet	3783.3400	03-Mar-2017 08:44:30 AM	Philip	Cleveland	Cleveland's	clevelandphilip420@yahoo.com	2252187617
14005	will	3833.3400	03-Mar-2017 08:44:30 AM	Willis	Trosclair	bon amis investment llc	watrosclair@gmail.com	9856371491
14006	LanceHemphill	4050.0000	03-Mar-2017 08:44:53 AM	Lance	Hemphill	Lance Lee Hemphill	lance@eckel.com	9858522914



Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363 (985) 873-6765

### BUYER'S CERTIFICATE

3/3/2017 3:00 pm

Lance Hemphill  
[lance@eckel.com](mailto:lance@eckel.com)

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
16-S/P-76(Rebid)	Surplus Sale of Adjudicated Property @128 Garth Drive (100%) (Parcel # 49278)	\$4,050.00

Total Purchases..... \$ 4,050.00  
Web Site Transaction Fee (5%)..... \$ 202.50  
**Total Due..... \$ 4,252.50**

**20% Surety Deposit of \$810.00** is due not later than 48 hours or by 3/7/2017 3:00 pm. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$3,442.50** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$810.00  
Payment Type: Cashier's Check 9102353552  
Payment Date: 3/6/17  
Received From: Lance Hemphill  
Received By: Amarda Perche  
Items Picked Up: \_\_\_\_\_

Category Number:  
Item Number: 2.



Monday, April 10, 2017

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**Item Title:**

Award Bid# 15-S/P-58 (X) (Re-Bid) Surplus Sale of Adjudicated Property @ 306 Clinton Street (100%)  
(Parcel # 35080)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 15-S/P-58(X) (Re-Bid), the surplus sale of adjudicated property located at 306 Clinton Street, to Brenda Lyons.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo





## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid# 15-S/P-58(X) (Re-Bid) Surplus Sale of Adjudicated Property Located at 306 Clinton Street to Brenda Lyons.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Brenda Lyons for the adjudicated property located at 306 Clinton Street.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 2,625.00 (revenue generated)

### 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

☐ 4

☐ 5

☐ 6

☐ 7

☒ 8

☐ 9

Angela Guidry, Purchasing Manager

March 17, 2017

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on September 9, 2015 the Terrebonne Parish Council adopted Ordinance No. 8636 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as Jack Lyons, as surplus:

LOT 11 BLOCK 5 ADDEN. 3 MEDWARD SUBD. CB 2299/372., (Parcel # 35080) (306 Clinton Street),  
and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 15-S/P-58(X) (Re-Bid) Surplus Sale of Adjudicated Property Located at 306 Clinton Street (100%) (Parcel# 35080), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Brenda Lyons in the amount of Two Thousand Five Hundred Dollars (\$2,500.00) plus the 5% website transaction fee of One Hundred Twenty-Five Dollars (\$125.00) for a total of Two Thousand Six Hundred Twenty-Five Dollars (\$2,625.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8636, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 15-S/P-58(X) (Re-Bid) Surplus Sale of Adjudicated Property Located at 306 Clinton Street (100%) (Parcel# 35080) as described in attached hereto and made a part hereof.

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 is approved and the bid of Brenda Lyons is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8636.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

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CHAIR

**Bid Name:** 15-SP-58(X) RB

**Bids Opened By:** Amanda Porche

**Award Bid To:** Brenda Lyons **Amount:** 2500.00

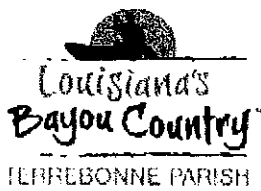
Award to Brenda Lyons, third highest bidder. The two highest bidders rescinded their offer.

Date \_\_\_\_\_

<b>Title:</b>	Bid #15-S/P-58(X) (RE-BID) Surplus Sale of Adjudicated Property Located at 306 Clinton Street, Chauvin
<b>Agency:</b>	Terrebonne Parish Consolidated Government
<b>Start date:</b>	01-Mar-2017 08:00:00 AM
<b>End date:</b>	03-Mar-2017 11:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
13973	rugrats	2500.0000	02-Mar-2017 10:59:22 AM	Brenda	Lyons	N/A	memes312@att.net	9854469423
14033	TABOO1018	2550.0000	03-Mar-2017 10:59:10 AM	Thomas	Boudreaux	Norris & Boudreaux Contractors LLC	tommy@norrisandboudreaux.com	9858554408
14034	jessica81	2600.0000	03-Mar-2017 10:59:17 AM	Jessica	Cardenas-Valencia	N/A	jessicardenas1981@gmail.com	9858520883

*Highest Bidder and Second  
highest bidder rescinded  
their offers.*



Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363 (985) 873-6765

BUYER'S CERTIFICATE

3/8/2017 1:00 pm

Brenda Lyons  
[meme312@att.net](mailto:meme312@att.net)

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
15-S/P-58(X)(Rebid)	Surplus Sale of Adjudicated Property @306 Clinton St. (100%) (Parcel # 35080)	\$2,500.00

Total Purchases..... \$ 2,500.00  
Web Site Transaction Fee (5%)..... \$ 125.00  
Total Due..... \$ **2,625.00**

**20% Surety Deposit of \$500.00** is due not later than 48 hours or by 3/7/2017 3:00 pm. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$2,125.00** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$500.00  
Payment Type: Cashier's Check # 910235248  
Payment Date: 3/9/17  
Received From: Brenda Lyons  
Received By: Orlando Forche  
Items Picked Up: \_\_\_\_\_

Category Number:  
Item Number: 3.



Monday, April 10, 2017

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**Item Title:**

Award Bid# 15-S/P-58(R) (Re-Bid) Surplus Sale of Adjudicated Property @ Lot 12 Blk 5 Stella Street (100%) (Parcel # 54098)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 15-S/P-58(R) (Re-Bid), the surplus sale of adjudicated property located at Lot 12 Blk 5 Stella Street, to Brenda Lyons.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid# 15-S/P-58(R) (Re-bid) Surplus Sale of Adjudicated Property Located at Lot 12 Blk 5 Stella Street to Brenda Lyons.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Brenda Lyons for the adjudicated property located at Lot 12 Blk 5 Stella Street.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 2,275.00 (revenue generated)

#### 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

☐ 4

☐ 5

☐ 6

☐ 7

☒ 8

☐ 9

Angela Guidry, Purchasing Manager

March 17, 2017

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on September 9, 2015 the Terrebonne Parish Council adopted Ordinance No. 8637 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as Jack Lyons, as surplus:

LOT 12 BLOCK 5 ADDEN. 3 MEDWARD SUBD. CB 2293/641. (Parcel# 54098) (Lot 12 Blk 5 Stella Street), and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 15-S/P-58(R) (Re-Bid) Surplus Sale of Adjudicated Property Located at Lot 12, Blk 5 Stella Street (100%) (Parcel# 54098), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Brenda Lyons in the amount of Two Thousand One Hundred Sixty-Six Dollars and Sixty-Seven Cents (\$2,166.67) plus the 5% website transaction fee of One Hundred Eight Dollars and Thirty-Three Cents (\$108.33) for a total of Two Thousand Two Hundred Seventy-Five Dollars (\$2,275.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8637, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 15-S/P-58(R) (Re-Bid) Surplus Sale of Adjudicated Property Located at Lot 12 Blk 5 Stella Street (100%) (Parcel# 54098) as described in attached hereto and made a part hereof.

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 is approved and the bid of Brenda Lyons is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8637.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

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CHAIR



**Bid Name:** 15-SP-58(R) RB

**Bids Opened By:** Amanda Porche

**Award Bid To:** Brenda Lyons **Amount:** 2166.67

Award to Brenda Lyons, the highest bidder.

1. The first step in the process of the scientific method is to ask a question. This question should be based on observation and should be specific and measurable. For example, "Does the amount of sunlight affect the growth of a plant?"

2. The second step is to form a hypothesis. A hypothesis is a statement that can be tested. It should be based on the question and should be a prediction of the outcome. For example, "If a plant receives more sunlight, then it will grow taller." This hypothesis is testable because it can be measured and compared.

3. The third step is to design an experiment. The experiment should be designed to test the hypothesis. It should include a control group and an experimental group. The control group is the group that does not receive the treatment being tested. The experimental group is the group that receives the treatment. In this case, the control group would be plants that receive a normal amount of sunlight, and the experimental group would be plants that receive more sunlight.

4. The fourth step is to collect data. Data is the information that is gathered during the experiment. In this case, the data would be the height of the plants in both groups over a period of time.

5. The fifth step is to analyze the data. This involves looking at the data and seeing if it supports the hypothesis. In this case, if the plants in the experimental group grew taller than the plants in the control group, then the hypothesis is supported.

6. The sixth step is to draw a conclusion. A conclusion is a statement that summarizes the results of the experiment. In this case, the conclusion would be that the amount of sunlight does affect the growth of a plant.

7. The final step is to communicate the results. This involves sharing the results of the experiment with others. This can be done through a presentation, a poster, or a paper.

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

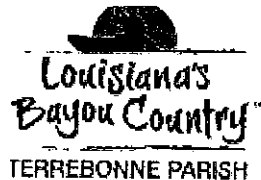
Date

Date \_\_\_\_\_

Date \_\_\_\_\_

<b>Title:</b>	Bid #15-S/P-58(R) (RE-BID) Surplus Sale of Adjudicated Property Located at Lot 12 Blk 5 Stella Street, Chauvin				
<b>Agency:</b>	Terrebonne Parish Consolidated Government				
<b>Start date:</b>	01-Mar-2017 08:00:00 AM				
<b>End date:</b>	03-Mar-2017 10:45:00 AM				

<b>BidID</b>	<b>Username</b>	<b>Bid Amount</b>	<b>Bid Submittal Date/Time</b>	<b>First Name</b>	<b>Last Name</b>	<b>Company name</b>	<b>Email Address</b>	<b>Phone Number</b>
13974	rugrats	2166.6700	02-Mar-2017 11:04:38 AM	Brenda	Lyons	N/A	memes312@att.net	9854469423



Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363 (985) 873-6765

BUYER'S CERTIFICATE

3/3/2017 3:00 pm

Brenda Lyons  
[meme312@att.net](mailto:meme312@att.net)

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
15-S/P-58(R)(Rebid)	Surplus Sale of Adjudicated Property @Lot 12 Blk 5 Stella St. (100%) (Parcel # 54098)	\$2,166.67

Total Purchases..... \$ 2,166.67  
Web Site Transaction Fee (5%)..... \$ 108.33  
Total Due..... \$ 2,275.00

**20% Surety Deposit of \$433.33** is due not later than 48 hours or by 3/7/2017 3:00 pm. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$1,841.67** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$433<sup>33</sup>  
Payment Type: Cashier's Check # 9102353248  
Payment Date: 3/9/17  
Received From: Brenda Lyons  
Received By: Orlando Poché  
Items Picked Up: \_\_\_\_\_

Category Number:  
Item Number: 4.



Monday, April 10, 2017

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**Item Title:**

Award Bid# 16-S/P-74 (Re-Bid) Surplus Sale of Adjudicated Property @ 6841 Shrimper's Row (100%)  
(Parcel # 27496)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 16-S/P-74 (Re-Bid), the surplus sale of adjudicated property located at 6841 Shrimper's Row, to John Moser.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid# 16-S/P-74 (Re-Bid) Surplus Sale of Adjudicated Property Located at 6841 Shrimper's Row to John Moser.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of John Moser for the adjudicated property located at 6841 Shrimper's Row.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 5,880.00 (revenue generated)

#### 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    4    5    6    ☒ 7    8    9

Angela Guidry, Purchasing Manager

March 17, 2017

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 10, 2016 the Terrebonne Parish Council adopted Ordinance No. 8757 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as Cecil D. Hunt (Estate), as surplus:

ON THE RIGHT DESCENDING BANK OF BAYOU GRAND CAILLOU (ON BATTURE SIDE). TRACT OF LAND MEASURING 50' FRONT ON EAST SIDE OF PUBLIC ROAD BY DEPTH 200'. BOUNDED NORTH BY WILSON BOURG OR ASSIGNS BOUNDED SOUTH AND EAST BY OTHER PROPERTY OF MERTEL MAYFIELD OR ASSIGNS. CB 2339/404. (Parcel # 27496) (6841 Shrimpers Row), and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 16-S/P-74 (Re-Bid) Surplus Sale of Adjudicated Property Located at 6841 Shrimper's Row (100%) (Parcel# 27496), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of John Moser in the amount of Five Thousand Six Hundred Dollars (\$5,600.00) plus the 5% website transaction fee of Two Hundred Eighty Dollars (\$280.00) for a total of Five Thousand Eight Hundred Eighty Dollars (\$5,880.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 16-S/P-74 (Re-Bid) Surplus Sale of Adjudicated Property Located at 6841 Shrimper's Row (100%) (Parcel# 27496) as described in attached hereto and made a part hereof.

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 is approved and the bid of John Moser is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

---

CHAIR

**Bid Name:** 16-SP-74 RB

**Bid Date:** 03/03/2017

**Bids Opened By:** Amanda Porche

**Award Bid To:** John Moser **Amount:** 5600.00

Award to John Moser, the highest bidder.

Angela Guidry, Reviewer

Date \_\_\_\_\_

Angela Guidry, Division Head

Date \_\_\_\_\_

Kandace Mauldin, Department Head

Date \_\_\_\_\_

*Kandace Mauldin, Chief Financial Officer*

Date \_\_\_\_\_

Al Levron, Parish Manager

Date \_\_\_\_\_

Gordon E. Dove, Parish President

Date \_\_\_\_\_

Angela Guidry, Purchasing Manager

Date \_\_\_\_\_

<b>Title:</b>	Bid #16-S/P-74 (RE-BID) Surplus Sale of Adjudicated Property Located at 6841 Shrimpers Row, Dulac
<b>Agency:</b>	Terrebonne Parish Consolidated Government
<b>Start date:</b>	01-Mar-2017 08:00:00 AM
<b>End date:</b>	03-Mar-2017 09:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
13956	will	2566.6700	01-Mar-2017 01:06:23 PM	Willis	Trosclair	bon amis investissement llc	watrosclair@gmail.com	9856371491
13996	JOHNROBERT	2617.0000	03-Mar-2017 07:11:46 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
13997	will	2667.0000	03-Mar-2017 07:11:46 AM	Willis	Trosclair	bon amis investissement llc	watrosclair@gmail.com	9856371491
14000	JOHNROBERT	3050.0000	03-Mar-2017 07:30:10 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
14007	will	3271.0000	03-Mar-2017 08:57:59 AM	Willis	Trosclair	bon amis investissement llc	watrosclair@gmail.com	9856371491
14008	JOHNROBERT	3801.0000	03-Mar-2017 08:59:27 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
14009	will	3851.0000	03-Mar-2017 08:59:27 AM	Willis	Trosclair	bon amis investissement llc	watrosclair@gmail.com	9856371491
14010	JOHNROBERT	4550.0000	03-Mar-2017 08:59:40 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
14011	will	4871.0000	03-Mar-2017 08:59:45 AM	Willis	Trosclair	bon amis investissement llc	watrosclair@gmail.com	9856371491
14012	JOHNROBERT	5221.0000	03-Mar-2017 08:59:52 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
14013	will	5321.0000	03-Mar-2017 08:59:52 AM	Willis	Trosclair	bon amis investissement llc	watrosclair@gmail.com	9856371491
14014	JOHNROBERT	5600.0000	03-Mar-2017 08:59:59 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960



BUYER'S CERTIFICATE

3/3/2017 3:00 pm

John Moser  
[Jmoser100@gmail.com](mailto:Jmoser100@gmail.com)

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
16-S/P-74(Rebid)	Surplus Sale of Adjudicated Property @6841 Shrimpers Row (100%) (Parcel # 27496)	\$5,600.00

Total Purchases..... \$ 5,600.00  
Web Site Transaction Fee (5%)..... \$ 280.00  
Total Due..... \$ 5.880.00

**20% Surety Deposit of \$1,120.00** is due not later than 48 hours or by 3/7/2017 3:00 pm. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$4,760.00** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$1,120.00  
Payment Type: Certified check 562693  
Payment Date: 03-07-2017  
Received From: John Moser  
Received By: [Signature]  
Items Picked Up: N/A

Category Number:  
Item Number: 5.



Monday, April 10, 2017

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**Item Title:**

Award Bid# 16-S/P-75 (Re-Bid) Surplus Sale of Adjudicated Property @ 129 Marjorie Street to Bon Amis Investment, LLC, Willis Trosclair (100%) (Parcel # 28173)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 16-S/P-75 (Re-Bid), the surplus sale of adjudicated property located at 129 Marjorie Street, to Bon Amis Investment, LLC, Willis Trosclair.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid# 16-S/P-75 (Re-Bid) Surplus Sale of Adjudicated Property Located at 129 Marjorie Street to Bon Amis Investment, LLC, Willis Trosclair.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Bon Amis Investment, LLC, Willis Trosclair for the adjudicated property located at 129 Marjorie Street.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 980.00 (revenue generated)

#### 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    4    5    6    ☒ 7    8    9

Angela Guidry, Purchasing Manager

March 17, 2017

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 10, 2016 the Terrebonne Parish Council adopted Ordinance No. 8757 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as Noah Paul Ordoyne, as surplus:

LOT 7 BLOCK 1 A.J. AUTHEMENT SUBD. #2. CB 2339/407. (Parcel # 28173) (129 Marjorie Street), and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 16-S/P-75 (Re-Bid)) Surplus Sale of Adjudicated Property Located at 129 Marjorie Street (100%) (Parcel# 28173), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Bon Amis Investment, LLC, Willis Trosclair, in the amount of Nine Hundred Thirty-Three Dollars and Thirty-Four Cents (\$933.34) plus the 5% website transaction fee of Forty-Six Dollars and Sixty-Six Cents (\$46.66) for a total of Nine Hundred Eighty Dollars (\$980.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 16-S/P-75 (Re-Bid) Surplus Sale of Adjudicated Property Located at 129 Marjorie Street (100%) (Parcel# 28173) as described in attached hereto and made a part hereof.

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 is approved and the bid of Bon Amis Investment, LLC, Willis Trosclair is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

---

CHAIR

**Bid Name:** 16-SP-75 RB

**Bids Opened By:** Amanda Porche

<b>Award Bid To:</b>	Bon Amis Investment, LLC, Willis Trosclair	<b>Amount:</b>	933.34
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Award to Bon Amis Investment, LLC, Willis Trosclair, the highest bidder.

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

<b>Title:</b>	Bid #16-S/P-75 (RE-BID) Surplus Sale of Adjudicated Property Located at 129 Marjorie Street, Dulac				
<b>Agency:</b>	Terrebonne Parish Consolidated Government				
<b>Start date:</b>	01-Mar-2017 08:00:00 AM				
<b>End date:</b>	03-Mar-2017 08:30:00 AM				

<b>BidID</b>	<b>Username</b>	<b>Bid Amount</b>	<b>Bid Submittal Date/Time</b>	<b>First Name</b>	<b>Last Name</b>	<b>Company name</b>	<b>Email Address</b>	<b>Phone Number</b>
13955	Will	933.3400	01-Mar-2017 01:05:47 PM	Willis	Trosclair	bon amis investment llc	watrosclair@gmail.com	9856371491



Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363 (985) 873-6765

### BUYER'S CERTIFICATE

3/3/2017 3:00 pm

Willis Trosclair  
[watrosclair@gmail.com](mailto:watrosclair@gmail.com)

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
16-S/P-75(Rebid)	Surplus Sale of Adjudicated Property @ 129 Marjorie St. (100%) (Parcel #28173)	\$ 933.34

Total Purchases..... \$ 933.34  
Web Site Transaction Fee (5%)..... \$ 46.66  
Total Due..... \$ 980.00

**20% Surety Deposit of \$186.66** is due not later than 48 hours or by 3/7/2017 3:00 pm. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$793.34** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$ 186.66  
Payment Type: Check #2210  
Payment Date: 3/3/2017  
Received From: Willis Trosclair  
Received By: Amanda Perche  
Items Picked Up: \_\_\_\_\_

Category Number:  
Item Number: 6.



Monday, April 10, 2017

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**Item Title:**

Award Bid# 16-S/P-72 (Re-Bid) Surplus Sale of Adjudicated Property @ 163 Orange Street (100%) (Parcel # 27975)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 16-S/P-72 (Re-Bid), the surplus sale of adjudicated property located at 163 Orange Street, to Bon Amis Investment, LLC, Willis Trosclair.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo





## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid# 16-S/P-72 (Re-Bid) Surplus Sale of Adjudicated Property Located at 163 Orange Street to Bon Amis Investment, LLC, Willis Trosclair.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Bon Amis Investment, LLC, Willis Trosclair for the adjudicated property located at 163 Orange Street.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods my benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 980.00 (revenue generated)

#### 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

☐ 4

☐ 5

☐ 6

☒ 7

☐ 8

☐ 9

Angela Guidry, Purchasing Manager

March 17, 2017

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 10, 2016 the Terrebonne Parish Council adopted Ordinance No. 8757 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as Christopher Glen and Kimberly Parfait, as surplus:

LOT 36 BLOCK 2 ADDEN. 1 A.J. AUTHEMENT SUBD. #2. CB 2339/410. (Parcel # 27975) (163 Orange Street), and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 16-S/P-72 (Re-Bid) Surplus Sale of Adjudicated Property Located at 163 Orange Street (100%) (Parcel# 27975), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Bon Amis Investment, LLC, Willis Trosclair in the amount of Nine Hundred Thirty-Three Dollars and Thirty-Four Cents (\$933.34) plus the 5% website transaction fee of Forty-Six Dollars and Sixty-Six Cents (\$46.66) for a total of Nine Hundred Eighty Dollars (\$980.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 16-S/P-72 (Re-Bid) Surplus Sale of Adjudicated Property Located at 163 Orange Street (100%) (Parcel# 27975) as described in attached hereto and made a part hereof.

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 is approved and the bid of Bon Amis Investment, LLC, Willis Trosclair is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

---

CHAIR

**Bid Name:** 16-SP-72 RB

**Bids Opened By:** Amanda Porche

<b>Award Bid To:</b>	Bon Amis Investment, LLC, Willis Trosclair	<b>Amount:</b>	933.34
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Award to Bon Amis Investment, LLC, Willis Trosclair, the highest bidder.

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

<b>Title:</b>	Bid #16-S/P-72 (RE-BID) Surplus Sale of Adjudicated Property Located at 163 Orange Street, Dulac				
<b>Agency:</b>	Terrebonne Parish Consolidated Government				
<b>Start date:</b>	01-Mar-2017 08:00:00 AM				
<b>End date:</b>	03-Mar-2017 09:30:00 AM				

<b>BidID</b>	<b>Username</b>	<b>Bid Amount</b>	<b>Bid Submittal Date/Time</b>	<b>First Name</b>	<b>Last Name</b>	<b>Company name</b>	<b>Email Address</b>	<b>Phone Number</b>
13953	will	933.3400	01-Mar-2017 01:01:55 PM	Willis	Trosclair	bon amis investissement llc	watrosclair@gmail.com	9856371491



Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363 (985) 873-6765

BUYER'S CERTIFICATE

3/3/2017 3:00 pm

Willis Trosclair  
[watrosclair@gmail.com](mailto:watrosclair@gmail.com)

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
16-S/P-72(Rebid)	Surplus Sale of Adjudicated Property @ 163 Orange St. (100%) (Parcel #27975)	\$ 933.34

Total Purchases..... \$ 933.34  
Web Site Transaction Fee (5%)..... \$ 46.66  
Total Due..... \$ 980.00

**20% Surety Deposit of \$186.66** is due not later than 48 hours or by 3/7/2017 3:00 pm. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$793.34** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: 6186.66  
Payment Type: Check # 2210  
Payment Date: 3/3/2017  
Received From: Willis Trosclair  
Received By: Arnellia Perche  
Items Picked Up: \_\_\_\_\_

Category Number:  
Item Number: 7.



Monday, April 10, 2017

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**Item Title:**

Award Bid# 15-S/P-58(H) (Re-Bid) Surplus Sale of Adjudicated Property @ 264 Orange Street (100%)  
(Parcel # 26893)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 15-S/P-58(H) (Re-Bid), the surplus sale of adjudicated property located at 264 Orange Street, to John Moser.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid# 15-S/P-58(H) (Re-bid) Surplus Sale of Adjudicated Property Located at 264 Orange Street to John Moser.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of John Moser for the adjudicated property located at 264 Orange Street.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods my benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 1,916.25 (revenue generated)

### 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    4    5    6    ☒ 7    8    9

Angela Guidry, Purchasing Manager

March 17, 2017

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on September 9, 2015 the Terrebonne Parish Council adopted Ordinance No. 8631 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as Leslie J. Pitre, as surplus:

LOT 16 BLOCK 5 ADDEN. 2 A.J. AUTHEMENT S/D #2. CB 2293/546, (Parcel # 26893) (264 Orange Street), and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 15-S/P-58(H) (Re-Bid) Surplus Sale of Adjudicated Property Located at 264 Orange Street (100%) (Parcel# 26893), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of John Moser in the amount of One Thousand Eight Hundred Twenty-Five Dollars (\$1,825.00) plus the 5% website transaction fee of Ninety-One Dollars and Twenty-Five Cents (\$91.25) for a total of One Thousand Nine Hundred Sixteen Dollars and Sixty-Five Cents (\$1,916.25) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8631 and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 15-S/P-58(H) (Re-Bid) Surplus Sale of Adjudicated Property Located at 264 Orange Street(100%) (Parcel# 26893) as described in attached hereto and made a part hereof.

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 is approved and the bid of John Moser is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8631.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

---

CHAIR



**Bid Name:** 15-SP-58 RB

**Bids Opened By:** Amanda Porche

**Amount:** 1825.00

Award to John Moser, the highest bidder.

Angela Guidry Purchasing Manager Date \_\_\_\_\_

<b>Title:</b>	Bid #15-S/P-58(H) (RE-BID) Surplus Sale of Adjudicated Property Located at 264 Orange Street, Dulac
<b>Agency:</b>	Terrebonne Parish Consolidated Government
<b>Start date:</b>	01-Mar-2017 08:00:00 AM
<b>End date:</b>	03-Mar-2017 10:15:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
13954	will	1333.3400	01-Mar-2017 01:04:44 PM	Willis	Trosclair	bon amis investement llc	watrosclair@gmail.com	9856371491
13998	JOHNROBERT	1359.0000	03-Mar-2017 07:16:53 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
13999	will	1384.0000	03-Mar-2017 07:16:53 AM	Willis	Trosclair	bon amis investement llc	watrosclair@gmail.com	9856371491
14021	JOHNROBERT	1409.0000	03-Mar-2017 10:05:32 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
14022	will	1500.0000	03-Mar-2017 10:08:16 AM	Willis	Trosclair	bon amis investement llc	watrosclair@gmail.com	9856371491
14023	JOHNROBERT	1525.0000	03-Mar-2017 10:08:16 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
14024	will	1600.0000	03-Mar-2017 10:08:34 AM	Willis	Trosclair	bon amis investement llc	watrosclair@gmail.com	9856371491
14025	JOHNROBERT	1625.0000	03-Mar-2017 10:08:34 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
14026	will	1700.0000	03-Mar-2017 10:08:46 AM	Willis	Trosclair	bon amis investement llc	watrosclair@gmail.com	9856371491
14027	JOHNROBERT	1725.0000	03-Mar-2017 10:08:46 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960
14028	will	1800.0000	03-Mar-2017 10:08:57 AM	Willis	Trosclair	bon amis investement llc	watrosclair@gmail.com	9856371491
14030	JOHNROBERT	1825.0000	03-Mar-2017 10:14:16 AM	JOHN	MOSER	GREEN LEAF	Jmoser100@gmail.com	2252052960

BUYER'S CERTIFICATE

3/3/2017 3:00 pm

John Moser  
Jmoser100@gmail.com

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
15-S/P-58 (H)(Rebid)	Surplus Sale of Adjudicated Property @264 Orange St. (100%) (Parcel # 26893)	\$1,825.00

Total Purchases..... \$ 1,825.00  
Web Site Transaction Fee (5%)..... \$ 91.25  
Total Due..... \$ 1,916.25

**20% Surety Deposit of \$365.00** is due not later than 48 hours or by 3/7/2017 3:00 pm. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$1,551.25** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$365.00  
Payment Type: Certified Check 562692  
Payment Date: 03-07-2017  
Received From: John Moser  
Received By: Sharon C. [Signature]  
Items Picked Up: N/A

Category Number:  
Item Number: 8.



Monday, April 10, 2017

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**Item Title:**

Award Bid# 16-S/P-68 (Re-Bid) Surplus Sale of Adjudicated Property @ 178 Carlos Street (100%) (Parcel # 14316)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 16-S/P-68 (Re-Bid), the surplus sale of adjudicated property located at 178 Carlos Street, to Bon Amis Investment, LLC, Willis Trosclair.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid# 16-S.P-68 (Re-Bid) Surplus Sale of Adjudicated Property Located at 178 Carlos Street to Bon Amis Investment, LLC, Willis Trosclair.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Bon Amis Investments, LLC, Willis Trosclair for the adjudicated property located at 178 Carlos Street.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 3,220.00 (revenue generated)

### 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    4    ☒ 5    6    7    8    9

Angela Guidry, Purchasing Manager

March 17, 2017

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 10, 2016 the Terrebonne Parish Council adopted Ordinance No. 8757 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as MOT SAGAR, INC., as surplus:

LOT 14 BLOCK 1 CHAUVIN-CARLOS SUBD. CB 2339/335. (Parcel # 14316) (178 Carlos Street), and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 16-S/P-68 (Re-Bid) Surplus Sale of Adjudicated Property Located at 178 Carlos Street (100%) (Parcel# 14316), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Bon Amis Investment, LLC, Willis Trosclair in the amount of Three Thousand Sixty-Six Dollars and Sixty-Seven Cents (\$3,066.67) plus the 5% website transaction fee of One Hundred Fifty-Three Dollars and Thirty-Three Cents (\$153.33) for a total of Three Thousand Two Hundred Twenty Dollars (\$3,220.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 16-S/P-68 (Re-Bid) Surplus Sale of Adjudicated Property Located at 178 Carlos Street (100%) (Parcel# 14316) as described in attached hereto and made a part hereof.

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 is approved and the bid of Bon Amis Investment, LLC, Willis Trosclair is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8757.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

---

CHAIR

**Bid Name:** 16-SP-68 RB

**Bid Date:** 03/03/2017

**Bids Opened By:** Amanda Porche

<b>Award Bid To:</b>	Bon Amis Investment, LLC, Willis Trosclair	<b>Amount:</b>	3066.67
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Award to Bon Amis Investment, LLC, Willis Trosclair, the highest bidder.

Angela Guidry, Reviewer

Date \_\_\_\_\_

Angela Guidry, Division Head

Date \_\_\_\_\_

Kandace Mauldin, Department Head

Date \_\_\_\_\_

Kandace Mauldin, Chief Financial Officer

Date \_\_\_\_\_

*Al Levron, Parish Manager*

Date \_\_\_\_\_

Gordon E. Dove, Parish President

Date \_\_\_\_\_

Angela Guidry, Purchasing Manager

Date \_\_\_\_\_

<b>Title:</b>	Bid #16-S/P-68 (RE-BID) Surplus Sale of Adjudicated Property Located at 178 CARLOS STREET, HOUMA
<b>Agency:</b>	Terrebonne Parish Consolidated Government
<b>Start date:</b>	01-Mar-2017 08:00:00 AM
<b>End date:</b>	03-Mar-2017 09:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
14017	will	2966.6700	03-Mar-2017 09:12:13 AM	Willis	Trosclair	bon amis investement llc	watrosclair@gmail.com	9856371491
14018	ShaitanaBonnet	3016.6700	03-Mar-2017 09:33:27 AM	Philip	Cleveland	Cleveland's	clevelandphilip420@yahoo.com	2252187617
14020	will	3066.6700	03-Mar-2017 09:44:50 AM	Willis	Trosclair	bon amis investement llc	watrosclair@gmail.com	9856371491





Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363 (985) 873-6765

### BUYER'S CERTIFICATE

3/3/2017 3:00 pm

Willis Trosclair  
[watrosclair@gmail.com](mailto:watrosclair@gmail.com)

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
16-S/P-68(Rebid)	Surplus Sale of Adjudicated Property @ 178 Carlos St. (100%) (Parcel # 14316)	\$ 3,066.67

Total Purchases..... \$ 3,066.67  
Web Site Transaction Fee (5%)..... \$ 153.33  
Total Due..... \$ 3,220.00

**20% Surety Deposit of \$613.33** is due not later than 48 hours or by 3/7/2017 3:00 pm. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$2,606.67** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

**FOR OFFICE USE ONLY**

Payment Amount: \$1613.33  
Payment Type: Check #2210  
Payment Date: 3/3/2017  
Received From: Willis Trosclair  
Received By: Amanda Poche  
Items Picked Up: \_\_\_\_\_

Category Number:  
Item Number: 9.



Monday, April 10, 2017

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**Item Title:**

Award Bid# 15-S/P-57(Re-Bid) Surplus Sale of Adjudicated Property @ 492 Rosemarie Street (100%)  
(Parcel # 6440)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 15-S/P-57 (Re-Bid), the surplus sale of adjudicated property located at 492 Rosemarie Lane, to Darlene Williams.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 15-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property Located at 492 Rosemarie Lane to Darlene Williams.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Darlene Williams for the adjudicated property located at 492 Rosemarie Lane.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 3,360.00 (revenue generated)

### 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

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

Angela Guidry, Purchasing Manager

March 17, 2017

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 24, 2013 the Terrebonne Parish Council adopted Ordinance No.8314 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as AD VAL, INC, as surplus:

LOT 30 X 150' ON NORTH SIDE OF JOHNSON RIDGE LANE. BOUNDED EAST BY 10' LANE.  
BOUNDED WEST BY HENRY JOSEPH. CB 2200/827, (Parcel # 6440)(492 Rosemarie Lane), and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 15-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property Located at 492 Rosemarie Lane (100%)(Parcel # 6440) and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Darlene Williams in the amount of Three Thousand Two Hundred Dollars (\$3,200.00) plus the 5% website transaction fee of One Hundred Sixty Dollars (\$160.00) for a total of Three Thousand Three Hundred Sixty Dollars (\$3,360.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8314 and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 15-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property Located at 492 Rosemarie Lane (100%) (Parcel# 6440) as described in attached hereto and made a part hereof.

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 is approved and the bid of Darlene Williams is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8314.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

---

CHAIR

**Bid Name:** 15-SP-57 RB

**Bids Opened By:** Amanda Porche

**Amount:** 3200.00

Award to Darlene Williams, the highest bidder.

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date

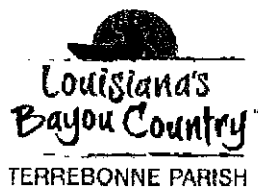
Date

Date \_\_\_\_\_

Date \_\_\_\_\_

<b>Title:</b>	Bid #15-S/P-57 (RE-BID) Surplus Sale of Adjudicated Property Located at 492 Rosemarie Lane		
<b>Agency:</b>	Terrebonne Parish Consolidated Government		
<b>Start date:</b>	01-Mar-2017 08:00:00 AM		
<b>End date:</b>	03-Mar-2017 10:00:00 AM		

<b>BidID</b>	<b>Username</b>	<b>Bid Amount</b>	<b>Bid Submittal Date/Time</b>	<b>First Name</b>	<b>Last Name</b>	<b>Company name</b>	<b>Email Address</b>	<b>Phone Number</b>
13958	Dorothy84	3200.0000	01-Mar-2017 02:14:09 PM	Darlene	Williams	Dorothy84	darlenewilliams0401@comcast.net	9858045584



Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363 (985) 873-6765

### BUYER'S CERTIFICATE

3/3/17 10:21 a.m.

Darlene Williams  
Darlenewilliams0401@comcast.net

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
15-S/P-57 (re-bid)	Surplus Sale of Adjudicated Property @ 492 Rosemarie Lane (100%) (Account# 6440)	\$3,200.00

Total Purchases..... \$3,200.00  
Web Site Transaction Fee (5%)..... \$ 160.00  
**Total Due..... \$3,360.00**

**20% Surety Deposit of \$640.00** is due not later than 48 hours or by 3/7/17 10:21 am. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$2720.00** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$640.00  
Payment Type: CHECK  
Payment Date: 3/3/17  
Received From: Darlene Williams  
Received By: Stella Guidry  
Items Picked Up: \_\_\_\_\_

Category Number:  
Item Number: 10.



Monday, April 10, 2017

---

**Item Title:**

Award Bid# 10-S/P-05 (Re-Bid) Surplus Sale of Adjudicated Property @ 621 Clinton Street (100%) (Parcel # 34769)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid# 10-S/P-05 (Re-Bid), the surplus sale of adjudicated property located at 621 Clinton Street, to Brenda Lyons.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/20/2017	Cover Memo
Resolution	3/20/2017	Cover Memo
Award Backup Documentation	3/20/2017	Cover Memo





## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 10-S/P-05 (Re-Bid) Surplus Sale of Adjudicated Property Located at 621 Clinton Street to Brenda Lyons.

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Brenda Lyons for the adjudicated property located at 621 Clinton Street.

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

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

### TOTAL EXPENDITURE

\$ 2,747.85 (revenue generated)

### 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    4    5    6    7    ☒ 8    9

Angela Guidry, Purchasing Manager

Signature

March 17, 2017

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 15, 2008 the Terrebonne Parish Council adopted Ordinance No. 7496 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record as Perry and Vanessa LeBouef as surplus:

PARCEL 6 TRACT 6, "MAP SHOWING TRACT 6 DIVISION OF PROPERTY OF LLOYD, CLAUDE, DRUIS & LYES BOURG, JR. IN SECTION 6 T19S R18E. CB 1780/641, (Parcel # 34769) (621 Clinton Street), and

WHEREAS, on March 3, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 10-S/P-05 (Re-Bid) Surplus Sale of Adjudicated Property Located at 621 Clinton Street (100%) (Parcel # 34769), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Brenda Lyons in the amount of Two Thousand Six Hundred Seventeen Dollars (\$2,617.00) plus the 5% website transaction fee of One Hundred Thirty Dollars and Eighty-Five Cents (\$130.85) for a total of Two Thousand Seven Hundred Forty-Seven Dollars and Eighty-Five Cents (\$2,747.85) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 7496, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 10-S/P-05 (Re-Bid) Surplus Sale of Adjudicated Property Located at 621 Clinton Street (100%) (Parcel # 34769) as described in attached hereto and made a part hereof.

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 is approved and the bid of Brenda Lyons is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 7496.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2017.

---

CHAIR

**Bid Name:** 10-SP-05 RB

**Bids Opened By:** Amanda Porche

**Amount:** 2617.00

Award to Brenda Lyons, the highest bidder.

[illegible]

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

<b>Title:</b>	Bid # 10-S/P-05 (RE-BID) Surplus Sale of Adjudicated Property Located at 621 Clinton Street				
<b>Agency:</b>	Terrebonne Parish Consolidated Government				
<b>Start date:</b>	01-Mar-2017 08:00:00 AM				
<b>End date:</b>	03-Mar-2017 08:00:00 AM				

<b>BidID</b>	<b>Username</b>	<b>Bid Amount</b>	<b>Bid Submittal Date/Time</b>	<b>First Name</b>	<b>Last Name</b>	<b>Company name</b>	<b>Email Address</b>	<b>Phone Number</b>
13977	nugrats	2617.0000	02-Mar-2017 11:28:03 AM	Brenda	Lyons	N/A	meme312@att.net	9854469423



Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363 (985) 873-6765

### BUYER'S CERTIFICATE

3/3/2017 3:00 pm

Brenda Lyons  
[meme312@att.net](mailto:meme312@att.net)

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
10-S/P-05(Rebid)	Surplus Sale of Adjudicated Property @621 Clinton St. (100%) (Parcel # 34769)	\$2,617.00

Total Purchases..... \$ 2,617.00  
Web Site Transaction Fee (5%)..... \$ 130.85  
Total Due..... \$ 2,747.85

**20% Surety Deposit of \$523.40** is due not later than 48 hours or by 3/7/2017 3:00 pm. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$2,224.45** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

**YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.**

Thank you for participating in our auction!

**FOR OFFICE USE ONLY**

Payment Amount: \$523.40  
Payment Type: Cashier's Check #9102353248  
Payment Date: 3/9/17  
Received From: Brenda Lyons  
Received By: Amanda Poche  
Items Picked Up: \_\_\_\_\_



Monday, April 10, 2017

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**Item Title:**

Resolution Bid #17-WHSE-07 Purchase of New/Unused Correctional Inventory Products

**Item Summary:**

RESOLUTION: Concurring with the Parish Administration to award Bid #17-WHSE-07 Purchase of New/Unused Correctional Inventory Products to Economical Janitorial & Paper Supplies LLC, OD Taragin Bros. LLC, ICS Jail Supplies Inc., and Bob Barker Company Inc and to reject the bids of Prison Enterprises and Charm Tex.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Exec Summary	3/17/2017	Executive Summary
Res.	3/17/2017	Resolution
Bid Tabulation	3/17/2017	Backup Material
Section A	3/20/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: Bid 17-WHSE-07 Purchase of New/Unused Correctional/Institutional Products (12-Month Requirements Contract)

### PROJECT SUMMARY (200 WORDS OR LESS)

To award Bid 17-WHSE-07 to Economical Janitorial & Paper Supplies LLC, OD Taragin Bros. LLC, ICS Jail Supplies Inc., and Bob Barker Company Inc. and to reject the bids of Prison Enterprises and Charm Tex.

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

To replace/replenish the warehouse stock of correctional/institutional products for use by departments/divisions.

### TOTAL EXPENDITURE

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

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECTALREADY 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

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8

9

Angela Guidry, Purchasing Manager

Signature

March 17, 2017

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO. \_\_\_\_\_

**WHEREAS**, on March 1, 2017, bids were received by the Terrebonne Parish Consolidated Government for Bid No. 17-WHSE-07 Purchase of New/Unused Correctional Inventory Products (12-Month Requirements Contract), and

**WHEREAS**, after careful review by the Purchasing Division and Mary Crochet, Warehouse Manager it has been determined that the bids of Economical Janitorial & Paper Supplies LLC, OD Taragin Bros. LLC, ICS Jail Supplies Inc., and Bob Barker Company Inc., are the lowest qualified bids, and

**WHEREAS**, the bids of Prison Enterprises and Charm Tex must be rejected for failure to comply with the "Instructions for Bidders", and

**WHEREAS**, the Parish Administration has concurred with the recommendation that the bids of Economical Janitorial & Paper Supplies LLC, OD Taragin Bros. LLC, ICS Jail Supplies Inc., and Bob Barker Company Inc., are the lowest qualified bids as per the attached bid forms.

**NOW, THEREFORE BE IT RESOLVED** by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of Parish Administration is approved and the bids of Economical Janitorial & Paper Supplies LLC, OD Taragin Bros. LLC, ICS Jail Supplies Inc., and Bob Barker Company Inc., are the lowest qualified bids, as per the attached bid forms.

**THERE WAS RECORDED:**

**YEAS:**

**NAYS:**

**NOT VOTING:**

**ABSENT:**

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

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





"Bid Analysis" -

Item 4SHAMPOO PACKETS FRESHSCENT(1000 CS) PSHH-D35 BOB BARKER OR EQUAL  
Qty:6

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	42.47	254.82	NEW WORLD	NWI-PKS (PK 10/100)
icswaco (ICS Jail Supplies)	39.6	237.6	ICS	T135
<del>charmtex (Charm-TEX)</del>	<del>39.9</del>	<del>239.4</del>	<del>CHARM</del>	<del>H/CTSC025</del>
barker (Bob Barker Company, I	37.99	227.94	BBC	PKS

Item 5DEODRANT STICK .5 OZ.(144/CS) BOB BARKER FD-05 OR EQUAL  
Qty:20

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	127.52	2550.4	NEW WORLD	NWI-STD5 (PK 10/100)
icswaco (ICS Jail Supplies)	37	740	ICS	T063
<del>charmtex (Charm-TEX)</del>	<del>34.9</del>	<del>698</del>	<del>CHARM</del>	<del>KH/CTSD05</del>
barker (Bob Barker Company, I	35.97	719.4	BBC	FD-05

Item 6BOUFFANT CAPS DISPOSABLE LATEX FREE BOB BARKER BI400 OR EQUAL  
Qty:100

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	18.11	1811	JOHNSON WIL	JW-6621 (PK 10/100)
icswaco (ICS Jail Supplies)	4.6	460	ICS	CD809
<del>charmtex (Charm-TEX)</del>	<del>37.9</del>	<del>3790</del>	<del>CHARM</del>	<del>KT/BOUFFANT</del>
barker (Bob Barker Company, I	3.79	379	BBC	BI400

Item 7FOOT POWDER 6 OZ BOB BARKER LB10096 OR EQUAL  
Qty:6

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	26.2	157.2	ICS	FP4
barker (Bob Barker Company, I	1.83	10.98	BBC	LB10096

"Bid Analysis" -

Item 8COMB BLACK PLASTIC SHAMPOO 8 1/4" 12/CS BOB BARKER COMB-8H OR EQUAL  
Qty:8

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	80.15	641.2	NEW WORLD	NWI-C2810 (PK 84/12)
icswaco (ICS Jail Supplies)	1.31	10.48	ICS	T121
barker (Bob Barker Company, I	2.1	16.8	BBC	COMB-8H

Item 9COMB BLACK LICE 3" DOUBLE SIDED 12/CS BOB BARKER LSC OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	1.2	1.2	ICS	M082
barker (Bob Barker Company, I	1.02	1.02	BBC	LSC

Item 10HAIRBRUSH STANDARD 8" 12/BX BOB BARKER HB OR EQUAL  
Qty:10

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	91.1	911	NEW WORLD	NWI-HB (PK 12/24)
icswaco (ICS Jail Supplies)	7.4	74	ICS	T125
barker (Bob Barker Company, I	7.35	73.5	BBC	HB

Item 11SHAMPOO LICE-B-GONE (ONLY) CHARM-TEX LICEBGONE OR EQUAL  
Qty:2

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	123.95	247.9	JT EATON	EA-209-W1G (PK 4/1)
icswaco (ICS Jail Supplies)	31.55	63.1	ICS	LCSPGAL
<del>charmtex (Charm Tex)</del>	<del>42.18</del>	<del>84.36</del>	<del>CHARM</del>	<del>H/LICE-128</del>
barker (Bob Barker Company, I	37.99	75.98	LICEALL	LCS-128

"Bid Analysis" -

Item 12

TOOTHBRUSH 3-1/4" SUPER SHORTY IVORY BOB BARKER BBST25 OR EQUAL

Qty:50

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	55.72	2786	NEW WORLD	NWI-TBSH (PK 10/144)
icswaco (ICS Jail Supplies)	5	250	ICS	TBSH
charmtex (Charm-Text)	4.84	242	CHARM	H/TB20
barker (Bob Barker Company, I	5.18	259	BBC	BBST25

Item 13

BATH TOWEL 20"X40" WHITE BOB BARKER BT2040 OR EQUAL

Qty:140

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
PrisonEnterpriseMA (Prison En	22.75	3185	Ferrycloth Tow	60003
econpape (Economical Janitoria	187.38	26233.2	MONARCH	MON-W2040-4 (PK 25 DZ)
ODTaragin (ODTARAGIN)	15.08	2111.2	MANHATTEN F	BATH TOWEL
icswaco (ICS Jail Supplies)	9.94	1391.6	ICS	L015
charmtex (Charm-Text)	10.18	1425.2	CHARM	BT2040J4.5E
barker (Bob Barker Company, I	11.98	1677.2	BBC	BT2040

Item 14

MATTRESS GREEN REBOUND CORE W/STAPHCHECK 75 X 25 X 4 BOB BARKER PJM25754 OR EQUAL

Qty:400

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
PrisonEnterpriseMA (Prison En	47	18800	Rebound Star	50006
icswaco (ICS Jail Supplies)	39	15600	ICS	LPM25
charmtex (Charm-Text)	32.9	13160	CHARM	MT/DENS25754
barker (Bob Barker Company, I	29.88	11952	BBC	PJM25754

Item 15

MATTRESSES 78X25.5X4 REBOUND CORE BOB BARKER PJM25784 OR EQUAL

Qty:30

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	39	1170	ICS	LPM7825
barker (Bob Barker Company, I	46.93	1407.9	BBC	JPJM25.5784

## "Bid Analysis" -

Item 16 PILLOW 20"X26"X4" FLAME RET. GREEN VINYL BOB BARKER MV2026 OR EQUAL  
Qty:120

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>9.99</del>	<del>1198.8</del>	<del>Pillow w/Fire €</del>	<del>50014</del>
icswaco (ICS Jail Supplies)	6.5	780	ICS	L03PC-2026
<del>charmtex (Charm Tex)</del>	<del>4.99</del>	<del>598.8</del>	<del>CHARM</del>	<del>PL/PCV26G</del>
barker (Bob Barker Company, Inc)	4.42	530.4	BBC	MV2026

Item 17                      PILLOW CASE 20"X30"X1" WHITE BOB BARKER PC4234 OR EQUAL  
Qty:100

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>18</del>	<del>1800</del>	<del>PE Pillow case</del>	<del>6000</del>
ODTaragin (ODTARAGIN)	13.57	1357	MANHATTEN F PILLOW CASE	
icswaco (ICS Jail Supplies)	8.5	850	ICS	L022
<del>charmtex (Charm-TEX)</del>	<del>7.89</del>	<del>789</del>	<del>CHARM</del>	<del>4234W130</del>
barker (Bob Barker Company, Inc)	7.89	789	BBC	PC4234

Item 18	WASH CLOTH 12"X12" WHITE BOB BARKER WC1212 OR EQUAL Qty:200
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Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
PrisonEnterpriseMA (Prison Enterprise)	4.25	850	PW Wash Cloth	60004
econpape (Economical Janitoria	187.38	37476	MONARCH	MON-W1212-1 (P
ODTaragin (ODTARAGIN)	2.57	514	MANHATTEN F	WASH CLOTH
icswaco (ICS Jail Supplies)	1.42	284	ICS	L017E
charmtex (Charm-Tex)	1.72	344	CHARM	WC1212J.75E
barker (Bob Barker Company, I	1.69	338	BBC	WC1212

"Bid Analysis" -

Item 19SHEETS MUSLIN 54"X90" 130 THEAD COUNT BOB BARKER SH5490N OR EQUAL  
Qty:100

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>48</del>	<del>4800</del>	<del>PE Muslin sheet</del>	<del>60001</del>
econpape (Economical Janitorial)	51.98	5198	MONARCH	MON-B090-105538 (PK 5 DZ)
ODTaragin (ODTARAGIN)	32.56	3256	MANHATTEN F	MUSLIN SHEETS
icswaco (ICS Jail Supplies)	26	2600	ICS	L020
<del>charmtex (Charm-TEX)</del>	<del>26.01</del>	<del>2601</del>	<del>CHARM</del>	<del>5490W130</del>
barker (Bob Barker Company, Inc.)	25.79	2579	BBC	SH5490N

Item 20FLAT SHEET PERCALEE 66" X 104" 180 THREA BOB BARKER SH66104P OR EQUAL  
Qty:10

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>72</del>	<del>720</del>	<del>PE Percal Sheet</del>	<del>60011</del>
econpape (Economical Janitorial)	55.9	559	MONARCH	MON-T-180-66104 (PK 2 DZ)
ODTaragin (ODTARAGIN)	51.26	512.6	MANHATTEN F	FLAT SHEET
icswaco (ICS Jail Supplies)	38	380	ICS	L0202
<del>charmtex (Charm-TEX)</del>	<del>45.9</del>	<del>459</del>	<del>CHARM</del>	<del>66104W180</del>
barker (Bob Barker Company, Inc.)	42.97	429.7	BBC	SH66104P

Item 21MATTRESS COVERS 75X25X4 DARK GREEN BOB BARKER VCN25724 OR EQUAL  
Qty:220

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>25</del>	<del>5500</del>	<del>Mattress cover</del>	<del>N/A</del>
icswaco (ICS Jail Supplies)	12.75	2805	ICS	L029R
<del>charmtex (Charm-TEX)</del>	<del>9.64</del>	<del>2120.8</del>	<del>CHARM</del>	<del>MC/25754VINYL</del>
barker (Bob Barker Company, Inc.)	9.06	1993.2	BBC	VMC25724

"Bid Analysis" -

Item 22BLANKET LT BL 60"X90" SNAG FREE POLY BLE CHARMTEX SNAGFREEBL OR EQUAL  
Qty:500

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
PrisonEnterpriseMA (Prison Enterprise)	7.25	3625	White Blanket	60018
econpape (Economical Janitorial)	5.93	2965	MONARCH	MON-BLKT-SNGFRE-2.5 (PK 20/CS)
ODTaragin (ODTARAGIN)	13.65	6825	MANHATTEN	190x90 BLANKET
icswaco (ICS Jail Supplies)	6.3	3150	ICS	L027C
charmtex (Charm-TEX)	7.72	3860	CHARM	SNAGFREEBL
barker (Bob Barker Company, Inc.)	7.8	3900	BBC	BLSFB

Item 23PRISON DURABLE BLANKET 66" X 90" GRAY CHARMTEX BL/KIMBALL OR EQUAL  
Qty:60

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
PrisonEnterpriseMA (Prison Enterprise)	7.25	435	White Blanket	60018
icswaco (ICS Jail Supplies)	6.25	375	ICS	L012
charmtex (Charm-TEX)	5.07	304.2	CHARM	BL/KIMBALL
barker (Bob Barker Company, Inc.)	5.03	301.8	BBC	CZ6690GY

Item 24CUP SOUFFLE WHITE PAPER 3/40Z. GENPAK F0750 OR EQUAL  
Qty:2

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitorial)	32.79	65.58	DART	SO-075 (PK 5000)
icswaco (ICS Jail Supplies)	73	146	ICS	PC1

Item 25MEDICINE PLASTIC CUP 1 OZ. SCHEIN 1125555 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitorial)	117	117	DART	SO-P101M (PK 5000)
icswaco (ICS Jail Supplies)	48.31	48.31	ICS	789395
barker (Bob Barker Company, Inc.)	48.27	48.27	BBC	60183

"Bid Analysis" -

Item 26 SHAVE CREAM 10 OZ ORIGINAL BARBASOL BOB BARKER BAR11 OR EQUAL  
Qty:12

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	1.045	12.54	NEW WORLD	NWI-ASC11 (PK 12)
icswaco (ICS Jail Supplies)	15.2	182.4	ICS	ASC11
barker (Bob Barker Company, I	2.11	25.32	BARBASOL	BAR11

Item 27 CLEAR TUMBLER W/ LID 12 OZ ICS PSC12-CS OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	14.45	14.45	ICS	AC412

Item 28 PETROLEUM JELLY 4 OZ TUBE FRESCENT BOB BARKER PJ4 OR EQUAL  
Qty:20

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	40.84	816.8	NEW WORLD	NWI-PJ4 (PK 6/12)
icswaco (ICS Jail Supplies)	7.97	159.4	ICS	TPJ4
barker (Bob Barker Company, I	9.25	185	BBC	PJ4

Item 29 HYGEINE KIT CUSTOMIZED CUSTOM KIT OR EQUAL  
Qty:4000

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	0.6637	2654.8	ICS	KIT-TER5
<del>charmtex (Charm-Tex)</del>	<del>0.68</del>	<del>2720</del>	<del>CHARM</del>	<del>KIT/HYGEINE</del>
barker (Bob Barker Company, I	0.56	2240	BBC	KIT

Item 30 STATIONARY KIT CUSTOM CUSTOM KIT OR EQUAL  
Qty:2000

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	3.3065	6613	ICS	KIT-TER12
barker (Bob Barker Company, I	3.34	6680	BBC	KIT



## "Bid Analysis" -

Item 31	DISPOSABLE MESH BRIEFS ONE SIZE WHITE BOB BARKER 1050 OR EQUAL Qty:6
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Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	162	972	ICS	1050
barker (Bob Barker Company, Inc.)	159.99	959.94	BBC	1050

Item 32	MAXI THIN LONG W/ WINGS BOB BARKER SN288-C OR EQUAL Qty:70
---------	---

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpage (Economical Janitorial)	22.23	1556.1	HOSPECO	HO-MT38816 (PK 12/16)
icswaco (ICS Jail Supplies)	27.75	1942.5	ICS	MT38816
charmtex (Charm-Tex)	20.54	1437.8	CHARM	H/FSNC864
barker (Bob Barker Company, Inc.)	19.89	1392.3	BBC	SN288-C

Item 33 PANTY LINERS BOB BARKER BBSNPL OR EQUAL  
Qty:6

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitori	12.13	72.78	HOSPECO	HO-MT40013 (PK 18/22)
icswaco (ICS Jail Supplies)	23.75	142.5	ICS	MT40013
charmtex (Charm-TEX)	17.9	107.4	CHARM	H/FPL
barker (Bob Barker Company, I	12.94	77.64	BBC	SNPL

Item 34 DIAL ROLL ANTIPERSPERANT 1.5 OZ DIAL 07685 (BB) OR EQUAL  
Qty:10

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitoria	29.04	290.4	NEW WORLD	NWI-D15 (PK 96)
icswaco (ICS Jail Supplies)	51.75	517.5	DIAL	T1880843
barker (Bob Barker Company, I	42.97	429.7	DIAL	D18808

"Bid Analysis" -

Item 35

LEVER 2000 LIQUID SOAP GALLON BB 96105 LEVER OR EQUAL

Qty:120

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitori	17.86	2143.2	LEVER 2000	JO-2980196 (PK 4/1 GL)
icswaco (ICS Jail Supplies)	58.6	7032	DIAL	88047

Item 36

READING GLASSES 1.25 BLACK PLASTIC UNION SUPPLY OR EQUAL

Qty:36

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	5.4	194.4	ICS	READ-125
<del>charmtex (Charm-TEX)</del>	<del>2.03</del>	<del>73.08</del>	<del>CHARM</del>	<del>READINGGLASSES</del>
barker (Bob Barker Company, I	1.83	65.88	BBC	Z2700-125

Item 37

READING GLASSES 1.50 BLACK PLASTIC UNION SUPPLY OR EQUAL

Qty:36

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	5.4	194.4	ICS	READ-150
<del>charmtex (Charm-TEX)</del>	<del>2.03</del>	<del>73.08</del>	<del>CHARM</del>	<del>READING GLASSES</del>
barker (Bob Barker Company, I	1.83	65.88	BBC	Z2700-150

Item 38

READING GLASSES 1.75 BLACK PLASTIC UNION SUPPLY OR EQUAL

Qty:36

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	5.4	194.4	ICS	READ-175
<del>charmtex (Charm-TEX)</del>	<del>2.03</del>	<del>73.08</del>	<del>CHARM</del>	<del>READING GLASSES</del>
barker (Bob Barker Company, I	1.83	65.88	BBC	Z2700-175

"Bid Analysis" -

Item 39                      READING GLASSES 2.0 BLACK PLASTIC UNION SUPPLY OR EQUAL  
Qty:36

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	5.4	194.4	ICS	READ-200
<del>charmtex (Charm-TEX)</del>	<del>2.03</del>	<del>73.08</del>	<del>CHARM</del>	<del>READING GLASSES</del>
barker (Bob Barker Company, Inc.)	1.83	65.88	BBC	Z2700-200

Item 40                      READING GLASSES 2.25 BLACK PLASTIC UNION SUPPLY OR EQUAL  
Qty:36

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	5.4	194.4	ICS	READ-225
<del>charmtex (Charm-TEX)</del>	<del>2.03</del>	<del>73.08</del>	<del>CHARM</del>	<del>READING GLASSES</del>
barker (Bob Barker Company, Inc.)	1.83	65.88	BBC	Z2700-225

Item 41                      MINI SPORK ORANGE ICS MINISPK OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitorial Products)	46.04	46.04	DESIGN SPECIALTIES	DS-SSPRO-36 (PK 36 DZ)
icswaco (ICS Jail Supplies)	60.7	60.7	ICS	MINISPK
barker (Bob Barker Company, Inc.)	9.99	9.99	BBC	THSPK

Item 42                      VERSATILE SLIP ON PVC SANDALS ORANGE 80302 BOB BARKER OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	3.45	3.45	SHOE CORP	888
icswaco (ICS Jail Supplies)	1.62	1.62	ICS	M019OR
<del>charmtex (Charm-TEX)</del>	<del>1.46</del>	<del>1.46</del>	<del>CHARM</del>	<del>F/SHOWER</del>
barker (Bob Barker Company, Inc.)	1.39	1.39	BBC	80302-SZ

"Bid Analysis" -

Item 43

PLAIN TOE LEATHER BOOTS SIZE 7-13 B515D BOB BARKER OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	26.1	26.1	SHOE CORP	5050
icswaco (ICS Jail Supplies)	20.55	20.55	ICS	M033B
<del>charmtex (Charm-TEX)</del>	<del>21.9</del>	<del>21.9</del>	<del>CHARM</del>	<del>F/WBPT</del>
barker (Bob Barker Company, Inc.)	16.99	16.99	BBC	B515D-SZ

Item 44

DISPOSABLE MESH BRIEFS XL WHITE BOB BARKER 1070-XL OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	162	162	ICS	1070
<del>charmtex (Charm-TEX)</del>	<del>154.18</del>	<del>154.18</del>	<del>CHARM</del>	<del>1070XL</del>
barker (Bob Barker Company, Inc.)	153.99	153.99	BBC	1070-XL

Item 45

LADIES PANTIES WHITE SIZE 5 CHARMTEx CL/PANT OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
ODTaragin (ODTARAGIN)	11	11	MANHATTEN F	LADIES BRIEFS
icswaco (ICS Jail Supplies)	9.15	9.15	ICS	C062W-5
<del>charmtex (Charm-TEX)</del>	<del>8.9</del>	<del>8.9</del>	<del>CHARM</del>	<del>CL/PANT</del>
barker (Bob Barker Company, Inc.)	6.22	6.22	BBC	ELBLCTN-5

Item 46

LADIES PANTIES WHITE SIZE 6 CHARMTEx CL/PANT OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	11	11	MANHATTEN F	LADIES BRIEFS
icswaco (ICS Jail Supplies)	9.15	9.15	ICS	C062W-6-DZ
<del>charmtex (Charm-TEX)</del>	<del>8.9</del>	<del>8.9</del>	<del>CHARM</del>	<del>CL/PANT</del>
barker (Bob Barker Company, Inc.)	6.22	6.22	BBC	ELBLCTN-6

"Bid Analysis" -

Item 47 LADIES PANTIES WHITE SIZE 7 CHARMTEX CL/PANT OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	11	11	MANHATTEN F	LADIES BRIEFS
icswaco (ICS Jail Supplies)	9.15	9.15	ICS	C062W-7-DZ
<del>charmtex (Charm-TEX)</del>	<del>8.9</del>	<del>8.9</del>	<del>CHARM</del>	<del>CL/PANT</del>
barker (Bob Barker Company, Inc.)	6.22	6.22	BBC	ELBLCTN-7

Item 48 LADIES PANTIES WHITE SIZE 8 CHARMTEX CL/PANT OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	11	11	MANHATTEN F	LADIES BRIEFS
icswaco (ICS Jail Supplies)	9.15	9.15	ICS	C062W-8-DZ
<del>charmtex (Charm-TEX)</del>	<del>8.9</del>	<del>8.9</del>	<del>CHARM</del>	<del>CL/PANT</del>
barker (Bob Barker Company, Inc.)	6.22	6.22	BBC	ELBLCTN-8

Item 49 LADIES PANTIES WHITE SIZE 9 CHARMTEX CL/PANT OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	11.56	11.56	MANHATTEN F	LADIES BRIEFS
icswaco (ICS Jail Supplies)	9.95	9.95	ICS	C062W-9-DZ
<del>charmtex (Charm-TEX)</del>	<del>8.9</del>	<del>8.9</del>	<del>CHARM</del>	<del>CL/PANT</del>
barker (Bob Barker Company, Inc.)	7.19	7.19	BBC	ELBLCTN-9

Item 50 LADIES PANTIES WHITE SIZE 10 CHARMTEX CL/PANT OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	11.56	11.56	MANHATTEN F	LADIES BRIEFS
icswaco (ICS Jail Supplies)	9.95	9.95	ICS	C063W-10-DZ
<del>charmtex (Charm-TEX)</del>	<del>8.9</del>	<del>8.9</del>	<del>CHARM</del>	<del>CL/PANT</del>
barker (Bob Barker Company, Inc.)	7.19	7.19	BBC	ELBLCTN-10

## "Bid Analysis" -

Item 51	LADIES PANTIES WHITE SIZE 11 CHARMTEX CL/PANT OR EQUAL
	Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	12.11	12.11	MANHATTEN F	LADIES BRIEFS
icswaco (ICS Jail Supplies)	11.15	11.15	ICS	C063W-11-DZ
charmtex (Charm-Tex)	8.9	8.9	CHARM	CL/PANT
barker (Bob Barker Company, Inc)	7.69	7.69	BBC	ELBLCTN-11

Item 52	LADIES PANTIES WHITE SIZE 12 CHARMTEX CL/PANT OR EQUAL Qty:1
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Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	12.11	12.11	MANHATTEN F	LADIES BRIEFS
icswaco (ICS Jail Supplies)	11.15	11.15	ICS	C063W-12-DZ
<del>charmtex (Charm-TEX)</del>	<del>8.9</del>	<del>8.9</del>	<del>CHARM</del>	<del>CL/PANT</del>
barker (Bob Barker Company, Inc)	7.69	7.69	BBC	ELBLCTN-12

Item 53	LADIES SPORTS BRA WHITE SIZ 32 CHARMTEX CL/SBRA 32 OR EQUAL
	Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	23.8	23.8	MANHATTEN P	SPBR
icswaco (ICS Jail Supplies)	26	26	ICS	C1910-32-DZ
<del>charmtex (Charm Tex)</del>	<del>23.9</del>	<del>23.9</del>	<del>CHARM</del>	<del>CL/SBRA</del>
barker (Bob Barker Company, Inc)	14.99	14.99	BBC	EBASPLS32

"Bid Analysis" -

Item 54LADIES SPORTS BRA WHITE SIZE 34 CHARMTEX CL/SBRA 34 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	23.8	23.8	MANHATTEN	F SPBR
icswaco (ICS Jail Supplies)	26	26	ICS	C1910-34-DZ
<del>charmtex (Charm-TEX)</del>	<del>23.9</del>	<del>23.9</del>	<del>CHARM</del>	<del>L/SBRA</del>
barker (Bob Barker Company, Inc.)	14.99	14.99	BBC	EBASPLS34

Item 55LADIES SPORTS BRA WHITE SIZE 36 CHARMTEX CL/SBRA 36 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	23.8	23.8	MANHATTEN	F SPBR
icswaco (ICS Jail Supplies)	26	26	ICS	C1910-36-DZ
<del>charmtex (Charm-TEX)</del>	<del>23.9</del>	<del>23.9</del>	<del>CHARM</del>	<del>L/SBRA</del>
barker (Bob Barker Company, Inc.)	14.99	14.99	BBC	EBASPLS36

Item 56LADIES SPORTS BRA WHITE SIZE 38 CHARMTEX CL/SBRA 38 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	23.8	23.8	MANHATTEN	F SPBR
icswaco (ICS Jail Supplies)	26	26	ICS	C1910-38-DZ
<del>charmtex (Charm-TEX)</del>	<del>23.9</del>	<del>23.9</del>	<del>CHARM</del>	<del>L/SBRA</del>
barker (Bob Barker Company, Inc.)	14.99	14.99	BBC	EBASPLS38

Item 57LADIES SPORTS BRA WHITE SIZE 40 CHARMTEX CL/SBRA 40 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	23.8	23.8	MANHATTEN	F SPBR
icswaco (ICS Jail Supplies)	26	26	ICS	C1910-40-DZ
<del>charmtex (Charm-TEX)</del>	<del>23.9</del>	<del>23.9</del>	<del>CHARM</del>	<del>L/SBRA</del>
barker (Bob Barker Company, Inc.)	14.99	14.99	BBC	EBASPLS40

## "Bid Analysis" -

Item 58	LADIES SPORTS BRA WHITE SIZE 42 CHARMTEX CL/SBRA 42 OR EQUAL
	Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	26.17	26.17	MANHATTEN F	SPBR
icswaco (ICS Jail Supplies)	28.7	28.7	ICS	C1910-42-DZ
charmtex (Charm-TEX)	23.9	23.9	CHARM	L/SBRA
barker (Bob Barker Company, Inc.)	14.99	14.99	BBC	EBASPLS42

Item 59	LADIES SPORTS BRA WHITE SIZE 44 CHARMTEX CL/SBRA 44 OR EQUAL Qty:1
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Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	26.17	26.17	MANHATTEN F	SPBR
icswaco (ICS Jail Supplies)	28.7	28.7	ICS	C1910-44-DZ
<del>charmtex (Charm-TEX)</del>	<del>23.9</del>	<del>23.9</del>	<del>CHARM</del>	<del>L/SBRA</del>
barker (Bob Barker Company, Inc.)	16.99	16.99	BBC	EBASPLS44

Item 60	LADIES SPORTS BRA WHITE SIZE 46 CHARMTEX CL/SBRA 46 OR EQUAL
	Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	28.37	28.37	MANHATTEN F	SPBR
icswaco (ICS Jail Supplies)	33.45	33.45	ICS	C1910-46-DZ
<del>charmtex (Charm-Tex)</del>	<del>23.9</del>	<del>23.9</del>	<del>CHARMTEx</del>	<del>CL/SBRA</del>
barker (Bob Barker Company, Inc)	16.99	16.99	BBC	EBASPLS46

Item 61 LADIES SPORTS BRA WHITE SIZE 48 CHARMTEX CL/SBRA 48 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
ODTaragin (ODTARAGIN)	28.37	28.37	MANHATTEN F	SPBR
icswaco (ICS Jail Supplies)	33.45	33.45	ICS	C1910-48-DZ
<del>charmtex (Charm-TEX)</del>	<del>23.9</del>	<del>23.9</del>	<del>CHARMTEx</del>	<del>CL/SBRA</del>
barker (Bob Barker Company, Inc)	16.99	16.99	BBC	EBASPLS48



## "Bid Analysis" -

Item 62	STANDARD WHITE BOXERS SIZE SMALL CHARMTEX CL/BOXER OR EQUAL
	Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
PrisonEnterpriseMA (Prison-En: 24		24	Boxers white	5 70020
ODTaragin (ODTARAGIN)	14.82	14.82	MANHATTEN F	BOXER
icswaco (ICS Jail Supplies)	11.7	11.7	ICS	C052W-S-DZ
charmtex (Charm-TEX)	12.18	12.18	CHARMTTEX	CL/BOXER
barker (Bob Barker Company, I	10.49	10.49	BBC	EBXWHE-S

Item 63	STANDARD WHITE BOXERS SIZE MEDIUM CHARMTEX CL/BOXER OR EQUAL
	Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
PrisonEnterpriseMA (Prison-En: 24	24	24	Boxers white-5 70021	
ODTaragin (ODTARAGIN)	14.82	14.82	MANHATTEN F BOXER	
icswaco (ICS Jail Supplies)	11.7	11.7	ICS	C052W-M-DZ
charmtex (Charm-Tex)	12.18	12.18	CHARMTTEX	CL/BOXER
barker (Bob Barker Company, I	10.49	10.49	BBC	EBXWHE-M

Item 64	STANDARD WHITE BOXERS SIZE LARGE CHARMTEX CL/BOXER OR EQUAL
	Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
PrisonEnterpriseMA (Prison-En: 24	24	24	Boxers white 5	70022
ODTaragin (ODTARAGIN)	14.82	14.82	MANHATTEN F	BOXER
icswaco (ICS Jail Supplies)	11.7	11.7	ICS	C052W-L-DZ
charmtex (Charm-Tex)	12.18	12.18	CHARMTTEX	CL/BOXER
barker (Bob Barker Company, I	10.49	10.49	BBC	EBXWHE-L

"Bid Analysis" -

Item 65

STANDARD WHITE BOXERS SIZE X-LARGE CHARMTEX CL/BOXER OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>24</del>	<del>24</del>	<del>Boxers white 5 70023</del>	
ODTaragin (ODTARAGIN)	14.82	14.82	MANHATTEN F BOXER	
icswaco (ICS Jail Supplies)	11.7	11.7	ICS	C052W-XL-DZ
<del>charmtex (Charm-TEX)</del>	<del>12.18</del>	<del>12.18</del>	<del>CHARMTTEX</del>	<del>CL/BOXER</del>
barker (Bob Barker Company, Inc.)	10.49	10.49	BBC	EBXWHE-XL

Item 66

STANDARD WHITE BOXERS SIZE 2X-LARGE CHARMTEX CL/BOXER2XL OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>27.6</del>	<del>27.6</del>	<del>Boxers white 5 70024</del>	
ODTaragin (ODTARAGIN)	15.38	15.38	MANHATTEN F BOXER	
icswaco (ICS Jail Supplies)	12.3	12.3	ICS	C052W-2X-DZ
<del>charmtex (Charm-TEX)</del>	<del>12.18</del>	<del>12.18</del>	<del>CHARMTTEX</del>	<del>CL/BOXER</del>
barker (Bob Barker Company, Inc.)	10.49	10.49	BBC	EBXWHE-2XL

Item 67

STANDARD WHITE BOXERS SIZE 3X-LARGE CHARMTEX CL/BOXER3XL OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>28.8</del>	<del>28.8</del>	<del>Boxers white 5 70025</del>	
ODTaragin (ODTARAGIN)	15.92	15.92	MANHATTEN F BOXER	
icswaco (ICS Jail Supplies)	15.25	15.25	ICS	C052W-3X-DZ
<del>charmtex (Charm-TEX)</del>	<del>12.18</del>	<del>12.18</del>	<del>CHARMTTEX</del>	<del>CL/BOXER</del>
barker (Bob Barker Company, Inc.)	11.49	11.49	BBC	EBXWHE-3XL

"Bid Analysis" -

Item 68

STANDARD WHITE BOXERS SIZE 4x-LARGE CHARMTEX CL/BOXER4XL OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>28.8</del>	<del>28.8</del>	<del>Boxers white 5</del>	<del>70026</del>
ODTaragin (ODTARAGIN)	16.47	16.47	MANHATTEN F	BOXER
icswaco (ICS Jail Supplies)	15.6	15.6	ICS	C052W-4X-DZ
<del>charmtex (Charm-TEX)</del>	<del>12.18</del>	<del>12.18</del>	<del>CHARMTEx</del>	<del>CL/BOXER</del>
barker (Bob Barker Company, Inc.)	15.65	15.65	BBC	EBXWHE-4XL

Item 69

STANDARD WHITE CREWNECK TEE SHIRT SIZE SMALL CHARMTEX CL/1US OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>36</del>	<del>36</del>	<del>PE Crewneck T</del>	<del>70461</del>
ODTaragin (ODTARAGIN)	27.11	27.11	MANHATTEN F	CREWNECK TEE
icswaco (ICS Jail Supplies)	16.25	16.25	ICS	C049-WH
<del>charmtex (Charm-TEX)</del>	<del>19.9</del>	<del>19.9</del>	<del>CHARMTEx</del>	<del>CL/1US</del>
barker (Bob Barker Company, Inc.)	22.68	22.68	BBC	Z5250TWH-S

Item 70

STANDARD WHITE CREWNECK TEE SHIRT SIZE MEDIUM CHARMTEX CL/1US OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>36</del>	<del>36</del>	<del>PE Crewneck T</del>	<del>70462</del>
ODTaragin (ODTARAGIN)	27.11	27.11	MANHATTEN F	CREWNECK TEE
icswaco (ICS Jail Supplies)	16.25	16.25	ICS	C049-WH
<del>charmtex (Charm-TEX)</del>	<del>19.9</del>	<del>19.9</del>	<del>CHARMTEx</del>	<del>CL/1US</del>
barker (Bob Barker Company, Inc.)	22.68	22.68	BBC	Z5250TWH-M

"Bid Analysis" -

Item 71

STANDARD WHITE CREWNECK TEE SHIRT SIZE LARGE CHARMTEX CL/1US OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>36</del>	<del>36</del>	<del>PE Crewneck T</del>	<del>70463</del>
ODTaragin (ODTARAGIN)	27.11	27.11	MANHATTEN F	CREWNECK TEE
icswaco (ICS Jail Supplies)	16.25	16.25	ICS	C049-WH
<del>charmtex (Charm-TEX)</del>	<del>19.9</del>	<del>19.9</del>	<del>CHARMTEx</del>	<del>CL/1US</del>
barker (Bob Barker Company, Inc.)	22.68	22.68	BBC	Z5250TWH-L

Item 72

STANDARD WHITE CREWNECK TEE SHIRT SIZE X-LARGE CHARMTEX CL/1US OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>36</del>	<del>36</del>	<del>PE Crewneck T</del>	<del>70464</del>
ODTaragin (ODTARAGIN)	27.11	27.11	MANHATTEN F	CREWNECK TEE
icswaco (ICS Jail Supplies)	16.25	16.25	ICS	C049-WH
<del>charmtex (Charm-TEX)</del>	<del>19.9</del>	<del>19.9</del>	<del>CHARMTEx</del>	<del>CL/1US</del>
barker (Bob Barker Company, Inc.)	22.68	22.68	BBC	Z5250TWH-XL

Item 73

STANDARD WHITE CREWNECK TEE SHIRT SIZE 2X-LARGE CHARMTEX CL/1US2XL OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>48</del>	<del>48</del>	<del>PE Crewneck T</del>	<del>70465</del>
ODTaragin (ODTARAGIN)	32.23	32.23	MANHATTEN F	CREWNECK TEE
icswaco (ICS Jail Supplies)	23.2	23.2	ICS	C049-WH
<del>charmtex (Charm-TEX)</del>	<del>24.9</del>	<del>24.9</del>	<del>CHARMTEx</del>	<del>CL/1US</del>
barker (Bob Barker Company, Inc.)	41.88	41.88	BBC	Z5250TWH-2XL

"Bid Analysis" -

Item 74STANDARD WHITE CREWNECK TEE SHIRT SIZE 3X-LARGE CHARMTEX CL/1US3XL OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>54</del>	<del>54</del>	<del>PE Crewneck T</del>	<del>70466</del>
ODTaragin (ODTARAGIN)	37.21	37.21	MANHATTEN F	CREWNECK TEE
icswaco (ICS Jail Supplies)	30.45	30.45	ICS	C049-WH
<del>charmtex (Charm-TEX)</del>	<del>25.9</del>	<del>25.9</del>	<del>CHARMTTEX</del>	<del>CL/1US</del>
barker (Bob Barker Company, Inc.)	53.88	53.88	BBC	Z5250TWH-3XL

Item 75STANDARD WHITE CREWNECK TEE SHIRT SIZE 4X-LARGE CHARMTEX CL/1US4XL OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>54</del>	<del>54</del>	<del>PE Crewneck T</del>	<del>70467</del>
ODTaragin (ODTARAGIN)	41.35	41.35	MANHATTEN F	CREWNECK TEE
icswaco (ICS Jail Supplies)	30.65	30.65	ICS	C049-WH
<del>charmtex (Charm-TEX)</del>	<del>32.9</del>	<del>32.9</del>	<del>CHARMTTEX</del>	<del>CL/1US</del>
barker (Bob Barker Company, Inc.)	53.88	53.88	BBC	Z5250TWH-4XL

Item 76CREWNECK TEE SHIRT NAVY SIZE SMALL CHARMTEX TEE OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>4.5</del>	<del>4.5</del>	<del>Gildan Dryblend</del>	<del>8000</del>
ODTaragin (ODTARAGIN)	3.53	3.53	MANHATTEN F	COLORED CREWNECK TEE
icswaco (ICS Jail Supplies)	41	41	ICS	C048
<del>charmtex (Charm-TEX)</del>	<del>3.18</del>	<del>3.18</del>	<del>CHARMTTEX</del>	<del>TEEYOUTH</del>
barker (Bob Barker Company, Inc.)	3.07	3.07	BBC	ZTFTYNV-S

"Bid Analysis" -

Item 77

CREWNECK TEE SHIRT NAVY SIZE MEDIUM CHARMTEX TEE OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>4.5</del>	<del>4.5</del>	<del>Gildan Dryblend 8000</del>	
ODTaragin (ODTARAGIN)	3.53	3.53	MANHATTEN	F COLORED CREWNECK TEE
icswaco (ICS Jail Supplies)	41	41	ICS	C048
<del>charmtex (Charm-Tex)</del>	<del>3.18</del>	<del>3.18</del>	<del>CHARMTEx</del>	<del>TEEYOUTH</del>
barker (Bob Barker Company, Inc.)	3.07	3.07	BBC	ZTFTYNV-M

Item 78

CREWNECK TEE SHIRT NAVY SIZE LARGE CHARMTEX TEE OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>4.5</del>	<del>4.5</del>	<del>Gildan Dryblend 8000</del>	
ODTaragin (ODTARAGIN)	3.53	3.53	MANHATTEN	F COLORED CREWNECK TEE
icswaco (ICS Jail Supplies)	41	41	ICS	C048
<del>charmtex (Charm-Tex)</del>	<del>3.18</del>	<del>3.18</del>	<del>CHARMTEx</del>	<del>TEEYOUTH</del>
barker (Bob Barker Company, Inc.)	3.07	3.07	BBC	ZTFTYNV-L

Item 79

CREWNECK TEE SHIRT NAVY SIZE X-LARGE CHARMTEX TEE OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>4.5</del>	<del>4.5</del>	<del>Gildan Dryblend 8000</del>	
ODTaragin (ODTARAGIN)	3.53	3.53	MANHATTEN	F COLORED CREWNECK TEE
icswaco (ICS Jail Supplies)	41	41	ICS	C048
<del>charmtex (Charm-Tex)</del>	<del>3.18</del>	<del>3.18</del>	<del>CHARMTEx</del>	<del>TEEYOUTH</del>
barker (Bob Barker Company, Inc.)	3.07	3.07	BBC	ZTFTYNV-XL

"Bid Analysis" -

Item 80CREWNECK TEE SHIRT NAVY SIZE 2X-LARGE CHARMTEX TEE OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>6.75</del>	<del>6.75</del>	<del>Gildan Dryblend</del>	<del>8000</del>
ODTaragin (ODTARAGIN)	4.34	4.34	MANHATTEN	COLORED CREWNECK TEE
icswaco (ICS Jail Supplies)	64	64	ICS	C048
<del>charmtex (Charm-TEX)</del>	<del>5.18</del>	<del>5.18</del>	<del>CHARMTEx</del>	<del>TEEYOUTH</del>

Item 81CREWNECK TEE SHIRT NAVY SIZE 3X-LARGE CHARMTEX TEE OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>6.75</del>	<del>6.75</del>	<del>Gildan Dryblend</del>	<del>8000</del>
ODTaragin (ODTARAGIN)	4.57	4.57	MANHATTEN	COLORED CREWNECK TEE
icswaco (ICS Jail Supplies)	78	78	ICS	C048
<del>charmtex (Charm-TEX)</del>	<del>5.54</del>	<del>5.54</del>	<del>CHARMTEx</del>	<del>TEEYOUTH</del>

Item 82

n/a

Qty:0

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>

Item 83CREWNECK SWEATSHIRT BIRCH GRAY SIZE SMALL CHARMTEX SWEATS OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Gildan Sweats</del>	<del>18000</del>
ODTaragin (ODTARAGIN)	6.6	6.6	GILDAN	18000 SPORT GREY
icswaco (ICS Jail Supplies)	7.75	7.75	ICS	C045
<del>charmtex (Charm-TEX)</del>	<del>6.9</del>	<del>6.9</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
barker (Bob Barker Company, Inc.)	4.99	4.99	BBC	SSGY-S

"Bid Analysis" -

Item 84CREWNECK SWEATSHIRT BIRCH GRAY SIZE MEDIUM CHARMTEX SWEATS OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Gildan Sweats</del>	<del>18000</del>
ODTaragin (ODTARAGIN)	6.6	6.6	GILDAN	18000 SPORT GREY
icswaco (ICS Jail Supplies)	7.75	7.75	ICS	C045
<del>charmtex (Charm-Tex)</del>	<del>6.9</del>	<del>6.9</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
barker (Bob Barker Company, Inc.)	4.99	4.99	BBC	SSGY-M

Item 85CREWNECK SWEATSHIRT BIRCH GRAY SIZE LARGE CHARMTEX SWEATS OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Gildan Sweats</del>	<del>18000</del>
ODTaragin (ODTARAGIN)	6.6	6.6	GILDAN	18000 SPORT GREY
icswaco (ICS Jail Supplies)	7.75	7.75	ICS	C045
<del>charmtex (Charm-Tex)</del>	<del>6.9</del>	<del>6.9</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
barker (Bob Barker Company, Inc.)	4.99	4.99	BBC	SSGY-L

Item 86CREWNECK SWEATSHIRT BIRCH GRAY SIZE X-LARGE CHARMTEX SWEATS OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Gildan Sweats</del>	<del>18000</del>
ODTaragin (ODTARAGIN)	6.6	6.6	GILDAN	18000 SPORT GREY
icswaco (ICS Jail Supplies)	7.75	7.75	ICS	C045
<del>charmtex (Charm-Tex)</del>	<del>6.9</del>	<del>6.9</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
barker (Bob Barker Company, Inc.)	4.99	4.99	BBC	SSGY-XL



"Bid Analysis" -

Item 87CREWNECK SWEATSHIRT BIRCH GRAY SIZE 2X-LARGE CHARMTEX SWEATS OR EQUAL Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>12</del>	<del>12</del>	<del>Gildan Sweats</del>	<del>18000</del>
ODTaragin (ODTARAGIN)	8.15	8.15	GILDAN	18000 SPORT GREY
icswaco (ICS Jail Supplies)	8.8	8.8	ICS	C045
<del>charmtex (Charm-Tex)</del>	<del>7.72</del>	<del>7.72</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
barker (Bob Barker Company, Inc.)	5.29	5.29	BBC	SSGY-2XL

Item 88CREWNECK SWEATSHIRT BIRCH GRAY SIZE 3X-LARGE CHARMTEX SWEATS OR EQUAL Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>12</del>	<del>12</del>	<del>Gildan Sweats</del>	<del>18000</del>
ODTaragin (ODTARAGIN)	9.25	9.25	GILDAN	18000 SPORT GREY
icswaco (ICS Jail Supplies)	9.95	9.95	ICS	C045
<del>charmtex (Charm-Tex)</del>	<del>7.72</del>	<del>7.72</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
barker (Bob Barker Company, Inc.)	6.29	6.29	BBC	SSGY-3XL

Item 89CREWNECK SWEATSHIRT BIRCH GRAY SIZE 4X-LARGE CHARMTEX SWEATS OR EQUAL Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>12</del>	<del>12</del>	<del>Gildan Sweats</del>	<del>18000</del>
icswaco (ICS Jail Supplies)	9.95	9.95	ICS	C045
<del>charmtex (Charm-Tex)</del>	<del>8.72</del>	<del>8.72</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
ODTaragin (ODTARAGIN)	9.35	9.35	GILDAN	18000 SPORT GREY
barker (Bob Barker Company, Inc.)	6.29	6.29	BBC	SSGY-4XL

"Bid Analysis" -

Item 90CREWNECK SWEATSHIRT NAVY SIZE SMALL CHARMTEX SWEATS OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Gildan Sweats</del>	<del>18000</del>
icswaco (ICS Jail Supplies)	8	8	ICS	C045-NV
<del>charmtex (Charm-Tex)</del>	<del>6.9</del>	<del>6.9</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
ODTaragin (ODTARAGIN)	6.93	6.93	GILDAN	18000 NAVY
barker (Bob Barker Company, Inc.)	4.99	4.99	BBC	SSNV-S

Item 91CREWNECK SWEATSHIRT NAVY SIZE MEDIUM CHARMTEX SWEATS OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Gildan Sweats</del>	<del>18000</del>
icswaco (ICS Jail Supplies)	8	8	ICS	C045-NV
<del>charmtex (Charm-Tex)</del>	<del>6.9</del>	<del>6.9</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
ODTaragin (ODTARAGIN)	6.93	6.93	GILDAN	18000 NAVY
barker (Bob Barker Company, Inc.)	4.99	4.99	BBC	SSNV-M

Item 92CREWNECK SWEATSHIRT NAVY SIZE LARGE CHARMTEX SWEATS OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Gildan Sweats</del>	<del>18000</del>
icswaco (ICS Jail Supplies)	8	8	ICS	C045-NV
<del>charmtex (Charm-Tex)</del>	<del>6.9</del>	<del>6.9</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
ODTaragin (ODTARAGIN)	6.93	6.93	GILDAN	18000 NAVY
barker (Bob Barker Company, Inc.)	5.49	5.49	BBC	SSNV-L

"Bid Analysis" -

Item 93CREWNECK SWEATSHIRT NAVY SIZE X-LARGE CHARMTEX SWEATS OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Gildan Sweats</del>	<del>18000</del>
icswaco (ICS Jail Supplies)	8	8	ICS	C045-NV
<del>charmtex (Charm-Tex)</del>	<del>7.72</del>	<del>7.72</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
ODTaragin (ODTARAGIN)	6.93	6.93	GILDAN	18000 NAVY
barker (Bob Barker Company, Inc.)	5.49	5.49	BBC	SSNV-XL

Item 94CREWNECK SWEATSHIRT NAVY SIZE 2X-LAGE CHARMTEX SWEATS OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>12</del>	<del>12</del>	<del>Gildan Sweats</del>	<del>18000</del>
icswaco (ICS Jail Supplies)	9.6	9.6	ICS	C045-NV
<del>charmtex (Charm-Tex)</del>	<del>7.72</del>	<del>7.72</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
ODTaragin (ODTARAGIN)	8.79	8.79	GILDAN	18000 NAVY
barker (Bob Barker Company, Inc.)	5.99	5.99	BBC	SSNV-2XL

Item 95CREWNECK SWEATSHIRT NAVY SIZE 3X-LARGE CHARMTEX SWEATS OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>12</del>	<del>12</del>	<del>Gildan Sweats</del>	<del>18000</del>
icswaco (ICS Jail Supplies)	10.8	10.8	ICS	C045-NV
<del>charmtex (Charm-Tex)</del>	<del>8.72</del>	<del>8.72</del>	<del>CHARMTEx</del>	<del>SWEATS</del>
ODTaragin (ODTARAGIN)	9.89	9.89	GILDAN	18000 NAVY
barker (Bob Barker Company, Inc.)	5.99	5.99	BBC	SSNV-3XL

"Bid Analysis" -

Item 96CREWNECK SWEATSHIRT NAVY SIZE 4X-LARGE CHARMTEX SWEATS OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>12</del>	<del>12</del>	<del>Gildan Sweats</del>	<del>18000</del>
icswaco (ICS Jail Supplies)	10.8	10.8	ICS	C045-NV
<del>charmtex (Charm-Tex)</del>	<del>4.9</del>	<del>4.9</del>	<del>CHARMTEX</del>	<del>SH11</del>
ODTaragin (ODTARAGIN)	10	10	GILDAN	18000 NAVY
barker (Bob Barker Company, Inc.)	6.99	6.99	BBC	SSNV-4XL

Item 97EXTRA LONG TWILL WALKING SHORTS NAVY SIZE SMALL CHARMTEX SH11 OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Augusta-Wick</del>	<del>802</del>
icswaco (ICS Jail Supplies)	4.5	4.5	ICS	C0718
<del>charmtex (Charm-Tex)</del>	<del>4.9</del>	<del>4.9</del>	<del>CHARMTEX</del>	<del>SH11</del>
ODTaragin (ODTARAGIN)	6.82	6.82	CHATHAM	xlongshorts 5 safety stitch
barker (Bob Barker Company, Inc.)	3.6	3.6	BBC	J618-S

Item 98EXTRA LONG TWILL WALKING SHORTS NAVY SIZE MEDIUM CHARMTEX SH11 OR EQUAL

Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>10</del>	<del>10</del>	<del>Augusta-Wick</del>	<del>802</del>
icswaco (ICS Jail Supplies)	4.5	4.5	ICS	C0718
<del>charmtex (Charm-Tex)</del>	<del>4.9</del>	<del>4.9</del>	<del>CHARMTEX</del>	<del>SH11</del>
ODTaragin (ODTARAGIN)	6.82	6.82	CHATHAM	xlongshorts 5 safety stitch
barker (Bob Barker Company, Inc.)	3.6	3.6	BBC	618-M

"Bid Analysis" -

Item 99EXTRA LONG TWILL WALKING SHORTS NAVY SIZE LARGE CHARMTEX SH11 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>1.0</del>	<del>10</del>	<del>Augusta-Wick</del>	<del>802</del>
icswaco (ICS Jail Supplies)	4.5	4.5	ICS	C0718
<del>charmtex (Charm-TEX)</del>	<del>4.9</del>	<del>4.9</del>	<del>CHARMTEx</del>	<del>SH11</del>
ODTaragin (ODTARAGIN)	6.82	6.82	CHATHAM	xlongshorts 5 safety stitch
barker (Bob Barker Company, Inc.)	3.8	3.8	BBC	618-L

Item 100EXTRA LONG TWILL WALKING SHORTSNAVY SIZE X-LARGE CHARMTEX SH11 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>1.0</del>	<del>10</del>	<del>Augusta-Wick</del>	<del>802</del>
icswaco (ICS Jail Supplies)	4.5	4.5	ICS	C0718
<del>charmtex (Charm-TEX)</del>	<del>4.9</del>	<del>4.9</del>	<del>CHARMTEx</del>	<del>SH11</del>
ODTaragin (ODTARAGIN)	6.82	6.82	CHATHAM	xlongshorts 5 safety stitch
barker (Bob Barker Company, Inc.)	3.8	3.8	BBC	618-XL

Item 101EXTRA LONG TWILL WALKING SHORTS NAVY SIZE 2X-LARGE CHARMTEX SH11 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>12.25</del>	<del>12.25</del>	<del>Augusta-Wick</del>	<del>802</del>
icswaco (ICS Jail Supplies)	4.8	4.8	ICS	C0718
<del>charmtex (Charm-TEX)</del>	<del>4.9</del>	<del>4.9</del>	<del>CHARMTEx</del>	<del>SH11</del>
ODTaragin (ODTARAGIN)	6.82	6.82	CHATHAM	xlongshorts 5 safety stitch
barker (Bob Barker Company, Inc.)	4.6	4.6	BBC	618-2XL

"Bid Analysis" -

Item 102EXTRA LONG TWILL WALKING SHORTS NAVY SIZE 3X-LARGE CHARMTEX SH11 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
<del>PrisonEnterpriseMA (Prison Enterprise)</del>	<del>14.25</del>	<del>14.25</del>	<del>Augusta-Wick</del>	<del>802</del>
icswaco (ICS Jail Supplies)	5.15	5.15	ICS	C0718
<del>charmtex (Charm-Tex)</del>	<del>5.9</del>	<del>5.9</del>	<del>CHARMTEx</del>	<del>SH11</del>
ODTaragin (ODTARAGIN)	6.82	6.82	CHATHAM	xlongshorts 5 safety stitch
barker (Bob Barker Company, Inc.)	4.6	4.6	BBC	618-3XL

Item 103EXTRA LONG TWILL WALKING SHORTS NAVY SIZE 4X-LARGE CHARMTEX SH11 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	5.55	5.55	ICS	C0718
<del>charmtex (Charm-Tex)</del>	<del>5.9</del>	<del>5.9</del>	<del>CHARMTEx</del>	<del>SH11</del>
ODTaragin (ODTARAGIN)	6.82	6.82	CHATHAM	xlongshorts 5 safety stitch
barker (Bob Barker Company, Inc.)	4.99	4.99	BBC	618-4XL

Item 104EXTRA LONG TWILL WALKING SHORTS NAVY SIZE 5X-LARGE CHARMTEX SH11 OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	5.9	5.9	ICS	C0718
<del>charmtex (Charm-Tex)</del>	<del>5.9</del>	<del>5.9</del>	<del>CHARMTEx</del>	<del>SH11</del>
ODTaragin (ODTARAGIN)	6.82	6.82	CHATHAM	xlongshorts 5 safety stitch
barker (Bob Barker Company, Inc.)	4.99	4.99	BBC	J18-5XL

Item 105PVC SHOWER SHOES TAN SIZE 6 - 14 TAN CHARMTEX F/SHOWER OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	1.62	1.62	ICS	M019TN
<del>charmtex (Charm-Tex)</del>	<del>1.46</del>	<del>1.46</del>	<del>CHARMTEx</del>	<del>F/SHOWER</del>
ODTaragin (ODTARAGIN)	3.45	3.45	SHOE CORP	888
barker (Bob Barker Company, Inc.)	1.93	1.93	BBC	BB888-SZ

## "Bid Analysis" -

Item 106	STANDARD SLIP-ONS SHOES SIZE 5-14 NAVY CHARMTEX F/SO-NV OR EQUAL
	Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	3.4	3.4	ICS	M143
<del>charmtex (Charm-TEX)</del>	<del>3.36</del>	<del>3.36</del>	<del>CHARMTTEX</del>	<del>F/SO-NV</del>
ODTaragin (ODTARAGIN)	5.75	5.75	SHOE CORP	6199
barker (Bob Barker Company, Inc)	3.39	3.39	BBC	155NV-SZ

Item 107	BLOCK STYLE BRUSH BLACK 12 PER CASE CHARMTEX H/HB03 OR EQUAL Qty:1
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Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitori	144.97	144.97	NEW WORLD	NWI-CLUB (PK 24/12)
icswaco (ICS Jail Supplies)	5.75	5.75	ICS	THB03
charmtex (Charm-Tex)	9.9	9.9	CHARMTEx	H/HB03

Item 108	FLOURIDE TOOTHPSTE 4.75 OZ 60 PER CASE CHARMTEX H/TP47B OR EQUAL Qty:1
----------	---

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitori	25.95	25.95	NEW WORLD	NWI-TP46 (PK 60
icswaco (ICS Jail Supplies)	35.5	35.5	ICS	T047
charmtex (Charm-Tex)	34.9	34.9	CHARMTEx	H/CGTP46
barker (Bob Barker Company, I	34.99	34.99	BBC	MS504N

Item 109	TOOTHBRUSH CAPS IVORY 1440 PER CASE CHARMTEX H/TBCAP OR EQUAL Qty:1
----------	--

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
econpape (Economical Janitor)	73.27	73.27	NEW WORLD	NWI-TBCAP (PK 10/144)
icswaco (ICS Jail Supplies)	75	75	ICS	T025
charmtex (Charm-Tex)	99.9	99.9	CHARMTEx	H/TBCAP
barker (Bob Barker Company, Inc)	6.99	6.99	BBC	NTBC

## "Bid Analysis" -

Item 110 ANKLE SOCKS WHITE CHARMTEX SCK/MSPORTWT OR EQUAL  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	4.5	4.5	ICS	C452-IM
charmtex (Charm-Text)	5.9	5.9	CHARMTTEX	SCK/MSPORTWT
ODTaragin (ODTARAGIN)	7.33	7.33	MANHATTEN F	ANKLE SOCK
barker (Bob Barker Company, Inc)	4.59	4.59	BBC	M4595

Item 111	ANTIBACTERIAL SHAMPOO & BODY WASH CHARMTEX H/ABSBW128 OR EQUAL Qty:1
----------	---

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	9.15	9.15	ICS	TMS128
charmtex (Charm Tex)	42.9	42.9	CHARMTEx	H/ABSBW128
econpape (Economical Janitor)	5.12	5.12	HITECH	EJ-4741

Item 112	BODY LOTION 4.0 OZ 60 PER CASE CHARMTEX H/FL4 OR EQUAL Qty:1
----------	---

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
icswaco (ICS Jail Supplies)	22.25	22.25	ICS	THL40
<del>charmtex (Charm-TEX)</del>	<del>30.9</del>	<del>30.9</del>	<del>CHARMTEx</del>	<del>H/FL4</del>
econpape (Economical Janitoria	18.94	18.94	NEW WORLD	NWI-FL4 (PK 60)
barker (Bob Barker Company, I	28.29	28.29	BBC	20046



OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-07 Purchase of New/Unused Correctional Inventory Products (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) has personally inspected and is familiar with the project site, and hereby proposes to provide materials and supplies as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated February 2017

NAME OF BIDDER: Economical Janitorial AND Paper Supplies LLC

ADDRESS OF BIDDER: P.O. Box 23607  
New Orleans, LA. 70183-3607

NAME OF AUTHORIZED SIGNATORY BIDDER: Suzie Migliore

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Suzie Migliore  
Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: 2/27/2017 Federal ID # 72-0991128

\*\* 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 "A"**

**BID 17-WHSE-07 Purchase of New/Unused Correctional Inventory Products (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.

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**NAME OF BIDDER:** DD Taragin & Bros. LLC

**ADDRESS OF BIDDER:** 1400 Aliceanna Street  
Baltimore MD 21231

**NAME OF AUTHORIZED SIGNATORY BIDDER:** Tehila Halpert

**SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*** Tehila Halpert  
*Printed or Typed*

**TITLE OF AUTHORIZED SIGNATORY BIDDER:** contract specialist

**DATE:** 5/6/2017

**\*\* 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)

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-07 Purchase of New/Unused Correctional Inventory Products (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) has personally inspected and is familiar with the project site, and hereby proposes to provide materials and supplies as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated February 2017

NAME OF BIDDER:

ICS Jail Supplies, Inc

ADDRESS OF BIDDER:

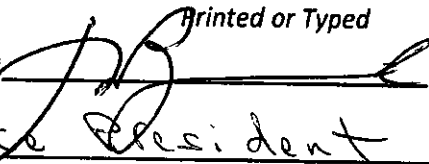
P.O. Box 21056

Waco, TX 76702

NAME OF AUTHORIZED SIGNATORY BIDDER:

J. M. Bogan III

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*

 Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER:

Vice President

DATE:

21 FEB 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)

ICS JAIL SUPPLIES, INC.  
P.O. Box 21056  
Waco, TX 76702-1056  
Phone: 800-824-6427 Fax: 254-751-0299  
WWW.ICSWACO.COM  
bids@icswaco.com  
eakaa@icswaco.com  
FED ID # 27-1494351  
GSA Contract # GS 07F-0552U  
TXBAS-12-84060

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-07 Purchase of New/Unused Correctional Inventory Products (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) has personally inspected and is familiar with the project site, and hereby proposes to provide materials and supplies as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated February 2017

NAME OF BIDDER: Bob Barker Company, Inc.

ADDRESS OF BIDDER: 134 N. Main Street  
Fuquay-Varina, NC 27526

NAME OF AUTHORIZED SIGNATORY BIDDER: Erika Flynn

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Esh Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Contract Specialist

DATE: 2/16/2017

\*\* 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)



Monday, April 10, 2017

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**Item Title:**

Bid 17-WHSE-08 Purchase of New/Unused Janitorial Inventory Products (12-Month Requirements Contract)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of Parish Administration to award bid 17-WHSE-08 Purchase of New/Unused Janitorial Inventory Products (12-Month Requirements Contract) to the lowest qualified bidders: Economical Janitorial, & Paper Supplies LLC, Interboro Packing Corporation, Quill Corporation, Unipak Corporation, Pyramid School Products and Utility & Industrial Supply LLC and reject the bids of Dispose N Save, Fanguy Bros., W.W. Grainger and Prison Enterprises.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/23/2017	Executive Summary
Resolution	3/23/2017	Resolution
Bid Documents and Support Material	3/23/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

**RESOLUTION:** Bid 17-WHSE-08 Purchase of New/Unused Janitorial Inventory Products (12-Month Requirements Contract)

### PROJECT SUMMARY (200 WORDS OR LESS)

To award the bids of Economical Janitorial, & Paper Supplies LLC, Interboro Packing Corporation, Quill Corporation, Unipak Corporation, Pyramid School Products and Utility & Industrial Supply LLC and reject the bids of Dispose N Save, Fanguy Bros., W.W. Grainger and Prison Enterprises

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

To replace/replenish the warehouse stock of janitorial products to be used by various divisions/departments

### TOTAL EXPENDITURE

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

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

ACTUAL

ESTIMATED

#### IS PROJECTALREADY 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 March 1, 2017 bids were received by the Terrebonne Parish Consolidated Government for Bid No. 17-WHSE-08 Purchase of New/Unused Janitorial Inventory Products (12-Month Requirements Contract), and

**WHEREAS**, after careful review by the Purchasing Division, and Mary Crochet, Warehouse Manager, it has been determined that the bids of Economical Janitorial, & Paper Supplies LLC, Interboro Packing Corporation, Quill Corporation, Unipak Corporation, Pyramid School Products and Utility & Industrial Supply LLC are the lowest qualified bids on various item and the bids of Dispose N Save, Fanguy Bros., W.W. Grainger and Prison Enterprises should be rejected for failure to comply with "Requirements and Instruction for Bidders", and

**WHEREAS**, should the awarded vendor be unable to supply the Warehouse Division with the required Janitorial inventory product(s), 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 that the bids of Economical Janitorial, & Paper Supplies LLC, Interboro Packing Corporation, Quill Corporation, Unipak Corporation, Pyramid School Products and Utility & Industrial Supply LLC be accepted and the bids of Dispose N Save, Fanguy Bros., W.W. Grainger and Prison Enterprises be rejected 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 is approved for the purchase of janitorial inventory products for the Warehouse Division as per attached documents

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

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

Bid Cover Sheet

**Bid Name:** BID 17-WHSE-08 Purchase of New/ Unused Janitorial Inventory Products (12-Month Requirements Contract)

**Bid(s) Received:** 7      **Bid Date:** 03/01/2017      **Bids Opened By:** Gina Bergeron

Bidder's Name:	Amount:	Check:	Bond:
., Economical Janitorial & Paper Supplies LLC	\$0.00		0.00
Bayou Country Wholesale Inc	\$0.00		0.00
Interboro Packing Corp	\$0.00		0.00
Pyramid School Products	\$0.00		0.00
Quill Corp	\$0.00		0.00
Unipak Corp.	\$0.00		0.00
Utility & Industrial Supply LLC	\$0.00		0.00

**Award Bid To:** Economical, Pyramid,UIS Supply, Quill Corp., Unipak & Interboro Packing      **Amount:** .00

Purshasing Department Comments:

Eleven bids were submitted. Bayou Country Wholesale Inc., Economical Janitorial & Paper Supplies LLC, Pyramid School Products, Utility & Industrial Supply LLC, Quill Corp., Unipak Corp., and Interboro Packing Corp. provided all the proper documentation as required by the "Instructions for Bidders. The bids of Dispose N Save, Fanguy Bros. Wholesale, W.W. Grainger and Prison Enterprise must be rejected for failure to comply with the "Instructions for Bidders. The file is being forwarded to the requesting division for review of compliance with the specifications and award recommendations. After much careful review & research of each item bid, it is the recommendation of the Warehouse Staff that each individual item in the attached listing be awarded as highlighted per vendor. We request for approvals to authorize this award be made to be able to purchase needed stock for the 2017 Janitorial Inventory.



Purchasing Bid Form Listing ▼

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

Purchasing Bid Form Listing > Maintenance Bid: '434'

[<- Return to List](#)

[Approval Details](#)

[Printer Version](#)

Bid Form Id: 434  
BID 17-WHSE-08 Purchase of New/ Unused Janitorial

Bid Name:  
Bids Opened By: Gina Bergeron

\* Department: Finance Department

\* Division:

Bid Type: Bid Cover Sheet

- Approval Sequence:
- 1. Reviewer - approved on 03/09/2017 by purh03
  - 2. Division Head - approved on 03/10/2017 by purh02
  - 3. Department Head - approved on 03/13/2017 by kmauidin
  - 4. Chief Financial Officer - approved on 03/13/2017 by kmauidin
  - 5. Parish Manager - approved on 03/13/2017 by admin02
  - 6. Parish President - approved on 03/17/2017 by gdove
  - 7. Purchasing Manager - approved on 03/17/2017 by purh03

\* Date: 03/01/2017 (mm/dd/yyyy)

Related RFB: 2017 Janitorial Stock Items ▼

Charge Account: 380-000-1151-00

Estimated Price: 50000.00

Amount Budgeted: .00

Status: Complete

Comments: Eleven bids were submitted. Bayou Country Wholesale Inc., Economical Janitorial & Paper Supplies LLC, Pyramid School Products, Utility & Industrial Supply LLC, Quill Corp., Unipak Corp., and Interboro Packing Corp. provided all the proper documentation as required by the "Instructions for Bidders. The bids of Dispose N Save, Fanguy Bros. Wholesale, W.W. Grainger and Prison Enterprise must be rejected for failure to comply with the "Instructions for

Award Bid To: Economical, Pyramid,UIS Supply, Quill Corp., Unipak &

Award Amount: .00

Bidders:

* Name:	<div>., Economical Janitorial &amp;</div>
* Amount:	<div>.00</div>
* Check:	<div>0</div>
* Bond:	<div>0.00</div>

Remove Bidder Entry

* Name:	<div>Bayou Country Wholesal</div>
* Amount:	<div>.00</div>
* Check:	<div>0</div>
* Bond:	<div>0.00</div>

Remove Bidder Entry

* Name:	<div>Interboro Packing Corp</div>
* Amount:	<div>.00</div>
* Check:	<div>0</div>
* Bond:	<div>0.00</div>

Remove Bidder Entry

* Name:	<div>Pyramid School Products</div>
* Amount:	<div>.00</div>
* Check:	<div>0</div>
* Bond:	<div>0.00</div>

Remove Bidder Entry

* Name:	<div>Quill Corp</div>
* Amount:	<div>.00</div>
* Check:	<div>0</div>
* Bond:	<div>0.00</div>

Remove Bidder Entry

* Name:	<div>Unipak Corp.</div>
* Amount:	<div>.00</div>
* Check:	<div>0</div>
* Bond:	<div>0.00</div>

Remove Bidder Entry

* Name:	<div>Utility &amp; Industrial Supply</div>
* Amount:	<div>.00</div>
* Check:	<div>0</div>

Remove Bidder Entry

\* Bond: 0.00

Remove Bidder Entry

Add New Bidder

Additional Departments

Department	Division	ChargeAccount
<b>Documents:</b>	DOCC030917-001.pdf - Added By Gina Bergeron (purh05)	Bid Documents Edit Delete
	17-WHSE-08 Jani Inv CAH bid tabs.xls - Added By Gina Bergeron (purh05)	CAH Bid Tabulations Edit Delete
	17-WHSE-08 Jani Inv CAH bid	
	2017 Janitorial Award listing by Whse. recommending as per each item Hi	Edit Delete
	Lighted line by line/per Vendor	

Add New Document

Save Changes

\* Denotes required fields.

Bid added by Gina Bergeron on 03/09/2017

Bid 17-WHSE-08 Economical Award Listing				
	Item Description		Unit Price	
Item 1	GLOVES SAFE GRIP BLUE SMALL MICROFLEX SC375S OR EQUAL	Qty:6	\$	5.85
Item 2	GLOVES SAFE GRIP BLUE MEDIUM MICROFLEX SC375M OR EQUAL	Qty:20	\$	5.85
Item 3	GLOVES SAFE GRIP BLUE LARGE MICROFLEX SC375L OR EQUAL	Qty:200	\$	5.85
Item 4	GLOVES SAFE GRIP BLUE X-LARGE MICROFLEX SC375XLG OR EQUAL	Qty:400	\$	5.85
Item 5	GLOVES DIAMOND GRIP MEDIUM WHITE MICROFLEX MF300M OR EQUAL	Qty:10	\$	5.90
Item 6	GLOVES DIAMOND GRIP LARGE WHITE MICROFLEX MF300L OR EQUAL	Qty:10	\$	5.90
Item 8	COVERALL XLG PROSHIELD ALL IN ONE NEXGEN DUPNG122S WHITEXL OR EQUAL	Qty:1	\$	49.95
Item 9	PUSHBROOM 24" PALMYRA BRISTLE WOOD BLOCK ABCO BH12003 OR EQUAL	Qty:30	\$	5.55
Item 12	PAPER 8-1/2"x11" LETTER COPIER G. PACIFIC 999705 OR EQUAL	Qty:8000	\$	2.60
Item 13	PAPER 8-1/2"x14" LEGAL COPIER DOMATAR 2752 OR EQUAL	Qty:1700	\$	3.60
Item 14	DISH WASHING DETERGENT PAMOLIVE 25 OZ CPC 46112 OR EQUAL	Qty:700	\$	3.37
Item 15	MULTISURFACE CLEANER LIQUID CONCENTRATE SPARTAN SHINELINE OR EQUAL	Qty:700	\$	6.78
Item 16	COMET CLEANER 21 OZ P & G 08447 OR EQUAL	Qty:96	\$	1.10
Item 17	MOP HEAD RAYON 24 OZ SADDLE TYPE CUT END ABCO RM-30024 OR EQUAL	Qty:460	\$	2.99
Item 18	QUART BOTTLE W/ TRIGGER GRAINGER 3U593 OR EQUAL	Qty:300	\$	0.69
Item 19	ALL PURPOSE CLEANER AND DEGREASER QUART SPARTAN TOUGH DUTY OR EQUAL	Qty:120	\$	1.79
Item 21	BLEACH CHLORINE GALLON AUSTINS BLEACH OR EQUAL	Qty:2000	\$	1.22
Item 22	RAGS #25 COTTON COLORED T-SHIRT BAG ONLY ACADIANATS JAN-COLOR OR EQUAL	Qty:300	\$	13.00
Item 23	DEODORIZER LIQUID RTU QUART TROPICAL SPARTAN AIRLIFT OR EQUAL	Qty:96	\$	1.75
Item 24	DEODORIZER LIQUID CONCENTRATE MINT 320 DAY-N-NITE NATIONAL OR EQUAL	Qty:240	\$	4.88
Item 25	GLASS CLEANER GALLON REFILL SPARTAN FAST & EAS OR EQUAL	Qty:96	\$	3.30
Item 26	LYSOL DISINFECTANT DEODORIZER CONCENTRAT 76187 RECKITT OR EQUAL	Qty:320	\$	6.76
Item 28	GLASS CLEANER LIQUID RTU QUART SPARTAN 326003 OR EQUAL	Qty:240	\$	1.34
Item 29	SPRAY TRIGGER FOR QUART BOTTLE GRAINGER 3U594 OR EQUAL	Qty:100	\$	0.32
Item 30	OVEN CLEANER LIQUID CONCENTRATE SPARTAN 300404 OR EQUAL	Qty:15	\$	7.67
Item 31	WAX FLOOR GLARE 5 GALLON PAIL SPARTAN WHITE SUN OR EQUAL	Qty:40	\$	45.00
Item 34	BROOM WAREHOUSE STRAW 32# WEIGHT ABCO 00307NB OR EQUAL	Qty:50	\$	4.54
Item 35	DISINFECTANT FLOOR CLEANER NEUTRAL LEMON SPARTAN DMQ OR EQUAL	Qty:300	\$	4.67
Item 40	CAMPBOR RIM HANGER DEODORANT BLOCK ROCHESTER RCM2519019 OR EQUAL	Qty:160	\$	0.53
Item 41	URINE & ODOR ELIMINATOR LIQUID RTU SPARTAN 319703 OR EQUAL	Qty:240	\$	2.20
Item 42	BATHROOM CLEANER NON ACID LIQUID RTU SPARTAN 319703 OR EQUAL	Qty:900	\$	1.44
Item 43	CARPET DEODRIZER FOAM SPRAY SPARTN6410 12/20 CONT OR EQUAL	Qty:320	\$	5.02
Item 46	PAD CARPET 21"WHITE BONNET OR EQUAL	Qty:1	\$	19.10
Item 47	PAD CARPET THIN 20" WHITE PUFF OR EQUAL	Qty:1	\$	20.40
Item 54	DUST MOP TREATMENT HITECH OR EQUAL	Qty:1	\$	4.80
Item 56	MOP HEAD 32 OZ. WHITE LOOPED RAYON WILEN 429-03 OR EQUAL	Qty:300	\$	4.46
Item 57	SPRAY MISTER CLEANER POLISHER SPRAYBUFF OR EQUAL	Qty:10	\$	7.18
Item 62	TOILET PLUNGER 18" COBRA 05901 OR EQUAL	Qty:6	\$	1.76
Item 63	FOAM BATHROOM CLEANER SPARTAN 634300 OR EQUAL	Qty:240	\$	1.77
Item 65	DEODORIZER LIQUID CONCENTRATE CITRUS SPARTAN 302004 OR EQUAL	Qty:60	\$	7.75
Item 67	GEL REFRESH AIR FRESHNER CHERRY REFRESH OR EQUAL	Qty:200	\$	1.90
Item 68	GEL REFRESH AIR FRESHNER CITRUS REFRESH OR EQUAL	Qty:50	\$	1.90
Item 69	GEL REFRESH AIR FRESHNER LEMON REFRESH OR EQUAL	Qty:40	\$	1.90
Item 70	SUNSWEPT CLEANER SPARTAN 406404 OR EQUAL	Qty:1	\$	13.45
Item 71	BROOM WAREHOUSE NO WIRE TWINE BINDING ROYAL BROO RB-9920NW OR EQUAL	Qty:90	\$	4.63

Item 75	CITRUS SCRUB FAST ORANG 25218 OR EQUAL	Qty:24	\$	14.21
Item 77	IVORY SNOW WASHING DETERGENT IVORY SNOW 25 OZ OR EQUAL	Qty:100	\$	6.20
Item 78	SOAP DIAL 2.5 BAR ANTIBACTERIAL DIAL 00197 OR EQUAL	Qty:40000	\$	0.22
Item 81	AERO GREEN HAND SOAP DEBB 57250 OR EQUAL	Qty:100	\$	7.45
Item 82	WIPES BOX REINFORCED WIPES 9.1 X 16.8" KC34790 WYPALL-X60 OR EQUAL	Qty:900	\$	5.00
Item 85	BAG BROWN GARBAGE16" X 12" X 36" 16X12X35 OR EQUAL	Qty:75	\$	34.93
Item 86	TISSUE PAPER 2 PLY 4.50 X 3.25 500 SHEET HI TECH EJ500-2 OR EQUAL	Qty:700	\$	25.48
Item 89	TOWEL PAPER 2 PLY 11" X 8.8" (18/PALLET) NIBROC 24310 OR EQUAL	Qty:330	\$	15.83
Item 90	TRAY STYROFOAM TWO TAB HINGED LID PACTIV YTD1-9903 OR EQUAL	Qty:150	\$	11.14
Item 91	TOWEL MULTIFOLD BROWN 9.125 X 9.5 TORK MB540A OR EQUAL	Qty:200	\$	13.25
Item 93	TOWEL CENTER PULL 9" X 590 600 SHEETS HI TECH EJ2CP600 OR EQUAL	Qty:900	\$	16.73
Item 94	TISSUE ROLL TOILET 4" X 1000 2" CORE HI TECH EJ1T92 OR EQUAL	Qty:500	\$	18.20
Item 95	CUP PLASTIC DRINK 7 OZ CONEX 7N25 OR EQUAL	Qty:10	\$	37.17
Item 96	SOUFFLE CUPS 5.5 OZ SOLO UR55 OR EQUAL	Qty:10	\$	47.73
Item 97	LID FOR SOUFFLE CUP SOLO PLS OR EQUAL	Qty:1	\$	30.07
Item 98	WAX SANDWHICH BAGS RY7950 REYNOLDS OR EQUAL	Qty:1	\$	70.66
Item 99	STYROFOAM BOWL SMALL DART 12BWWQ OR EQUAL	Qty:35	\$	21.05
Item 100	LUNCHEON NAPKINS TORK L3141 OR EQUAL	Qty:20	\$	27.25
Item 101	STRAWS WRAPPED WOW 91D53 OR EQUAL	Qty:1	\$	37.56
Item 102	STYROFOAM TRAY SCHOOL TRAY PACTIV YTH10500 OR EQUAL	Qty:68	\$	18.34
Item 104	TRASH RECEPTACLE CORRUGATED CARDBOARD19X19X28 OR EQUAL	Qty:200	\$	4.15
Item 106	FORK PLASTIC MEDIUM WEIGHT WHITE PACTIV NF1000 OR EQUAL	Qty:100	\$	6.00
Item 107	SPOON PLASTIC MEDIUM WEIGHT WHITE PACTIV NS1000 OR EQUAL	Qty:130	\$	6.00
Item 112	LINER TRASH LARGE 38X60 25 MIC CLEAR BERRY HR386025N OR EQUAL	Qty:700	\$	14.35
Item 114	ICE BAGS 20# INERNATION PBICE20WT OR EQUAL	Qty:10	\$	51.56
Item 117	FOIL ALUMINIUM 18" X 1000 REYNOLDS #615 OR EQUAL	Qty:25	\$	23.50
Item 118	WAX PAPER 12" X 700 WHITE ROLL DIXIE 110PONTVL OR EQUAL	Qty:30	\$	16.53
Item 119	CARBON OFF HEAVY DUTY 19 OZ DISCOVERY 10619 OR EQUAL	Qty:1	\$	12.83
Due to a tie in pricing for item 25, award will be applied for six months to each vendor				

Bid 17-WHSE-08 Pyramid School Products Award Listing				
	Item Description	Unit Price		
Item 10	PUSHBROOM HANDLE METAL THREADED 60" ABCO HL80007 OR EQUAL	Qty:72	\$	1.97
Item 11	STREET BROOM W/ HANDLE AND SUPPORT ABCO BH13001 OR EQUAL	Qty:24	\$	8.18
Item 20	MOP HANDLE SADDLE TYPE 60" METAL END ABCO 01203-NB OR EQUAL	Qty:36	\$	4.25
Item 27	SCOURING PAD BRILLO HEAVY DUTY STEEL SOS COX 88320 OR EQUAL	Qty:24	\$	1.65
Item 33	MOP HOUSE COTTON 16 OZ WHITE ABCO CD50016 OR EQUAL	Qty:240	\$	2.05
Item 37	AIR FRESHNER AEROSAL ASSORTED 20 OZ SPARTAN AIRLIFT OR EQUAL	Qty:320	\$	2.37
Item 44	PAD WET STRIP 20" BLACK ADVANCED A06-20 OR EQUAL	Qty:50	\$	2.14
Item 45	PAD 20" HOG HAIR/PORKO NIAGARA 3500N OR EQUAL	Qty:40	\$	2.27
Item 48	PAD 20" WHITE BUFFING ADVANCED A01-20 OR EQUAL	Qty:50	\$	2.14
Item 49	BUFFING PAD 20" RED 1" THICK NIAGARA 3M OR EQUAL	Qty:20	\$	2.14
Item 50	PLASTIC PUMP FOR GALLON JUG ECONOMIC CN-9 OR EQUAL	Qty:1	\$	1.49
Item 51	SPONGE SCRUBBER YELLOW/GREEN AM A3074 OR EQUAL	Qty:320	\$	0.49
Item 53	HANDLE DUST MOP MAGNOLIA DM60 OR EQUAL	Qty:1	\$	4.10
Item 55	DUST MOP 5"X36" NATURAL STD CUT END AM C3020-36 OR EQUAL	Qty:24	\$	5.04
Item 59	METERED MIST SPRAT CITRUS 12 OZ ZEP 333001 OR EQUAL	Qty:60	\$	2.30
Item 60	METERED MIST SPRAY FRESH LINEN 12 OZ ZEP 336201 OR EQUAL	Qty:72	\$	2.30
Item 61	METERED MIST SPRAY FRENCH VANILLA ZEP 331201 OR EQUAL	Qty:24	\$	2.30
Item 64	PAD GREEN NYLON POT SCRUB 6"X9" RP-5960 ROY PAPER OR EQUAL	Qty:200	\$	0.17
Item 105	PAN DUST BLACK PLASTIC CONTINENTA CN-712 OR EQUAL	Qty:30	\$	1.51
Due to a tie in pricing for item 105, award will be applied for six months to each vendor				

Bid 17-WHSE-08 Utility & Industrial Supply Award Listing				
	Item Description		Unit Price	
Item 25	GLASS CLEANER GALLON REFILL SPARTAN FAST & EAS OR EQUAL	Qty:96	\$	3.30
Item 52	FOAMING ACID BOWL CLEANER RTU QUART SPARTAN 320003 OR EQUAL	Qty:72	\$	2.40
Item 58	STRIPPER FLOOR 5 GALLON PAIL SPARTAN 008405 OR EQUAL	Qty:30	\$	42.50
Item 66	DEODORIZER LIQUID CONCENTRATE TROPICAL SPARTAN 306704 OR EQUAL	Qty:60	\$	12.15
Item 92	TISSUE TOILET JUMBO ROLL OR EQUAL	Qty:1	\$	15.93
Due to a tie in pricing for item 25, award will be applied for six months to each vendor				

Bid 17-WHSE-08 Quill Corp. Award Listing				
	Item Description		Unit Price	
Item 26	LYSOL DISINFECTANT DEODORIZER CONCENTRAT 76187 RECKITT OR EQUAL	Qty:320	\$	6.76
Item 36	URINAL SCREEN SCENTED WAVE 017561 OR EQUAL	Qty:30	\$	9.21
Item 39	URINAL DEODORANT BLOCK CHERRY 4 OZ FRESH FRE12-4PS OR EQUAL	Qty:48	\$	0.29
Item 76	SOAP LAVA BAR #5-(4 OZ) OR EQUAL	Qty:72	\$	0.43
Item 80	ANTIBACTERIAL FOAM HAND SOAP STARTAN E2 OR EQUAL	Qty:30	\$	8.51
Item 83	CUP STYROFOAM 10 OZ DART 10J10 OR EQUAL	Qty:100	\$	16.55
Item 84	CUP STYROFOAM 6 OZ DART 6J6 OR EQUAL	Qty:10	\$	10.94
Item 87	TOWEL BROWN SINGLE FOLD 9.125 X 10.25 TORK SK1850A OR EQUAL	Qty:160	\$	11.72
Item 88	CUP WATER CONE 4 OZ GENPACK W4F OR EQUAL	Qty:250	\$	1.25
Item 103	TOILET SEAT COVER390004SC OR EQUAL	Qty:6	\$	20.95
Item 105	PAN DUST BLACK PLASTIC CONTINENTA CN-712 OR EQUAL	Qty:30	\$	1.51
Item 110	BAG GALLON ZIPLOCK STORAGE ZIPLOCK 11790 OR EQUAL	Qty:400	\$	13.02
Item 111	BAG QUART ZIPLOCK STORAGE ZIPLOCK 11785 OR EQUAL	Qty:400	\$	10.06
Item 120	HEAVY DUTY SOLVENT/DEGREASER SPARTAN 220004 OR EQUAL	Qty:96	\$	5.35
Due to a tie in pricing for item 105, award will be applied for six months to each vendor				



Bid 17-WHSE-08 Interboro Packing Corp. Award Listing				
	Item Description		Unit Price	
Item 108	LINER TRASH MEDIUM 43X48 14 MIC NATURAL BERRY HR434814N OR EQUAL	Qty:40	\$	11.68
Item 109	LINER TRASH SMALL 24X33 8 MIC NATURAL BERRY HR243308N OR EQUAL	Qty:200	\$	11.84
Item 113	APRON POLY DISPOSABLE 28"X46" AMBITEX P2846 OR EQUAL	Qty:60	\$	3.00

Bid 17-WHSE-08 Unipack Corp. Award Listing					
	Item Description				Unit Price
Item 115	LINER TRASH 40X46 1.3 MIL BLACK BERRY LSR4046X3G OR EQUAL			Qty:160	\$ 12.18
Item 116	LINER TRASH 37X46 ORANGE 16 MIC BERRY HF3746160 OR EQUAL			Qty:90	\$ 15.25

TPCG-MS - Bid Opening Report

Title Bid 17-WHSE-08 Purchase of New/ Unused Janitorial Inventory Products (12-Month Requirements Contract)  
 Bid Opening/Expiration Date/Time: 2017-03-01 14:00:00

Vendor (company name of each vendor)	LA Contractor License #	Total Bid Price
Dispose N' Save		2,428.8000
Interboro Packaging Corporation		11,676.0000
Bayou Country Wholesale Supply, Inc		2,324,377.4400
FANGUY		183,745.3568
Prison Enterprise		42,021.8900
Unipak Corp.		18,573.3000
Quill Corporation	17-14527	242,988.2400
PYRAMID SCHOOL PRODUCTS		27,943.9300
W.W. Grainger		756,890.4700
Economical Janitorial Supplies, Inc.		175,593.3800
Utility & Industrial Supply		207,886.6400

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-08 Purchase of New/ Unused Janitorial Inventory Products (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) has personally inspected and is familiar with the project site, and hereby proposes to provide materials and supplies as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated February 2017

NAME OF BIDDER: Interboro Packaging Corp.

ADDRESS OF BIDDER: 114 Broken Rd.

Monkton, NJ 08514

NAME OF AUTHORIZED SIGNATORY BIDDER: Cherie Schiller

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* *Cherie Schiller* Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Secretary

DATE: 2-11-11

\*\* 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)

**MINUTES OF THE  
BOARD OF DIRECTORS MEETING  
OF  
Interboro Packaging Corporation**

A regular meeting of the Board of Directors of the above corporation was held on May 13, 2015 at 12:00 Noon at the corporation's place of business.

The purpose of the meeting: To authorize to sign bids and execute contracts to all Public Bidding of the said corporation all documents necessary, including signing bids and contracts on behalf of the said corporation.

I. **QUORUM.** A quorum was declared present based on the presence of the following directors: Abraham Jeremias and Edith Jeremias and the following Shareholders who were present or Represented by proxy as follows:

-Shareholder: Edith Jeremias  
Number of Shares: 120  
The Shareholder was represented in person.

-Shareholder: Abraham Jeremias  
Number of Shares: 80  
The Shareholder was represented in person.

The following corporate actions were taken by appropriate motions duly made, seconded, and adopted by the unanimous vote of the Directors and Shareholders entitled to vote ( unless a higher voting approval is stated.)

II. **APPROVAL OF ACTIONS SECTION.** The actions and undertakings of the Directors, Officers, Employees, and Agents of the corporation were approved with respect to:

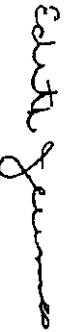
- All actions subsequent to the last meeting of the Board of Directors and Shareholders.
- Compensation paid to the Officers during the past year.

III. **AUTHORIZATIN OF CORPORATE ACTION.** The Officers and Directors have authorized the following secretaries to take the necessary actions and to sign all public bids and contracts reasonably needed to Execution of bid and contracts.

1. Abraham Jeremias, Vice President, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Abraham Jeremias shall be binding upon the said corporation as its own acts and deeds.
2. Rachel Loeb, Board Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Rachel Loeb shall be binding upon the said corporation as its own acts and deeds.
3. Esty Gelb, Bid Clerk, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts,

- towns and colleges, and that the documents signed by Esty Gelb shall be binding upon the said corporation as its own acts and deeds.
4. Chaim Bitman, Treasurer, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chaim Bitman shall be binding upon the said corporation as its own acts and deeds.
  5. Leah Rosenthal Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Leah Rosenthal shall be binding upon the said corporation as its own acts and deeds.
  6. Miriam Lebowitz, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Miriam Lebowitz shall be binding upon the said corporation as its own acts and deeds.
  7. Chava Landau, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chava Landau shall be binding upon the said corporation as its own acts and deeds.
  8. Mayer Jeremias, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Mayer Jeremias shall be binding upon the said corporation as its own acts and deeds.
  9. Malky Weiss, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Malky Weiss shall be binding upon the said corporation as its own acts and deeds.
  10. Rifky Fischer, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Rifky Fischer shall be binding upon the said corporation as its own acts and deeds.
  11. Chanie Schnitzer, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chanie Schnitzer shall be binding upon the said corporation as its own acts and deeds.
  12. Toby Friedman, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Toby Friedman shall be binding upon the said corporation as its own acts and deeds.

There being no further business, the meeting was duly adjourned.



Edith Jeremias  
Chairperson of the Board

*Interbona Packaging Corporation*

Nationwide Service

114 Bracken Road  
Montgomery, New York 12549-2600  
(845) 782-6800  
Fax (845) 781-2450  
E-mail: [interbona@frontiernet.net](mailto:interbona@frontiernet.net)

February 17, 2017

Terrebonne Parish Consolidated Government  
Purchasing Department  
301 Plant Road  
Houma, LA 70361

**Bid # 17-WHSE-08 Purchase of New/Unused Janitorial  
Inventory Produce**

To Whom It May Concern:

We are enclosing samples, which are being submitted in compliance with the above-referenced bid.

Please Note! The samples are in accordance with the specified strength. However, since these are the only bags that we have in stock at the present time, the size of some bags may differ with a couple of inches. Also, the color or seal of some bags may be different. Except for the gloves/aprons/hairnets will be exactly as the sample enclosed.

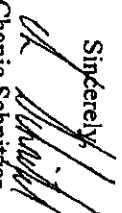
Upon approval of our bid we shall manufacture the bags exactly according to the specified size & color. The purpose of the samples is to test the strength of the bag and the material we are offering. These samples do serve this purpose.

All shipments made consistent with the enclosed samples will be deemed in full conformance with all bid specifications. We are relying upon approval of these samples for compliance of its bid and will ship only such bags in the specified size/color. Acceptance of our bid shall conclusively constitute approval of the enclosed samples as conformity with bid specifications.

Furthermore, it is hereby understood that we are quoting the prices per the unit you have specified in the bid. However, as the table below indicates, we stock some items in a different pack. Therefore, unless you insist on your specified count, we may prefer to ship according to our standard pack. This will only expedite the delivery of your orders. Be advised, however, that we will not deviate without your definite approval.

Item Number	Standard Pack	Adjusted Price
1	1,000 (100/10)	\$38.00
2	1,000 (100/10)	\$38.00
3	1,000 (100/10)	\$38.00
4	1,000 (100/10)	\$38.00
5	1,000 (100/10)	\$38.00
6	1,000 (100/10)	\$38.00
108	200	\$23.36
109	1,000	\$23.68
112	150	\$25.02
116	250	\$46.70

Sincerely,

  
Chanie Schnitzer  
Secretary

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-08 Purchase of New/ Unused Janitorial Inventory Products (12-Month Requirements Contract)

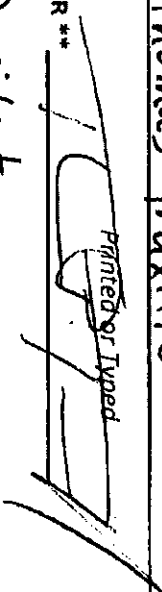
INDIVIDUAL AWARD: It is the intent of the TPCG to award all items on an individual basis to the lowest responsive and responsible bidder for each item.

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) has personally inspected and is familiar with the project site, and hereby proposes to provide materials and supplies as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated February 2017

NAME OF BIDDER: Bayou Country Wholesale Supply, Inc.

ADDRESS OF BIDDER: P.O. Box 191  
Donaldsonville, LA 70346

NAME OF AUTHORIZED SIGNATORY BIDDER: Thomas Truxillo

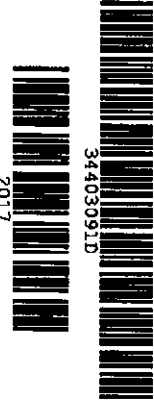

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*  Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: 2/23/17

\*\* 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)



Tom Schedler Secretary of State		DOMESTIC CORPORATION								
ANNUAL REPORT For Period Ending 3/18/2017										
										
Indicate Changes to This Address in This Box 34403091 D BAYOU COUNTRY WHOLESALE SUPPLY, INC. C/O THOMAS P. TRUXILLO P.O. BOX 191 DONALDSONVILLE, LA 70346		1		Indicate Changes to This Address in This Box Registered Office Address in Louisiana (Do not use P.O. Box) 921 LAFOURCHE STREET DONALDSONVILLE, LA 70346						
		Issued Shares, if any: 0		Federal Tax ID Number						
Our records indicate the following registered agents for the corporation. Indicate any changes or deletions below. All agents must have a Louisiana address. Do not use a P.O. Box. <b>A NEW REGISTERED AGENT REQUIRES A NOTARIZED SIGNATURE.</b> HENRY A. TRUXILLO 921 LAFOURCHE STREET DONALDSONVILLE, LA 70346 THOMAS TRUXILLO 921 LAFOURCHE STREET DONALDSONVILLE, LA 70346										
I hereby accept the appointment of registered agent(s): <table><tr><td rowspan="2">SIGNED ELECTRONICALLY (SEE ATTACHED) New Registered Agent Signature</td><td colspan="2">Signee to send indicated before me on NOTARY NAME MUST BE TYPED OR PRINTED WITH NOTARY #</td></tr><tr><td>Notary Signature</td><td>Date</td></tr></table>						SIGNED ELECTRONICALLY (SEE ATTACHED) New Registered Agent Signature	Signee to send indicated before me on NOTARY NAME MUST BE TYPED OR PRINTED WITH NOTARY #		Notary Signature	Date
SIGNED ELECTRONICALLY (SEE ATTACHED) New Registered Agent Signature	Signee to send indicated before me on NOTARY NAME MUST BE TYPED OR PRINTED WITH NOTARY #									
	Notary Signature	Date								
This report indicates a statement of three officers or directors from our records for this corporation. Indicate any changes or deletions below. Include a listing of all names along with each full legal and their address. Do not use a P.O. Box. If additional space is needed attach an addendum. HENRY A. TRUXILLO 921 LAFOURCHE STREET DONALDSONVILLE, LA 70346 THOMAS P. TRUXILLO 921 LAFOURCHE STREET DONALDSONVILLE, LA 70346 SARAH TRUXILLO 921 LAFOURCHE STREET DONALDSONVILLE, LA 70346 Vice-President President Secretary/Treasurer Our records indicate the following addresses for the corporation. Indicate any changes below. Principal office address: (Do not use a P.O. Box) 921 LAFOURCHE STREET DONALDSONVILLE, LA 70346										
The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to the fine or imprisonment or both under R.S. 14:133.										
SIGN → To be signed by an officer, director or agent Sarah D. Truxillo (SIGNED ELECTRONICALLY)		Title Sec./Treas.		Phone						
Signee's address		Email Address bayoucountrynho@belsouth.net		Date 02/21/2017 (For Office Use Only)						
Enclose filing fee of \$30.00 Make remittance payable to Secretary of State Do Not Send Cash Do Not Stamps web site: <a href="http://www.sos.louisiana.gov">www.sos.louisiana.gov</a>		Return by: 3/18/2017 To: Commercial Division P.O. Box 94125 Baton Rouge, LA 70894-9125 Phone (225) 925-4704		3						
DO NOT STAPLE										

UNSIGNED REPORTS WILL BE RETURNED

37	320.00	EA	AIR FRESHENER AEROSOL ASSORTED 20 OZ SPARTAN AIRLIFT OR EQUAL	3/1/17
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Bid 17-WHSE-08 Janitorial Inventory Products

OFFICIAL BID FORM  
SECTION "A"

BID 17-W/HSE-08 Purchase of New/ Unused Janitorial Inventory Products (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) has personally inspected and is familiar with the project site, and hereby proposes to provide materials and supplies as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated February 2017

NAME OF BIDDER: Economical Janitorial AND Paper Supplies LLC

ADDRESS OF BIDDER: P.O. Box 23607  
New Orleans, LA. 70183-3607

NAME OF AUTHORIZED SIGNATORY BIDDER: Suzie Migliore

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* *Suzie Migliore*  
Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: 2/27/2017 Federal ID # 72-0991128

\*\* 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)

**ECONOMICAL JANITORIAL & PAPER SUPPLIES, L.L.C.**

P.O. BOX 23607  
NEW ORLEANS, LA 70183  
(504) 464-7166  
FAX (504) 465-9563

February 24, 2017

Special Meeting of the Board of Directors of  
Economical Janitorial & Paper Supplies LLC

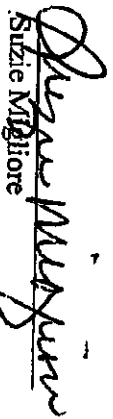
A special meeting of the Board of Directors was called on Friday, February 24, 2017 at  
the offices of Economical Janitorial & Paper Supplies, LLC located at:

1420 Sams Avenue  
Suite F  
Harahan, LA 70123

Suzie Migliore was appointed chairperson of the meeting and a waiver of notice and of  
the reading of the previous meeting minutes was approved by all present which included  
all directors.

The purpose of this meeting was to authorize Suzie Migliore, President of Economical  
Janitorial & Paper Supplies, LLC to bid on supplying product to Terrebonne Parish  
Consolidated Government for Bid No. 17-WHSE-08 Janitorial.

All present voted to authorize the above and being no further business the chairperson  
adjourned the meeting.

  
Suzie Migliore

**ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.**

P.O. BOX 23607  
NEW ORLEANS, LA 70183-3607  
(504) 464-7166  
FAX (504) 465-9563  
[www.economicaljanitorial.com](http://www.economicaljanitorial.com)

February 27, 2017

Terrebonne Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, La. 70361

Attention: Purchasing Department

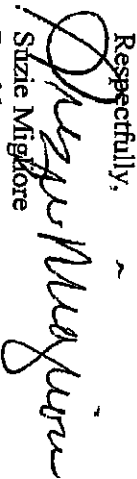
I would like to claim the following Louisiana State Preference please:

10% Louisiana Preference on the following items manufacturer in Louisiana :

- Item Number 12: Georgia Pacific Port Hudson, La.
- Item Number 13: Georgia Pacific Port Hudson, La.
- Item Number 22: Acadiana Textiles Lafayette, La.
- Item Number 24: Transgulf Industries Harahan, La.
- Item Number 25: Transgulf Industries Harahan, La.
- Item Number 54: Transgulf Industries Harahan, La.
- Item Number 65: Transgulf Industries Harahan, La.

Your Consideration in this matter is greatly appreciated.

Respectfully,

  
Suzie Miglore  
President

Economical Janitorial and Paper Supplies, LLC

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-08 Purchase of New/ Unused Janitorial Inventory Products (12-Month Requirements Contract)

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NAME OF BIDDER: Pyramid School Products  
6510 North 54th Street  
ADDRESS OF BIDDER: Tampa, Florida 33610-1906

NAME OF AUTHORIZED SIGNATORY BIDDER: Kenneth D. Miller  
SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*: Kenneth D. Miller Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Vicepres  
DATE: 2-28-17

\*\* 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)



# Pyramid School Products

6510 North 54th Street - Tampa, Florida 33610-1908

Phone (813) 621-6446 - Toll-Free (800) 792-2644 - Fax (813) 621-7688

## CORPORATE VOTE

At a duly authorized meeting of the Board of Directors of Pyramid School Products, held on January 2, 2017, at which all the Directors were present or waived notice, it was voted that the following individuals of this company,

Lawrence A. Miller, President  
John O. Miller, Vice President  
Kenneth D. Miller, Vice President  
Ronald Schreiber, Vice President

are hereby authorized to execute contracts and bonds, in the name of and on behalf of said company, and affix its Corporate Seal thereto. Such execution of any contract or obligation in this company's name on its behalf, by Lawrence A. Miller, John O. Miller, Kenneth D. Miller, or Ronald Schreiber, shall be binding upon this company.

### A TRUE COPY ATTEST:

Angela B Miller

Secretary

2-28-17

Date

I hereby certify that I am the Secretary of Pyramid School Products, that Lawrence A. Miller, John O. Miller, Kenneth D. Miller, and Ronald Schreiber are duly elected Officials of said company, and the above vote has not been amended or rescinded and remains in full force and effect as of the date of this contract.

Corporate Seal

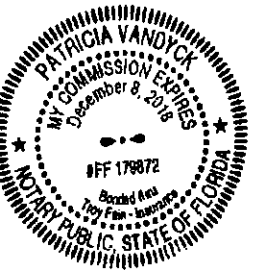
Angela B Miller

Secretary

SWORN TO AND SUBSCRIBED BEFORE ME THIS 28 DAY OF February, 2017

Patricia Vandyc

Notary Public



OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-08 Purchase of New/ Unused Janitorial Inventory Products (12-Month Requirements Contract)

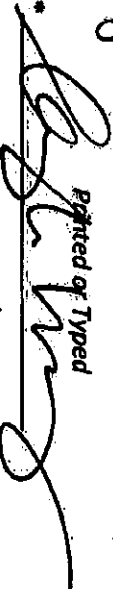
INDIVIDUAL AWARD: It is the intent of the TPCG to award all items on an individual basis to the lowest responsive and responsible bidder for each item.

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) has personally inspected and is familiar with the project site, and hereby proposes to provide materials and supplies as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated February 2017

NAME OF BIDDER: Utility and Industrial Supply LLC (UIS)  
ADDRESS OF BIDDER: 205 LaFayette Drive

Broussard LA 70518

NAME OF AUTHORIZED SIGNATORY BIDDER: Kyle MONTERO

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*  Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Chief operations officer

DATE: 3/1/17

\*\* 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 "A"

BID 17-WHSE-08 Purchase of New/ Unused Janitorial Inventory Products (12-Month Requirements Contract)

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NAME OF BIDDER: Quill Corporation

ADDRESS OF BIDDER: 100 Schelter Road  
Lincolnshire, IL 60069

NAME OF AUTHORIZED SIGNATORY BIDDER: Roni Moormeier

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*  Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: National Sales Manager

DATE: 2/24/2017

\*\* 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)





100 Schelter Road  
Lincolnshire, IL 60069  
P: 800.634.4809  
F: 800.789.2016  
www.quill.com

## Certificate of Authority

The undersigned officer of Quill Corporation (the "Company") hereby certifies and that the below-named employees of the Company are authorized and empowered to make, enter into, sign, seal and deliver in behalf of the Company a contract for office and school supplies and a performance bond in connection with such contract:

Joe Doody	Vice Chairman
Sergio Pereira	Senior Vice President
Kevin Wood	Vice President of Sales and Marketing
Lyndy Little	Director of Sales
Katie Szalkowski	National Sales Manager
Roni Moormeier	National Sales Manager

IN WITNESS WHEREOF, I have signed this certificate on behalf of the Company on February 24th,  
2017

Signature

Roni Moormeier, National Sales Manager  
Print Name & Title

Corporate Seal



100 Schelter Road  
Lincolnshire, IL 60069  
P: 800.634.4809  
F: 800.789.2016  
[www.quill.com](http://www.quill.com)

### **Sales Contact Information**

Christy Klatka

National Account Manager

Phone: (800) 789-7020 ext. 1413

Fax: (888) 888-8250

Email: [Christy.Klatka@quill.com](mailto:Christy.Klatka@quill.com)

### **Sales Team Manager**

Daniel White

Phone: (847) 789-7020 ext. 4352

Email: [Daniel.White@quill.com](mailto:Daniel.White@quill.com)

### **Bid Department Email**

[bid@quill.com](mailto:bid@quill.com)

---



## Delivery

- 99% in stock rate, 98% on time delivery
  - **Standard Shipping** is via UPS or Local Carrier within 1-2 business days (Mon-Fri) ARO.
    - UPS automatically provides inside delivery (the driver will bring the merchandise inside to a main location-no desk top delivery).
    - Standard shipping for items w/prefix of IV are normally 1-2 business days ARO, however, large quantities of an item may require longer delivery times-up to 5-7 business days ARO
    - No shipping or processing fees.
- Large Volume Orders may ship via Truck - Tailgate Delivery within 2-7 business days ARO.
  - Tailgate Delivery means the driver is only responsible to get cartons to the end of the truck and customer is responsible for unloading and bringing inside the building. No shipping or processing fees
  - A call 24 hours before a truck delivery can be arranged at no charge.
  - Lift gates (cargo lift) can be requested for truck orders at no charge- you must note the PO.
  - For an additional fee of \$25.00 the driver will assist in unloading cartons from truck and bringing inside the building.
  - Installation and or set/up is not included. Additional charges will apply based on weight and site conditions. Please call for quote.
  - Pallet size is 48" X 42"
  - We cannot guarantee full carton shipments due to our automated order system.
  - In order to provide prompt delivery of your order, we may have to utilize stock from multiple warehouse locations.
  - We cannot guarantee palletized shipments for large orders due to our automated order system.
  - For us to ship larger quantities and provide prompt delivery service, we may have to utilize stock from multiple warehouse locations.
- Quill's Future Delivery option enables a school to plan for future needs while securing today's low sale prices
  - Schedule delivery and billing up to 4 months from the time of submitting your order just write "Future Delivery" on your purchase order and the date you want the order to ship. If ordering online, simply click "Delayed Shipment" on the checkout screen.

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-08 Purchase of New/ Unused Janitorial Inventory Products (12-Month Requirements Contract)

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NAME OF BIDDER: Unipack Corp

ADDRESS OF BIDDER: POB 300027

Brooklyn, NY 11230

NAME OF AUTHORIZED SIGNATORY BIDDER: BRYAN HARRIS

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Brian Harris Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Pres

DATE: 2/13/17

\*\* Signature Authorization. Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:221(2)(B)(5)



**UNIPAK CORP.**

SETTING THE STANDARD OF QUALITY UNIVERSALLY  
P.O. BOX 300027 BROOKLYN, NEW YORK 11230  
TOLL FREE (888) 808-5120 FAX (718) 677-9371

Feb. 27, 2017

RE: Bid No. 17-WHSE-08 Janitorial Inventory Products

Terrebonne Parish Consolidated Government  
Ms. Gina Bergeron  
Procurement Specialist

Dear Ms. Bergeron,

This is to certify that I, Brian Marcus, President of Unipak Corp. am authorized to bind the company to the requirements of the bid/contract.

Thank you.

Brian Marcus  
President  
Unipak Corp.  
POB 300027  
Brooklyn, NY 11230



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

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Signature Authorization  
does not specify  
the person that signed  
has the approval to  
do so.

Central Bidding Time: Wed March 01, 2017 3:35:25 PM GMT-6

Location: **Monroe > New York > USA**

Name: **Chava Landau**

Email: **chava@disposensave.com**

Address: **5 Getzil Berger Blvd**

Zip code: **10950**

Contact number: **8457827200**

Official Company/Business Name: **Dispose N' Save**

Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:

**No**

Is your company owned my a female?:

**Yes**

Is your company owned by a minority?:

**Yes**

Louisiana Contractor ID#:

NIGP Codes: (Commodity code categories)

**16575** - Recycled Cafeteria and Kitchen Accessories and Supplies

**17503** - Aprons and Gloves, Laboratory: Plastic, Rubber, etc.

**47541** - Gloves and Finger Cots, Medical Type

**48565** - Janitorial Equipment and Supplies (Not Otherwise Classified)

**66524** - Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable

**66583 - Stretch Film and Wrapping Equipment**  
**96759 - Plastics and Plastic Products (Incl.**  
**Fiberglass, Poly, etc.)**

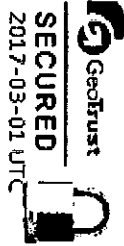
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[Renew/Upgrade Membership](#)

Central Auction House, LTD



OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-08 Purchase of New/ Unused Janitorial Inventory Products (12-Month Requirements Contract)

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NAME OF BIDDER: Dispose N Save

ADDRESS OF BIDDER: 5 Gettel Berger Blvd  
Monroe NY 10950

NAME OF AUTHORIZED SIGNATORY BIDDER: Chaya Landau

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*  Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Secretary

DATE: 2-17-17

\*\* 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(8)(5)



**MINUTES OF THE  
BOARD OF DIRECTORS MEETING  
OF  
Dispose N' Save**

A regular meeting of the Board of Directors of the above corporation was held on August 26, 2015 at 12:00 Noon at the corporation's place of business.

The purpose of the meeting: To authorize to sign bids and execute contracts to all Public Bidding of the said corporation all documents necessary, including signing bids and contracts on behalf of the said corporation.

**I. QUORUM.** A quorum was declared present based on the presence of the following directors: Abraham Jeremias and Edith Jeremias and the following Shareholders who were present or Represented by proxy as follows:

- Shareholder: Edith Jeremias  
Number of Shares: 120  
The Shareholder was represented in person.
- Shareholder: Abraham Jeremias  
Number of Shares: 80  
The Shareholder was represented in person.

The following corporate actions were taken by appropriate motions duly made, seconded, and adopted by the unanimous vote of the Directors and Shareholders entitled to vote ( unless a higher voting approval is stated.)

**II. APPROVAL OF ACTIONS SECTION.** The actions and undertakings of the Directors, Officers, Employees, and Agents of the corporation were approved with respect to:

- All actions subsequent to the last meeting of the Board of Directors and Shareholders.
- Compensation paid to the Officers during the past year.

**III. AUTHORIZATION OF CORPORATE ACTION.** The Officers and Directors have authorized the following secretaries to take the necessary actions and to sign all public bids and contracts reasonably needed to Execution of bid and contracts.

- I. Abraham Jeremias, Vice President, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Abraham Jeremias shall be binding upon the said corporation as its own acts and deeds.  
There being no further business, the meeting was duly adjourned.



Edith Jeremias  
Chairperson of the Board



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

*No Signature Authorization*

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Central Bidding Time: Wed March 01, 2017 3:48:15 PM GMT-6

Location:

New Orleans > Louisiana > USA

Name:

Kristy Jimenez

Email:

kristy.jimenez@grainger.com

Address:

601 S Galvez St

Zip code:

70119

Contact number:

5045635425

Official Company/Business Name:

W.W. Grainger

Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:

No

Is your company owned my a female?:

No

Is your company owned by a minority?:

No

Louisiana Contractor ID#:

NIGP Codes: (Commodity code categories)

03140 - Fans, Industrial Types: Attic, Exhaust, Forced Draft, etc. (Including Fan Blades and Fan Parts)

28576 - Street and Highway Lighting Luminaires, Accessories and Parts

34566 - Lockout and Tagout Safety Kits and Supplies

48546 - Dispensers and Holders (For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers)

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSZ-08 Purchase of New/ Unused Janitorial Inventory Products (12-Month Requirements Contract)

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NAME OF BIDDER: W.W. Grainger

ADDRESS OF BIDDER: 1001 S. Galvez St.  
NEW ORLEANS, LA 70119

NAME OF AUTHORIZED SIGNATORY BIDDER: Kristy Jimenez

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER: *Kristy Jimenez* <sup>Printed or Typed</sup>

TITLE OF AUTHORIZED SIGNATORY BIDDER: Public Sector Account Manager

DATE: 3/1/2017

\*\* Signature Authorization. Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:221.2(1)(5)

Bid 17-WHSZ-08 Janitorial Inventory Products



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

No See "A" or "B"

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Central Bidding Time: Wed March 01, 2017 3:43:10 PM GMT-6

Location:	Baton Rouge > Louisiana > USA
Name:	Mary Adamchik
Email:	madamchik@corrections.state.la.us
Address:	604 Mayflower St.
Zip code:	70802
Contact number:	225-270-1401
Official Company/Business Name:	Prison Enterprise
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:	No
Is your company owned my a female?:	No
Is your company owned by a minority?:	No
Louisiana Contractor ID#:	
NIGP Codes: (Commodity code categories)	57034 - License Plates Complete (Purchased Through Bid Process) 96684 - Silk Screen Printing 96742 - Furniture and Furnishings Manufacturing and Production Services 98807 - Cleaning of Amusement Areas, Exposition Centers, Grounds, Parks, Picnic Areas, Rest Areas, Etc.

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- [Logout \(tpcs\)](#)

Central Bidding Time: Wed March 01, 2017 3:41:57 PM GMT-6

Location:	HOUMA > Louisiana > USA
Name:	BRIAN ADAMS
Email:	BRIAN@FANGUYBROS.NET
Address:	364 EQUITY BLVD
Zip code:	70360
Contact number:	9858726098
Official Company/Business Name:	FANGUYBROSWHOLESLAE
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:	No
Is your company owned my a female?:	No
Is your company owned by a minority?:	No
Louisiana Contractor ID#:	
NIGP Codes: (Commodity code categories)	48565 - Janitorial Equipment and Supplies (Not Otherwise Classified)
	66524 - Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable

Where To?



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Monday, April 10, 2017

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**Item Title:**

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract)

**Item Summary:**

RESOLUTION: Concurring with the recommendation to award Bid17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract) to the lowest qualified bidders, A.F. Davidson Corp., Economical Janitorial & Paper Supplies LLC, Utility & Industrial Supply, Wesco Distribution, Pyramid School Products and Pon's Food Corp. and reject the bids of Basic Supply LLC, Magid Glove & Safety Manufacturing Co., Houma Tool House and W.W. Grainger.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/31/2017	Executive Summary
Resolution	3/31/2017	Resolution
Bid Documents and Support Material	3/31/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

**RESOLUTION:** BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract)

### PROJECT SUMMARY (200 WORDS OR LESS)

To award Bid 17-WHSE-09 to the lowest qualified bidders: A.F. Davidson Corp., Economical Janitorial & Paper Supplies LLC, Utility & Industrial Supply, Wesco Distribution, Pyramid School Products and Pon's Food Corp. and reject the bids of Basic Supply LLC, Magid Glove & Safety Manufacturing Co., Houma Tool House and W.W. Grainger

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

To replace/replenish the warehouse stock of industrial inventory products to be used by various divisions/departments

### TOTAL EXPENDITURE

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

ACTUAL			ESTIMATED	
<input type="checkbox"/> N/A	<input type="checkbox"/> NO	<input type="checkbox"/> YES	IF YES AMOUNT BUDGETED:	Warehouse inventory, no budget given

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

<input type="checkbox"/> PARISHWIDE	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> 7	<input type="checkbox"/> 8	<input type="checkbox"/> 9
-------------------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO. 17-

**WHEREAS**, on March 8, 2017 bids were received by the Terrebonne Parish Consolidated Government for BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract), and

**WHEREAS**, after careful review by the Purchasing Division, and Mary Crochet, Warehouse Manager, it has been determined that the bids of A.F. Davidson Corp., Economical Janitorial & Paper Supplies LLC, Utility & Industrial Supply, Wesco Distribution, Pyramid School Products and Pon's Food Corp., are the lowest qualified bids on various item and the bids of Basic Supply LLC, Magid Glove & Safety Manufacturing Co., Houma Tool House and W.W. Grainger should be rejected for failure to comply with "Requirements and Instruction for Bidders", and

**WHEREAS**, should the awarded vendor be unable to supply the Warehouse Division with the required Janitorial inventory product(s), 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 that the bids of A.F. Davidson Corp., Economical Janitorial & Paper Supplies LLC, Utility & Industrial Supply, Wesco Distribution, Pyramid School Products and Pon's Food Corp be accepted and the bids of Basic Supply LLC, Magid Glove & Safety Manufacturing Co., Houma Tool House and W.W. Grainger be rejected 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 is approved for the purchase of industrial inventory products for the Warehouse Division as per attached documents

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

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



Bid Cover Sheet

**Bid Name:** BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract)

**Bid(s) Received:** 6      **Bid Date:** 03/08/2017      **Bids Opened By:** Gina Bergeron

Bidder's Name:	Amount:	Check:	Bond:
, Pyramid School Products	\$0.00		0.00
A.F. Davidson Corp	\$0.00		0.00
Economical Janitorial & Paper Supplies	\$0.00		0.00
Pon's Food Corp	\$0.00		0.00
Utility & Industrial Supply	\$0.00		0.00
Wesco Distribution	\$0.00		0.00

**Award Bid To:** Davidson, Pon's Food, WESCO, Pyramid, UIS, and Economical Janitorial      **Amount:** .00

Purshasing Department Comments:

Ten bids were submitted. A.F. Davidson Corp, Pon's Food Corp., Wesco Distribution, Pyramid School Products, Utility & Industrial Supply, and Economical Janitorial & Paper Supplies provided all the proper documentation as required by the "Instruction for Bidders" The bids of Basic Supply LLC, Magid Glove & Safety Manufacturing Co., Houna Tool House and W.W. Grainger must be rejected for failure to comply with the "Instructions for Bidders". The file is being forwarded to the requesting division for review of compliance with the specifications and award recommendations. After careful review of all bids and specifications, the Warehouse staff recommends awards be made as per the attached award listing. Each item by item is being awarded per yellow hi lighting. Any items not awarded can be purchased on the LA State Contract when needed.

Purchasing Bid Form Listing > Maintenance Bid: '435'

Purchasing Bid Form Listing	<input type="button" value="v"/>	
<input type="button" value="Return to List"/>	<input type="button" value="Approval Details"/>	<input type="button" value="Printer Version"/>

Bid Form Id: 435

Bid Name: BID 17-WHSE-09 Purchase of New/ Unused Industrial

\* Bids Opened By: Gina Bergeron

\* Department: Finance Department

\* Division:

Bid Type: Bid Cover Sheet

- Approval Sequence:
1. Reviewer - approved on 03/09/2017 by purh03
  2. Division Head - approved on 03/21/2017 by purh02
  3. Department Head - approved on 03/29/2017 by kmauldin
  4. Chief Financial Officer - approved on 03/29/2017 by kmauldin
  5. Parish Manager - approved on 03/29/2017 by admin02
  6. Parish President - approved on 03/30/2017 by gdove
  7. Purchasing Manager - approved on 03/30/2017 by purh03

\* Date: 03/08/2017 (mm/dd/yyyy)

Related RFB: 2017 Industrial Stock Inventory New & Unused

Charge Account: 380-000-1151-00

Estimated Price: 75000.00

Amount Budgeted: .00

Status: Complete

Comments: Ten bids were submitted A.F. Davidson Corp, Pon's Food Corp., Wesco Distribution, Pyramid School Products, Utility & Industrial Supply, and Economical Janitorial & Paper Supplies provided all the proper documentation as required by the "Instruction for Bidders" The bids of Basic Supply LLC, Magid Glove & Safety Manufacturing Co., Houma Tool House and W.W. Grainger must be rejected for failure to comply with the "Instructions for Bidders". The file is being forwarded to the

Award Bid To: Davidson, Pon's Food, WESCO, Pyramid, UIS, and Ec

Award Amount: .00

Bidders:

* Name:	Pyramid School Produc
* Amount:	.00
* Check:	0
* Bond:	0.00
Remove Bidder Entry	
* Name:	A. F. Davidson Corp
* Amount:	.00
* Check:	0
* Bond:	0.00
Remove Bidder Entry	
* Name:	Economical Janitorial & f
* Amount:	.00
* Check:	0
* Bond:	0.00
Remove Bidder Entry	
* Name:	Pon's Food Corp
* Amount:	.00
* Check:	0
* Bond:	0.00
Remove Bidder Entry	
* Name:	Utility & Industrial Supply
* Amount:	.00
* Check:	0
* Bond:	0.00
Remove Bidder Entry	
* Name:	Wesco Distribution
* Amount:	.00
* Check:	0
* Bond:	0.00
Remove Bidder Entry	

Add New Bidder

Additional Departments

Department	Division	ChargeAccount
<b>Documents:</b>		
DOC030917-003.pdf - Added By Gina Bergeron (purh05)	Bid Documents	Edit   Delete
Copy of 17-WHSE-09 Inv (2017) CAH bid tabs (3).xls - Added By Mary Crochet (purh02)	Award Industrial Stock listing per items hi- lighted in yellow	Edit   Delete
17-WHSE-09 Inv (2017) CAH bid tabs.xls - Added By Gina Bergeron (purh05)	CAH Bid Tabulations	Edit   Delete
<b>Add New Document</b>		
<div><div>Save Changes</div><div>* Denotes required fields.</div></div>		
Bid added by Gina Bergeron on 03/09/2017		

**Gina Bergeron**

---

**From:** Angela Guidry  
**Sent:** Thursday, March 30, 2017 9:44 AM  
**To:** Gina Bergeron  
**Subject:** FW: TPCG - Purchasing Bid Form Request Approvals  
**Importance:** High

Approved

---

**From:** Webmaster [mailto:donotreply@tpcg.org]  
**Sent:** Thursday, March 30, 2017 9:05 AM  
**To:** Angela Guidry  
**Subject:** TPCG - Purchasing Bid Form Request Approvals  
**Importance:** High

**TPCG - Purchasing Bid Cover Sheet ID: 435**

You are being notified of a Bid Cover Sheet pending your approval.

Type of approval needed : Purchasing Manager.

Click on the link below to view/approve the form

[Approve/Edit](#)

---

This is an automatic email notification sent to you by:

- Terrebonne Parish Consolidated Government
- P.O. Box 2768
- Houma, Louisiana 70361
- (985) 868-5050 or (985) 868-3000

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract)

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NAME OF BIDDER: A.F. Davidson Corp. - Davidson Hardware

ADDRESS OF BIDDER: 1410 East Tunnel Blvd.  
Yonkers, NY. 10363

NAME OF AUTHORIZED SIGNATORY BIDDER: William J. Tolson Jr

*Printed or Typed*

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* 

TITLE OF AUTHORIZED SIGNATORY BIDDER: V.P.

DATE: 3/2/17

\*\* 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 "A"

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (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.

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NAME OF BIDDER: Pon Food Corporation

ADDRESS OF BIDDER: P.O. Box 747  
Ponchatoula, LA 70454

NAME OF AUTHORIZED SIGNATORY BIDDER: Corey Berner

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*  Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Vice President

DATE: 3/8/17

\*\* 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)



3/8/2017

Search for Louisiana Business Filings

(http://www.sos.la.gov/Pages/default.aspx)  
(http://www.sos.la.gov/Pages/default.aspx)



Search for Louisiana Business Filings

(http://www.sos.la.gov/Pages/default.aspx)

Buy Certificates and Certified Copies | Print Annual Report for Filing | Subscribe to Electronic Notification | Print Detailed Record

Name	Type	City	Status
PON FOOD CORPORATION	Business Corporation	PONCHATOULA	Active

Previous Names  
Business: PON FOOD CORPORATION  
Charter Number: 25400780D  
Registration Date: 4/5/1961  
Domicile Address  
101 INDUSTRIAL PKWY.  
PONCHATOULA, LA 70454

Mailing Address  
P. O. BOX 747  
PONCHATOULA, LA 70454

Principal Office Address  
101 INDUSTRIAL PKWY.  
PONCHATOULA, LA 70454

Status: Active  
Annual Report Status: In Good Standing  
File Date: 4/5/1961  
Last Report Filed: 3/18/2016  
Type: Business Corporation

Registered Agent(s)	
Agent:	A. BRADLEY BERNER
Address 1:	1250 SOUTHWEST RAILROAD AVENUE
Address 2:	SUITE 230A
City, State, Zip:	HAMMOND, LA 70403
Appointment Date:	6/15/2005

Officer(s)		Additional Officers: No	
Officer:	ANTHONY J. BERNER, JR.		
Title:	President		
Address 1:	39268 MAGNOLIA TRACE		
City, State, Zip:	PONCHATOULA, LA 70454		
Officer:	MICHAEL M. BERNER		
Title:	Vice-President		
Address 1:	15617 WADESBORO ROAD		
City, State, Zip:	PONCHATOULA, LA 70454		
Officer:	COREY BERNER		
Title:	Vice-President		
Address 1:	50 WELDON CIRCLE		
City, State, Zip:	PONCHATOULA, LA 70454		
Officer:	PATRICIA BERNER		
Title:	Treasurer		
Address 1:	39268 MAGNOLIA TRACE		
City, State, Zip:	PONCHATOULA, LA 70454		

Mergers (1)			
Filed Date	Effective Date:	Type	Role
7/15/2016	7/15/2016	MERGE	SURVIVOR
		42309797D	NON-SURVIVOR

Amendments on File (7)

GET HELP



OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (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.

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NAME OF BIDDER: WESCO Distribution

ADDRESS OF BIDDER: 300 Matrix Loop  
Dearyette, La. 70507

NAME OF AUTHORIZED SIGNATORY BIDDER: Scott Head

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Scott Head *Printed or Typed*

TITLE OF AUTHORIZED SIGNATORY BIDDER: Operations Manager

DATE: 3/7/17

\*\* 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)



Date: January 5, 2017

To: Vice Presidents of Operations  
Directors of Operations and General Managers  
Sales Directors (Utility)  
District Managers  
Branch Managers

From: WESCO Corporate Headquarters

Subject: **Signatory Authority Delegation**

1. **Purpose:** The purpose of this memorandum is to delegate to you the authority to sign bid documents, customer contracts and related documents, provided that said documents and contracts have been first approved internally in accordance with the Corporate Levels of Authority (LOA). The LOA document is available at <http://fasttrack/levels%20of%20Authority/Forms/AllItems.aspx>.


2. **Authority:** The WESCO Distribution, Inc. Board of Directors adopted a Delegation of Authority Resolution on February 28, 1994, authorizing me to delegate authority to you to perform certain duties in the ordinary conduct of WESCO's business. I hereby delegate to you the signatory authority described in paragraph 1 hereof. You shall not re-delegate this authority to any other person.

3. **Acquisitions and Divisions:** The signatory authority described in paragraph 1 shall include the management of WESCO's acquired subsidiaries, divisions and all business locations.

4. **Performance of Duties:** In addition to exercising this authority in accordance with the review and approval requirements set forth by the LOA, at the end of each calendar month, you should submit a list of all documents that you have signed pursuant to this delegation of authority to Samantha L. O'Donoghue at the e-mail address provided below.

5. **Expiration:** This delegation of authority shall continue in full force and effect until December 31, 2017, unless terminated earlier by me.

6. **Questions:** Questions regarding this delegation of authority should be referred to Samantha L. O'Donoghue, Corporate Secretary, at (412) 454-2377 or [sodonoghue@wesco.com](mailto:sodonoghue@wesco.com).

  
John J. Engel  
Chairman, President and CEO

Attachment: Extract of Board Resolution, dated February 28, 1994



WESCO DISTRIBUTION, INC.

EXTRACT FROM MINUTES OF MEETING OF THE  
BOARD OF DIRECTORS

HELD ON FEBRUARY 28, 1994

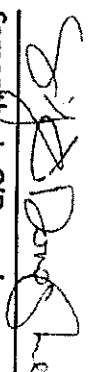
RESOLVED, that, effective March 1, 1994, the Chairman and the President of the Corporation be, and each of them hereby is, authorized, in the ordinary course of the Corporation's business and to the extent permitted by the General Corporation Law of the State of Delaware, and the Certificate of Incorporation and By-Laws of the Corporation, (i) to sign all bonds and obligations, (ii) to sign, execute and bind the Corporation with respect to all contracts, deeds, leases, powers of attorney, releases, waivers, claims documents and other documents of a contractual nature and (iii) to sign applications for regulatory permits and licenses and other governmental forms, other than tax returns, on behalf of the Corporation, attested by the Corporation's seal, if requested or required; provided, however, that each of the above-specified officers is also authorized to delegate his respective signature authority by a writing (x) specifying the scope of the authority being delegated by the writing, (y) identifying the delegate either by name or as the incumbent of a position and (z) advising the delegate that he or she shall have no authority to redelegate the signatory authority being delegated.

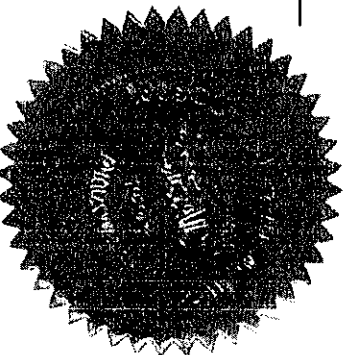
\_\_\_\_\_

I, Samantha L. O'Donoghue, Corporate Secretary, DO HEREBY CERTIFY that the foregoing is a true and correct copy of resolution adopted at meeting of the Board of Directors of said Corporation held on February 28, 1994, at which meeting a quorum was present.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation.

Dated: 1/5/2017

  
Samantha L. O'Donoghue  
Corporate Secretary



OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (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) has personally inspected and is familiar with the project site, and hereby proposes to provide materials and supplies as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated February 2017

NAME OF BIDDER: Economical Furniture and Paper Supplies LLC

ADDRESS OF BIDDER: P.O. Box 93607  
New Orleans, La. 70183-3607

NAME OF AUTHORIZED SIGNATORY BIDDER: Suzie Migliore

*Printed or Typed*

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*

Suzie Migliore

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: 3/01/17

\*\* 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)

**ECONOMICAL JANITORIAL & PAPER SUPPLIES, L.L.C.**

P.O. BOX 23607  
NEW ORLEANS, LA 70183  
(504) 464-7166  
FAX (504) 465-9563

March 3, 2017

Special Meeting of the Board of Directors of  
Economical Janitorial & Paper Supplies LLC

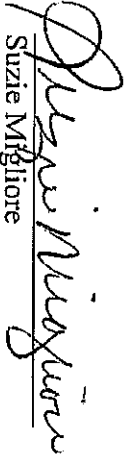
A special meeting of the Board of Directors was called on Friday, March 3, 2017 at the  
offices of Economical Janitorial & Paper Supplies, LLC located at:

1420 Sams Avenue  
Suite F  
Harahan, LA 70123

Suzie Migliore was appointed chairperson of the meeting and a waiver of notice and of  
the reading of the previous meeting minutes was approved by all present which included  
all directors.

The purpose of this meeting was to authorize Suzie Migliore, President of Economical  
Janitorial & Paper Supplies, LLC to bid on supplying product to Terrebonne Parish  
Consolidated Government for Bid No. 17-WHSE-09 Industrial.

All present voted to authorize the above and being no further business the chairperson  
adjourned the meeting.

  
Suzie Migliore

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract)

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Pyramid School Products  
6510 North 54th Street  
Tampa, Florida 33610-1908

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

NAME OF AUTHORIZED SIGNATORY BIDDER: Kenneth D. Miller \_\_\_\_\_

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* *Kenneth D. Miller* Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Vice President

DATE: 3-7-17

\*\* 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 Keneth D Miller VP, 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 THEREFOR 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 B. Miller  
SECRETARY / TREASURER

3-7-17  
DATE

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract)

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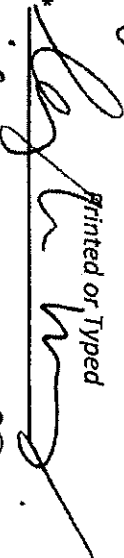
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NAME OF BIDDER: Utility and Industrial Supply.

ADDRESS OF BIDDER: Los Lafferty Drive

Broussard, LA 70512

NAME OF AUTHORIZED SIGNATORY BIDDER: Kyle Montero

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*  Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Chief Operations Officer

DATE: 3-7-17

\*\* 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)





**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

*No Section "B" or  
Signature Auth.*

Toggle navigation

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  - Create New Listing
  - Create New Forward Auction
  - Create New TPCG-MS
- Logout (tpcg)

Central Bidding Time: Wed March 08, 2017 3:07:36 PM GMT-6

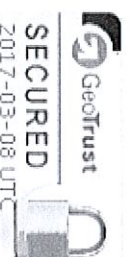
Location:	Houma > Louisiana > USA
Name:	Larry Renard III
Email:	lrenard@houmatoolhouse.com
Address:	1959 Grand Caillou Road
Zip code:	70363
Contact number:	9858684383
Official Company/Business Name:	<b>Houma Tool House, Inc.</b>
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:	No
Is your company owned my a female?:	No
Is your company owned by a minority?:	No
Louisiana Contractor ID#:	
NIGP Codes: (Commodity code categories)	<b>48565</b> - Janitorial Equipment and Supplies (Not Otherwise Classified)

Where To?

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OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (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.

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NAME OF BIDDER: Houma Tool House Inc.

ADDRESS OF BIDDER: 1959 Grand Caillon Road  
Houma, La 70363

NAME OF AUTHORIZED SIGNATORY BIDDER: Larry Reed III

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*  Printed or Typed

TITLE OF AUTHORIZED SIGNATORY BIDDER: Manager

DATE: 03-08-2017

\*\* 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)





**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

*No Signature Auth.  
took exception to  
Liquidated Damages  
Default of Vendor*

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Location:

New Orleans > Louisiana > USA

Name:

Kristy Jimenez

Email:

kristy.jimenez@granger.com

Address:

601 S Galvez St

Zip code:

70119

Contact number:

5045635425

Official Company/Business Name:

W.W. Grainger

Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:

No

Is your company owned my a female?:

No

Is your company owned by a minority?:

No

Louisiana Contractor ID#:

NIGP Codes: (Commodity code categories)

**03140** - Fans, Industrial Types: Attic, Exhaust, Forced Draft, etc. (Including Fan Blades and Fan Parts)

**28576** - Street and Highway Lighting Luminaires, Accessories and Parts

**34566** - Lockout and Tagout Safety Kits and Supplies

**48546** - Dispensers and Holders (For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers)

BID 17-WHSE-08 Purchase of New/Used Industrial Inventory Products (32-Month Requirements Contract)

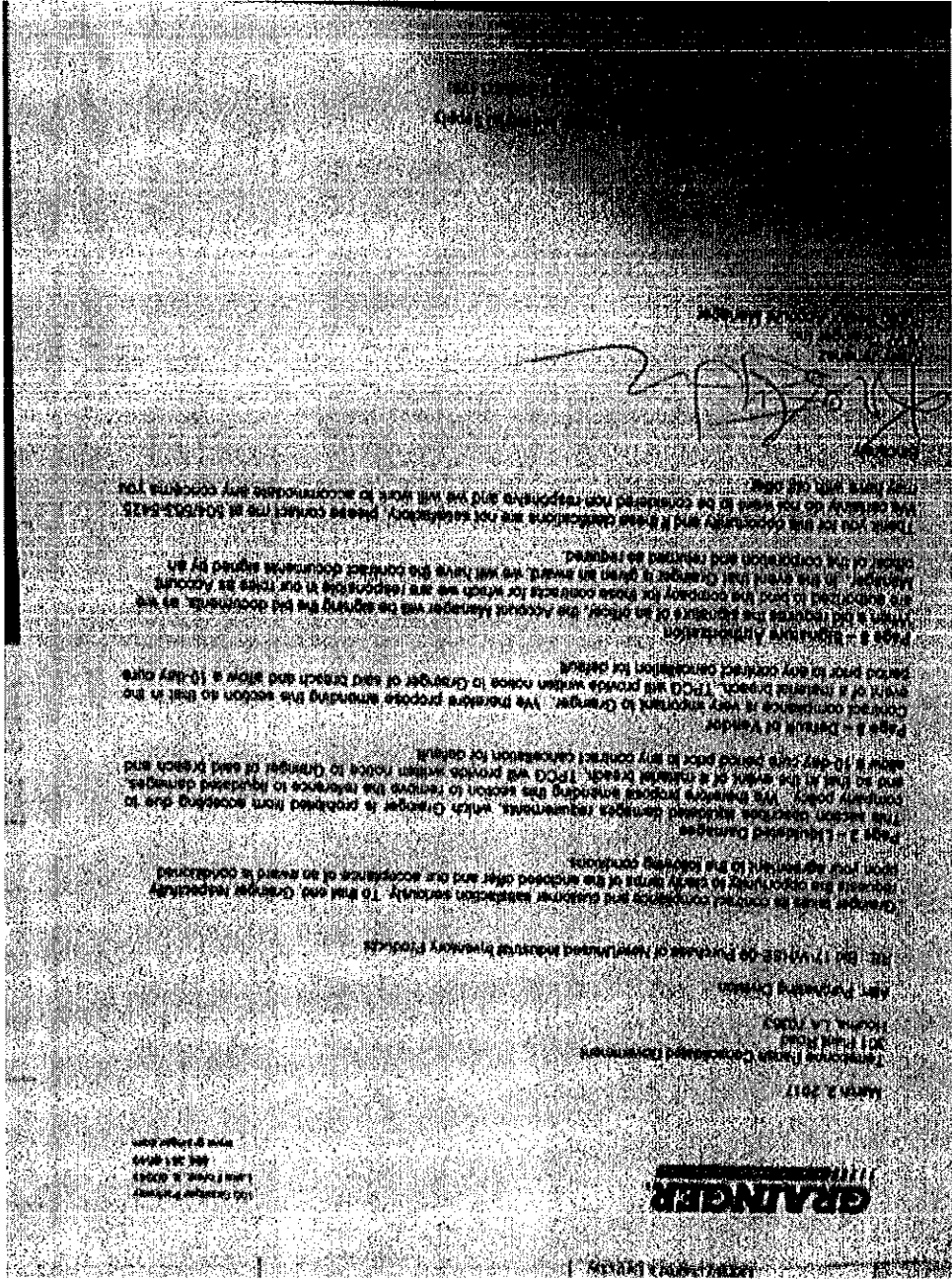
SECTION "A"

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

The successful 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 addendum, c) has personally inspected and is familiar with the project site, and hereby proposes to provide materials and services as required, all in strict accordance with the Bidding Documents prepared by: TCEC, Dickinson Division, and dated February, 2012.

W. M. Granger  
125 S. Galvez St  
New Orleans, LA 70119  
Kristy Winters  
Account Manager

It is submitted at this time of







**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

*NO Section "B" or  
Signature Auth.*

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Central Bidding Time: Wed March 08, 2017 4:06:49 PM GMT-6

Location:	Romeoville > Illinois > USA
Name:	Ian Quan
Email:	govbids@magidglove.com
Address:	1300 Naperville Drive
Zip code:	60446
Contact number:	+7732891382
Company name:	Magid Glove and Safety Manufacturing Co, LLC
Contact:	Ian Quan
Contact number:	773-289-1382
Official Company/Business Name:	Magid Glove and Safety Manufacturing Company, LLC
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:	No
Is your company owned my a female?:	Yes
Is your company owned by a minority?:	No
Louisiana Contractor ID#:	
NIGP Codes: (Commodity code categories)	03107 - Air Circulation Equipment (Not Otherwise Classified) 03111 - Blowers: Industrial Types 08555 - Bags, Sand 20016 - Coats, Jackets, Parkas, Vests (Cold Weather)

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract)

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NAME OF BIDDER: Magid Glove and Safety Manufacturing Company, L.L.C.

ADDRESS OF BIDDER: 1300 Naperville Dr.

Romeoville, IL 60446

NAME OF AUTHORIZED SIGNATORY BIDDER: Ian Quan

*Printed or Typed*

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* *Ian Quan*

TITLE OF AUTHORIZED SIGNATORY BIDDER: Manager of Government Sales

DATE: 3/6/17

\*\* 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)





CENTRALBIDDING  
FROM CENTRAL AUCTION HOUSE

No Section  
"A" or "B"

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  - Create New TPCG-MS
- Logout (tpcg)

Central Bidding Time: Wed March 08, 2017 3:05:36 PM GMT-6

Location:	Lafayette > Louisiana > USA
Name:	John Atkinson
Email:	charlotte@basicsupply.com
Address:	2108 Cameron Street
Zip code:	70506
Contact number:	3372321733
Official Company/Business Name:	Basic Supply llc
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:	No
Is your company owned my a female?:	No
Is your company owned by a minority?:	No
Louisiana Contractor ID#:	
NIGP Codes: (Commodity code categories)	02585 - Motors, Air Compressor 28509 - Cabinets, Electrical Service Entrance 28525 - Current Collection Equipment and Accessories, Electrical 28595 - Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical Products, Supplies)



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/rfp.php?cid=65>

'Item No.'	'Quantity'	'Unit of Measure'	'Item Description';	Delivery Times
'1'	'800.00'	'EA'	'WASP & HORNET SPRAY DIELECTRIC 41KV/MM AERYOE 862 OR EQUAL';	
'2'	'144.00'	'EA'	'AEROSOL LUBRICANT 11 OZ W/ SMART STRAW WD40 11 OZ. OR EQUAL';	
'3'	'800.00'	'EA'	'DISINFECTANT SPRAY 100% EFFECTIVE KIL SPARTAN 6075 OR EQUAL';	
'4'	'160.00'	'EA'	'ANT & ROACH SPRAY NET 12 OZ SCIW 31155 OR EQUAL';	
'5'	'48.00'	'EA'	'FLYING INSECT SPRAY 15 OZ NET SCIW 41661 OR EQUAL';	
'6'	'144.00'	'EA'	'CUTTER INSECT REPELLANT 6 OZ CUTTER BACKWOODS OR EQUAL';	
'7'	'120.00'	'EA'	'OIL 2 CYCLE ENGINE OIL EASY MIX 8 OZ ACE 74132 OR EQUAL';	
'8'	'1680.00'	'EA'	'BATTERIES AAA PROCELL 2400 OR EQUAL';	
'9'	'3600.00'	'EA'	'BATTERIES AA PROCELL 1500 OR EQUAL';	
'10'	'600.00'	'EA'	'BATTERIES D CELL ENERGIZER EN95 LR20 OR EQUAL';	
'11'	'360.00'	'EA'	'BATTERIES C CELL PROCELL 1400 OR EQUAL';	
'12'	'600.00'	'EA'	'BATTERIES 9 VOLT PROCELL 1604 OR EQUAL';	
'13'	'144.00'	'EA'	'BATTERIES 6 VOLT SPRING PROCELL 908 OR EQUAL';	
'14'	'10.00'	'PK'	'BATTERIES 4A (2PK) ENERGIZER ENE E96BP OR EQUAL';	
'15'	'1.00'	'EA'	'PAINT BRIGHT SILVER 12 OZ KRYLON 1401 OR EQUAL';	
'16'	'24.00'	'EA'	'PAINT FLOUR. ORANGE MARKING SOLVENT BASE KRYLON AT3701 OR EQUAL';	
'17'	'12.00'	'EA'	'PAINT DOVE/STONE GRAY 12 OZ KRYLON 1605 OR EQUAL';	
'18'	'2820.00'	'EA'	'PAINT FLOUR. YELLOW MARKING SOLVENT BASE KRYLON A03821 OR EQUAL';	
'19'	'1.00'	'EA'	'PAINT CHERRY RED 12 OZ KRYLON 2101 OR EQUAL';	
'20'	'600.00'	'EA'	'PAINT FLOUR. GREEN MARKING SOLVENT BASE KRYLON A03614 OR EQUAL';	
'21'	'36.00'	'EA'	'PAINT GLOSS BLACK KRYLON 1601 OR EQUAL';	
'22'	'48.00'	'EA'	'PAINT RED MARKING SOLVENT BASE KRYLON A03611 OR EQUAL';	
'23'	'12.00'	'GL'	'PAINT GLOSS BLACK GALLON KRYLON 8000 OR EQUAL';	
'24'	'12.00'	'EA'	'PAINT DARK MACHINE GRAY 17 OZ CAN RUSTOLEUM OR EQUAL';	
'25'	'16.00'	'GL'	'PAINT SAFETY YELLOW GALLON METAL APPLICA ACE 16483 OR EQUAL';	
'26'	'12.00'	'GL'	'PAINT SAFETY YELLOW CONCRETE APPLICATION ACE 16368 OR EQUAL';	
'27'	'24.00'	'EA'	'PAINT GLOSS WHITE 11 OZ KRYLON 1501 OR EQUAL';	
'28'	'4.00'	'GL'	'PAINT THINNER GALLON CROWN PS0508 OR EQUAL';	
'29'	'72.00'	'EA'	'PAINT WHITE MARKING IND. CHOICE 203030 OR EQUAL';	
'30'	'10.00'	'EA'	'PAINT HANDLE WOODEN 4' W/ METAL TIP LPC RP548HM OR EQUAL';	
'31'	'200.00'	'EA'	'PAINT ROLLER COVERS 4" X 3/8" NAP PREMIER PR80-C4 OR EQUAL';	
'32'	'50.00'	'EA'	'PAINT ROLLER FRAMES 4" LPC RF200 OR EQUAL';	
'33'	'120.00'	'EA'	'PAINT ROLLER COVERS 9" X 3/8" NAP LPC RC133 OR EQUAL';	
'34'	'20.00'	'EA'	'PAINT ROLLER FRAMES 9" LPC RF200 OR EQUAL';	
'35'	'96.00'	'EA'	'PAINT FLOUR. PINK MARKING SOLVENT BASE KRYLON S03622 OR EQUAL';	
'36'	'96.00'	'EA'	'SILICONE RTV CLEAR INDUSTRIAL GRADE ACE 11316 OR EQUAL';	
'37'	'4.00'	'EA'	'CAULKING GUN LPC 6001 OR EQUAL';	

OFFICIAL BID FORM SECTION "B" (continued)			Delivery Times
'38'	'1.00'	'EA'	'PAINT- STRIPPING PAINT BLACK OR EQUAL';
'39'	'60.00'	'EA'	'PADLOCK MASTER #3 KEYED ALIKE #3476 3KA KEY#3476 OR EQUAL';
'40'	'6.00'	'EA'	'PADLOCK MASTER #3 KEYED ALIKE #3753 3KA KEY#3753 OR EQUAL';
'41'	'6.00'	'EA'	'PADLOCK MASTER #1 KEYED ALIKE #2346 1KA KEY#2346 OR EQUAL';
'42'	'48.00'	'EA'	'PADLOCK MASTER #1 KEYED ALIKE #2396 1KA KEY#2396 OR EQUAL';
'43'	'60.00'	'EA'	'PADLOCK MASTER #1 KEYED ALIKE #2402 1KA KEY#2402 OR EQUAL';
'44'	'1.00'	'EA'	'PADLOCK MASTER #1 KEYED ALIKE #2366 1KA KEY# 2366 OR EQUAL';
'45'	'72.00'	'EA'	'PADLOCK MASTER #1 KEYED ALIKE #2016 1KA KEY#2016 OR EQUAL';
'46'	'60.00'	'EA'	PADLOCK MASTER #1 KEYED ALIKE #2016 1KA KEY#2246 OR EQUAL';
'47'	'12.00'	'EA'	'PADLOCK MASTER KEY 2016 WEATHER RESISTAN MASTER 6127KAW1 OR EQUAL';
'48'	'6.00'	'EA'	'MASTER PADLOCK LONG SHANK 1/4" LONGER 1KALF KEY#2396 OR EQUAL';
'49'	'1.00'	'EA'	'RAINSUIT 35MM VINYL YELLOW SMALL 1600 NEESE OR EQUAL';
'50'	'6.00'	'EA'	'RAINSUIT 35MM VINYL YELLOW MEDIUM 1600 NEESE OR EQUAL';
'51'	'12.00'	'EA'	'RAINSUIT 35MM VINYL YELLOW LARGE 1600 NEESE OR EQUAL';
'52'	'12.00'	'EA'	'RAINSUIT 35MM VINYL YELLOW X-LARGE 1600 NEESE OR EQUAL';
'53'	'12.00'	'EA'	'RAINSUIT 35MM VINYL YELLOW XX-LARGE 1600 NEESE OR EQUAL';
'54'	'6.00'	'EA'	'BOOTS BLACK PVC PLAIN TOE SIZE 7 TINGLEY 31151 OR EQUAL';
'55'	'6.00'	'EA'	'BOOTS BLACK PVC PLAIN TOE SIZE 8 TINGLEY 31151 OR EQUAL';
'56'	'12.00'	'EA'	'BOOTS BLACK PVC PLAIN TOE SIZE 9 TINGLEY 31151 OR EQUAL';
'57'	'24.00'	'EA'	'BOOTS BLACK PVC PLAIN TOE SIZE 10 TINGLEY 31151 OR EQUAL';
'58'	'24.00'	'EA'	'BOOTS BLACK PVC PLAIN TOE SIZE 11 TINGLEY 31151 OR EQUAL';
'59'	'24.00'	'EA'	'BOOTS BLACK PVC PLAIN TOE SIZE 12 TINGLEY 31151 OR EQUAL';
'60'	'12.00'	'EA'	'BOOTS BLACK PVC PLAIN TOE SIZE 13 TINGLEY 31151 OR EQUAL';
'61'	'6.00'	'EA'	'RAINSUIT 35MM VINYL YELLOW XXX-LARGE NEESE 1600 OR EQUAL';
'62'	'6.00'	'EA'	'RAINSUIT 35MM VINYL YELLOW XXXX-LARGE NEESE 1600 OR EQUAL';
'63'	'6.00'	'EA'	'RAINCOAT 35MM VINYL YELLOW MEDIUM NEESE 1650 OR EQUAL';
'64'	'12.00'	'EA'	'RAINCOAT 35MM VINYL YELLOW LARGE NEESE 1650 OR EQUAL';
'65'	'24.00'	'EA'	'RAINCOAT 35MM VINYL YELLOW X-LARGE NEESE 1650 OR EQUAL';
'66'	'12.00'	'EA'	'RAINCOAT 35MM VINYL YELLOW XX-LARGE NEESE 1650 OR EQUAL';
'67'	'12.00'	'EA'	'RAINCOAT 35MM VINYL YELLOW XXX-LARGE NEESE 1650 OR EQUAL';
'68'	'12.00'	'EA'	'RAINCOAT 35MM VINYL YELLOW XXXX-LARGE NEESE 1650 OR EQUAL';
'69'	'1.00'	'EA'	'BOOTS PVC BLACK PLAIN TOE SIZE 6 TINGLEY 31151 OR EQUAL';
'70'	'1.00'	'PR'	'BOOTS BLACK STEEL TOE SIZE 7 TINGLEY 31251 OR EQUAL';
'71'	'1.00'	'PR'	'BOOTS BLACK STEEL TOE SIZE 8 TINGLEY 31251 OR EQUAL';
'72'	'1.00'	'PR'	'BOOTS BLACK STEEL TOE SIZE 9 TINGLEY 31251 OR EQUAL';
'73'	'6.00'	'PR'	'BOOTS BLACK STEEL TOE SIZE 10 TINGLEY 31251 OR EQUAL';
'74'	'6.00'	'PR'	'BOOTS BLACK STEEL TOE SIZE 11 TINGLEY 31251 OR EQUAL';
'75'	'6.00'	'PR'	'BOOTS BLACK STEEL TOE SIZE 12 TINGLEY 31251 OR EQUAL';
'76'	'1.00'	'PR'	'BOOTS BLACK STEEL TOE SIZE 13 TINGLEY 31251 OR EQUAL';
'77'	'1.00'	'EA'	'RAINCOAT LIME MED POLICE W/ STRIPE NEESE 1870C OR EQUAL';
'78'	'1.00'	'EA'	'RAINCOAT LIME LARGE POLICE W/ STRIPE NEESE 1870CC OR EQUAL';
'79'	'1.00'	'EA'	'RAINCOAT LIME X-LARGE POLICE W/ STRIPE NEESE 1870CC OR EQUAL';
'80'	'1.00'	'EA'	'RAINCOAT LIME 2X-LARGE POLICE W/ STRIPE NEESE 1870CC OR EQUAL';
'81'	'1.00'	'EA'	'RAINCOAT LIME 3X-LARGE POLICE W/ STRIPE NEESE 1870CC OR EQUAL';
'82'	'1.00'	'EA'	'RAINCOAT LIME 4X-LARGE POLICE W/ STRIPE NEESE 1870CC OR EQUAL';
'83'	'48.00'	'EA'	'KIT FIRST AID 24 UNIT ANSI Z308.1-2009 NORTH 019702 OR EQUAL';

OFFICIAL BID FORM SECTION "B" (continued)			Delivery Times
'84'	'12.00'	'EA'	'CPR MASK MIRCOSHIELD NORTH 121051 OR EQUAL';
'85'	'12.00'	'EA'	'IVY SCREEN CREAM NORTH 021206X OR EQUAL';
'86'	'60.00'	'UT'	'BANDAID 1" X 3" WOVEN FABRIC NORTH 020795 OR EQUAL';
'87'	'6.00'	'EA'	'ANTISEPTIC WIPE NORTH 021635MD OR EQUAL';
'88'	'2.00'	'EA'	'BANDAGE 4" LARGE KNEE NORTH 020915 OR EQUAL';
'89'	'50.00'	'EA'	'TOWELETTE IVY SCREEN NORTH 021205X OR EQUAL';
'90'	'1.00'	'EA'	'BURN WASH CREOSOTE NORTH 020475 OR EQUAL';
'91'	'6.00'	'EA'	'STING KILL SWABS NORTH 021202ST OR EQUAL';
'92'	'2.00'	'EA'	'EYEWASH 4 OZ. COLLYRIUM TYPE W/ EYECUP BAUSH & LO 620738 OR EQUAL';
'93'	'1.00'	'EA'	'FIRST AID INSTRUCTION MANUAL GRAINGER 39P052 OR EQUAL';
'94'	'10.00'	'CS'	'SPORTS DRINK POWDER LEMON LIME 16PK CASE SQUINCHER L. LIME OR EQUAL';
'95'	'1.00'	'RL'	'TAPE WHITE ADHESIVE NORTH 020615 OR EQUAL';
'96'	'24.00'	'EA'	'PEROXIDE 16 OZ NORTH 150969 OR EQUAL';
'97'	'500.00'	'PK'	'NON ASPIRIN PAIN RELIEVER TABLETS Packets TYLENOL 500MG OR EQUAL';
'98'	'200.00'	'CS'	'SPORTS DRINK 24/200Z ASSORTED FP/LL/ORAN POWERADE OR EQUAL';
'99'	'35.00'	'CS'	'SPORTS DRINK 24/200Z BOTTLES FRUIT PUNCH POWERADE OR EQUAL';
'100'	'100.00'	'CS'	'SPORTS DRINK 24/200Z BOTTLES BLUE POWERADE OR EQUAL';
'101'	'35.00'	'PK'	'SPORTS DRINK 24/200Z BOTTLES L. LIME POWERADE OR EQUAL';
'102'	'20.00'	'CS'	'SPORTS DRINK POWDER FRUIT PUNCH 32PK/CS SQUINCHER OR EQUAL';
'103'	'2000.00'	'EA'	'EAPLUGS DISPOSABLE NORTH MAX-1-PB OR EQUAL';
'104'	'600.00'	'EA'	'EAPLUGS DISPOSABLE CORDED NORTH MAX-30-PB OR EQUAL';
'105'	'6.00'	'CN'	'NOXEMA MEDICATED FACE CREAM 10.75 OZ NOXEMA 95262674 OR EQUAL';
'106'	'6.00'	'CN'	'SUNBLOCK SPF45 CLEAR ZINC OXIDE 1 OZ FACE POTIO SPF45 OR EQUAL';
'107'	'5.00'	'BX'	'SMALL STRIP FINGERTIP & KNUCKLE BANDAGE NORTH 020010 OR EQUAL';
'108'	'5.00'	'BX'	'ALCOHOL WIPES FIRST AID KIT REFILL NORTH 021047 OR EQUAL';
'109'	'240.00'	'EA'	'ALCOHOL LIQUID 16 OZ. 70% MIN NORTH 150935 OR EQUAL';
'110'	'1.00'	'BX'	'GAUZE NON STERILE MESH SPONGE 2" X 2" NORTH 020583 OR EQUAL';
'111'	'15.00'	'BX'	'ALCOHOL PADS BULK BOX NORTH 032525 OR EQUAL';
'112'	'1.00'	'EA'	'PROVIDONE IODINE WIPE NORTH 021201X OR EQUAL';
'113'	'20.00'	'EA'	'ANTIBIOTIC CREAM REFILL KIT NORTH 020125 OR EQUAL';
'114'	'6.00'	'EA'	'BURN RELIEF CREAM NORTH 020135 OR EQUAL';
'115'	'1.00'	'BX'	'EXAM GLOVES NORTH 029090 OR EQUAL';
'116'	'5.00'	'EA'	'TWEEZERS FOR FIRST AID KIT REFILL NORTH 020550 OR EQUAL';
'117'	'120.00'	'BT'	'HAND SANITIZER PURELL 2 OZ BOTTLE PURELL 9605-24 OR EQUAL';
'118'	'300.00'	'EA'	'HAND SANITIZER PURELL PUMP BOTTLE 12 OZ PURELL 3659-12 OR EQUAL';
'119'	'48.00'	'BT'	'HAND SANITIZER PURELL 33.8 OZ WALL REFIL PURELL 2156-08 OR EQUAL';
'120'	'10.00'	'EA'	'WALL DISPENSER FOR PURELL HAND SANITIZER GOJ 2120-06 OR EQUAL';
'121'	'20.00'	'EA'	'HAND SANITIZER ALCOHOL FREE 250ML BOTTLE 021774 DEBB OR EQUAL';
'122'	'48.00'	'EA'	'SAFETY VEST OSHAA CLASS 2 SIZE LARGE CORDOVA V210P OR EQUAL';
'123'	'36.00'	'EA'	'SAFETY VEST OSHAA CLASS 2 SIZE XLARGE CORDOVA V210P OR EQUAL';
'124'	'48.00'	'EA'	'SAFETY VEST OSHAA CLASS 2 SIZE 2XLARGE CORDOVA V210P OR EQUAL';
'125'	'36.00'	'EA'	'SAFETY VEST OSHAA CLASS 2 SIZE 3XLARGE CORDOVA V210P OR EQUAL';
'126'	'6.00'	'EA'	'GOGGLE CLEAR BOUTON 4401-300 OR EQUAL';
'127'	'6.00'	'EA'	'GOGGLE CHEMICAL FOG FREE SELLSTROM 88213 OR EQUAL';
'128'	'60.00'	'EA'	'CONE ROAD ORANGE 18" JACKSON 3004042 OR EQUAL';
'129'	'6.00'	'EA'	'EXTINGUISHER FIRE 5 LB. KIDDIE 1FBJ9 OR EQUAL';

OFFICIAL BID FORM SECTION "B" (continued)			Delivery Times
'130'	'12.00'	'EA'	'HAT HARD YELLOW MODEL 5100 MSA 463944 OR EQUAL';
'131'	'6.00'	'EA'	'BRACKET FACE SHIELD DIELECTRIC SELLSTROM 37600 OR EQUAL';
'132'	'10.00'	'EA'	'HARD HAT FULL BRIM BLUE TYPE 1 CLASS E MSA 475368 FAST TRAC OR EQUAL';
'133'	'24.00'	'EA'	'HARD HAT FULL BRIM WHITE TYPE 1 CLASS E MSA 475369 FAST TRAC OR EQUAL';
'134'	'6.00'	'EA'	'CAN SAFETY 2 GALLON RED JUSTRITE 7120100 OR EQUAL';
'135'	'12.00'	'EA'	'CAN SAFETY 5 GALLON RED JUSTRITE 7150100 OR EQUAL';
'136'	'500.00'	'EA'	'DUST MASK (RESPIRATOR) 3M-8210 OR EQUAL';
'137'	'200.00'	'EA'	'DUST/SURGICAL DISPOSABLE MASK OR EQUAL';
'138'	'6.00'	'EA'	'GLASSES SAFETY (PRESCRIPTION WEARER) NORTH T11005 OR EQUAL';
'139'	'500.00'	'EA'	'GLASSES SAFETY DARK W/LANYARD WILSON 11150751 OR EQUAL';
'140'	'300.00'	'EA'	'GLASSES SAFETY CLEAR W/LANYARD WILSON 11150750 OR EQUAL';
'141'	'10.00'	'EA'	'GLASSES SAFETY PRESCRIPTION TINTED NORTH T11005S OR EQUAL';
'142'	'6.00'	'EA'	'COVERALL MEDIUM ZIP FRONT DUPONT TY120S OR EQUAL';
'143'	'100.00'	'EA'	'COVERALL LARGE ZIP FRONT DUPONT TY120S OR EQUAL';
'144'	'300.00'	'EA'	'COVERALL XLARGE ZIP FRONT DUPONT TY120S OR EQUAL';
'145'	'300.00'	'EA'	'COVERALL XX LARGE ZIP FRONT DUPONT TY120S OR EQUAL';
'146'	'400.00'	'EA'	'COVERALL XXXLARGE ZIP FRONT DUPONT TY120S OR EQUAL';
'147'	'6.00'	'EA'	'FACE SHIELD ACETATE WRAP AROUND 8" SELLSTROM 38110 OR EQUAL';
'148'	'48.00'	'EA'	'CONE ROAD ORANGE REFLECTIVE 36" GRAINGER 6FHCA OR EQUAL';
'149'	'24.00'	'EA'	'BRUSH SHORT HANDLE ABCO 00003 OR EQUAL';
'150'	'12.00'	'EA'	'BRUSH LONG HANDLE ABCO 00006 OR EQUAL';
'151'	'24.00'	'EA'	'BRUSH WIRE 4" X 16" ABILITY 1 7920002829 OR EQUAL';
'152'	'36.00'	'EA'	'BRUSH TOILET PLASTIC ABCO 00017 OR EQUAL';
'153'	'96.00'	'EA'	'BRUSH 1" PAINT MAGNOLIA 231 OR EQUAL';
'154'	'300.00'	'EA'	'BRUSH 2" PAINT MAGNOLIA 233 OR EQUAL';
'155'	'500.00'	'EA'	'BRUSH 3" PAINT MAGNOLIA 235 OR EQUAL';
'156'	'200.00'	'EA'	'BRUSH 4" PAINT MAGNOLIA 236-S OR EQUAL';
'157'	'60.00'	'EA'	'BRUSH PLASTIC DECK 10" POLY BRISTLES ABCO 00011 OR EQUAL';
'158'	'200.00'	'RL'	'TAPE GRAY DUCT 2" DUC B-450-12 OR EQUAL';
'159'	'24.00'	'RL'	'TAPE MASKING 1"X60YDS 3M 201 OR EQUAL';
'160'	'24.00'	'RL'	'TAPE RED FLAGGING POLY/PLASTIC CH HANSON 17021 OR EQUAL';
'161'	'12.00'	'RL'	'TAPE WHITE FLAGGING POLY/PLASTIC CH HANSON 17020 OR EQUAL';
'162'	'1.00'	'EA'	'CAUTION TAPE "FIRE LINE" 3" YELLOW/BLACK CH HANSON 15034 OR EQUAL';
'163'	'48.00'	'RL'	'CAUTION TAPE YELLOW "CAUTION" 3" X 1000' CH HANSON 14995 OR EQUAL';
'164'	'20.00'	'EA'	'LIGHT HAND/WORKHORSE RAYOVAC 16V-B2A OR EQUAL';
'165'	'24.00'	'EA'	'LIGHT BLINKING BARRICADE YELLOW 6VOLT CORTINA 03-10-3WAY OR EQUAL';
'166'	'1.00'	'EA'	'LANTERN FLUORESCENT SHELTER DORCEY 41-3104 OR EQUAL';
'167'	'36.00'	'EA'	'LIGHT HAND (6VOLT) RAYOVAC EFL6V-BA OR EQUAL';
'168'	'24.00'	'EA'	'CLEANER PVC QUART OATEY 30805 OR EQUAL';
'169'	'36.00'	'EA'	'GLUE PVC QUART RAIN OR SHINE BLUE OATEY 30894 OR EQUAL';
'170'	'6.00'	'EA'	'TUBING CUTTER PROTO 350 OR EQUAL';
'171'	'1.00'	'EA'	'BLADE SMALL CUTTER PROTO J350C OR EQUAL';
'172'	'6.00'	'EA'	'BLADE LARGE CUTTER RIGID 33105 OR EQUAL';
'173'	'1.00'	'EA'	'FILE 14" MILL BASTARD NICHOLSON 08832 OR EQUAL';
'174'	'1.00'	'EA'	'FILE 14" HALF ROUND NICHOLSON 05194 OR EQUAL';
'175'	'1.00'	'EA'	'FILE 12" MILL BASTARD NICHOLSON 08737 OR EQUAL';

OFFICIAL BID FORM SECTION "B" (continued)			Delivery Times
'176'	'6.00'	'EA'	'FILE 10" MILL BASTARD NICHOLSON 08642N OR EQUAL';
'177'	'60.00'	'EA'	'BLADE HACKSAW NF1218 NICHOLSON 62826 OR EQUAL';
'178'	'6.00'	'EA'	'KNIFE LINEMAN KLEIN 1550-4 OR EQUAL';
'179'	'12.00'	'EA'	'WRENCH CRESCENT 12" PROTO J712 OR EQUAL';
'180'	'6.00'	'EA'	'WRENCH CRESCENT 15" PROTO J715 OR EQUAL';
'181'	'6.00'	'EA'	'PLIERS LINEMAN KLEIN D213-9NE OR EQUAL';
'182'	'6.00'	'EA'	'WRENCH CRESCENT INS.12" PROTO J712G OR EQUAL';
'183'	'6.00'	'EA'	'WRENCH CRESCENT 8" PROTO J708 OR EQUAL';
'184'	'6.00'	'EA'	'RATCHET 1/2" STANLEY 85-892 OR EQUAL';
'185'	'1.00'	'EA'	'WRENCH PIPE 8" RIGID 31005 OR EQUAL';
'186'	'6.00'	'EA'	'PLIERS SLIP PROTO 278 OR EQUAL';
'187'	'8.00'	'EA'	'CABLE BOOSTER 20' 4GA (REGULAR DUTY) ACE OR EQUAL';
'188'	'3.00'	'EA'	'BOOSTER CABLE HEAVY DUTY 25' 2GA NAPA 782-5251 OR EQUAL';
'189'	'3.00'	'EA'	'SOCKET SET 1/4" DRIVE 6 PT STANDARD 12PC PROTO J47108 OR EQUAL';
'190'	'6.00'	'ST'	'SOCKET SET 1/2" 12 PT METRIC PROTO 54205 OR EQUAL';
'191'	'1.00'	'EA'	'SOCKET SET 1/2" DRIVE 12 PT. STANDARD PROTO 54107 OR EQUAL';
'192'	'10.00'	'EA'	'WRENCH SET ALLEN SMALL 5/64 - 1/4 EKLIND #91 OR EQUAL';
'193'	'10.00'	'EA'	'WRENCH SET ALLEN LARGE 3/16 - 3/8 EKLIND #51 OR EQUAL';
'194'	'10.00'	'EA'	'HACKSAW 12" SQUID FRAME STANLEY STH120138 OR EQUAL';
'195'	'12.00'	'EA'	'HOSE & COUPLER ONLY FOR GREASE GUN ALEMIE 500E OR EQUAL';
'196'	'6.00'	'EA'	'PLIERS VICE GRIPS VICE GRIP 10-R OR EQUAL';
'197'	'3.00'	'EA'	'SCREWDRIVER SLOTTED 5/16 X 6" PROTO J88106 OR EQUAL';
'198'	'3.00'	'EA'	'SCREWDRIVER SLOTTED 3/16 X 8" PROTO J88218 OR EQUAL';
'199'	'3.00'	'EA'	'SCREWDRIVER SLOTTED 3/16 X 6" PROTO J88216 OR EQUAL';
'200'	'3.00'	'EA'	'SCREWDRIVER SLOTTED 3/16 X 3" PROTO J88104 OR EQUAL';
'201'	'3.00'	'EA'	'SCREWDRIVER SLOTTED 1/4 X 4" PROTO J88004 OR EQUAL';
'202'	'3.00'	'EA'	'SCREWDRIVER PHILIPS 6" PROTO J88336 OR EQUAL';
'203'	'3.00'	'EA'	'SCREWDRIVER PHILIPS 4 1/2" PROTO J88324 OR EQUAL';
'204'	'3.00'	'EA'	'SCREWDRIVER PHILIPS 3" PROTO J88313 OR EQUAL';
'205'	'6.00'	'EA'	'WRENCH PIPE 14" RIGID 31020 OR EQUAL';
'206'	'5.00'	'EA'	'WRENCH PIPE 18" RIGID 31025 OR EQUAL';
'207'	'1.00'	'EA'	'WRENCH PIPE 24" RIGID 31030 OR EQUAL';
'208'	'12.00'	'EA'	'GREASE GUN ALEMITE 500 OR EQUAL';
'209'	'6.00'	'EA'	'HAMMER BALL PEN 32 OZ. PROTO 1332PD OR EQUAL';
'210'	'6.00'	'EA'	'SOCKET SET 3/8 DRIVE 12 PT. STD 10 PC PROTO J52107 OR EQUAL';
'211'	'3.00'	'EA'	'SOCKET SET 3/8 DRIVE 12 PT. METRIC PROTO J52209 OR EQUAL';
'212'	'3.00'	'EA'	'NUT DRIVER SET KLEIN #631 OR EQUAL';
'213'	'10.00'	'EA'	'TOOL BOX PROTO J9954 OR EQUAL';
'214'	'6.00'	'EA'	'HAMMER BALL PEN 16 OZ. PROTO 1316PD OR EQUAL';
'215'	'6.00'	'EA'	'HAMMER CLAW 16 OZ. ACE 20512 OR EQUAL';
'216'	'1.00'	'EA'	'HAMMER CHIPPING ATLAS TOMHAWK OR EQUAL';
'217'	'1.00'	'EA'	'SOCKET SET 3/8" 6 PT STD 10 PC PROTO 52122 OR EQUAL';
'218'	'12.00'	'EA'	'RATCHET 3/8" PROTO J5252F OR EQUAL';
'219'	'12.00'	'EA'	'PLIERS CHANNEL LOCK CHANNEL LOCK 430 OR EQUAL';
'220'	'10.00'	'EA'	'PLIERS DIAGONAL PROTO J209G OR EQUAL';
'221'	'6.00'	'EA'	'PLIERS NEEDLE NOSE KELIN D203-G OR EQUAL';

OFFICIAL BID FORM SECTION "B" (continued)			Delivery Times
'222'	'3.00'	'EA'	'WRENCH SET COMBINATION 3/8" -1" 11 PC STANLEY 85-450 OR EQUAL';
'223'	'3.00'	'ST'	'SCREWDRIVER SET COMBINATION 8 PIECE STANLEY 661586R528 OR EQUAL';
'224'	'1.00'	'EA'	'TAPE MEASURE 12' LUFKIN 2312 OR EQUAL';
'225'	'24.00'	'EA'	'TAPE MEASURE 25' LUFKIN 2325 OR EQUAL';
'226'	'6.00'	'EA'	'WOODEN RULER 6' LUFKIN 062CME OR EQUAL';
'227'	'1.00'	'EA'	'SOCKET SET EXT. 1/4"X6" PROTO 14761 OR EQUAL';
'228'	'1.00'	'EA'	'RATCHET EXT. 3/8"X6" PROTO J5260-06 OR EQUAL';
'229'	'1.00'	'EA'	'SCREWDRIVER HD SQUARE SHANK 1/4"X 1 1/2" KLEIN 600-1 OR EQUAL';
'230'	'6.00'	'EA'	'PITCH FORK 4 TINES WOODEN HANDLE UNION TOOL 74112 OR EQUAL';
'231'	'6.00'	'EA'	'SCOOP SHOVEL #8 STEEL D HANDLE JACKSON J-250 OR EQUAL';
'232'	'12.00'	'EA'	'RAKE STEEL 60" HANDLE JACKSON OR EQUAL';
'233'	'6.00'	'EA'	'KNIFE CANE 14" LH CK15 12L-160 OR EQUAL';
'234'	'3.00'	'EA'	'DITCH BANK BLADE 36" HANDLE TURE TEMPE 2316500 OR EQUAL';
'235'	'1.00'	'EA'	'RAKE 30" LARGE (NO HANDLE) AMES 72018 OR EQUAL';
'236'	'1.00'	'EA'	'LEAF RAKE HANDLE 1" DIAMETER TAPERED OR EQUAL';
'237'	'10.00'	'EA'	'RAKE 24" W/ WOODEN HANDLE AMES 19200 GRAIN1MDY3 OR EQUAL';
'238'	'48.00'	'EA'	'SHOVEL #1 DIGGING AMES RAZORBACK 45000 OR EQUAL';
'239'	'6.00'	'EA'	'SHOVEL SHARP SHOOTER (SHORT HANDLE) JACKSON J-450 OR EQUAL';
'240'	'6.00'	'EA'	'SHARP SHOOTER LONG HANDLE JACKSON SFGDS16L OR EQUAL';
'241'	'6.00'	'EA'	'KNIFE BOW JIMSON-BLD OR EQUAL';
'242'	'3.00'	'EA'	'SHOVEL SQUARE BLADE SHORT HANDLE KODIAK 1550600 OR EQUAL';
'243'	'12.00'	'EA'	'SHOVEL SQUARE BLADE LONG HANDLE KODIAK 1550500 OR EQUAL';
'244'	'12.00'	'EA'	'COOLER WATER 2 GALLON IGL00 421 OR EQUAL';
'245'	'20.00'	'EA'	'COOLER WATER 3 GALLON IGL00 431 OR EQUAL';
'246'	'20.00'	'EA'	'COOLER WATER 5 GALLON IGL00 451 OR EQUAL';
'247'	'200.00'	'BG'	'OIL ABSORBENT 40# BAGS IO6040- G50 OR EQUAL';
'248'	'3600.00'	'PR'	'GLOVE POLKA DOT 10 OZ X-LARGE CANVAS CORDOVA 2610 OR EQUAL';
'249'	'1200.00'	'PR'	'GLOVES X-LARGE STRING KNIT BLACK DOT RADNOR 64057187 OR EQUAL';
'250'	'200.00'	'PR'	'GLOVE RUBBER GRIP PVC BLACK ROUGH 12" CORDOVA 5012R OR EQUAL';
'251'	'200.00'	'PR'	'GLOVE PLAYTEX YELLOW FLOCKED X-LARGE AMBITEX LXL650 OR EQUAL';
'252'	'72.00'	'CS'	'GLOVE DISPOSABLE POLY LARGE AMBITEX POLY GLOVE OR EQUAL';
'253'	'150.00'	'BX'	'GLOVE NITRILE LARGE MEDICAL EXAM AMERCARE 900 OR EQUAL';
'254'	'100.00'	'BX'	'GLOVE SMALL EXAM LATEX/POWDER FREE AMERCARE 1200 OR EQUAL';
'255'	'450.00'	'BX'	'GLOVE MEDIUM EXAM LATEX/POWDER FREE AMERCARE 1200 OR EQUAL';
'256'	'350.00'	'BX'	'GLOVE LARGE EXAM LATEX/POWDER FREE AMERCARE 1200 OR EQUAL';
'257'	'700.00'	'BX'	'GLOVE X-LARGE EXAM LATEX/POWDER FREE AMERCARE 1200 OR EQUAL';
'258'	'1.00'	'PR'	'GLOVE-PVC COATED KNIT WRIST CORDOVA 5000 OR EQUAL';
'259'	'48.00'	'PR'	'GLOVE LEATHER COW KEYSTONE THUMB LARGE MCR SAFETY 3213 OR EQUAL';
'260'	'120.00'	'PR'	'GLOVE LEATHER COW KEYSTONE THUMB X-LARGE MCR SAFETY 3213 OR EQUAL';
'261'	'60.00'	'EA'	'RECTOSEAL PIPE DOPE RECTORSEAL #5 PINT OR EQUAL';
'262'	'48.00'	'EA'	'BUCKET 5 GALLON W/ LID WHITE OR EQUAL';
'263'	'1.00'	'EA'	'CHAMMOIS 'THE ABSORBER' 27" X 17" 'THE ABSORBER OR EQUAL';
'264'	'100.00'	'BG'	'ANT GRANULES 10# HI YIELD SCOTTS ORTHO 11.5 OR EQUAL';
'265'	'10.00'	'EA'	'UTILITY KNIFE STANLEY 10-499 OR EQUAL';
'266'	'10.00'	'EA'	'UTILITY KNIFE BLADES BOSTICH 11921 OR EQUAL';
'267'	'1.00'	'RL'	'WEED EATER STRING 0.080 1200 FIRE DEPT ACE 76866 OR EQUAL';

OFFICIAL BID FORM SECTION "B" (continued)			Delivery Times
'268'	'5.00'	'RL'	'PLASTIC VISQUEEN 6 MIL 20' X 100' 6 MIL OR EQUAL';
'269'	'3.00'	'RL'	'TWINE ROPE #18 1LB ROLL ACE 71610 OR EQUAL';
'270'	'8.00'	'RL'	'WEED EATER STRING 0.095 #3 ACE 74572T. * OR EQUAL';
'271'	'1.00'	'EA'	'FILTER AC 24"X24"X1" EZ FLOW OR EQUAL';
'272'	'1.00'	'EA'	'FILTER AC 20"X30"X1" EZ FLOW OR EQUAL';
'273'	'12.00'	'EA'	'FILTER AC 20"X20"X1" EZ FLOW ACE OR EQUAL';
'274'	'1.00'	'EA'	'FILTER AC 20"X25"X1" EZ FLOW OR EQUAL';
'275'	'1.00'	'EA'	'FILTER AC 16"X20"X1" EZ FLOW OR EQUAL';
'276'	'1.00'	'EA'	'FILTER AC 16"X25"X2" EZ FLOW OR EQUAL';
'277'	'1.00'	'EA'	'FILTER AC 16"X25X2" PLEATED EZ FLOW OR EQUAL';
'278'	'1.00'	'EA'	'FILTER AC 18"X20"X2" EZ FLOW OR EQUAL';
'279'	'15.00'	'EA'	'GARDEN HOSE NOZZLE ONLY OR EQUAL';
'280'	'8.00'	'RL'	'SHRINK WRAP FOR DISPENSER 18" GRAINGER 19R720 OR EQUAL';
'281'	'120.00'	'FT'	'ROPE NYLON BRAIDED 1/2" BRAIDED OR EQUAL';
'282'	'20.00'	'FT'	'ROPE NYLON BRAIDED 1" BRAIDED OR EQUAL';
'283'	'200.00'	'PK'	'PAD OIL ABSORBENT 17"X19" SPC-100 OR EQUAL';
'284'	'1.00'	'EA'	'FILTER AC 18"X18"X1" EZ FLOW OR EQUAL';
'285'	'24.00'	'EA'	'FILTER AC 18"X24"X1" EZ FLOW OR EQUAL';
'286'	'1.00'	'EA'	'FILTER AC 16"X20"X2" EZ-FLOW OR EQUAL';
'287'	'1.00'	'EA'	'FILTER AC 20"X25"X2" EZ-FLOW OR EQUAL';
'288'	'30.00'	'PK'	'TIE LOCKING CABLE 5 5/8" THOMAS BET TYS24MX OR EQUAL';
'289'	'50.00'	'PK'	'TIE LOCKING CABLE 14 1/2" GBE-46 315-UBB OR EQUAL';
'290'	'40.00'	'PK'	'TIE LOCKING CABLE 8" GBE-46 308-UBB OR EQUAL';
'291'	'120.00'	'EA'	'VINYL PROTESTANT SPRAY ARMOR ALL OR EQUAL';
'292'	'20.00'	'GL'	'VEHICLE WASH/CLEANER BLUE CORAL WASH/WAX OR EQUAL';
'293'	'6.00'	'QT'	'OIL MOTOR 10W30 ACE 86917 OR EQUAL';
'294'	'20.00'	'EA'	'BATTERY CHARGER (DELTRAN WATERPROOF) DELTRAN 12V @5 AMP OR EQUAL';
'295'	'36.00'	'bx'	'Hand Soap Advantage A7800 or EQUAL';

TPCG-MS - Bid Opening Report

Title

BID 17-WHSE-09 Purchase of New/ Unused Industrial Inventory Products (12-Month Requirements Contract)

Bid Opening/Expiration Date/Time:

2017-03-08 14:00:00

Vendor (company name of each vendor)	LA Contractor License #	Total Bid Price
af davidson corp		35,133.5300
Pon Food Corporation		13,788.3600
WESCO Distribution		72,545.4700
PYRAMID SCHOOL PRODUCTS		37,061.5700
Utility & Industrial Supply		36,295.5300
Basic Supply		98,918.4900
Houma Tool House, Inc.	15400	105,011.4900
W.W. Grainger		286,484.2700
Economical Janitorial Supplies, Inc.		67,005.8900
Magid Glove and Safety Manufacturing Company		73,079.1400





Monday, April 10, 2017

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**Item Title:**

BID 17-WHSE-10 Purchase of New/Unused Transformers and Wire

**Item Summary:**

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-Month Requirements Contract) to the lowest qualified bidders: Reulet Electric Supplies LLC, Techline Inc., Stuart C. Irby Company, Anixter Supply Power Solutions LLC, Utility & Industrial Supply and Wesco Distribution, Inc. and reject the bid of Gresco Utility Supply.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	4/6/2017	Executive Summary
Resolution	4/6/2017	Resolution
Bid Documents and Support Material	4/6/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: BID NO. 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-Month Requirements Contract)

### PROJECT SUMMARY (200 WORDS OR LESS)

To award Bid 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-Month Requirements Contract) to Reulet Electric Supplies LLC, Techline Inc., Stuart C. Irby Company, Anixter Supply Power Solutions LLC, Utility & Industrial Supply and Wesco Distribution, Inc. and reject the bid of Gresco Utility Supply

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

To replace/replenish the warehouse stock of transformers and wire to be used by Utilities Department

### TOTAL EXPENDITURE

This is considered Warehouse inventory and no budget is given. Quantities may increase or decrease within the contract period

#### ACTUAL

#### ESTIMATED

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

*Sharon M. Caster* → *04-06-17*

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO. 17-

**WHEREAS**, on March 23, 2016 bids were received by the Terrebonne Parish Consolidated Government for BID 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-Month Requirements Contract), and

**WHEREAS**, after careful review by the Purchasing Division and Mary Crochet, Warehouse Manager, it has been determined that the lowest qualified bids are that of Reulet Electric Supplies LLC, Techline Inc., Stuart C. Irby Company, Anixter Supply Power Solutions LLC, Utility & Industrial Supply and Wesco Distribution, Inc. The bid of Gresco Utility Supply, should be rejected for failure to comply with the "Requirements and Instructions for Bidders"

**WHEREAS**, should the awarded vendor be unable to supply the Warehouse Division with the required transformers and wire, 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 Bid 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-Month Requirements Contract) to Reulet Electric Supplies LLC, Techline Inc., Stuart C. Irby Company, Anixter Supply Power Solutions LLC, Utility & Industrial Supply and Wesco Distribution, Inc. and reject the of Gresco Utility Supply as per attached document, 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 of transformers and wire as per the attached documents

**THERE WAS RECORDED:**

**YEAS:**

**NAYS:**

**NOT VOTING:**

**ABSENT:**

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

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

OFFICIAL BID FORM  
SECTION "A"

BID NO. 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-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 February 2016

NAME OF BIDDER: Techline, Inc.

ADDRESS OF BIDDER: 821 John Allison Dr.  
Alexandria, LA 71303

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) \_\_\_\_\_

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* 

TITLE OF AUTHORIZED SIGNATORY BIDDER: Branch Manager

DATE: 3/9/17

\*\* 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)



**TECHLINE**

**Inc.**

9609 Beck Circle Austin Texas 78758

Phone: 512-833-5401  
Fax: 512-615-8151

**LETTER OF AUTHORIZATION**

December 30, 2016

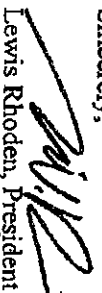
Terrebone Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363

To Whom It May Concern:

I the undersigned, hereby authorize Steven Pharr, Branch Manager, to act on behalf of Techline Inc. Utility Supply in all matters relating to Terrebone Parish Consolidated Government, including negotiating for and signing any and all bid proposals and/or contracts which Techline Inc, Utility Supply might enter for furnishing of materials, supplies or services to Terrebone Parish Consolidated Government.

This authorization is valid until December 31, 2017.

Sincerely,

  
Lewis Rhoden, President



221 John Allison Drive, Alexandria, LA 71303

Phone: 318-445-2285  
Fax: 318-445-6871

March 9, 2017

Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Rd.  
Houma, LA 70363

RE: Bid No. 17-Whse-10 Purchase of New/Unused Transformers and Wire  
(6-Month Requirements Contract)

On behalf of Techline, Inc. I am pleased to offer this quotation for the above mentioned sealed bid.

For Items 39-63 we are using as our base price, Aluminum=\$0.8852 per pound, and Copper=\$2.7269 per pound.

Prysmian's aluminum and copper base is a daily price that is the final settlement price of aluminum and copper on the New York Commodity Exchange (COMEX or CMX). This value is published daily in PLATTS METALS WEEK, and many other national publications. The value equals the COMEX HG 1st Position price rounded to two decimal places, as found in PLATTS METALS WEEK. (This base is in cts/lb. Prysmian's base is in US\$/lb.) Prices for aluminum and copper are adjusted on the day of shipment.

Please do not hesitate to call me at 888-873-4803, should you have any questions or need further information.

Thank you for this opportunity and I look forward to future business with Terrebonne Parish Consolidated Government.

Sincerely,

Steven Pharr  
Techline, Inc.

# 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

Call 1-866-570-9620 for registration information

Or Visit: <http://www.centralauctionhouse.com/ftp.php?bid=65>

'Item No.'	'Quantity'	'Unit of Measure'	'Item Description'	'Delivery Time'
'1'	'50.00'	'EA'	'TRANSFORMER PAD GREEN PENCELL 42 X 42 PENCELL TP4227 OR EQUAL';	'4-6wks
'2'	'2.00'	'EA'	'SWITCH GEAR PAD 3 PHASE FEDERAL PACIFIC PSE 9-44222 OR EQUAL';	'8-10wks
'3'	'3.00'	'EA'	'JUNCTION BOX 3 PHASE CABINET ONLY BGSS- 186030TP BARFIELD OR EQUAL';	'6-8wks
'4'	'1.00'	'EA'	'JUNCTION BOX SINGLE PHASE CDR P1222032MD OR EQUAL';	'6-8wks
'5'	'1.00'	'EA'	'TRANSFORMER 10 KVA 1 OR 2 BUSH POLEMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL';	'8-10wks
'6'	'3.00'	'EA'	'TRANSFORMER 15 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL';	'6-8wks
'7'	'6.00'	'24'	'TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL';	'8-10wks
'8'	'1.00'	'EA'	'TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 277/48 7970/13.8 277/480 OR EQUAL';	'8-10wks
'9'	'1.00'	'EA'	'TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 240/480 14.4 240/480 OR EQUAL';	'6-8wks
'10'	'3.00'	'EA'	'TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/2080Y 7970/13.8 120/208Y OR EQUAL';	'8-10wks
'11'	'1.00'	'EA'	'TRANSFORMER 25 POLEMOUNT SINGLE PHASESUBSTATION 35000/19.9 120/240 OR EQUAL';	'8-10wks
'12'	'8.00'	'EA'	'TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL';	'8-10wks
'13'	'1.00'	'EA'	'TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL';	'8-10wks
'14'	'1.00'	'EA'	'TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL';	'8-10wks
'15'	'4.00'	'EA'	'TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/208 7970/13.8 120/208Y OR EQUAL';	'6-8wks
'16'	'1.00'	'EA'	'TRANSFORMER 50KVA PADMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL';	'8-20wks
'17'	'1.00'	'EA'	'TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL';	'6-8wks
'18'	'1.00'	'EA'	'TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL';	'8-10wks
'19'	'3.00'	'EA'	'TRANSFORMER 75 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL';	'8-10wks
'20'	'12.00'	'EA'	'TRANSFORMER 100 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL';	'8-10wks
'21'	'1.00'	'EA'	'TRANSFORMER 150 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL';	'18-20wks
'22'	'1.00'	'EA'	'TRANSFORMER 150 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL';	'18-20wks
'23'	'1.00'	'EA'	'TRANSFORMER 167 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL';	'8-10wks
'24'	'4.00'	'EA'	'TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240Y OR EQUAL';	'6-8wks
'25'	'1.00'	'EA'	'TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL';	'10-12wks
'26'	'1.00'	'EA'	'TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/208Y 7970/13.8 120/208Y OR EQUAL';	'10-12wks
'27'	'1.00'	'EA'	'TRANSFORMER 500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL';	'18-20wks
'28'	'1.00'	'EA'	'TRANSFORMER 750 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL';	'18-20wks
'29'	'1.00'	'EA'	'TRANSFORMER 750 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL';	'18-20wks

Official Bid Form Section "B" Continued				
'Item No.'	'Quantity'	'Unit of Measure'	'Item Description'	'Delivery Time'
'30'	'1.00'	'EA'	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL;	18-20 wks
'31'	'1.00'	'EA'	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/240 OR EQUAL;	18-20 wks
'32'	'1.00'	'EA'	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18-20 wks
'33'	'1.00'	'EA'	TRANSFORMER 1000 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18-20 wks
'34'	'1.00'	'EA'	CAPACITORS 100 KVAR 2 BUSHING 125KV BIL CEPUP122 - PRELIN OR EQUAL;	12-14 wks
'35'	'1.00'	'EA'	TRANSFORMER 2500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18-20 wks
'36'	'1.00'	'EA'	TRANSFORMER 1200 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18-20 wks
'37'	'1.00'	'EA'	TRANSFORMER 500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18-20 wks
'38'	'1.00'	'EA'	TRANSFORMER 1500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18-20 wks
'39'	'2000.00'	'FT'	WIRE 2 STR. ALUMINUM TRIPLEX (500' ROLL) CONCH OR EQUAL;	1-2 wks
'40'	'1000.00'	'LB'	WIRE 1/0 BARE ALUMINUM 115.7#-100' ACSR OR EQUAL;	1-2 wks
'41'	'1000.00'	'FT'	WIRE 2/0 TRIPLEX URD CONVERSE S WIRE OR EQUAL;	1-2 wks
'42'	'1000.00'	'FT'	WIRE TRANSFORMER RISER #6 SOLID 250' ROLL OR EQUAL;	1-2 wks
'43'	'1000.00'	'FT'	WIRE 2/0 ALUM. QUADRAPEX GRULLO OR EQUAL;	2-3 wks
'44'	'1000.00'	'FT'	WIRE 4/0 ALUM. TRIPLEX ZIZARA OR EQUAL;	1-2 wks
'45'	'500.00'	'FT'	WIRE 336 ALUM. QUADRAPEX LIPPZANER OR EQUAL;	2-3 wks
'46'	'200.00'	'LB'	WIRE # 6 BARE SOFT COPPER #25 COILS 315PER C OR EQUAL;	1-2 wks
'47'	'100.00'	'FT'	WIRE 4/0 THN COPPER 25TR HARD DRAWN 4/0 THN CU HARD DRAWN OR EQUAL;	2-3 wks
'48'	'1000.00'	'FT'	WIRE 10-2 WGUF CABLE 250' COILS OR EQUAL;	1-2 wks
'49'	'1000.00'	'FT'	WIRE #6 DUPLEX URD CABLE CLAFUN OR EQUAL;	1-2 wks
'50'	'1000.00'	'FT'	WIRE 3/8" GUY (500' ROLL) OR EQUAL;	1-2 wks
'51'	'3000.00'	'FT'	WIRE 350-600 URD TRIPLEX WESTVAN OR EQUAL;	1-2 wks
'52'	'5000.00'	'FT'	WIRE 4/0 25 KV PRIMARY CABLE URD(MOZART) 260 MI/C TR/XLP/ALU OR EQUAL;	10-12 wks
'53'	'100.00'	'LB'	WIRE #6 ALUMINUM TIE (25#) OR EQUAL;	1-2 wks
'54'	'2000.00'	'FT'	WIRE 1/0 ALUMINUM TRIPLEX (500' ROLL) NENTINA OR EQUAL;	1-2 wks
'55'	'1000.00'	'FT'	WIRE 4/0 QUADRUPEX 600 VOLT URD WAKEFOREST SOUTHWIRE OR EQUAL;	1-2 wks
'56'	'5000.00'	'FT'	WIRE 4/0 URD TRIPLEX SWEET-BRIR SW. WIRE OR EQUAL;	1-2 wks
'57'	'1000.00'	'FT'	WIRE 336.4 ALUMINUM TRIPLEX NANANTHOSE OR EQUAL;	1-2 wks
'58'	'100.00'	'LB'	WIRE #2 BARE SOFT COPPER(25#) STRANDED 7 STRAND OR EQUAL;	1-2 wks
'59'	'1000.00'	'FT'	WIRE 1/0 25 KV URD CABLE TR/XLP/260 MIL-VERDI OR EQUAL;	1-2 wks
'60'	'1000.00'	'FT'	WIRE 4/0 QUADRAPEX APPLIOSA SW WIRE OR EQUAL;	1-2 wks
'61'	'1000.00'	'FT'	WIRE 600V QUADRAPEX 2/0 URD LAFAYETTE OR EQUAL;	1-2 wks
'62'	'1000.00'	'FT'	WIRE 350 MCM URD QUADRAPEX SLIPPERY - ROCK OR EQUAL;	1-2 wks
'63'	'5695.00'	'FT'	WIRE 336.4 ACSR 18/1 BARE ALUMINUM MERLIN 5695 PR RL OR EQUAL;	3-4 wks



OFFICIAL BID FORM  
SECTION "A"

BID NO. 17-WHSE-10 Purchase of New/Unused Transformers and Wires (6-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 February 2016

NAME OF BIDDER: Beulet Electric Supplies

ADDRESS OF BIDDER: 11036 Airline Highway  
Baton Rouge LA 70816

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) Shane Beulet

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Shane Beulet

TITLE OF AUTHORIZED SIGNATORY BIDDER: Owner

DATE: 3/23/17

\*\* 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)

3/23/2017

Commercial - Search

**Tom Schedler**  
**Secretary of State**

**State of**  
**Louisiana**  
**Secretary of**  
**State**

**COMMERCIAL DIVISION**  
**225.925.4704**



**Fax Numbers**  
225.932.5317 (Admin. Services)  
225.932.5314 (Corporations)  
225.932.5318 (UCC)

Name	Type	City	Status
REULET ELECTRIC SUPPLIES, L.L.C.	Limited Liability Company	BATON ROUGE	Active

**Previous Names**

REULET ELECTRIC SUPPLIES, INC. (Changed: 3/22/2012)

**Business:** REULET ELECTRIC SUPPLIES, L.L.C.

**Charter Number:** 27703210K

**Registration Date:** 1/17/1967

**Domicile Address**

11036 AIRLINE HWY.

BATON ROUGE, LA 708166001

**Mailing Address**

11036 AIRLINE HWY.

BATON ROUGE, LA 708166001

**Status**

**Status:** Active

**Annual Report Status:** In Good Standing

**File Date:** 1/17/1967

**Last Report Filed:** 1/26/2017

**Type:** Limited Liability Company

**Registered Agent(s)**

<b>Agent:</b>	LANCE M. REULET
<b>Address 1:</b>	11036 AIRLINE HWY
<b>City, State, Zip:</b>	BATON ROUGE, LA 708166001
<b>Appointment Date:</b>	3/22/2012
<b>Agent:</b>	SHANE M. REULET
<b>Address 1:</b>	11036 AIRLINE HWY
<b>City, State, Zip:</b>	BATON ROUGE, LA 708166001
<b>Appointment Date:</b>	1/26/2017

**Officer(s)**

**Additional Officers:** No

<b>Officer:</b>	TRAVIS R. REULET
<b>Title:</b>	Member
<b>Address 1:</b>	11036 AIRLINE HWY

City, State, Zip: BATON ROUGE, LA 708166001	
Officer:	LANCE MICHAEL REULET
Title:	Manager, Member
Address 1:	11036 AIRLINE HWY
City, State, Zip:	BATON ROUGE, LA 708166001
Officer:	SHANE REULET
Title:	Member
Address 1:	11036 AIRLINE HWY
City, State, Zip:	BATON ROUGE, LA 708166001
Officer:	EDWARD A. GIBBONS, III
Title:	Manager
Address 1:	11036 AIRLINE HWY
City, State, Zip:	BATON ROUGE, LA 708166001
Officer:	CODY J. REULET
Title:	Member
Address 1:	11036 AIRLINE HWY
City, State, Zip:	BATON ROUGE, LA 708166001

Amendments on File (3)

Description	Date
Conversion	3/22/2012
Name Change	3/22/2012
Domestic LLC Agent/Domicile Change	11/11/2016



3/23/2017

Copper Options Quotes - CME Group



# Copper Options Quotes Globex

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Globex Futures   Globex Options

Auto Refresh is ☒ ON

Market data is delayed by at least 10 minutes.

All market data contained within the CME Group website should be considered as a reference only and should not be used as validation against, nor as a complement to, real-time market data feeds. Settlement prices on instruments without open interest or volume are provided for web users only and are not published on Market Data Platform (MDP). These prices are not based on market activity.

Underlying Future				Prior				Hi / Low				Updated	
Charts	Last	Change	Settle	High	Low	Volume	Limit	Hi / Low	Limit	Hi / Low	Limit	Updated	
Mar 2017		2.6085	-0.0125	2.6220	2.6310	2.6085	155	No Limit	08:14:32 CT			23 Mar 2017	

Type: American Options

Expiration: Mar 2017

Strike Range: At The Money

Calls						Puts					
Hi / Low	Prior	Strike	Hi / Low	Volume	Limit	Hi / Low	Prior	Strike	Hi / Low	Volume	Limit
Updated	Limit	High	Low	Settle	Change	Last	Change	Settle	Low	High	Volume
16:45:00 CT 23 Feb 2017	No Limit / 0.0005	-	-	0.0005	-	-	410.0	-	-	1.4565	-
16:45:00 CT 23 Feb 2017	No Limit / 0.0005	-	-	0.0005	-	-	425.0	-	-	1.6065	-



# Aluminum MW U.S. Transaction Premium Platts (25MT) Futures Quotes Globex

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Globex Futures

Auto Refresh Is ☒ ON

Market data is delayed by at least 10 minutes.

All market data contained within the CME Group website should be considered as a reference only and should not be used as validation against, nor as a complement to, real-time market data feeds. Settlement prices on instruments without open interest or volume are provided for web users only and are not published on Market Data Platform (MDP). These prices are not based on market activity.

Month	Charts	Last	Change	Prior Settle	Open	High	Low	Volume	Hi / Low Limit	Updated
MAR 2017		-	-	0.009913	-	-	-	0	No Limit	18:39:58 CT 22 Mar 2017

### 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

Call 1-866-570-9620 for registration information

Or Visit: <http://www.centralauctionhouse.com/frp.php?cid=65>

'Item No.'	'Quantity'	'Unit of Measure'	'Item Description';	'Delivery Time'
'1'	'50.00'	'EA'	'TRANSFORMER PAD GREEN PENCIL 42 X 42 PENCIL TP4227 OR EQUAL';	2 weeks
'2'	'2.00'	'EA'	'SWITCH GEAR PAD 3 PHASE FEDERAL PACIFIC PSE 9-44222 OR EQUAL';	—
'3'	'3.00'	'EA'	'JUNCTION BOX 3 PHASE CABINET ONLY BGSSE- 186030TP BARFIELD OR EQUAL';	—
'4'	'1.00'	'EA'	'JUNCTION BOX SINGLE PHASE CDR P1222032MD OR EQUAL';	4 to weeks
'5'	'1.00'	'EA'	'TRANSFORMER 10 KVA 1 BUSH POLEMOUNT 7970/13.8 120/240 OR EQUAL';	8 weeks
'6'	'3.00'	'EA'	'TRANSFORMER 15 KVA POLEMOUNT 120/240 7970/13.8 120/240 OR EQUAL';	8 weeks
'7'	'6.00'	'EA'	'TRANSFORMER 25 KVA POLEMOUNT 120/240 7970/13.8 120/240 OR EQUAL';	8 weeks
'8'	'1.00'	'EA'	'TRANSFORMER 25 KVA POLEMOUNT 277/48 7970/13.8 277/480 OR EQUAL';	8 weeks
'9'	'1.00'	'EA'	'TRANSFORMER 25 KVA POLEMOUNT 240/480 14.4 240/480 OR EQUAL';	8 weeks
'10'	'3.00'	'EA'	'TRANSFORMER 25 KVA POLEMOUNT 120/2080Y 7970/13.8 120/208Y OR EQUAL';	8 weeks
'11'	'1.00'	'EA'	'TRANSFORMER 25 POLEMOUNT SUBSTATION 35000/19.9 120/240 OR EQUAL';	8 weeks
'12'	'8.00'	'EA'	'TRANSFORMER 50 KVA POLEMOUNT 120/240 7970/13.8 120/240 OR EQUAL';	8 weeks
'13'	'1.00'	'EA'	'TRANSFORMER 50 KVA POLEMOUNT 240/480 7970/13.8 240/480 OR EQUAL';	8 weeks
'14'	'1.00'	'EA'	'TRANSFORMER 50 KVA POLEMOUNT 277/480 7970/13.8 277/480 OR EQUAL';	8 weeks
'15'	'4.00'	'EA'	'TRANSFORMER 50 KVA POLEMOUNT 120/208 7970/13.8 120/208Y OR EQUAL';	8 weeks
'16'	'1.00'	'EA'	'TRANSFORMER SOKVA PADMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL';	8 weeks
'17'	'1.00'	'EA'	'TRANSFORMER 75 KVA POLEMOUNT 240/480 7970/13.8 240/480 OR EQUAL';	8 weeks
'18'	'1.00'	'EA'	'TRANSFORMER 75 KVA POLEMOUNT 120/240 7970/13.8 120/240 OR EQUAL';	8 weeks
'19'	'3.00'	'EA'	'TRANSFORMER 75 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL';	8 weeks
'20'	'12.00'	'EA'	'TRANSFORMER 100 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL';	8 weeks
'21'	'1.00'	'EA'	'TRANSFORMER 150 KVA PADMOUNT 3-PHASE 7970/13.8 277/480 OR EQUAL';	18 weeks
'22'	'1.00'	'EA'	'TRANSFORMER 150 KVA PADMOUNT 3-PHASE 7970/13.8 120/208 OR EQUAL';	18 weeks
'23'	'1.00'	'EA'	'TRANSFORMER 167 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL';	8 weeks
'24'	'4.00'	'EA'	'TRANSFORMER 100 KVA POLEMOUNT 120/240 7970/13.8 120/240Y OR EQUAL';	14 weeks
'25'	'1.00'	'EA'	'TRANSFORMER 100 KVA POLEMOUNT 277/480 7970/13.8 277/480 OR EQUAL';	14 weeks
'26'	'1.00'	'EA'	'TRANSFORMER 100 KVA POLEMOUNT 120/208Y 7970/13.8 120/208Y OR EQUAL';	14 weeks
'27'	'1.00'	'EA'	'TRANSFORMER 500 KVA PADMOUNT 3-PHASE 7970/13.8 120/208 OR EQUAL';	18 weeks
'28'	'1.00'	'EA'	'TRANSFORMER 750 KVA PADMOUNT 3-PHASE 7970/13.8 120/208 OR EQUAL';	18 weeks
'29'	'1.00'	'EA'	'TRANSFORMER 750 KVA PADMOUNT 3-PHASE 7970/13.8 277/480 OR EQUAL';	18 weeks
'30'	'1.00'	'EA'	'TRANSFORMER 300 KVA PADMOUNT 3-PHASE 7970/13.8 120/208 OR EQUAL';	18 weeks
'31'	'1.00'	'EA'	'TRANSFORMER 300 KVA PADMOUNT 3-PHASE 7970/13.8 120/240 OR EQUAL';	18 weeks
'32'	'1.00'	'EA'	'TRANSFORMER 300 KVA PADMOUNT 3-PHASE 7970/13.8 277/480 OR EQUAL';	18 weeks
'33'	'1.00'	'EA'	'TRANSFORMER 1000 KVA PADMOUNT 3-PHASE 7970/13.8 277/480 OR EQUAL';	18 weeks
'34'	'1.00'	'EA'	'CAPACITORS 100 KVAR 2 BUSHING 125KV BIL CEPUF-122- PRELUN OR EQUAL';	12 weeks
'35'	'1.00'	'EA'	'TRANSFORMER 2500 KVA PADMOUNT 3-PHASE 7970/13.8 277/480 OR EQUAL';	12 weeks
'36'	'1.00'	'EA'	'TRANSFORMER 1200 KVA PADMOUNT 3-PHASE 7970/13.8 277/480 OR EQUAL';	18 weeks

Official Bid Form Section "B" Continued				
'Item No.'	'Quantity'	'Unit of Measure'	'Item Description'	'Delivery Time'
'37'	'1.00'	'EA'	'TRANSFORMER 500 KVA PADMOUNT 3-PHASE 7970/13.8 277/480 OR EQUAL';	18 weeks
'38'	'1.00'	'EA'	'TRANSFORMER 1500 KVA PADMOUNT 3-PHASE 7970/13.8 277/480 OR EQUAL';	18 weeks
'39'	'2000.00'	'FT'	'WIRE 2 STR. ALUMINUM TRIPLEX (500'/ROLL) CONCH OR EQUAL';	2 weeks
'40'	'1000.00'	'LB'	'WIRE 1/0 BARE ALUMINUM 115.7#-1000' ACSR OR EQUAL';	—
'41'	'1000.00'	'FT'	'WIRE 2/0 TRIPLEX URD CONVERSE S WIRE OR EQUAL';	2 weeks
'42'	'1000.00'	'FT'	'WIRE TRANSFORMER RISER #6 SOLID 250' ROLL OR EQUAL';	2 weeks
'43'	'1000.00'	'FT'	'WIRE 2/0 ALUM. QUADRAPLEX GRULLO OR EQUAL';	2 weeks
'44'	'1000.00'	'FT'	'WIRE 4/0 ALUM. TRIPEX ZUZARA OR EQUAL';	2 weeks
'45'	'500.00'	'FT'	'WIRE 386 ALUM. QUADRAPLEX LIPPZANER OR EQUAL';	—
'46'	'200.00'	'LB'	'WIRE # 6 BARE SOFT COPPER #25 COILS 315' PER C OR EQUAL';	2 weeks
'47'	'100.00'	'FT'	'WIRE 4/0 THN COPPER 75TR HARD DRAWN 4/0 THN CU HARD DRAWN OR EQUAL';	2 weeks
'48'	'1000.00'	'FT'	'WIRE 10-2 WGUF CABLE 250' COILS OR EQUAL';	2 weeks
'49'	'1000.00'	'FT'	'WIRE #6 DUPLEX URD CABLE CLATLIN OR EQUAL';	2 weeks
'50'	'1000.00'	'FT'	'WIRE 3/8" GUY (500' ROLL) OR EQUAL';	2 weeks
'51'	'3000.00'	'FT'	'WIRE 350-600 URD TRIPLEX WESLYAN OR EQUAL';	2 weeks
'52'	'5000.00'	'FT'	'WIRE 4/0 25 KV PRIMARY CABLE URD(MOZART) 260 MI/1C TR/XLP/ALU OR EQUAL';	2 weeks
'53'	'100.00'	'LB'	'WIRE #6 ALUMINUM TIE (25#) OR EQUAL';	2 weeks
'54'	'2000.00'	'FT'	'WIRE 1/0 ALUMINUM TRIPLEX (500' ROLL) NERTINA OR EQUAL';	2 weeks
'55'	'1000.00'	'FT'	'WIRE 4/0 QUADRIPEX 600 VOLT URD WAKEFOREST SOUTHWIRE OR EQUAL';	2 weeks
'56'	'5000.00'	'FT'	'WIRE 4/0 URD TRIPLEX SWEET-BRIS SW. WIRE OR EQUAL';	2 weeks
'57'	'1000.00'	'FT'	'WIRE 336.4 ALUMINUM TRIPLEX NANNYHOSE OR EQUAL';	2 weeks
'58'	'100.00'	'LB'	'WIRE #2 BARE SOFT COPPER(25#) STRANDED 7 STRAND OR EQUAL';	2 weeks
'59'	'1000.00'	'FT'	'WIRE 1/0 25 KV URD CABLE TR/XLP/260 MIL-VERDI OR EQUAL';	2 weeks
'60'	'1000.00'	'FT'	'WIRE 4/0 QUADRAPLEX APPILOOSA SW WIRE OR EQUAL';	2 weeks
'61'	'1000.00'	'FT'	'WIRE 600V QUADRAPLEX 2/0 URD LAFAYETTE OR EQUAL';	—
'62'	'1000.00'	'FT'	'WIRE 350 MCM URD QUADRAPLEX SLIPPERY - ROCK OR EQUAL';	2 weeks
'63'	'5695.00'	'FT'	'WIRE 336.4 ACSR 18/1 BARE ALUMINUM MERLIN 5695' PR RL OR EQUAL';	2 weeks

OFFICIAL BID FORM  
SECTION "A"

BID NO. 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-Month Requirements Contract)

**INDIVIDUAL AWARD:** It is the intent of the TPOG 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: TPOG Purchasing Division and dated February 2016

NAME OF BIDDER:

Utility and Industrial Supply LLC.

ADDRESS OF BIDDER:

205 Lafferty Drive  
Broossard, LA 70518

NAME OF AUTHORIZED SIGNATORY BIDDER: *(Printed or Typed)*

Kyle Montero

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*



TITLE OF AUTHORIZED SIGNATORY BIDDER:

Chief operations officer

DATE: 3-29-2017

\*\* 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(8)(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

Call 1-866-570-9620 for registration information

Or Visit: <http://www.centralauctionhouse.com/rfp.php?cid=65>

Item No.	Quantity	Unit of Measure	Item Description	Delivery Time
1	50.00'	'EA'	TRANSFORMER PAD GREEN PENCELL 42 X 42 PENCELL TP4227 OR EQUAL;	6-8 WKS
2	2.00'	'EA'	SWITCH GEAR PAD 3 PHASE FEDERAL PACIFIC PSE 9-44222 OR EQUAL;	5-7 WKS
3	3.00'	'EA'	JUNCTION BOX 3 PHASE CABINET ONLY BGSSSE- 186Q30TP BARFIELD OR EQUAL;	6-8 WKS
4	1.00'	'EA'	JUNCTION BOX SINGLE PHASE CDR P122203ZMD OR EQUAL;	
5	1.00'	'EA'	TRANSFORMER 10 KVA 1 or 2 BUSH POLEMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL;	14 WKS
6	3.00'	'EA'	TRANSFORMER 15 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL;	14 WKS
7	6.00'	'EA'	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL;	14 WKS
8	1.00'	'EA'	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 277/48 7970/13.8 277/480 OR EQUAL;	14 WKS
9	1.00'	'EA'	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 240/480/240/480 OR EQUAL;	
10	3.00'	'EA'	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/2080Y 7970/13.8 120/208Y OR EQUAL;	14 WKS
11	1.00'	'EA'	TRANSFORMER 25 POLEMOUNT SINGLE PHASESUBSTATION 3500Q/19.9 120/240 OR EQUAL;	14 WKS
12	8.00'	'EA'	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL;	14 WKS
13	1.00'	'EA'	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL;	14 WKS
14	1.00'	'EA'	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL;	14 WKS
15	4.00'	'EA'	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/208 7970/13.8 120/208Y OR EQUAL;	14 WKS
16	1.00'	'EA'	TRANSFORMER 50KVA PADMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL;	14 WKS
17	1.00'	'EA'	TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL;	14 WKS
18	1.00'	'EA'	TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL;	14 WKS
19	3.00'	'EA'	TRANSFORMER 75 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL;	14 WKS
20	12.00'	'EA'	TRANSFORMER 100 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL;	14 WKS
21	1.00'	'EA'	TRANSFORMER 150 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	12 WKS
22	1.00'	'EA'	TRANSFORMER 150 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL;	12 WKS
23	1.00'	'EA'	TRANSFORMER 167 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL;	14 WKS
24	4.00'	'EA'	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240Y OR EQUAL;	14 WKS
25	1.00'	'EA'	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL;	14 WKS
26	1.00'	'EA'	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/208Y 7970/13.8 120/208Y OR EQUAL;	14 WKS
27	1.00'	'EA'	TRANSFORMER 500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL;	12 WKS
28	1.00'	'EA'	TRANSFORMER 750 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL;	12 WKS
29	1.00'	'EA'	TRANSFORMER 750 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	12 WKS

Official Bid Form Section "B" Continued				
'Item No.'	'Quantity'	'Unit of Measure'	'Item Description'	'Delivery Time'
'30'	'1.00'	'EA'	'TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL';	12wks
'31'	'1.00'	'EA'	'TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/240 OR EQUAL';	12wks
'32'	'1.00'	'EA'	'TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL';	12wks
'33'	'1.00'	'EA'	'TRANSFORMER 1000 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL';	12wks
'34'	'1.00'	'EA'	'CAPACITORS 100 KVAR 2 BUSHING 125KV BIL CEPUF122 - PRELN OR EQUAL';	
'35'	'1.00'	'EA'	'TRANSFORMER 2500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL';	
'36'	'1.00'	'EA'	'TRANSFORMER 1200 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL';	
'37'	'1.00'	'EA'	'TRANSFORMER 500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL';	12wks
'38'	'1.00'	'EA'	'TRANSFORMER 1500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL';	12wks
'39'	'2000.00'	'FT'	'WIRE 2 STR. ALUMINUM TRIPLEX (500/ROLL) CONCH OR EQUAL';	stock
'40'	'1000.00'	'LB'	'WIRE 1/0 BARE ALUMINUM 11.5.7#-1000' ACSR OR EQUAL';	stock
'41'	'1000.00'	'FT'	'WIRE 2/0 TRIPLEX URD CONVERSE 5 WIRE OR EQUAL';	stock
'42'	'1000.00'	'FT'	'WIRE TRANSFORMER RISER #6 SOLID 250' ROLL OR EQUAL';	stock
'43'	'1000.00'	'FT'	'WIRE 2/0 ALUM. QUADRAPLEX GRULLO OR EQUAL';	stock
'44'	'1000.00'	'FT'	'WIRE 4/0 ALUM. TRIPLEX ZUZARA OR EQUAL';	stock
'45'	'500.00'	'FT'	'WIRE 336 ALUM. QUADRAPLEX LIPZANER OR EQUAL';	6-8wks
'46'	'200.00'	'LB'	'WIRE # 6 BARE SOFT COPPER #25 COILS 315'PER C OR EQUAL';	stock
'47'	'100.00'	'FT'	'WIRE 4/0 THN COPPER 75TR HARD DRAWN 4/0 THN CU HARD DRAWN OR EQUAL';	stock
'48'	'1000.00'	'FT'	'WIRE 10-2 WGUF CABLE 250'COILS OR EQUAL';	stock
'49'	'1000.00'	'FT'	'WIRE #6 DUPLEX URD CABLE CLARIN OR EQUAL';	stock
'50'	'1000.00'	'FT'	'WIRE 3/8" GUY (500'ROLL) OR EQUAL';	23wks
'51'	'3000.00'	'FT'	'WIRE 350-600 URD TRIPLEX WESTYAN OR EQUAL';	stock
'52'	'5000.00'	'FT'	'WIRE 4/0 25 KV PRIMARY CABLE URD(MOZART) 260 MI/C TR/XLP/ALU OR EQUAL';	stock
'53'	'100.00'	'LB'	'WIRE #6 ALUMINUM TIE (25#) OR EQUAL';	stock
'54'	'2000.00'	'FT'	'WIRE 1/0 ALUMINUM TRIPLEX (500'ROLL) NERTINA OR EQUAL';	stock
'55'	'1000.00'	'FT'	'WIRE 4/0 QUADRIplex 600 VOLT URD WAKEFOREST SOUTHWIRE OR EQUAL';	stock
'56'	'5000.00'	'FT'	'WIRE 4/0 URD TRIPLEX SWEET BRIR SW.WIRE OR EQUAL';	stock
'57'	'1000.00'	'FT'	'WIRE 336.4 ALUMINUM TRIPLEX NANNYHOSE OR EQUAL';	stock
'58'	'100.00'	'LB'	'WIRE #2 BARE SOFT COPPER(25#) STRANDED 7 STRAND OR EQUAL';	stock
'59'	'1000.00'	'FT'	'WIRE 1/0 25 KV URD CABLE TR/XLP/260 MIL-VERDI OR EQUAL';	stock
'60'	'1000.00'	'FT'	'WIRE 4/0 QUADRAPLEX APLOOSA SW. WIRE OR EQUAL';	stock
'61'	'1000.00'	'FT'	'WIRE 600V QUADRAPLEX 2/0 URD LAFAYETTE OR EQUAL';	6-8wks
'62'	'1000.00'	'FT'	'WIRE 350 MCM URD QUADRAPLEX SLIPPERY - ROCK OR EQUAL';	stock
'63'	'5695.00'	'FT'	'WIRE 336.4 ACSR 18/1 BARE ALUMINUM MERLIN 5695 PR AL OR EQUAL';	stock

\* stock => in stock at time of bid

PRICES ARE SUBJECT TO METALS ADJUSTMENT AT TIME OF SHIPMENT OF MATERIAL.
ESCALATION/DE-ESCALATION WILL BE CALCULATED PER THE FOLLOWING METALS INDEXES:
COPPER -> NYMEX/COMEX SPOT CLOSING PRICE FOR THE DAY PRIOR TO SHIPMENT.
ALUMINUM -> LME + MW PREMIUM FOR THE DAY PRIOR TO SHIPMENT.

OFFICIAL BID FORM  
SECTION "A"

BID NO. 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-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 February 2016

NAME OF BIDDER: WESCO DISTRIBUTION

ADDRESS OF BIDDER: 800 Matrix Loop

DeFayette, La. 70607

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) Scott Head

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Scott Head

TITLE OF AUTHORIZED SIGNATORY BIDDER: Operations Manager

DATE: 3/21/17

\*\* 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)



**WESCO**  
DISTRIBUTION®

**Date:** January 5, 2017

**To:** Vice Presidents of Operations  
Directors of Operations and General Managers  
Sales Directors (Utility)  
District Managers  
Branch Managers

**From:** WESCO Corporate Headquarters

**Subject:** Signatory Authority Delegation

1. **Purpose:** The purpose of this memorandum is to delegate to you the authority to sign bid documents, customer contracts and related documents, provided that said documents and contracts have been first approved internally in accordance with the Corporate Levels of Authority (LOA). The LOA document is available at <http://fasttrack/Levels%20of%20Authority/Forms/AllItems.aspx>.

2. **Authority:** The WESCO Distribution, Inc. Board of Directors adopted a Delegation of Authority Resolution on February 28, 1994, authorizing me to delegate authority to you to perform certain duties in the ordinary conduct of WESCO's business. I hereby delegate to you the signatory authority described in paragraph 1 hereof. You shall not re-delegate this authority to any other person.

3. **Acquisitions and Divisions:** The signatory authority described in paragraph 1 shall include the management of WESCO's acquired subsidiaries, divisions and all business locations.

4. **Performance of Duties:** In addition to exercising this authority in accordance with the review and approval requirements set forth by the LOA, at the end of each calendar month, you should submit a list of all documents that you have signed pursuant to this delegation of authority to Samantha L. O'Donoghue at the e-mail address provided below.

5. **Expiration:** This delegation of authority shall continue in full force and effect until December 31, 2017, unless terminated earlier by me.

6. **Questions:** Questions regarding this delegation of authority should be referred to Samantha L. O'Donoghue, Corporate Secretary, at (412) 454-2377 or [sodonoghue@wesco.com](mailto:sodonoghue@wesco.com).

  
John J. Engel  
Chairman, President and CEO

Attachment: Extract of Board Resolution, dated February 28, 1994



WESCO DISTRIBUTION, INC.

EXTRACT FROM MINUTES OF MEETING OF THE  
BOARD OF DIRECTORS


HELD ON FEBRUARY 28, 1994

RESOLVED, that, effective March 1, 1994, the Chairman and the President of the Corporation be, and each of them hereby is, authorized, in the ordinary course of the Corporation's business and to the extent permitted by the General Corporation Law of the State of Delaware, and the Certificate of Incorporation and By-Laws of the Corporation, (i) to sign all bonds and obligations, (ii) to sign, execute and bind the Corporation with respect to all contracts, deeds, leases, powers of attorney, releases, waivers, claims documents and other documents of a contractual nature and (iii) to sign applications for regulatory permits and licenses and other governmental forms, other than tax returns, on behalf of the Corporation, attested by the Corporation's seal, if requested or required; provided, however, that each of the above-specified officers is also authorized to delegate his respective signature authority by a writing (x) specifying the scope of the authority being delegated by the writing, (y) identifying the delegate either by name or as the incumbent of a position and (z) advising the delegate that he or she shall have no authority to redelegate the signatory authority being delegated.

I, Samantha L. O'Donoghue, Corporate Secretary, DO HEREBY CERTIFY that the foregoing is a true and correct copy of resolution adopted at meeting of the Board of Directors of said Corporation held on February 28, 1994, at which meeting a quorum was present.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation.

Dated: 11/5/2017

  
Samantha L. O'Donoghue  
Corporate Secretary





200 Matrix Loop  
LAFAYETTE, LA 70507  
Phone: (337) 291-1042  
Fax: (337) 267-7245  
Toll Free: (800) 256-1226

March 20, 2017

Terrebonne Parish Consolidates Government  
Attn: Gina Bergeron  
PO Box 6097  
Houma, LA 70361

Subject: Bid 17-WHSE-10 Purchase of New Transformer & Wire

In reference to the above mentioned subject, we are pleased to offer the following proposal.  
The terms and conditions are as follows:

- Net 30 days.
- Prices quoted are valid for bid accepted within 45 days of the bid date.
- Lead times are included on section "B".
- Metal used are Midwest US Transaction. Aluminum @ 0.8852per pound & Copper @ 2.7269 per pound.
- Item #61 – Lafayette – factory has a 3000' minimum.
- Thank you for the opportunity to quote your requirements. If you have any questions or need further assistance, please do not hesitate to call.

Sincerely,

*Scott Head*

Scott Head  
Operations Manager

# 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

Call 1-866-570-9620 for registration information

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

Item No.¹	Quantity²	Unit of Measure³	Item Description¹	Delivery Time
1¹	50.00²	EA¹	TRANSFORMER PAD GREEN PENCIL 42 X 42 PENCIL TP4227 OR EQUAL¹;	6-8 wks¹
2¹	2.00²	EA¹	SWITCH GEAR PAD 3 PHASE FEDERAL PACIFIC PSE 9-44222 OR EQUAL¹;	NB Quat¹
3¹	3.00²	EA¹	JUNCTION BOX 3 PHASE CABINET ONLY BGSSE-186030TP BARFIELD OR EQUAL¹;	5-7 wks¹
4¹	1.00²	EA¹	JUNCTION BOX SINGLE PHASE CDR P1222032MD OR EQUAL¹;	8-9 wks¹
5¹	1.00²	EA¹	TRANSFORMER 10 KVA 1 or 2 BUSH POLEMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL¹;	8-10 wks¹
6¹	3.00²	EA¹	TRANSFORMER 15 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL¹;	8-10 wks¹
7¹	6.00²	14¹	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL¹;	8-10 wks¹
8¹	1.00²	EA¹	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 277/48 7970/13.8 277/480 OR EQUAL¹;	8-10 wks¹
9¹	1.00²	EA¹	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 240/480 14.4 240/480 OR EQUAL¹;	Not bid¹
10¹	3.00²	EA¹	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/2080V 7970/13.8 120/208V OR EQUAL¹;	8-10 wks¹
11¹	1.00²	EA¹	TRANSFORMER 25 POLEMOUNT SINGLE PHASESUBSTATION 35000/19.9 120/240 OR EQUAL¹;	8-10 wks¹
12¹	8.00²	EA¹	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL¹;	8-10 wks¹
13¹	1.00²	EA¹	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL¹;	8-10 wks¹
14¹	1.00²	EA¹	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL¹;	8-10 wks¹
15¹	4.00²	EA¹	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/208 7970/13.8 120/208V OR EQUAL¹;	8-10 wks¹
16¹	1.00²	EA¹	TRANSFORMER 50KVA PADMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL¹;	8-10 wks¹
17¹	1.00²	EA¹	TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL¹;	8-10 wks¹
18¹	1.00²	EA¹	TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL¹;	14 wks¹
19¹	3.00²	EA¹	TRANSFORMER 75 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL¹;	8-10 wks¹
20¹	12.00²	EA¹	TRANSFORMER 100 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL¹;	14 wks¹
21¹	1.00²	EA¹	TRANSFORMER 150 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL¹;	18 wks¹
22¹	1.00²	EA¹	TRANSFORMER 150 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL¹;	18 wks¹
23¹	1.00²	EA¹	TRANSFORMER 167 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL¹;	8-10 wks¹
24¹	4.00²	EA¹	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240V OR EQUAL¹;	14 wks¹
25¹	1.00²	EA¹	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL¹;	14 wks¹
26¹	1.00²	EA¹	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/208V 7970/13.8 120/208V OR EQUAL¹;	14 wks¹
27¹	1.00²	EA¹	TRANSFORMER 500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL¹;	18 wks¹
28¹	1.00²	EA¹	TRANSFORMER 750 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL¹;	18 wks¹
29¹	1.00²	EA¹	TRANSFORMER 750 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL¹;	18 wks¹



Official Bid Form Section "B" Continued				
'Item No.'	'Quantity'	'Unit of Measure'	'Item Description'	'Delivery Time'
'30'	'1.00'	'EA'	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL;	18 wks
'31'	'1.00'	'EA'	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/240 OR EQUAL;	18 wks
'32'	'1.00'	'EA'	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18 wks
'33'	'1.00'	'EA'	TRANSFORMER 1000 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18 wks
'34'	'1.00'	'EA'	CAPACITORS 100 KVAR 2 BUSHING 125KV BIL CEPUL122- PRELIM OR EQUAL;	9-10 wks
'35'	'1.00'	'EA'	TRANSFORMER 2500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	11-12 wks
'36'	'1.00'	'EA'	TRANSFORMER 1200 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18 wks
'37'	'1.00'	'EA'	TRANSFORMER 500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18 wks
'38'	'1.00'	'EA'	TRANSFORMER 1500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	18 wks
'39'	'2000.00'	'FT'	WIRE 2 STR. ALUMINUM TRIPLEX (500/ROLL) CONCH OR EQUAL;	2-3 wks
'40'	'1000.00'	'LB'	WIRE 1/0 BARE ALUMINUM 115.7#-1000' ACSR OR EQUAL;	SKL-2 wks
'41'	'1000.00'	'FT'	WIRE 2/0 TRIPLEX URD CONVERSE 5 WIRE OR EQUAL;	SKL-2 wks
'42'	'1000.00'	'FT'	WIRE TRANSFORMER RISER #6 SOLID 250' ROLL OR EQUAL;	SKL-2 wks
'43'	'1000.00'	'FT'	WIRE 2/0 ALUM. QUADRAPLEX GRULLO OR EQUAL;	2-4 wks
'44'	'1000.00'	'FT'	WIRE 4/0 ALUM. TRIPLEX ZUZARA OR EQUAL;	2-4 wks
'45'	'500.00'	'FT'	WIRE 336 ALUM. QUADRAPLEX LIPZANER OR EQUAL;	SKL-2 wks
'46'	'200.00'	'LB'	WIRE # 6 BARE SOFT COPPER #25 COILS 315'PER C OR EQUAL;	SKL
'47'	'100.00'	'FT'	WIRE 4/0 THN COPPER 75TR HARD DRAWN 4/0 THN CU HARD DRAWN OR EQUAL;	2-4 wks
'48'	'1000.00'	'FT'	WIRE 10-2 WGUF CABLE 250'COILS OR EQUAL;	2 wks
'49'	'1000.00'	'FT'	WIRE #6 DUPLEX URD CABLE CLAFIN OR EQUAL;	2-4 wks
'50'	'1000.00'	'FT'	WIRE 3/8" GUY (500'ROLL) OR EQUAL;	SKL-2 wks
'51'	'3000.00'	'FT'	WIRE 350-600 URD TRIPLEX WESLYAN OR EQUAL;	SKL-2 wks
'52'	'5000.00'	'FT'	WIRE 4/0 25 KV PRIMARY CABLE URD(MOZART) 260 M/L/C TR/XLP/ALU OR EQUAL;	2-4 wks
'53'	'100.00'	'LB'	WIRE #6 ALUMINUM TIE (25#) OR EQUAL;	2 wks
'54'	'2000.00'	'FT'	WIRE 1/0 ALUMINUM TRIPLEX (500'ROLL) NERTINA OR EQUAL;	2-4 wks
'55'	'1000.00'	'FT'	WIRE 4/0 QUADRAPLEX 600 VOLT URD WAKEFOREST SOUTHWIRE OR EQUAL;	SKL-2 wks
'56'	'5000.00'	'FT'	WIRE 4/0 URD TRIPLEX SWEET-BRIR SW. WIRE OR EQUAL;	SKL-2 wks
'57'	'1000.00'	'FT'	WIRE 336.4 ALUMINUM TRIPLEX NANNYHOSE OR EQUAL;	SKL-2 wks
'58'	'100.00'	'LB'	WIRE #2 BARE SOFT COPPER(25#) STRANDED 7 STRAND OR EQUAL;	2 wks
'59'	'1000.00'	'FT'	WIRE 1/0 25 KV URD CABLE TR/XLP/260 MIL-VERDI OR EQUAL;	SKL-2 wks
'60'	'1000.00'	'FT'	WIRE 4/0 QUADRAPLEX APPLIOSA SW WIRE OR EQUAL;	SKL-2 wks
'61'	'1000.00'	'FT'	WIRE 600V QUADRAPLEX 2/0 URD LAFAYETTE OR EQUAL;	6-8 wks (1000' 3000')
'62'	'1000.00'	'FT'	WIRE 350 MCM URD QUADRAPLEX SLIPPERY - ROCK OR EQUAL;	SKL-2 wks
'63'	'5695.00'	'FT'	WIRE 336.4 ACSR 18/1 BARE ALUMINUM MERLIN 5695'PR RL OR EQUAL;	SKL-2 wks

OFFICIAL BID FORM  
SECTION "A"

BID NO. 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-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 February 2016

NAME OF BIDDER: Shua L. Levy Co.

ADDRESS OF BIDDER: 7444 S. Commerce Ave  
Baton Rouge, LA 70815

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) Tracey Johnson

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Tracey Johnson

TITLE OF AUTHORIZED SIGNATORY BIDDER: Paradech Operations Manager

DATE: 3/13/17

\*\* 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)



STUART C. IRBY CO.  
ELECTRICAL ENGINEERING

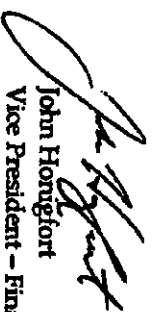
April 4, 2014

To Whom It May Concern:

This letter is to inform you that Tracy Johnson has the authority to sign and submit bids for Stuart C. Irby Co.

Should you require additional information, or if I can be of further assistance, please contact me.

Sincerely,

  
John Hongfort  
Vice President - Finance





STUART C. IRBY CO.  
ELECTRICAL DISTRIBUTION

March 13, 2017

To Whom It May Concern:

The following Aluminum and Copper Base Metal Prices were used as part of the attached bid:

AL \$0.8852/LB  
CU \$2.7269/LB

Sincerely,  
Tracy Johnson  
Branch Operation Manager



STUART C. IRBY CO.  
ELECTRICAL DISTRIBUTOR

March 23, 2017

**EXCEPTIONS:**

Line #59 - Quoting Southwire Standard MV material for this request. Quoting a FULL concentric neutral, as mentioned in the request. \*\*Quoting a 1,000' reel- currently avail in stock. This avoids lead time, and a 10,000' MOQ.

**Line #63 -**

Quoting Southwire Standard MV material for this request. Please note, the SS indicates this is Super Smooth. The concentric neutrals meet the requested count of a 1/3 neutral. \*\*Quoting a 1 x 2,200' & 1 x 2,608' (26 pkg) reel- currently avail in stock. If production is needed, this is a 10,000' MOQ, and current lead time of 10-12 weeks.

Sincerely,  
Tracy Johnson  
Branch Operation Manager





STUART C. IRBY CO.  
ELECTRICAL DISTRIBUTOR

March 13, 2017

To Whom It May Concern:

Lead times on the quoted material are as follows:

Line 1 - 4 weeks  
Line 3 - 6 weeks  
Line 4 - 8 weeks  
Lines 5-33 - 8-10 weeks  
Lines 35-38 - 8-10 weeks  
Lines 39-63 - 4-17 weeks

Sincerely,  
Tracy Johnson  
Branch Operation Manager



# 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

Call 1-866-570-9620 for registration information

Or Visit: <http://www.centralauctionhouse.com/rfp.php?cid=65>

Item No.	Quantity	Unit of Measure	Item Description	Delivery Time
1	50.00'	EA	TRANSFORMER PAD GREEN PENCELL 42 X 42 PENCELL TPA227 OR EQUAL;	4W
2	2.00'	EA	SWITCH GEAR PAD 3 PHASE FEDERAL PACIFIC PSE 9-44222 OR EQUAL;	
3	3.00'	EA	JUNCTION BOX 3 PHASE CABINET ONLY BGSSC- 1860307P BARFIELD OR EQUAL;	16W
4	1.00'	EA	JUNCTION BOX SINGLE PHASE CDR P1222032MD OR EQUAL;	8W
5	1.00'	EA	TRANSFORMER 10 KVA 1 or 2 BUSH POLEMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL;	8W
6	3.00'	EA	TRANSFORMER 15 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL;	8W
7	6.00'	14'	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL;	8W
8	1.00'	EA	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 277/48 7970/13.8 277/480 OR EQUAL;	8W
9	1.00'	EA	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 240/480 14.4 240/480 OR EQUAL;	8W
10	3.00'	EA	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/2080V 7970/13.8 120/208Y OR EQUAL;	8W
11	1.00'	EA	TRANSFORMER 25 POLEMOUNT SINGLE PHASESUBSTATION 35000/19.9 120/240 OR EQUAL;	8W
12	8.00'	EA	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL;	8W
13	1.00'	EA	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL;	8W
14	1.00'	EA	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL;	8W
15	4.00'	EA	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/208 7970/13.8 120/208Y OR EQUAL;	8W
16	1.00'	EA	TRANSFORMER 50KVA PADMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL;	8W
17	1.00'	EA	TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL;	8W
18	1.00'	EA	TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL;	8W
19	3.00'	EA	TRANSFORMER 75 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL;	8W
20	12.00'	EA	TRANSFORMER 100 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL;	8W
21	1.00'	EA	TRANSFORMER 150 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	8W
22	1.00'	EA	TRANSFORMER 150 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL;	8W
23	1.00'	EA	TRANSFORMER 167 KVA PADMOUNT 1-PHASE 7970/13.8 120/240 OR EQUAL;	8W
24	4.00'	EA	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240V OR EQUAL;	8W
25	1.00'	EA	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL;	8W
26	1.00'	EA	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/208Y 7970/13.8 120/208Y OR EQUAL;	8W
27	1.00'	EA	TRANSFORMER 500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL;	8W
28	1.00'	EA	TRANSFORMER 750 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL;	8W
29	1.00'	EA	TRANSFORMER 750 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	8W



Official Bid Form Section "B" Continued				
'Item No.'	'Quantity'	'Unit of Measure'	'Item Description'	'Delivery Time'
'30'	'1.00'	'EA'	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL;	8 W
'31'	'1.00'	'EA'	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/240 OR EQUAL;	8 W
'32'	'1.00'	'EA'	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	8 W
'33'	'1.00'	'EA'	TRANSFORMER 1000 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	8 W
'34'	'1.00'	'EA'	CAPACITORS 100 KVAR 2 BUSHING 125KV BIL CEPUL22- PRELIN OR EQUAL;	8 W
'35'	'1.00'	'EA'	TRANSFORMER 2500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	8 W
'36'	'1.00'	'EA'	TRANSFORMER 1200 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	8 W
'37'	'1.00'	'EA'	TRANSFORMER 500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	8 W
'38'	'1.00'	'EA'	TRANSFORMER 1500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL;	8 W
'39'	'2000.00'	'FT'	WIRE 2 STR. ALUMINUM TRIPLEX (500'ROLL) CONCH OR EQUAL;	8 W
'40'	'1000.00'	'LB'	WIRE 1/0 BARE ALUMINUM 115.7#-1000' ACSR OR EQUAL;	8 W
'41'	'1000.00'	'FT'	WIRE 2/0 TRIPLEX URD CONVERSE S WIRE OR EQUAL;	8 W
'42'	'1000.00'	'FT'	WIRE TRANSFORMER RISER #6 SOLID 250' ROLL OR EQUAL;	8 W
'43'	'1000.00'	'FT'	WIRE 2/0 ALUM. QUADRAPEX GRULLO OR EQUAL;	8 W
'44'	'1000.00'	'FT'	WIRE 4/0 ALUM. TRIPLEX ZUZABA OR EQUAL;	8 W
'45'	'500.00'	'FT'	WIRE 336 ALUM. QUADRAPEX LIPPIZANER OR EQUAL;	8 W
'46'	'200.00'	'LB'	WIRE # 6 BARE SOFT COPPER #25 COILS 315'PER C OR EQUAL;	8 W
'47'	'100.00'	'FT'	WIRE 4/0 THN COPPER 75TR HARD DRAWN 4/0 THN CU HARD DRAWN OR EQUAL;	8 W
'48'	'1000.00'	'FT'	WIRE 10-2 WGUFL CABLE 250'COILS OR EQUAL;	8 W
'49'	'1000.00'	'FT'	WIRE #6 DUPEX URD CABLE CLAFIN OR EQUAL;	8 W
'50'	'1000.00'	'FT'	WIRE 3/8" GUY (500'ROLL) OR EQUAL;	8 W
'51'	'3000.00'	'FT'	WIRE 350-600 URD TRIPLEX WESLYAN OR EQUAL;	8 W
'52'	'5000.00'	'FT'	WIRE 4/0 25 KV PRIMARY CABLE URD(MOZART) 260 MI/JC TR/XLP/ALU OR EQUAL;	8 W
'53'	'100.00'	'LB'	WIRE #6 ALUMINUM TIE (25#) OR EQUAL;	8 W
'54'	'2000.00'	'FT'	WIRE 1/0 ALUMINUM TRIPLEX (500'ROLL) NERTINA OR EQUAL;	8 W
'55'	'1000.00'	'FT'	WIRE 4/0 QUADRIPEX 600 VOLT URD WAKEFOREST SOUTHWIRE OR EQUAL;	8 W
'56'	'5000.00'	'FT'	WIRE 4/0 URD TRIPLEX SWEET-BRIR SW.WIRE OR EQUAL;	8 W
'57'	'1000.00'	'FT'	WIRE 336.4 ALUMINUM TRIPLEX NANNYHOSE OR EQUAL;	8 W
'58'	'100.00'	'LB'	WIRE #2 BARE SOFT COPPER(25#) STRANDED 7 STRAND OR EQUAL;	8 W
'59'	'1000.00'	'FT'	WIRE 1/0 25 KV URD CABLE TR/XLP/260 MIL.VERDI OR EQUAL;	8 W
'60'	'1000.00'	'FT'	WIRE 4/0 QUADRAPEX APLOOSA SW WIRE OR EQUAL;	8 W
'61'	'1000.00'	'FT'	WIRE 600V QUADRAPEX 2/0 URD LAFAYETTE OR EQUAL;	8 W
'62'	'1000.00'	'FT'	WIRE 350 MCM URD QUADRAPEX SLIPPERY - ROCK OR EQUAL;	8 W
'63'	'5695.00'	'FT'	WIRE 336.4 ACSR 18/1 BARE ALUMINUM MERLIN 5695'PR RL OR EQUAL;	8 W



## Howard Price Adjustment Policy For DOE-Compliant Distribution Transformer Contracts

The Howard Pricing Index (HPI) is the price adjustment mechanism used on long-term transformer contracts to compensate for upward or downward changes in key commodity costs. Prices are adjusted quarterly using the weighted percent change in commodity cost occurring since the date of the proposal as shown in the hypothetical example below.

### Price Adjustment Example

In this example a revised transformer price is established for orders placed in the 2<sup>nd</sup> quarter of 2013, using the quarter-preceding March 2013 HPI as shown below.

Howard Pricing Index for DOE-Compliant Distribution Transformers (Silicon Core / Mineral Oil Filled) XYZ Utility Company Contract					
March, 2013					
Commodity	Current Commodity Cost or Index	Base Commodity Cost or Index	Percent Change	Weighting Factor (% of Price)	Weighted %Change
Carbon steel	181.74	171.20	6.16%	8.0%	0.49%
Silicon steel	N/A	N/A	-1.40%	24.0%	-0.34%
Copper	\$8214.50	\$8090.02	1.54%	2.0%	0.03%
Aluminum	\$2017.61	\$1998.23	0.97%	10.0%	0.10%
Oil	\$101.33	\$90.53	11.93%	8.0%	0.95%
All other variable costs and margin			0.00%	48.0%	0.00%
Total percent change from base month					1.24%
Price multiplier					1.0124

Base price as stated in the Howard proposal.....	\$1,000.00
Weighted change in commodity cost since date of proposal.....	1.24%
Multiplier on base price.....	1.0124
Price for orders places during the 2 <sup>nd</sup> quarter of 2013.....	\$1012.40

### Key Commodities

The table below lists the key commodities tracked by the HPI and identifies sources of the cost data. Costs for carbon steel, copper, aluminum and oil are obtained from third-party data sources that are readily available to the public. Costs for silicon steel, amorphous metal and FR3 fluid are tracked using confidential internal supply chain data, since no third-party data sources exist for these commodities.

Commodity	Source
Carbon steel	CRUSpi: Global Steel (Index), average for previous month <a href="http://online.cru.org/group.com/SteelSelf-erroAlloys/PriceIndex/tabid/143/Default.aspx/homepage.aspx">http://online.cru.org/group.com/SteelSelf-erroAlloys/PriceIndex/tabid/143/Default.aspx/homepage.aspx</a>
Silicon steel	Confidential Howard Industries supply chain cost data, current month
Amorphous metal	Confidential Howard Industries supply chain cost data, current month
Copper	LME: Grade A Copper, Cash Seller (US\$ per metric ton), average for previous month ( <a href="https://secure.lme.com/Data/community/index.aspx">https://secure.lme.com/Data/community/index.aspx</a> )
Aluminum	LME: Primary Aluminum, Cash Seller (US\$ per metric ton), average for previous month ( <a href="https://secure.lme.com/Data/community/index.aspx">https://secure.lme.com/Data/community/index.aspx</a> )
Oil	EIA: Weekly Petroleum Status Report, Spot Prices for Crude Oil, Motor Gasoline, and Heating Oil (US\$ per barrel), average for previous month ( <a href="http://www.eia.gov/petroleum/supply/weekly">www.eia.gov/petroleum/supply/weekly</a> )
FR3 fluid	Confidential Howard Industries supply chain cost data, current month



Weighting Factors

The table below lists the weighting factors used in the HPI calculations.

Carbon steel	8.0%	8.0%	6.0%	8.0%
Silicon steel or amorphous metal	24.0%	24.0%	28.0%	24.0%
Copper	2.0%	2.0%	1.0%	2.0%
Aluminum	10.0%	10.0%	10.5%	10.0%
Oil or FR3 fluid	8.0%	10.0%	6.5%	10.0%
All other variable costs and margin	48.0%	46.0%	48.0%	46.0%
Total	100.0%	100.0%	100.0%	100.0%

Future Revisions to the Pricing Policy

Howard Industries reserves the right at its discretion to revise this pricing policy, including key commodities, adjustment frequency, data sources and weighting factors, due to changing market conditions.

March, 2017  
Howard Pricing Index for DOE-Compliant Distribution Transformers  
(Silicon Core / Mineral Oil Filled)  
Terrebonne Parish Utilities Department Contract (CD-3146)

Commodity	Current Commodity Cost or Index	Base Commodity Cost or Index (Mar 2017 HPI)	Percent Change	Weighting Factor (% of Price)	Weighted % Change
Carbon steel	166.20	166.20	0.00%	8.0%	0.00%
Silicon steel	N/A*	N/A*	0.00%	24.0%	0.00%
Copper	\$5,941.55	\$5,941.55	0.00%	2.0%	0.00%
Aluminum	\$1,856.80	\$1,856.80	0.00%	10.0%	0.00%
Oil	\$53.47	\$53.47	0.00%	8.0%	0.00%
All other variable costs and margin			0.00%	48.0%	0.00%
Total percent change from base month					0.00%
Base price multiplier					1.0000

Data References:

Carbon steel	CRU'sup: Global Steel Index for previous month <a href="http://crucoronline.crugroup.com/SteelFerm alloys/PriceIndex/tabid/143/default.aspx/homepage.aspx">http://crucoronline.crugroup.com/SteelFerm alloys/PriceIndex/tabid/143/default.aspx/homepage.aspx</a>
Silicon steel	*Confidential Howard supply chain cost data
Copper	LME: Grade A Copper, Monthly Average for previous month, Cash Seller (US\$ per metric ton) <a href="https://secure.lme.com/data/community/index.aspx">https://secure.lme.com/data/community/index.aspx</a>
Aluminum	LME: Primary Aluminum, Monthly Average for previous month, Cash Seller (US\$ per metric ton) <a href="https://secure.lme.com/data/community/index.aspx">https://secure.lme.com/data/community/index.aspx</a>
Oil	EIA: Weekly Petroleum Status Report, spot prices for crude oil, motor gasoline, and heating oil, average for the previous month (US\$ per barrel) <a href="http://www.eia.gov/petroleum/supply/weekly/">http://www.eia.gov/petroleum/supply/weekly/</a>

OFFICIAL BID FORM  
SECTION "A"

BID NO.17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-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: February 2016

NAME OF BIDDER: Anixter Inc.

ADDRESS OF BIDDER: 5030 Commerce Park Cir Ste B  
Pensacola FL 32505

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) Jeremy Brasnahan

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Jeremy Brasnahan

TITLE OF AUTHORIZED SIGNATORY BIDDER: Inside Sales

DATE: 3/21/17

\*\* 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)



Anixter Inc. | 6525 Best Friend Road, Norcross, GA 30071 | 1.800.ANIXTER | [anixter.com](http://anixter.com)

**To Our Valued Customers:**  
This letter is to confirm Jeremy Brosnahan and Dennis Seaffri have authority to sign documents related to purchase of goods and services on behalf of Anixter Power Solutions.

Sincerely,

A handwritten signature in black ink, appearing to read "Vicki Nettles". The signature is fluid and cursive, written over the printed name.

Vicki Nettles

V.P. Public Power Sales, Southeast Region



Anixter Inc. | 2161 Cameron St. Lafayette LA 70506 | 1.337.232.1434 | [anixter.com](http://anixter.com)

TERREBONNE PARISH: BID PROPOSAL 17-WHSE-10

The following metals indices will be used for price escalation/de-escalation of AL and CU materials:

COMEX 1<sup>st</sup> POS – COPPER

MMY US MARKET – ALUMINUM

Tolerance: +/- 5% per reel

Jeremy Brosnahan  
Inside Sales

# OFFICIAL BID FORM SECTION "B"

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

The following materials listed are for the inspection of delivery times ONLY. All pricing must be submitted via Central Auction House

Call 1-866-570-9620 for registration information

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

Item No.	Quantity	Unit of Measure	Item Description	Delivery Time
1	150.00'	EA	TRANSFORMER PAD GREEN PENCELL 42X42 PENCELL TRAZZ7 OR EQUAL	25 days
2	2.00'	EA	SWITCH GEAR PAD 3 PHASE FEDERAL PACHE PSE 944222 OR EQUAL	N/A
3	3.00'	EA	JUNCTION BOX 3 PHASE CABINET ONLY 165SE 380090TP BARFIELD OR EQUAL	N/A
4	1.00'	EA	JUNCTION BOX SINGLE PHASE CDR P122232MD OR EQUAL	30 days
5	1.00'	EA	TRANSFORMER 10 KVA 1 or 2 Bush POLEMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL	14 weeks
6	3.00'	EA	TRANSFORMER 15 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL	14 weeks
7	15.00'	EA	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL	14 weeks
8	1.00'	EA	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 227/480 7970/13.8 277/480 OR EQUAL	14 weeks
9	5.00'	EA	TRANSFORMER 35 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 277/480 OR EQUAL	14 weeks
10	3.00'	EA	TRANSFORMER 25 KVA POLEMOUNT SINGLE PHASE 120/208 7970/13.8 120/208 OR EQUAL	14 weeks
11	3.00'	EA	TRANSFORMER 5 POLEMOUNT SINGLE PHASE SUBSTATION 3500/450 510/740 OR EQUAL	14 weeks
12	8.00'	EA	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL	14 weeks
13	1.00'	EA	TRANSFORMER 20 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL	14 weeks
14	1.00'	EA	TRANSFORMER 30 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL	14 weeks
15	4.00'	EA	TRANSFORMER 50 KVA POLEMOUNT SINGLE PHASE 120/208 7970/13.8 120/208 OR EQUAL	14 weeks
16	1.00'	EA	TRANSFORMER 50 KVA PADMOUNT SINGLE PHASE 7970/13.8 120/240 OR EQUAL	14 weeks
17	1.00'	EA	TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 240/480 7970/13.8 240/480 OR EQUAL	14 weeks
18	1.00'	EA	TRANSFORMER 75 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240 OR EQUAL	14 weeks
19	3.00'	EA	TRANSFORMER 75 KVA PADMOUNT 3 PHASE 7970/13.8 120/240 OR EQUAL	14 weeks
20	12.00'	EA	TRANSFORMER 100 KVA PADMOUNT 1 PHASE 7970/13.8 120/240 OR EQUAL	14 weeks
21	3.00'	EA	TRANSFORMER 150 KVA PADMOUNT 3 phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL	16 weeks
22	1.00'	EA	TRANSFORMER 150 KVA PADMOUNT 3 phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL	16 weeks
23	1.00'	EA	TRANSFORMER 157 KVA PADMOUNT 1 PHASE 7970/13.8 120/240 OR EQUAL	14 weeks
24	4.00'	EA	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/240 7970/13.8 120/240V OR EQUAL	14 weeks
25	1.00'	EA	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 277/480 7970/13.8 277/480 OR EQUAL	14 weeks
26	1.00'	EA	TRANSFORMER 100 KVA POLEMOUNT SINGLE PHASE 120/208V 7970/13.8 120/208V OR EQUAL	14 weeks
27	1.00'	EA	TRANSFORMER 500 KVA PADMOUNT 3 phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL	14 weeks
28	1.00'	EA	TRANSFORMER 750 KVA PADMOUNT 3 phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL	14 weeks
29	1.00'	EA	TRANSFORMER 750 KVA PADMOUNT 3 phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL	14 weeks

addendum

Official Bid Form Section "B" Continued				
Item No.	Quantity	Unit of Measure	Item Description:	Delivery Time
30	1.00	EA	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/208 OR EQUAL	16 weeks
31	1.00	EA	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 120/240 OR EQUAL	16 weeks
32	1.00	EA	TRANSFORMER 300 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL	16 weeks
33	1.00	EA	TRANSFORMER 1000 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL	16 weeks
34	1.00	EA	CAPACITORS 100 KV/2 BUSHING 125KV BIL CAP/122- PRELN OR EQUAL	16 weeks
35	1.00	EA	TRANSFORMER 2500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL	16 weeks
36	1.00	EA	TRANSFORMER 1200 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL	16 weeks
37	1.00	EA	TRANSFORMER 500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL	16 weeks
38	1.00	EA	TRANSFORMER 1500 KVA PADMOUNT 3-Phase, 3 bushing secondary type 7970/13.8 277/480 OR EQUAL	16 weeks
39	2000.00	LB	WIRE 2 STR. ALUMINUM TRIPLEX (500/ROLL) CONCH OR EQUAL	6 weeks
40	1000.00	LB	WIRE 1/0 BARE ALUMINUM 115.7M-500 ACSR OR EQUAL	
41	1000.00	FT	WIRE 2/0 TRIPLEX URD CONVERSE 5 WIRE OR EQUAL	
42	1000.00	FT	WIRE TRANSFORMER RISER #6 SOLID 250/ROLL OR EQUAL	
43	1000.00	FT	WIRE 2# ALUM. QUADRIPLEX GRADUO OR EQUAL	
44	1000.00	FT	WIRE 4/0 ALUM. TRIPLEX 272.7KVA OR EQUAL	6 weeks
45	500.00	FT	WIRE 3# ALUM. QUADRIPLEX EPPZANER OR EQUAL	
46	200.00	LB	WIRE #6 BARE SOLT COPPER #25 COILS 315 PER C OR EQUAL	
47	100.00	FT	WIRE 4/0 TRIPLEX COPPER 57 HARD DRAWN 4/0 FINCU HARD DRAWN OR EQUAL	
48	1000.00	FT	WIRE 10-2 WGUU CABLE 250 COILS OR EQUAL	
49	1000.00	FT	WIRE #6 DUPLEX URD CABLE CLAREN OR EQUAL	6 weeks
50	1000.00	FT	WIRE 3/8 1/4 GUY (500/ROU) OR EQUAL	6 weeks
51	3000.00	FT	WIRE 350-600 URD TRIPLEX WESLYAN OR EQUAL	6 weeks
52	5000.00	FT	WIRE 4/0 25 KV PRIMARY CABLE URD(MOZART) 260 M/JC TR/XLP/ALU OR EQUAL	
53	100.00	LB	WIRE #6 ALUMINUM TIE (25#) OR EQUAL	
54	2000.00	FT	WIRE 1/0 ALUMINUM TRIPLEX (500/ROLL) NENTINA OR EQUAL	6 weeks
55	1000.00	FT	WIRE 4/0 QUADRIPLEX 600 VOLT URD WAKEFOREST SOUTHWIRE OR EQUAL	6 weeks
56	5000.00	FT	WIRE 4/0 URD TRIPLEX SWEET-BRIR SW WIRE OR EQUAL	6 weeks
57	1000.00	FT	WIRE 336.4 ALUMINUM TRIPLEX NANNYHOSE OR EQUAL	
58	100.00	LB	WIRE #2 BARE 30T COPPER(25#) STRANDED 7 STRAND OR EQUAL	
59	1000.00	FT	WIRE 2/0 25 KV URD CABLE TR/XLP/260 MIL. VERDI OR EQUAL	
60	1000.00	FT	WIRE 4/0 QUADRIPLEX APPLDOSA SW WIRE OR EQUAL	
61	1000.00	FT	WIRE 600V QUADRIPLEX 2/0 URD LAFAYETTE OR EQUAL	
62	1000.00	FT	WIRE 350 MCM URD QUADRIPLEX SUPPER - ROCK OR EQUAL	
63	5095.00	FT	WIRE 336.4 ACSR 18/1 BARE ALUMINUM MERLIN 5095 PR RL OR EQUAL	



Title

BID 17-WHSE-10 Purchase of New/Unused Transformers and Wire (6-Month Requirements Contract)

Bid Opening/Expiration Date/Time:

2017-03-23 14:00:00

Vendor (company name of each vendor)			LA Contractor License #	Total Bid Price
Techline, Inc.		411,115.0000		
ANIXTER POWER SOLUTIONS, LLC		252,828.0000		
Stuart C Irby Co.		323,134.1200		
Reulet Electric Supply		331,910.6800		
WESCO Distribution	N/A	322,621.7700		
Utility & Industrial Supply		372,172.2600		
Gresco Utility Supply		290,932.7500		



Monday, April 10, 2017

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**Item Title:**

Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation

**Item Summary:**

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation to the lowest qualified bidder, Scott Fence USA LLC.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	4/6/2017	Executive Summary
Resolution	4/6/2017	Resolution
Bid Documents and Support Material	4/6/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

**RESOLUTION:** Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation

### PROJECT SUMMARY (200 WORDS OR LESS)

To award Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation to Scott Fence USA, LLC

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

The fence will avert unauthorized entrance into the substation area which will protect citizens and deter vandals.

### TOTAL EXPENDITURE

\$44,232.00

**ACTUAL**

**ESTIMATED**

N/A

NO

**YES**

IF YES AMOUNT  
BUDGETED:

\$45,000.00

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

**PARISHWIDE**

1

2

3

4

5

6

7

8

9

*Sharon M. Celester*

*04-06-17*

Signature

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO. 17-

**WHEREAS**, on March 27, 2016 bids were received by the Terrebonne Parish Consolidated Government for Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation for the Electric Distribution Division of the Utilities Department, and

**WHEREAS**, after careful review by the Purchasing Division, Tommy LeCompte, Electric Distribution Superintendent and Ernest Brown, Associate Utilities Director it has been determined that the lowest qualified bid is that of Scott Fence USA, LLC in the amount of Forty-Four Thousand, Two Hundred Twenty-Three Dollars (\$44,232.00), and

**WHEREAS**, Parish Administration has concurred with the recommendation that the bid of Scott Fence USA, LLC be accepted at the aforementioned price for Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation 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 is approved for the purchase and installation of fencing for the McKinley Street substation, as per attached documents

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

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

**Bid Cover Sheet**

**Bid Name:** Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation

**Bid(s) Received:** 1      **Bid Date:** 03/27/2017      **Bids Opened By:** Gina Bergeron

---

<b>Bidder's Name:</b>	<b>Amount:</b>	<b>Check:</b>	<b>Bond:</b>
Scott Fence USA, LLC	\$44,232.00		5%

**Award Bid To:**      **Amount:** .00

**Purchasing Department Comments:**

One bid was received. Scott Fence USA, 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 the specifications and award recommendation.

Purchasing Bid Form Listing ▼

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

Purchasing Bid Form Listing > Maintenance Bid: '443'

[< Return to List](#)

[Approval Details](#)

[Printer Version](#)

Bid Form Id: 443

Bid Name: Bid 17-ELEC-DIST-11 Purchase and Installation of New

\* Bids Opened By: Gina Bergeron

\* Department: Utilities Department

\* Division:

Bid Type: Bid Cover Sheet

- Approval Sequence:
1. Reviewer - approved on 03/27/2017 by purh03
  2. Division Head - approved on 03/31/2017 by pwradm03
  3. Department Head - approved on 03/31/2017 by ebrown
  4. Chief Financial Officer - approved on 04/05/2017 by kmauldin
  5. Parish Manager - approved on 04/05/2017 by admin02
  6. Parish President - approved on 04/05/2017 by gdove
  7. Purchasing Manager - approved on 04/05/2017 by purh03

\* Date: 03/27/2017 (mm/dd/yyyy)

Related RFB: To install an eight foot, vinyl fence around the perimeter of the Mcki... ▼

Charge Account: 301-803-8412-06

Estimated Price: 45000.00

Amount Budgeted: .00

Status: Complete

Comments: One bid was received. Scott Fence USA, 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 the specifications and award recommendation. ▼

Award Bid To:

Award Amount: .00

Bidders:

\* Name:

Scott Fence USA, LLC

\* Amount:

44232.00

\* Check:

0

\* Bond:

5%

Remove Bidder Entry

Add New Bidder

Additional Departments

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

Documents:

DOC032717.pdf - Added By Gina Bergeron  
(purh05)

Bid Documents and  
Tabulations

EditDelete

Add New Document

Save Changes

\* Denotes required fields.

Bid added by Gina Bergeron on 03/27/2017

**Gina Bergeron**

---

**From:** Angela Guidry  
**Sent:** Wednesday, April 05, 2017 4:35 PM  
**To:** Gina Bergeron  
**Subject:** FW: TPCG - Purchasing Bid Form Request Approvals  
**Importance:** High  
  
Approved

---

**From:** Webmaster [mailto:donotreply@tpcg.org]  
**Sent:** Wednesday, April 05, 2017 2:15 PM  
**To:** Angela Guidry  
**Subject:** TPCG - Purchasing Bid Form Request Approvals  
**Importance:** High

**TPCG - Purchasing Bid Cover Sheet ID: 443**

You are being notified of a Bid Cover Sheet pending your approval.

Type of approval needed : Purchasing Manager.

Click on the link below to view/approve the form

[Approve/Edit](#)

---

This is an automatic email notification sent to you by:

- Terrebonne Parish Consolidated Government
- P.O. Box 2768
- Houma, Louisiana 70361
- (985) 868-5050 or (985) 868-3000





**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

Toggle navigation

- Home
- Central Bidding
- My CP
- Create New
  - Create New Listing
  - Create New Forward Auction
  - Create New TPCG-MS
- Logout (tpegs)

Central Bidding Time: Mon March 27, 2017 2:21:17 PM GMT-6

Location:

Baton Rouge > Louisiana > USA

Name:

BJ Scott

Email:

[bj@scottfenceusa.com](mailto:bj@scottfenceusa.com)

Address:

245 Highlandia Dr

Zip code:

70810

Contact number:

2257527772

Official Company/Business Name:

Scott Fence USA LLC

Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:

No

Is your company owned my a female?:

No

Is your company owned by a minority?:

No

Louisiana Contractor ID#:

19981

NIGP Codes: (Commodity code categories)

33010 - Fencing, Concrete or Rock

33020 - Fencing, Electrified

33032 - Fencing, Wrought Iron (Including Components)

91484 - Trade Services, Construction (Not Otherwise Classified)

98815 - Fence Installation, Maintenance and Repair

Where To?



Main Menu



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

Toggle navigation

- Home
- Central Bidding
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  - Create New Listing
  - Create New Forward Auction
  - Create New TPCG-MS
- Logout (tpcs)

**Central Bidding Time:** Mon March 27, 2017 3:33:06 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	1	Each	Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation	N/A	N/A	42282.00	42,282.0000
<input checked="" type="checkbox"/>	2	1	Each	Option # 1 - One 12ft double swing gate	N/A	N/A	1950.00	1,950.0000

				(placement as shown in diagram)				
Total Extended Price:								44,232.0000

Vendor Contractor Number

19981

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

[Home](#) - [Central Bidding](#) - [Register](#) - [Contact Us](#) - [Terms](#)

[Renew/Upgrade Membership](#)

Central Auction House, LTD



OFFICIAL BID FORM  
SECTION "A"  
(Must be completed and uploaded as an attachment with bid)

Bid No. 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation

The delivery and installation shall be completed within 60 calendar days After Receipt of Order (ARO).

This Bid will be awarded to the vendor who submits the lowest price on items combined.

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 project site, and hereby proposes to provide all labor, equipment, materials and supplies as required in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated February 2017.

NAME OF BIDDER: Scott Fence USA, LLC

ADDRESS OF BIDDER: 245 Highlande dr.

Baton Rouge, La. 70810

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) Charles Scott

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* [Signature]

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: 3-27-17

\*\* Signature Authorization. (If applicable) 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)





State Licensing Board for Contractors

This is to Certify that:

SCOTT FENCE, USA, LLC  
245 Highlandia Drive  
Baton Rouge, LA 70810

is duly licensed and entitled to practice the following classifications

SPECIALTY: FENCING



Expiration Date: July 20, 2017

License No: 19981

This License Is Not Transferable

Secretary-Treasurer

Chairman

Director

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 21st day of July 2015

*[Signature]*  
Chairman

*[Signature]*  
Director

TPCG-MS - Bid Opening Report

Title  
Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation  
Bid Opening/Expiration Date/Time: 2017-03-27 14:00:00

Vendor (company name of each vendor)		
LA Contractor License #	Total Bid Price	
19981	44,232.0000	Scott Fence USA LLC

"Bid Analysis" -  
Line Item View  
(Contains all vendor prices)  
Bid # 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation  
Bids will be received until:2017-03-27 14:00:00

Item 1 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
bjscott (Scott Fence USA LLC)	42282	42282	N/A	N/A

Item 2 Option # 1 - One 12ft double swing gate (placement as shown in diagram)  
Qty:1

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
bjscott (Scott Fence USA LLC)	1950	1950	N/A	N/A



Category Number:  
Item Number: 16.



Monday, April 10, 2017

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**Item Title:**

Boat Launch Grant Funding Match

**Item Summary:**

Discussion and possible action relative to matching funding for Boat Launch Grant(s).

---

**ATTACHMENTS:**

**Description**

portion of minutes

**Upload Date**

3/31/2017

**Type**

Backup Material


Mr. J. Navy agreed that such a center would be a benefit to keep away negative influences in the local area, but there was not enough funding to invest in one. He also noted that there could be better coordination between the Recreation districts and the Council for creating needs assessments for the districts that would provide and promote positive programs for the youth.

B. Mr. Jim Lina, Houma resident, wished to address the Council regarding an update on the Boat Launch Advisory Committee.

Mr. Lina reported that he had lined up a diverse group of members to serve the remaining seats on the Boat Launch Advisory Committee, with an overall goal to enhance and maintain current boat launches. He has collected the proper grant applications for the committee, but needed assistance with the grant writing and the council's approval of meeting the 25% as stipulated by the requirements of the grant.

Ms. C. Duplantis-Prather noted that the Council staff would be able to assist with the grant writing as able, and that there was an upcoming opportunity to seek funding from the public with the LA SAFE program.

Upon questioning, Mr. Lina clarified that the board was still in the process of completing applications to fill the remaining open positions.

 Ms. A. Williams requested that an agenda item be created for the Boat Launch Advisory Committee for the next Parish Council Budget and Finance Committee meeting to allow the Council time to discuss with Administration the possibilities in providing match funding.

Several Council members voiced their support for the board's goals of enhancing the three current public boat launches and their commitments to finding match funding once the board was able to meet in full.

C. Mr. Hugh Paul Fanguy, Gray resident, wished to address the Council relative to "Road from Coteau to Bayou Blue"

Mr. Fanguy thanked the Council for adopting the earlier ordinance to rename the Bayou Gardens Extension Bridge in honor of Mr. Cadiere, and he suggested that the Council consider renaming the Bayou Gardens Extension Road as "Bayou Blue Gardens."

Mr. S. Dryden explained that there were already a number of names for the road as well as a number of suggestions given to him for renaming. He also stated that E911 is against such a name change and that it causes confusion to visitors to the area. He also noted that it would be a costly change for businesses located on the road if it were to be changed. He offered his personal suggestion to drop the Extension from the name and have it named as "Bayou Gardens Boulevard."

Mr. D. W. Guidry, Sr. noted that locals will refer to streets as they know them, regardless of what the street signs may say.

The Chairman thanked Mr. Fanguy for attending and giving his opinion on the matter.

D. Mr. Lloyd Freeman, Houma resident, wished to address the Council in relation to "Pitre Street."

Mr. Freeman commended Mike Toups and his employees for their diligence in maintaining and replacing stolen road signs and street lights on Pitre Street. He also voiced concern for the issue of vehicle access for the street, especially as it pertained to emergency vehicles being unable to reach those in need of assistance. He suggested that the street be reclassified as a No Parking area or as a One-Way Street as a solution.



Monday, April 10, 2017

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**Item Title:**

Top Drawer Strategies

**Item Summary:**

RESOLUTION: Authorizing the Parish President, Gordon E. Dove, to sign a contract with Top Drawer Strategies for a Legislative, Governmental, Consulting and Public Relations Consultant, Top Drawer Strategies.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	3/28/2017	Executive Summary
Resolution	3/28/2017	Resolution
Contract	3/28/2017	Resolution



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
A Resolution authorizing the Parish President, Gordon E. Dove, to sign a contract with Top Drawer Strategies for a Legislative, Governmental, Consulting and Public Relations Consultant, Top Drawer Strategies

PROJECT SUMMARY (200 WORDS OR LESS)
The consultant will assist the Parish of Terrebonne, the Parish President, and the Administration Staff, and funding in the amount of \$42,000 was previously approved by the Parish Council on December 7, 2016 Ordinance #8796, for a Legislative, Governmental, Consulting and Public Relations Consultant.

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

TOTAL EXPENDITURE		
\$42,000		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
<u>ACTUAL</u>	ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)		
N/A	NO	<u>YES</u>
IF YES AMOUNT BUDGETED:		\$42,000

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

\_\_\_\_\_s/Jamie J. Elfert, CFO

Signature

3/4/2015

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO. 17-\_\_\_\_\_

A Resolution authorizing the Parish President, Gordon E. Dove, to sign a contract with Top Drawer Strategies for a Legislative, Governmental, Consulting and Public Relations Consultant, and

WHEREAS, the consultant will assist the Parish of Terrebonne, the Parish President, and the Administration Staff, and

WHEREAS, funding in the amount of \$42,000 was previously approved by the Parish Council on December 7, 2016 Ordinance #8796, for a Legislative, Governmental, Consulting and Public Relations Consultant.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, hereby authorizes Gordon Dove, Parish President, to sign a contract, as approved by the Parish Legal Department, for the Legislative, Governmental, Consulting and Public Relations Consultant

**2017**  
**AGREEMENT FOR LEGISLATIVE, GOVERNMENTAL,**  
**CONSULTING AND PUBLIC INFORMATION PROFESSIONAL SERVICES**  
**BETWEEN**  
**TERREBONNE PARISH CONSOLIDATED GOVERNMENT**  
**AND**  
**TOP DRAWER STRATEGIES, LLC.**

**I. PARTIES**

This Agreement for the providing of legislative, governmental, and consulting professional services (hereafter collectively called “services”) is now entered into by and between the following entities:

1. TERREBONNE PARISH CONSOLIDATED GOVERNMENT, hereafter sometimes called “CLIENT”, and
2. Top Drawer Strategies, LLC, hereafter sometimes called “TOP DRAWER”.

**II. SERVICES TO BE PROVIDED**

**A. General Provisions**

According to the terms of this Agreement, TOP DRAWER will use its best efforts and resources to provide the specified services to CLIENT during the term of this Agreement and any agreed-upon extensions or renewals thereof. In particular, TOP DRAWER agrees to:

1. Assist in the development and implementation of an overall government information and consulting plan for CLIENT.
2. Assist in the development of key contacts and coalitions in support of the governmental information and consulting goals for CLIENT.
3. Communicate CLIENT’S local information, project interplay and position on current or proposed legislation to legislators, legislative committees and bodies, the public, and such other involved or competing interests as TOP DRAWER deems necessary or prudent, or as directed by CLIENT.
4. Provide analyses of specific proposed legislation of interest to CLIENT.
6. Provide governmental and related consulting to include the monitoring and consulting on specific issues and interests. TOP DRAWER will also monitor all other forms of legislation of interest to CLIENT as described subsequently in this section for any regular and special sessions of the Louisiana Legislature.
7. Submit listings and copies of legislation introduced during the regular legislative

session and any special legislative sessions held concerning CLIENT.

8. Monitor and provide regular efforts and updates on the movement of legislation that affects CLIENT and on legislative and regular and special committee hearings involving such legislation.
9. Develop, implement, further, promote and protect CLIENT'S position on legislation involving or of interest to CLIENT.
10. Provide written report to Client on activities provided each quarter.

### **III. NONDISCLOSURE**

TOP DRAWER will not, without prior permission of CLIENT, reveal to any person, firm or other entity any information concerning matters affecting the business of CLIENT that were revealed to or acquired by TOP DRAWER in confidence.

### **IV. INDEPENDENT CONTRACTOR STATUS OF TOP DRAWER**

The CLIENT and TOP DRAWER expressly agree that the status of TOP DRAWER in the performance of services under this Agreement will be that of an independent contractor, rather than an employee, servant or agent of CLIENT. As such, TOP DRAWER will have the authority and responsibility to select the means, manner and method of performing the services described herein, consistent with other provisions of this Agreement. In discharging its authority and responsibility hereunder in performing the services hereunder, TOP DRAWER confirms and acknowledges that CLIENT requires that TOP DRAWER comply with (1) all applicable local, state and federal laws, rules, ordinances, and regulations; and (2) all policies of CLIENT of which TOP DRAWER has been advised.

### **V. CONFLICTS AMONG CLIENTS**

TOP DRAWER reserves the right to contract with other persons or entities to perform legislative, governmental, consulting services that, in the opinion of TOP DRAWER, are not in conflict with CLIENT. If a conflict arises, or is anticipated, TOP DRAWER will immediately contact CLIENT, reveal the possible conflict, give a full explanation (and the possible ramifications) of the possible conflict. Both parties agree to respond within five (5) days if, in the opinion of CLIENT, there is a conflict. Both parties agree to engage, in good faith, in immediate discussions directed toward an amicable solution.

### **VI. AVAILABILITY**

CLIENT recognizes that the services required of TOP DRAWER by this Agreement may be performed by Mary-Patricia Wray personally, and, with the consent of CLIENT, other employees of TOP DRAWER. However, CLIENT'S contact with TOP DRAWER will include

contact with Mary-Patricia Wray, who will be available on a day-to-day, as-needed basis.

This Agreement does not require that TOP DRAWER commit a minimum number of hours on behalf of CLIENT. However, TOP DRAWER will provide such time as may be reasonably required to provide CLIENT with the services specified herein adequately and effectively.

## **VII. TERM OF CONTRACT / COMPENSATION**

This Agreement shall be for one (1) year beginning March 1st, 2017 and ending March 1st, 2018.

CLIENT agrees to pay TOP DRAWER a fee of \$42,000, for the services rendered under this agreement. CLIENT agrees to pay TOP DRAWER the \$3,500.00 per month until the total \$42,000 annual fee has been paid. TOP DRAWER agrees to supply a monthly invoice for the monthly fee of \$3,500.00 to CLIENT. CLIENT agrees to pay the monthly fee promptly upon receipt of the invoice.

TOP DRAWER reserves the right to negotiate for additional fees to conduct extraordinary business on behalf of client which extends beyond normal monitoring and reporting, or necessary work which arises from unforeseen circumstances or threats to CLIENT'S position.

**Renewal:** The terms and conditions of this agreement can be amended to the satisfaction of both parties. The renewal/amendment process can be conducted through mail or e-mail.

The parties agree that the retainer paid by CLIENT to TOP DRAWER is for the purpose of compensating TOP DRAWER for the services described herein. The parties acknowledge that none of the funds paid by CLIENT to TOP DRAWER are for the purpose of making, directly or indirectly, any contribution to any political candidate, campaign, or related concern. Moreover, the parties recognize that TOP DRAWER is not authorized to make any contributions from retainer fee to any political candidate, campaign, or concern on behalf of CLIENT.

## **VIII. REIMBURSEMENT OF EXPENSES**

CLIENT will not reimburse TOP DRAWER for customary business expenses and overhead costs including, but not limited to office facility, vehicle use, conference calls, postage/delivery, document production, and Legislative activity and bill tracking.



## **IX. TERMINATION OF AGREEMENT**

CLIENT may terminate this Agreement before the expiration of its stated term if any of the following events occurs:

(a) Agreement may be terminated by Client or TOP DRAWER upon 30 days written notice;

(b) Agreement may be terminated with a 30-day written notice if TOP DRAWER fails to perform the consulting services set forth in Article II to the satisfaction of CLIENT, or TOP DRAWER breaches any provision or covenant of this Agreement;

(b) Agreement may be terminated immediately if TOP DRAWER (or any of the agents, officers, directors, employees, or representatives of TOP DRAWER, if any) commits any act or omission constituting a fraud, gross negligence, or willful misfeasance in connection with the rendition and performance of the consulting services as required by this Agreement;

(c) Client will pay for services performed up to the date of termination.

## **X. Compliance with Laws**

The parties hereto and their employees, contractors and agents shall comply with all applicable federal, state and local laws and ordinances in carrying out the provisions of this agreement.

## **XI. Choice of Law**

This agreement shall be governed by Louisiana law and the provisions of this agreement shall be enforced and brought in the Thirty-Second Judicial District Court, Terrebonne Parish, Louisiana.

## **XII. Legal Construction**

In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions thereof and this agreement shall be considered as if such invalid, illegal, or unenforceable provision had never been contained in this agreement.

### **XIII. No Waiver**

The failure of CLIENT or TOP DRAWER to enforce any of the terms of this Agreement or to provide any of the supporting documentation in any particular instance shall not constitute a waiver of, or preclude the subsequent enforcement of, any or all of the terms or conditions of this Agreement.

### **XIV. No Assignment**

TOP DRAWER shall not assign, subcontract or otherwise transfer any rights or privileges under this contract without the written consent of the CLIENT.

### **XV. Indemnification Agreement**

TOP DRAWER agrees to defend, indemnify, save and hold harmless CLIENT, including all Parish Departments, Agencies, Councils, Boards and Commissions, their officers, agents, servants and employees, including volunteers, from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss or destruction of any property, including loss of use, which may occur or in any way grow out of any act, omission, negligence, or strict liability of TOP DRAWER, its agents, servants, officers and/or employees, related to the electrical facilities provided herein and the performance of this agreement, including any and all costs, expenses and/or attorney fees incurred by the CLIENT, all Parish Departments, Agencies, Councils, Boards and Commissions, their officers, agents, servants and employees, including volunteers, as a result of any such claims, demands, and/or causes of action except those arising out of the sole negligence of CLIENT, all Parish Departments, Agencies, Councils, Boards and Commissions, their officers, agents, servants and

employees, including volunteers. TOP DRAWER agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands or suits at its sole expense related thereto, even if such claim, demand or suit is groundless, false or fraudulent.

#### ***XVI. Amendment***

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

#### **XVII. Insurance**

For the duration of this agreement, TOP DRAWER shall maintain the following insurance coverage:

General Liability Insurance with a minimum of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage.

Workers' Compensation Insurance as required by the Louisiana statutory minimum and a waiver of subrogation shall be provided to the Terrebonne Parish Consolidated Government for losses arising from work performed by TOP DRAWER for CLIENT. If TOP DRAWER has no employees, TOP DRAWER shall execute workers' compensation waivers as provided by CLIENT.

Auto Liability Insurance with a minimum of \$250,000.00 combined single limit per accident for owned, non-owned and hired vehicles. Such insurance shall cover the use of any non-licensed motor vehicle engaged in operations within the terms of the contract on the site of the work to be performed there under, unless such coverage is included in insurance elsewhere specified.

Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

- a. General Liability and Automobile Liability Coverage: CLIENT is to be added as "additional insured" as respects liability arising out of activities performed by or on behalf of the TOP DRAWER; products and completed operations of the TOP DRAWER; premises owned, occupied or used by the CLIENT. The coverage shall contain no special limitations on the scope of protection afforded to TOP DRAWER. It is understood that the business auto policy under "Who is an insured" automatically provides liability coverage in favor of Client. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to CLIENT. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the

insurer's liability.

- b. All Coverage. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled thirty (30) days prior written notice by certified mail, return receipt requested, has been given to CLIENT. TOP DRAWER shall provide certification of insurance coverage prior to performing any services hereunder, and shall provide a copy of each policy upon request.

### **XVIII. EXECUTION AND SIGNATURE OF AGREEMENT**

This Agreement is signed and executed by the following persons and parties on the dates shown below, with all signatures and persons signing expressly, personally, and individually representing that they have express authority, by appropriate corporate resolution or otherwise, to sign this Agreement on behalf of the party.

#### **TOP DRAWER STRATEGIES, LLC**

BY: \_\_\_\_\_  
Mary-Patricia E. Wray  
Owner

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

#### **TERREBONNE PARISH**

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

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

Billing Address: \_\_\_\_\_

Billing Email: \_\_\_\_\_



Monday, April 10, 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 OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

General Fund-Economic Development, \$10,000

Sanitation-Vehicle Repair, \$4,464

General Fund-2017 Cities Readiness Initiative, \$18,147

Houma Police Department-New Positions, \$102,978

and calling a public hearing on said matter on April 26 at 6:30 pm

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
2017 Various Items for Budget Amendment	4/5/2017	Executive Summary
2017 Various Items for Budget Amendment	4/5/2017	Budget Amendment
2017 Various Items for Budget Amendment	4/5/2017	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 OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.  I. General Fund-Economic Development, \$10,000 II. Sanitation-Vehicle Repair, \$4,464 III. General Fund-2017 Cities Readiness Initiative, \$18,147 IV. Houma Police Department-New Positions, \$102,978

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

\_\_\_\_April 5, 2017\_\_\_\_  
Date

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

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

- I. General Fund-Economic Development, \$10,000
- II. Sanitation-Vehicle Repair, \$4,464
- III. General Fund-2017 Cities Readiness Initiative, \$18,147
- IV. Houma Police Department-New Positions, \$102,978

SECTION I

WHEREAS, Administration is requesting to amend the Operating Budget of the General Fund-Economic Development to provide funding of \$10,000 to Terrebonne Council on Aging for the Bayou River Regional Senior Olympics, and

WHEREAS, the purpose of the Bayou River Regional Senior Olympics is to promote physical fitness, offer opportunities of athletic competition, and offer an opportunity to qualify for the Louisiana State Senior Olympic Games, for residents 50 years of age or older, and

WHEREAS, the Bayou River Regional Senior Olympics is composed of St. Charles Parish, St. John Parish, St. James Parish, Assumption Parish, Lafourche Parish, and Terrebonne Parish, and

WHEREAS, the funds will be provided by the General Fund-Economic Development restricted fund balance.

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 for the Senior Olympics. (Attachment A), and the Parish President, Gordon E. Dove, is authorized to enter into a Cooperative Endeavor Agreement with Terrebonne Council on Aging, subject to approval by legal counsel for the Parish.

SECTION II

WHEREAS, the Sanitation Department received \$4,464 reimbursement for damages occurred to unit #4100, and

WHEREAS, this reimbursement needs to be reflected in the On/Off Road Rolling Equipment Repair account for the impending repairs to the vehicle.

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 be amended to recognize the reimbursement for damages occurred to the Sanitation Department vehicle. (Attachment B)

SECTION III

WHEREAS, the Louisiana Department of Health and Hospitals, Office of Public Health has requested to participate in contracts with designated Parishes for the purpose of aiding cities and increasing their capacity to deliver medication and medical supplies during a large scale public health emergency, and

WHEREAS, this initiative focuses on a very specific element of preparedness, the ability to provide antibiotics to the entire population within forty-eight hours of the decision to do so, and

WHEREAS, Terrebonne Parish is one of the designated Parishes with whom the Office of Public Health has contracted to fulfill the grant requirements of the Public Health Emergency Preparedness (PHEP) Program for \$18,147.

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 be amended to recognize the funding for the 2017 Cities Readiness Initiative Budget. (Attachment C)

#### SECTION IV

WHEREAS, Administration is requesting to amend the Operating Budget and Budgeted Positions for the Houma Police Department, adding two Police Officer-1<sup>st</sup> Class, Grade P-2 and

WHEREAS, the cost of salary and related taxes/benefits is estimated to be \$102,978, and

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 to recognize the cost for the Houma Police Department positions in the Public Safety Fund. (Attachment D)

Prepared By: Finance Department  
PC File: 2017-Various Items - G  
Date Prepared: 4/4/17 BA #12



**ATTACHMENT A - Economic Development**

	2017		
	Adopted	Change	Amended
Senior Olympics	-	10,000	10,000
Fund Balance (decrease)	N/A	(10,000)	N/A

**ATTACHMENT B - Sanitation**

	2017		
	Adopted	Change	Amended
On/Off Road Rolling Equip Repair	60,800	4,464	65,264
Compensation Property Damage	-	(4,464)	(4,464)

**ATTACHMENT C - Cities Readiness Initiative**

	2017		
	Adopted	Change	Amended
OPH - CRI (OEP)	-	(18,147)	(18,147)
CRI Supplies	30,525	18,147	48,672

**ATTACHMENT D - Houma Police Department**

	2016		
	Adopted	Change	Amended
Salaries & Wages	3,771,015	59,201	3,830,216
Medicare	67,737	858	68,595
Pension	1,334,626	18,796	1,353,422
Unemployment Compensation	58,394	740	59,134
Workers Compensation	181,170	2,383	183,553
Group Insurance	1,418,050	21,000	1,439,050
Fund Balance (decrease)	N/A	(102,978)	N/A

**ATTACHMENT D - Houma Police Department**

	2016						
	Adopted	Change	Amended	Level	MIN	MID	MAX
Police Officer/Police Officer-1st Class	63	2	65	211	57,231	71,539	85,847

Section I

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**Kayla Dupre**

**From:** Kandace Mauldin  
**Sent:** Tuesday, April 04, 2017 10:07 AM  
**To:** Kayla Dupre  
**Subject:** Requested Donation for Senior Olympics  
**Attachments:** Senior Olympics Schedule.pdf; Requested Donation for Senior Olympics

We will also need to do a CEA with TCOA, I will work on that and send it to you for your backup

---

**From:** Kandace Mauldin  
**Sent:** Tuesday, April 04, 2017 9:21 AM  
**To:** Kayla Dupre  
**Subject:** FW: Requested Donation for Senior Olympics

Below and attached is some information for the Budget Amendment using \$10,000 from Economic Development to Senior Olympics.

---

**From:** Diana Edmonson [<mailto:dianae@terrebonnecoa.org>]  
**Sent:** Tuesday, April 04, 2017 9:18 AM  
**To:** Kandace Mauldin  
**Subject:** RE: Requested Donation for Senior Olympics

Kandace, Thanks, I will not attend if it is not necessary. I am recovering from pneumonia and bronchitis.

As stated in the By-laws of the Bayou River Regional senior Olympic Games, the nature and purpose of holding the Senior Olympics are as follows:

"The purpose of the Bayou River Regional Senior Olympics, composed of St. Charles Parish, St. John Parish, St. James Parish, Assumption Parish, Lafourche Parish, and Terrebonne Parish, is to promote physical fitness, offer opportunities of athletic competition, and offer an opportunity to qualify for the Louisiana State Senior Olympic Games, for residents 50 years of age or older who live in these areas."

Also attached is this year's games schedule and locations. The numbers hand-written on the side of the page represents the number of participants for each location.

Please do not hesitate to call me should you need more information.

---

**From:** Kandace Mauldin [<mailto:kmauldin@tpcg.org>]  
**Sent:** Tuesday, April 04, 2017 7:53 AM  
**To:** Diana Edmonson <[dianae@terrebonnecoa.org](mailto:dianae@terrebonnecoa.org)>  
**Subject:** RE: Requested Donation for Senior Olympics

Thanks Ms. Diana.

Would you happen to have a write up of what the Senior Olympics is all about and when it will be taking place.

Feel free to come to the meeting if you would like, but I really don't anticipate the Council having any questions.

---

**From:** Diana Edmonson [<mailto:dianae@terrebonnecoa.org>]  
**Sent:** Monday, April 03, 2017 3:01 PM  
**To:** Kandace Mauldin  
**Cc:** [marlab@terrebonnecoa.org](mailto:marlab@terrebonnecoa.org)  
**Subject:** Requested Donation for Senior Olympics

Kandace,  
Please see attached, Call me if you have any questions. Should I be at the meeting?

Thanks,  
*Diana*  
Diana N. Edmonson  
Executive Director  
Terrebonne Council on Aging, Inc.  
P O Box 8036  
995 West Tunnel Blvd.  
Houma, LA 70361  
Tel: (985) 868-8411 Ext. 201  
Cell: (985) 665-6100

**COOPERATIVE ENDEAVOR AGREEMENT FOR  
PROPERTY INSURANCE PREMIUM PAYMENT  
BETWEEN TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
AND TERREBONNE COUNCIL ON AGING, INC.**

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

**I. PARTIES**

1.1. **TERREBONNE PARISH CONSOLIDATED GOVERNMENT**, a political subdivision of the State of Louisiana, with a mailing address of PO Box 2768, Houma LA 70361, herein represented by Gordon E. Dove, President of Terrebonne Parish Consolidated Government (“TPCG”), by virtue of Terrebonne Parish Council Resolution No. 16-607; and

1.2. **TERREBONNE COUNCIL ON AGING**, (hereinafter sometimes referred to as “TCOA”), a Louisiana non-profit organization chartered by the State of Louisiana, represented by its Executive Director, Diana Edmonson, duly authorized by a Resolution of its Board of Directors;

**II. PREAMBLES**

2.1. **WHEREAS**, Article VII, Section 14 of the Louisiana Constitution further provides that “[f]or 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

2.2. **WHEREAS**, Section 1-07 of the Terrebonne Parish Charter provides “the parish government is authorized, as provided by state law, to enter into joint service agreements or cooperative efforts with other governmental agencies and political subdivisions”; and

2.3. **WHEREAS**, the TCOA has requested TPCG to facilitate its mission by funding \$10,000 for the Bayou Region River Regional Senior Olympics Games; and

2.4. **WHEREAS**, the Bayou River Regional Senior Olympics, composed of St. Charles Parish, St. John Parish, St. James Parish, Assumption Parish, Lafourche Parish, and Terrebonne Parish, promotes physical fitness, offer opportunities of athletic competition, and offer an opportunity to qualify for the Louisiana State Senior Olympic Games, for residents 50 years of age or older who live in these areas.

2.5. **WHEREAS**, the TPCG wishes to assist the Bayou River Regional Senior Olympics with these expenses to facilitate the mission and so they may continue to promote physical fitness for residents 5- years of age or older; and

2.6. **WHEREAS**, TPCG finds that any expenditure or transfer of public funds according to the terms of this cooperative endeavor, taken as a whole, is not gratuitous, and that it has a demonstrable, objective, and reasonable expectation of receiving at least equivalent value in exchange for the expenditure or transfer of its public funds; and

2.7. **NOW THEREFORE**, in consideration of the mutual covenants herein contained, the Terrebonne Parish Consolidated Government and TCOA, represented herein by the undersigned, duly authorized to act herein respectively pursuant to the aforementioned authorities, agree to the following:

**III. TERMS**

3.1. TPCG shall provide Ten Thousand (\$10,000) Dollars, on a one-time only basis, to TCOA for funding of the Bayou River Regional Senior Olympics being held May 12, 13 and 27, 2017 within Terrebonne Parish.

3.2. The funds provided by TPCG shall be solely used to help fund the Senior Olympic Games being held in Terrebonne Parish. Should TCOA fail to hold the games, TCOA shall be indebted to the TPCG in the full amount of the funds provided by TPCG herein.

#### **IV. INDEMNIFICATION**

5.1. TCOA agrees to defend, indemnify, save, and hold harmless the Terrebonne Parish Consolidated Government, including all parish departments, agencies, councils, boards and commissions, their officers, agents, servants and employees, including volunteers, from and against any and all claims, lawsuits and demands for damages under any theory of liability as allowed by law, whether contractual, tortious, or implied, arising from this agreement, whether for breach of contract, injury or death to any person, or for the damage, loss or destruction of any property, including loss of use, which may occur or in any way grow out of any breach, act or omission, whether intentional or unintentional, and any negligence, or liability of TCOA, its subcontractors, agents, servants, officers and/or employees, related to the performance or nonperformance of this Agreement or obligations herein entered into, including and as a result of any such claims, lawsuits and demands, TCOA agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands or suits related thereto, at its sole expense, even if such claim, demand or suit is groundless, false or fraudulent. Damages are defined to include, but not be limited to, general, special, punitive, exemplary, delay, attorney fees, court costs, fines, penalties, interest, and/or expenses.

5.2. In the event of joint and concurrent negligence of both the TCOA and TPCG, responsibility and indemnity, if any, shall be apportioned comparatively in accordance with the laws of the State of Louisiana, without, however, waiving any governmental immunity available to the TPCG under Louisiana law and without waiving any defenses of the parties hereto.

#### **V. TERMINATION**

This agreement is temporary and shall terminate upon the satisfactory performance of the parties hereto, or upon the violation of the conditions of this agreement. This agreement may also be terminated by written mutual agreement and consent of TPCG and the TCOA, or by thirty (30) days written notice by any party to the other. The TCOA's obligations under this agreement shall remain in effect after termination.

#### **VI. COMPLIANCE WITH LAWS**

The parties hereto and their employees, contractors and agents shall comply with all applicable federal, state and local laws and ordinances in carrying out the provisions of this agreement.

#### **VII. CHOICE OF LAW**

This agreement shall be governed by Louisiana law and the provisions of this agreement shall be enforced and brought in the Thirty-Second Judicial District Court, Terrebonne Parish, Louisiana.

#### **VIII. NON-APPROPRIATION**

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

#### **IX. ASSIGNABILITY**

The parties shall not at any time assign this Agreement or part hereof, or any right or privilege granted hereby, without prior written consent of the other, which shall not be arbitrarily withheld. The provisions of the agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

#### **X. LEGAL CONSTRUCTION**

In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or

unenforceability shall not affect any other provisions thereof and this agreement shall be considered as if such invalid, illegal, or unenforceable provision had never been contained in this agreement.

**XI. AMENDMENT**

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

**XII. NO WAIVER**

The failure of either party to enforce any of the terms of this Agreement or to provide any of the supporting documentation in any particular instance shall not constitute a waiver of, or preclude the subsequent enforcement of, any or all of the terms or conditions of this Agreement.

**XIII. NOTICES**

All notices, requests, demands and other communications required or permitted hereunder shall be in writing and shall be given by 1) hand delivery; (2) first-class registered or certified mail with postage prepaid; (3) or overnight receipt courier service to the addresses of the parties first appearing above. The addresses may be changed by appropriate notice to the other party.

**XIV. FINANCIAL DISCLOSURE AND AUDIT**

15.1. All parties acknowledge that this Agreement involves a governmental entity. Therefore, each recipient may be audited in accordance with R.S. 24:513. If the amount of public funds received by the provider is below the amount for which an audit is required under R.S. 24:513, the transferring agency shall monitor and evaluate the use of the funds to ensure effective achievement of the project goals and objectives.

15.2. All parties acknowledge that this Agreement involves a governmental entity. It is hereby acknowledged that the Louisiana law provides 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 inspecting and auditing all data, records and accounts which relate to this Agreement, upon request. Records shall be made available during normal working hours for this purpose.

**XV. ENTIRE AGREEMENT**

This Agreement, including its attachments and its preambles, and any applicable state and federal laws pertinent hereto, comprises the complete and exclusive statement of the agreement of the Parties concerning the subject matter hereof, and supersedes all previous statements, representations, and agreements concerning the subject matter hereof.

**XVI. SIGNATURES**

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

17.1. THE LENOX HOTARD POST #31 OF THE AMERICAN LEGION, INC.:

THUS done and signed on this \_\_\_\_ day of \_\_\_\_\_ 2017, before me, Notary Public, and in the presence of the undersigned competent witnesses in the city of \_\_\_\_\_, Parish of Terrebonne, State of Louisiana after a thorough reading of the whole.

WITNESSES:

\_\_\_\_\_  
By: Diana Edmonson  
Title: Executive Director

\_\_\_\_\_  
NOTARY PUBLIC

TERREBONNE PARISH CONSOLIDATED GOVERNMENT:

THUS done and signed on this \_\_\_\_ day of \_\_\_\_\_ 2017 before me, Notary Public,  
and in the presence of the undersigned competent witnesses in the city of Houma, Terrebonne  
Parish, Louisiana after a thorough reading of the whole.

WITNESSES:

\_\_\_\_\_

X:

BY: GORDON E. DOVE, PARISH PRESIDENT

\_\_\_\_\_

\_\_\_\_\_

NOTARY PUBLIC

ACCT: 151-651-8361-20

GENERAL FUND

PUBLICITY

SENIOR OLYMPICS-COA

FEBRUARY 29, 2017 - MONTH LAST CLOSED

	<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



## Section II

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### Kayla Dupre

**From:** Clay Naquin  
**Sent:** Thursday, March 30, 2017 7:20 AM  
**To:** Kayla Dupre  
**Subject:** RE: see attached

The vehicle has been repaired it was paid out of 353-441-8422-07. Can you have the funds transferred back to this account. Precision Body & Frame 2/13/17

Clay J. Naquin  
Solid Waste Administrator  
Terrebonne Parish Consolidated Gov.  
[cnaquin@tpcg.org](mailto:cnaquin@tpcg.org)  
Work: (985) 873-6739  
Fax: (985) 873-6760



"Saltwater Fishing Capital of the World"

---

**From:** Kayla Dupre  
**Sent:** Wednesday, March 29, 2017 3:29 PM  
**To:** Clay Naquin  
**Subject:** FW: see attached

Will you be using these funds to repair the vehicle? If so, I will do a budget amendment.

Thanks,

Kayla Dupre

Comptroller

Terrebonne Parish Consolidated Government  
8026 Main St., Suite 300, Houma, LA 70360  
phone: (985) 873-6452 fax: (985) 873-6457  
[kdupre@tpcg.org](mailto:kdupre@tpcg.org)

---

**From:** Loretta Lambert  
**Sent:** Wednesday, March 29, 2017 2:02 PM  
**To:** Kayla Dupre; Paulette Garrett; J. Dana Ortego; Ernest Brown  
**Subject:** see attached

See attached

Thanks





P.O. BOX 6097  
HOUMA, LOUISIANA 70361  
(985) 868-5050



P.O. BOX 2768  
HOUMA, LOUISIANA 70361  
(985) 868-3000

## TERREBONNE PARISH CONSOLIDATED GOVERNMENT

### *Memorandum*

TO: Customer Service Department

FROM: Loretta Lambert, Risk Management Department

DATE: March 29, 2017

RE: Claimant: Andre' Mclum  
DOL: 1/30/2017  
Dept.: Solid Waste (353/441)  
Claim #: 10632  
Policy #: 16AL 1130138

☒ X

Please deposit the attached \$4,464.10 check #0444304729 into account no. 353-000-6912-00 for Solid Waste. Claimant caused damages to unit #4100 due to an auto accident caused by claimant @ 1221 Grand Calliou Rd. This is costs of damages to vehicle from other driver's insurance, Allstate Insurance.

Should you have any questions or need additional information, please contact me at 873-6470.

/ll

Attachment

CC (Hard Copy): Claim File

AL Recovery File

CC (Electronically): Kayla Dupre, Accounting

Paulette Garrett, Accounting

J. Dana Ortego, Human Resources & Risk Management

Ernest Brown, Gas Distribution

Saltwater Fishing Capital of the World®

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY  
FEBRUARY 29, 2017 - MONTH LAST CLOSED

ACCT: 353-441-8422-07  
SANITATION FUND  
SOLID WASTE SERVICES  
ON/OFF ROAD ROLLING EQ. REPAIR

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	40,000	29,682.65	0	10,317
2017	60,800	24,954.46	401	35,445
CLOSED:				
2010	0	.00	N/A	0
2011	50,000	41,001.78	N/A	8,998
2012	50,000	37,069.95	N/A	12,930
2013	50,000	44,978.25	N/A	5,022
2014	55,000	55,386.27	N/A	386-
2015	50,000	50,798.06	N/A	798-

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

ACCT: 353-000-6912-00

FEBRUARY 29, 2017 - MONTH LAST CLOSED

SANITATION FUND

NO DEPARTMENT NAME

COMPENSATION PROPERTY DAMAGE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	4,464.10-	0	4,464
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	5,647	23,106.00-	N/A	17,459
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

CONTRACT BETWEEN STATE OF LOUISIANA  
LOUISIANA DEPARTMENT OF HEALTH

LAGOV: 2000212005  
LDH: 061263  
Agency # 326

Office of Public Health  
Bureau of Community Preparedness  
AND  
Terrebonne Parish Consolidated Government  
FOR

☐ Interagency ☐ Personal Services ☐ Professional Services ☐ Consulting Services ☒ Social Services  
INCLUDE RFP NUMBER (if applicable):

1) Contractor (Registered Legal Name) Terrebonne Parish Consolidated Government	5) Federal Employer Tax ID# or Social Security # (Must be 11 Digits) 72600139000
2) Street Address 112 Capital Blvd.	6) Parish(es) Served 53
City Houma	7) License or Certification #
State LA	8) Contractor Status <input checked="" type="checkbox"/> Subrecipient: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Corporation: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No For Profit: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Publicly Traded: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3) Telephone Number 985-873-6357	8a) CFDA#(Federal Grant #) 93.074
4) Mailing Address (if different) P.O. Box 2768	
City Houma,	Zip Code 70361

9) Brief Description Of Services To Be Provided:

Participate in Strategic National Stockpile (SNS)/Cities Readiness Initiative (CRI) collaborative planning that will enhance 48 hour mass dispensing response capabilities and foster partnerships which will in turn meet the CRI program deliverables through planning meetings, conference calls, etc.

Identifying parish planning leads and develop a written draft of the 48 hour Mass Antibiotic Dispensing Plan (SNS/CRI plan) annex to the existing parish all hazards plan that meets the CRI program deliverables.

Will continue to identify issues through meeting with parish partners and possible neighboring parishes.

Will facilitate, implement and/or participate in all exercises and drills listed including 3 POD drills and 1 tabletop exercise.

10) Effective Date 07-01-2016	11) Termination Date 03-31-2017
12) Maximum Contract Amount \$ 18,147.00	
13) Amounts by Fiscal Year FY 2017: \$18,147.00	

14) Terms of Payment

If progress and/or completion of services are provided to the satisfaction of the initiating Office/Facility, payments are to be made as follows:  
If progress and/or completion of services are provided to the satisfaction of BCP, then payments are to be made. Submission of the 48 hour mass antibiotic dispensing plan by 3/31/17. The plan will be reflective of the following: 1) discussion & identification of processes for 48 hour mass antibiotic dispensing; 2) list of participants & minutes of conference calls and local planning meeting; 3) documentation identifying parish/jurisdiction's planning leads & those authorized to sign off on the SNS/CRI annex plan; 4) appropriate documentation of implementation and/or participation in staff call down, site activation, facility set-up, & mass dispensing tabletop exercise.

Contractor obligated to submit final invoices to Agency within fifteen (15) days after termination of contract.

PAYMENT WILL BE MADE ONLY UPON APPROVAL OF:	First Name Glennis	Last Name Gray
	Title SNS Coordinator	Phone Number 225-354-3510

15) Special or Additional Provisions which are incorporated herein, if any (IF NECESSARY, ATTACH SEPARATE SHEET AND REFERENCE):

Attachment A: HIPAA Addendum  
Attachment B: Statement of Work  
Attachment C: Fee Schedule

Exhibit 1: Late Letter  
Exhibit 2: Signature Authority

**During the performance of this contract, the Contractor hereby agrees to the following terms and conditions:**

1. **Discrimination Clause:** Contractor hereby agrees to abide by the requirements of the following as applicable: Titles VI and VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972; the Vietnam Era Veterans' Readjustment Assistance Act of 1974; Americans with Disabilities Act of 1990; the Rehabilitation Act of 1973; Federal Executive Order 11246 as amended; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Fair Housing Act of 1968; and all applicable requirements imposed by or pursuant to the regulations of the U. S. Department of Health and Human Services.  
  
Contractor agrees not to discriminate in the rendering of services to and/or employment of individuals because of race, color, religion, sex, sexual orientation, gender identity, age, national origin, disability, political affiliation, veteran status, or any other non-merit factor. 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.
2. **Confidentiality:** Contractor shall abide by the laws and regulations concerning confidentially which safeguard information and the patient/client confidentiality. Information obtained shall not be used in any manner except as necessary for the proper discharge of Contractor's obligations. (The Contractor shall establish, subject to review and approval of the Department, confidentiality rules and facility access procedures.)
3. **Auditors:** The State Legislative Auditor, Office of the Governor, Division of Administration, and Department Auditors or those designated by the Department shall have the option of auditing all accounts pertaining to this contract during the contract and for a three year period following final payment. Contractor grants to the State of Louisiana, through the Office of the Legislative Auditor, Louisiana Department of Health, and Inspector General's Office, Federal Government and/or other such officially designated body the right to inspect and review all books and records pertaining to services rendered under this contract, and further agrees to guidelines for fiscal administration as may be promulgated by the Department. Records will be made available during normal working hours.  
  
Contractor shall comply with federal and state laws and/or LDH Policy requiring an audit of the Contractor's operation as a whole or of specific program activities. Audit reports shall be sent within thirty (30) days after the completion of the audit, but no later than six (6) months after the end of the audit period. If an audit is performed within the contract period, for any period, four (4) copies of the audit report shall be sent to the Louisiana Department of Health, Attention: **Division of Fiscal Management, P.O. Box 91117, Baton Rouge, LA 70821-3797** and one (1) copy of the audit shall be sent to the **originating DHH Office**.
4. **Record Retention:** Contractor agrees to retain all books, records and other documents relevant to the contract and funds expended thereunder for at least four (4) years after final payment or as prescribed in 45 CFR 74.53 (b) whichever is longer. Contractor shall make available to the Department such records within thirty (30) days of the Department's written request and shall deliver such records to the Department's central office in Baton Rouge, Louisiana, all without expense to the Department. Contractor shall allow the Department to inspect, audit or copy records at the contractor's site, without expense to the Department.
5. **Record Ownership:** All records, reports, documents and other material delivered or transmitted to Contractor by the Department shall remain the property of the Department, and shall be returned by Contractor to the Department, 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 Department, and shall, upon request, be returned by Contractor to the Department, at Contractor's expense, at termination or expiration of this contract.
6. **Nonassignability:** Contractor shall not assign any interest in this contract and shall not transfer any interest in the same (whether by assignment or novation), without written consent of the Department thereto, provided, however, that claims for money due or to become due to Contractor from the Department under this contract may be assigned to a bank, trust company or other financial institution without advanced approval. Notice of any such assignment or transfer shall be promptly furnished to the Department and the Division of Administration, Office of State Procurement.
7. **Taxes:** Contractor hereby agrees that the responsibility for payment of taxes from the funds received under this contract shall be Contractors'. The Contractor assumes responsibility for its personnel providing services hereunder and shall make all deductions for withholding taxes, and contributions for unemployment compensation funds.
8. **Insurance:** Contractor shall obtain and maintain during the contract term all necessary insurance including automobile insurance, workers' compensation insurance, and general liability insurance. The required insurances shall protect the Contractor, the Louisiana Department of Health, and the State of Louisiana from all claims related to Contractor's performance of this contract. Certificates of Insurance shall be filed with the Department for approval. Said policies shall not be canceled, permitted to expire, or be changed without thirty (30) days advance written notice to the Department. Commercial General Liability Insurance shall provide protection during the performance of work covered by the contract from claims or damages for personal injury, including accidental death, as well as claims for property damages, with combined single limits prescribed by the Department.
9. **Travel:** In cases where travel and related expenses are required to be identified separate from the fee for services, such costs shall be in accordance with State Travel Regulations. The contract contains a maximum compensation which shall be inclusive of all charges including fees and travel expenses.
10. **Political Activities:** No funds provided herein shall be used to urge any elector to vote for or against any candidate or proposition on an election ballot nor shall such funds be used to lobby for or against any proposition or matter having the effect of law being considered by the Legislature or any local governing authority. This provision shall not prevent the normal dissemination of factual information relative to a proposition or any election ballot or a proposition or matter having the effect of law being considered by the Legislature or any local governing authority. Contracts with individuals shall be exempt from this provision.
11. **State Employment:** Should Contractor become an employee of the classified or unclassified service of the State of Louisiana during the effective period of the contract, Contractor must notify his/her appointing authority of any existing contract with State of Louisiana and notify the contracting office of any additional state employment. This is applicable only to contracts with individuals.
12. **Ownership of Proprietary Data:** All non-third party software and source code, records, reports, documents and other material delivered or transmitted to Contractor by State shall remain the property of State, and shall be returned by Contractor to State, at Contractor's expense, at termination or expiration of this contract. All non-third party software and source code, 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 State, and shall be returned by Contractor to State, at Contractor's expense, at termination or expiration of this contract.



13. **Subcontracting:** Contractor shall not enter into any subcontract for work or services contemplated under this contract without obtaining prior written approval of the Department. Any subcontracts approved by the Department shall be subject to conditions and provisions as the Department may deem necessary; provided, however, that notwithstanding the foregoing, unless otherwise provided in this contract, such prior written approval shall not be required for the purchase by the contractor of supplies and services which are incidental but necessary for the performance of the work required under this contract.
- No subcontract shall relieve the Contractor of the responsibility for the performance of contractual obligations described herein.
14. **Conflict of Interest:** Contractor warrants that no person and no entity providing services pursuant to this contract on behalf of Contractor or any subcontractor is prohibited from providing such services by the provisions of R.S. 42:1113.
15. **Unauthorized Services:** No claim for services furnished or requested for reimbursement by Contractor, not provided for in this contract, shall be allowed by the Department. In the event the Department determines that certain costs which have been reimbursed to Contractor pursuant to this or previous contracts are not allowable, the Department shall have the right to set off and withhold said amounts from any amount due the Contractor under this contract for costs that are allowable.
16. **Fiscal Funding:** This contract is subject to and conditioned upon the availability and appropriation of Federal and/or State funds; and no liability or obligation for payment will develop between the parties until the contract has been approved by required authorities of the Department; and, if contract exceeds \$2,000, the Division of Administration, Office of State Procurement.
- The continuation of this contract is contingent upon the appropriation of funds from the legislature to fulfill the requirements of the contract. 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.
17. **State and Federal Funding Requirements:** Contractor shall comply with all applicable requirements of state or federal laws or regulations relating to Contractor's receipt of state or federal funds under this contract.
- If Contractor is a "subrecipient" of federal funds under this contract, as defined in 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), Contractor shall comply with all applicable requirements of 2 CFR Part 200, including but not limited to the following:
- Contractor must disclose any potential conflict of interest to the Department and the federal awarding agency as required by 2 CFR §200.112.
  - Contractor must disclose to the Department and the federal awarding agency, timely and in writing, all violations of federal criminal laws that may affect the federal award, as required by 2 CFR §200.113.
  - Contractor must safeguard protected personally identifiable information and other sensitive information, as required by 2 CFR §200.303.
  - Contractor must have and follow written procurement standards and procedures in compliance with federally approved methods of procurement, as required by 2 CFR §§200.317 - 200.326.
  - Contractor must comply with the audit requirements set forth in 2 CFR §§200.501 - 200.521, as applicable, including but not limited to:
    - o Electronic submission of data and reports to the Federal Audit Clearinghouse (FAC) (2 CFR §200.512(d)).
    - o Ensuring that reports do not include protected personally identifiable information (2 CFR §200.512(a)(2)).
- Notwithstanding the provisions of paragraph 3 (Auditors) of these Terms and Conditions, copies of audit reports for audits conducted pursuant to 2 CFR Part 200 shall not be required to be sent to the Department.
18. **Amendments:** Any alteration, variation, modification, or waiver of provisions of this contract shall be valid only when reduced to writing, as an amendment duly signed, and approved by required authorities of the Department; and, if the contract exceeds \$2,000, by the Division of Administration, Office of State Procurement. Budget revisions approved by both parties in cost reimbursement contracts do not require an amendment if the revision only involves the realignment of monies between originally approved cost categories.
19. **Non-Infringement:** Contractor will warrant all materials, products and/or services produced hereunder will not infringe upon or violate any patent, copyright, trade secret, or other proprietary right of any third party. In the event of any such claim by any third party against LDH, the Department shall promptly notify Contractor in writing and Contractor shall defend such claim in LDH's name, but at Contractor's expense and shall indemnify and hold harmless LDH against any loss, expense or liability arising out of such claim, whether or not such claim is successful. This provision is not applicable to contracts with physicians, psychiatrists, psychologists or other allied health providers solely for medical services.
20. **Purchased Equipment:** Any equipment purchased under this contract remains the property of the Contractor for the period of this contract and future continuing contracts for the provision of the same services. Contractor must submit vendor invoice with reimbursement request. For the purpose of this contract, equipment is defined as any tangible, durable property having a useful life of at least (1) year and acquisition cost of \$1000.00 or more. The contractor has the responsibility to submit to the Contract Monitor an inventory list of LDH equipment items when acquired under the contract and any additions to the listing as they occur. Contractor will submit an updated, complete inventory list on a quarterly basis to the Contract Monitor. Contractor agrees that upon termination of contracted services, the equipment purchased under this contract reverts to the Department. Contractor agrees to deliver any such equipment to the Department within 30 days of termination of services.
21. **Indemnity:** Contractor agrees to protect, indemnify and hold harmless the State of Louisiana, LDH, from all claims for damages, costs, expenses and attorney fees arising in contract or tort from this contract or from any acts or omissions of Contractor's agents, employees, officers or clients, including premises liability and including any claim based on any theory of strict liability. This provision does not apply to actions or omissions for which R.S. 40:1299.39 provides malpractice coverage to the Contractor, nor claims related to treatment and performance of evaluations of persons when such persons cause harm to third parties (R.S. 13:5108.1(E)). Further, it does not apply to premises liability when the services are being performed on premises owned and operated by LDH.

22. **Severability:** Any provision of this contract is severable if that provision is in violation of the laws of the State of Louisiana or the United States, or becomes inoperative due to changes in State and Federal law, or applicable State or Federal regulations.
23. **Entire Agreement:** Contractor agrees that the current contract supersedes all previous contracts, negotiations, and all other communications between the parties with respect to the subject matter of the current contract.
24. **E-Verify:** Contractor acknowledges and agrees to comply with the provision of R.S. 38:2212.10 and federal law pertaining to E-Verify in the performance of services under this contract.
25. **Remedies for Default:** Any claim or controversy arising out of this contract shall be resolved by the provisions of R.S. 39:1672.2-1672.4.
26. **Governing Law:** This contract shall be governed by and interpreted in accordance with the laws of the State of Louisiana, including but not limited to R.S. 39:1551-1736; rules and regulations; executive orders; standard terms and conditions, and specifications listed in the RFP (if applicable); and this Contract.
27. **Contractor's Cooperation:** The Contractor has the duty to fully cooperate with the State and provide any and all requested information, documentation, etc. to the state when requested. This applies even if this Contract is terminated and/or a lawsuit is filed. Specifically, the Contractor shall not limit or impede the State's right to audit or shall not withhold State owned documents.
28. **Continuing Obligation:** Contractor has a continuing obligation to disclose any suspension or debarment by any government entity, including but not limited to the General Services Administration (GSA). Failure to disclose may constitute grounds for suspension and/or termination of the Contract and debarment from future contracts.
29. **Eligibility Status:** Contractor and each tier of Subcontractors, shall certify that it is not excluded, disqualified, disbarred, or suspended from contracting with or receiving federal funds or grants from the Federal Government. Contractor and each tier of Subcontractors shall certify that it is not on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs promulgated in accordance with E.O.s 12549 and 12689, "Debarment and Suspension," as set forth at 24CFR Part 24, and "NonProcurement Debarment and Suspension" set forth at 2CFR Part 2424.
30. **Termination for Cause:** The Department 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 Department 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 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 Department 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 Department to comply with the terms and conditions of this contract; provided that the Contractor shall give the Department written notice specifying the Department's failure and a reasonable opportunity for the state to cure the defect.
31. **Termination for Convenience:** The Department may terminate this 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.
32. **Commissioner's Statements:** Statements, acts and omissions made by or on behalf of the Commissioner of Administration regarding the RFP or RFP process, this Contract, any Contractor and/or any subcontractor of the Contractor shall not be deemed a conflict of interest when the Commissioner is discharging her duties and responsibilities under law, including, but not limited, to the Commissioner of Administration's authority in procurement matters.

***SIGNATURES TO FOLLOW ON THE NEXT PAGE***

THIS CONTRACT CONTAINS OR HAS ATTACHED HERETO ALL THE TERMS AND CONDITIONS AGREED UPON BY THE CONTRACTING PARTIES. IN WITNESS THEREOF, THIS CONTRACT IS SIGNED ON THE DATE INDICATED BELOW.

Terrebonne Parish Consolidated Government

*Gordon Dove*      11/15/16  
SIGNATURE      DATE

Gordon Dove

**NAME**

Parish President

**TITLE**

Bureau of Community Preparedness

*Doris G. Brown*      11/15/16  
SIGNATURE      DATE

Doris G. Brown, MEd, MS, RN, CNS

**NAME**

Public Health Executive Director

**TITLE**

STATE OF LOUISIANA  
LOUISIANA DEPARTMENT OF HEALTH

**SIGNATURE**      **DATE**

Rebecca Gee

**NAME**

Secretary, Louisiana Department of Health or Designee

**TITLE**

Office of Public Health

*Michelle Attetto*      11-16-16  
SIGNATURE      DATE

~~Michelle Attetto~~      *M. Beth Seale*

**NAME**

Assistant Secretary

**TITLE**



## HIPAA Business Associate Addendum

This HIPAA Business Associate Addendum is hereby made a part of this contract in its entirety as Attachment   A   to the contract.

1. The Louisiana Department of Health ("LDH") is a Covered Entity, as that term is defined herein, because it functions as a health plan and as a health care provider that transmits health information in electronic form.
2. Contractor is a Business Associate of LDH, as that term is defined herein, because contractor either: (a) creates, receives, maintains, or transmits PHI for or on behalf of LDH; or (b) provides legal, actuarial, accounting, consulting, data aggregation, management, administrative, accreditation, or financial services for LDH involving the disclosure of PHI.
3. Definitions: As used in this addendum –
  - a. The term "HIPAA Rules" refers to the federal regulations known as the HIPAA Privacy, Security, Enforcement, and Breach Notification Rules, found at 45 C.F.R. Parts 160 and 164, which were originally promulgated by the U. S. Department of Health and Human Services (LDHS) pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996 and were subsequently amended pursuant to the Health Information Technology for Economic and Clinical Health ("HITECH") Act of the American Recovery and Reinvestment Act of 2009.
  - b. The terms "Business Associate", "Covered Entity", "disclosure", "electronic protected health information" ("electronic PHI"), "health care provider", "health information", "health plan", "protected health information" ("PHI"), "subcontractor", and "use" have the same meaning as set forth in 45 C.F.R. § 160.103.
  - c. The term "security incident" has the same meaning as set forth in 45 C.F.R. § 164.304.
  - d. The terms "breach" and "unsecured protected health information" ("unsecured PHI") have the same meaning as set forth in 45 C.F.R. § 164.402.
4. Contractor and its agents, employees and subcontractors shall comply with all applicable requirements of the HIPAA Rules and shall maintain the confidentiality of all PHI obtained by them pursuant to this contract and addendum as required by the HIPAA Rules and by this contract and addendum.
5. Contractor shall use or disclose PHI solely: (a) for meeting its obligations under the contract; or (b) as required by law, rule or regulation (including the HIPAA Rules) or as otherwise required or permitted by this contract and addendum.
6. Contractor shall implement and utilize all appropriate safeguards to prevent any use or disclosure of PHI not required or permitted by this contract and addendum, including administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic protected health information that it creates, receives, maintains, or transmits on behalf of LDH.
7. In accordance with 45 C.F.R. § 164.502(e)(1)(ii) and (if applicable) § 164.308(b)(2), contractor shall ensure that any agents, employees, subcontractors or others that create, receive, maintain, or transmit PHI on behalf of contractor agree to the same restrictions, conditions and requirements that apply to contractor with respect to such information, and it shall ensure that they implement reasonable and appropriate safeguards to protect such information. Contractor shall take all reasonable steps to ensure that its agents' employees' or subcontractors' actions or omissions do not cause contractor to violate this contract and addendum.
8. Contractor shall, within three (3) days of becoming aware of any use or disclosure of PHI, other than as permitted by this contract and addendum, report such disclosure in writing to the person(s) named in section 14 (Terms of Payment), page 1 of the CF-1. Disclosures which must be reported by contractor include, but are not limited to, any security incident, any breach of unsecured PHI, and any "breach of the security system" as defined in the Louisiana Database Security Breach Notification Law, La.R.S. 51:3071 et seq. At the option of LDH, any harm or damage resulting from any use or disclosure which violates this contract and addendum shall be mitigated, to the extent practicable, either: (a) by contractor at its own expense; or (b) by LDH, in which case contractor shall reimburse LDH for all expenses that LDH is required to incur in undertaking such mitigation activities.
9. To the extent that contractor is to carry out one or more of LDH's obligations under 45 C.F.R. Part 164, Subpart E, contractor shall comply with the requirements of Subpart E that apply to LDH in the performance of such obligation(s).
10. Contractor shall make available such information in its possession which is required for LDH to provide an accounting of disclosures in accordance with 45 CFR § 164.528. In the event that a request for accounting is made directly to contractor, contractor shall forward such request to LDH within two (2) days of such receipt. Contractor shall implement an appropriate record keeping process to enable it to comply with the requirements of this provision. Contractor shall maintain data on all disclosures of PHI for which accounting is required by 45 CFR § 164.528 for at least six (6) years after the date of the last such disclosure.
11. Contractor shall make PHI available to LDH upon request in accordance with 45 CFR § 164.524.
12. Contractor shall make PHI available to LDH upon request for amendment and shall incorporate any amendments to PHI in accordance with 45 CFR § 164.526.
13. Contractor shall make its internal practices, books, and records relating to the use and disclosure of PHI received from or created or received by contractor on behalf of LDH available to the Secretary of the U. S. LDHS for purposes of determining LDH's compliance with the HIPAA Rules.
14. Contractor shall indemnify and hold LDH harmless from and against any and all liabilities, claims for damages, costs, expenses and attorneys' fees resulting from any violation of this addendum by contractor or by its agents, employees or subcontractors, without regard to any limitation or exclusion of damages provision otherwise set forth in the contract.
15. The parties agree that the legal relationship between LDH and contractor is strictly an independent contractor relationship. Nothing in this contract and addendum shall be deemed to create a joint venture, agency, partnership, or employer-employee relationship between LDH and contractor.
16. Notwithstanding any other provision of the contract, LDH shall have the right to terminate the contract immediately if LDH determines that contractor has violated any provision of the HIPAA Rules or any material term of this addendum.
17. At the termination of the contract, or upon request of LDH, whichever occurs first, contractor shall return or destroy (at the option of LDH) all PHI received or created by contractor that contractor still maintains in any form and retain no copies of such information; or if such return or destruction is not feasible, contractor shall extend the confidentiality protections of the contract to the information and limit further uses and disclosure to those purposes that make the return or destruction of the information infeasible.

## **STATEMENT OF WORK**

### **OBJECTIVES/GOALS:**

Each Parish Office of Homeland Security and Emergency Preparedness (the contractor) in receipt of Cities Readiness Initiative (CRI) related funds will agree to meet the Cities Readiness Initiative deliverables by increasing capabilities to provide medications to 100% of the designated population in less than 48 hours.

Contractors will be awarded funds based on meeting the deliverables outlined below and in accordance with the allocation model developed for FY 2017, Budget Period 5 (July 1, 2016 – June 30, 2017). In order for funds associated with population to be received, the contractor must participate and meet all other contract deliverables.

### **OUTCOMES:**

- The Parish will participate in local Strategic National Stockpile (SNS) and 48 Hour Mass Antibiotic Dispensing collaborative planning which includes discussing processes for a 48 Hour Mass Antibiotic Mass Dispensing response with Parish partners, response partners, and possibly neighboring parishes, that will enhance 48 Hour Mass Antibiotic Mass Dispensing response capabilities and foster partnerships which will in turn meet the requirements of the Cities Readiness Initiative Program deliverables through planning meetings, conference calls, etc.
- The Parish, with identified Parish planning leads and in collaboration with the Louisiana Department of Health (LDH) Office of Public Health (OPH), will develop or further develop and/or strengthen a written draft of the 48 Hour Mass Antibiotic Mass Dispensing plan annex to the existing Parish All Hazards plans that meet the Cities Readiness Initiative program deliverables. Planning leads will be further identified, verified and documented, and will participate in planning.
- Through planning with parish partners, possibly neighboring parishes and the Office of Public Health (OPH), the Parish will participate in the planning and implementation of three Point of Dispensing Site (POD) Drills in each CRI planning jurisdiction between July 1, 2016 and March 31, 2017. Suggested/Tentative schedule is as follows:
  - POD Drill #1 (Staff Call Down) to be conducted no later than March 31, 2017.
  - POD Drill #2 (Site Activation) to be conducted no later than March 31, 2017.
  - POD Drill #3 (Facility Set up) to be conducted no later than March 31, 2017.
- Through planning, with Parish partners, possibly neighboring parishes and the Office of Public Health, the Parish should participate in the planning and implementation of one (1) Table-top Exercise to walk through the mass dispensing response plan no later than March 31, 2017.
- Identified Parish planning leads should participate in the Medical Countermeasure Operational Readiness Review evaluation for BP 5 when scheduled.

### **DELIVERABLES:**

The contractor will provide:

- Written 48 Hour Mass Antibiotic Mass Dispensing plan annex to the Parish All Hazards Plan.
- Facilitation of at least four (4) joint parish planning meetings to meet the deliverables of the CRI program and contract by March 31, 2017, supported by agendas, meetings, minutes, and sign-in sheets for each meeting and any other supporting documentation.
- Facilitation and participation in a total of three (3) Point of Dispensing Site Drills, the first no earlier than July 1, 2016, the remaining drills no later than March 31, 2017 supported by

## **Attachment B** ***Terrebonne Parish Consolidated Government***

data collection spreadsheets for the call downs and data collection spreadsheets for drill based tools to assess facility set up and shall include an AAR/ corrective action plan.

- Participation in a table-top exercise no later than March 31, 2017 may be supported by agendas, sign in sheets, notes, after action reports, and improvement plans.
- Invoice for all deliverables completed and submitted no later than March 31, 2017.

### **PERFORMANCE MEASURES:**

The contractor shall provide and maintain:

- By March 31, 2017, the Parish/Jurisdiction will facilitate and implement a staff notification, acknowledgement and assembly (staff call down) POD Drill that Parishes will conduct individually. The data collection spreadsheet for assessing call down capability will be completed no later than March 31, 2017 and this documentation shall be submitted once complete. An after action report and improvement plan should be completed as part of the exercise review.
- No later than March 31, 2017, the Parish/Jurisdiction will facilitate and implement a site activation notification acknowledgment and assembly POD Drill that each parish will conduct individually. The data collection spreadsheet for assessing site call down capability will be completed no later than March 31, 2017. This documentation shall be submitted by each parish once complete. An after action report and improvement plan should be completed as part of the exercise review.
- No later than March 31, 2017, the Parish/Jurisdiction will facilitate and implement a facility set up POD Drill that Parishes will conduct individually. The data collection spreadsheet for the drill based tool to assess facility set up will be completed no later than March 31, 2017 and this documentation shall be submitted once complete. An after action report and corrective action plan should be completed as part of the exercise review.
- No later than March 31, 2017, the parish/jurisdiction will provide a written copy of its 48 Hour Mass Antibiotic Mass Dispensing plan annex to the Parish All Hazards Plan. The 48 Hour Mass Antibiotic Mass Dispensing will be reflective of collaborative planning which will include the following:
  - the discussion and identification of processes for a local 48 Hour Mass Antibiotic Mass Dispensing response;
  - list of participants, minutes and sign in sheets of conference calls and/or local planning meetings; and
  - documentation of identifying parish/jurisdiction's planning leads.

### **MONITORING PLAN:**

The contract monitor will:

- Provide technical support and assistance to the Parish(s) during the development, revision, and finalization of the plan and exercise design.
- Review all documentation submitted by Parish planning leads and teams.
- Oversee the Public Health Emergency Response Coordinator (PHERC) that will coordinate and facilitate all contract deliverables.
- Oversee the PHERC that will provide monitoring of the contract deliverables and report to the state's contract monitor.

**Attachment B**  
*Terrebonne Parish Consolidated Government*

- Receive and review Parish 48 Hour Mass Antibiotic Mass Dispensing plan annexes and all supporting documents including data collection spreadsheets, After Action Reports, and improvement plans prior to March 31, 2017 to assure that all components are included.

**FEE FOR SERVICE:**

The contractor is to be paid upon submission of invoice with the following documentation:

- 48hr Mass Antibiotic Dispensing plan;
- Local planning meetings (agendas and sign in sheets) identifying parish/jurisdiction's planning leads; and
- Implementation and/or participation in staff call down, site activation, and facility set up, table-top exercise and appropriate documentation submitted by March 31, 2017.

Upon availability of Cities Readiness Initiative funding the next program year; funding will be allocated according to the allocation model which will rank factors such as participation, performance and other criteria.

### Fee Schedule

<b>Deliverable</b>	<b>Performance Measure</b>	<b>Amount Due</b>
Written 48 Hour Mass Antibiotic Mass Dispensing plan annex to the Parish All Hazards Plan.	By March 31, 2017, the Parish/Jurisdiction will facilitate and implement a staff notification, acknowledgement and assembly (staff call down) POD Drill that Parishes will conduct individually. The data collection spreadsheet for assessing call down capability will be completed no later than March 31, 2017 and this documentation shall be submitted once complete. An after action report and improvement plan should be completed as part of the exercise review.	\$4536.75
Facilitation of at least four (4) joint parish planning meetings to meet the deliverables of the CRI program and contract by March 31, 2017, supported by agendas, meetings, minutes, and sign-in sheets for each meeting and any other supporting documentation.	No later than March 31, 2017, the Parish/Jurisdiction will facilitate and implement a site activation notification acknowledgment and assembly POD Drill that each parish will conduct individually. The data collection spreadsheet for assessing site call down capability will be completed no later than March 31, 2017. This documentation shall be submitted by each parish once complete. An after action report and improvement plan should be completed as part of the exercise review.	\$4,536.75
Facilitation and participation in a total of three (3) Point of Dispensing Site Drills, the first no earlier than July 1, 2016, the remaining drills no later than March 31, 2017 supported by data collection spreadsheets for the call downs and data collection spreadsheets for drill based tools to assess facility set up and shall include an AAR/corrective action plan.	No later than March 31, 2017, the Parish/Jurisdiction will facilitate and implement a facility set up POD Drill that Parishes will conduct individually. The data collection spreadsheet for the drill based tool to assess facility set up will be completed no later than March 31, 2017 and this documentation shall be submitted once complete. An after action report and corrective action plan should be completed as part of the exercise review.	\$4,536.75
Participation in a table-top exercise no later than March 31, 2017 may be supported by agendas, sign in sheets, notes, after action reports, and improvement plans.	No later than March 31, 2017, the parish/jurisdiction will provide a written copy of its 48 Hour Mass Antibiotic Mass Dispensing plan annex to the Parish All Hazards Plan. The 48 Hour Mass Antibiotic Mass Dispensing will be reflective of collaborative planning which will include the following: <ul style="list-style-type: none"> <li>the discussion and identification of processes for a local 48 Hour Mass Antibiotic Mass Dispensing response;</li> <li>list of participants, minutes and sign in sheets of conference calls and/or local planning meetings; and</li> <li>documentation of identifying parish/jurisdiction's planning leads.</li> </ul>	\$4,536.75

**Total: \$18,147**



**State of Louisiana**  
Louisiana Department of Health  
Office of Public Health

October 24, 2016

Ms. Pamela Bartfay Rice  
Interim Director, Professional Contracts  
DOA-Office of State Procurement  
P.O. Box 94095  
Baton Rouge, Louisiana 70804-9095

RE: Justification for Late Contract Submittal - LaGov# 2000212005

Dear Ms. Rice,

The contract with **Terrebonne Parish Consolidated Government** is for the purpose of aiding cities and increasing their capacity to deliver medication and medical supplies during a large scale public health emergency. This initiative focuses on a very specific element of preparedness, the ability to provide antibiotics to the entire population within 48 hours of the decision to do so. The Office of Public Health is requesting to participate in contracts with the designated parishes; these contracts are to fulfill grant requirements.

This contract is late because of administrative delays and the significant amount of time it takes to negotiate contracts with the Parishes. Your approval of this contact is appreciated. If any additional information is necessary, please call (225)354-3500.

Sincerely,

A handwritten signature in blue ink, appearing to read "S. Harris".

Sandra L. Harris, Ph.D.  
Program Monitor - Administration and Finance  
Center for Community Preparedness



TERREBONNE PARISH  
CONSOLIDATED GOVERNMENT

P.O. BOX 6097  
HOUMA, LOUISIANA 70361  
868-5050

P.O. BOX 2768  
HOUMA, LOUISIANA 70361  
868-3000

Office of Homeland Security &  
Emergency Preparedness

September 27, 2016

Ms. Glennis Gray  
Louisiana Department of Health  
Bureau for Community Preparedness  
8453 Veterans Memorial Blvd.  
Baton Rouge, LA 70807

Dear Ms. Gray,

Please be advised that Mr. Gordon Dove, Parish President of the Terrebonne Parish Consolidated Government, is the legal signing authority for any documents relative to the Terrebonne Parish Consolidated Government. If I can be of further assistance, please feel free to contact me at (985) 873-6357.

Sincerely,

A handwritten signature in black ink, appearing to read "Earl Euge".

Earl Euge  
Director

Terrebonne Parish Office of Homeland Security and Emergency Preparedness





**Office of State Procurement  
PROACT Contract Certification of Approval**

**This certificate serves as confirmation that the Office of State Procurement has reviewed and approved the contract referenced below.**

**Reference Number:** 2000212005

**Vendor:** Terrebonne Parish

**Description:** SNS/CRI Planning

**Approved By:** Dorothy LeDoux

**Approval Date:** 12/06/2016

The above referenced number has been assigned by this office and will be used as identification for the approved contract. Please use this number when referring to the contract in any future correspondence or amendment(s).

The Internal Revenue Service (IRS) may find that this contract creates an employment relationship between your agency and the contractor. You should be advised that your agency is responsible for all taxes and penalties if such a finding is forthcoming. It is incumbent upon your agency to determine if an employee/employer relationship exists. Your agency must make the appropriate withholdings in accordance with law and IRS regulations, if applicable.



ACCT: 151-912-8225-32

FEBRUARY 29, 2017 - MONTH LAST CLOSED

GENERAL FUND

EMERGENCY PREPAREDNESS

CRI SUPPLIES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	47,481	16,956.45	0	30,525
2017	30,525	.00	11,603	18,922
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	59,806	11,810.27	N/A	47,996
2013	69,146	29,316.91	N/A	39,829
2014	59,544	12,144.79	N/A	47,399
2015	36,864	32,660.27	N/A	4,204

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 151-000-6318-12  
FEBRUARY 29, 2017 - MONTH LAST CLOSED

GENERAL FUND  
NO DEPARTMENT NAME  
OPH - CRI (OEP)

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	21,707	21,707.00-	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	39,268	39,268.00-	N/A	0
2012	41,328	21,375.96-	N/A	19,952-
2013	19,953	21,150.00-	N/A	1,197
2014	19,715	19,715.00-	N/A	0
2015	20,688	20,452.00-	N/A	236-

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

*Section IV*

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**Kayla Dupre**

**From:** Kandace Mauldin  
**Sent:** Tuesday, April 04, 2017 3:53 PM  
**To:** Kayla Dupre  
**Subject:** FW: Possibility of hiring 2 police officers

I received the ok from Parish President to do a budget amendment to add two positions in the police department using the fund balance.

I will review your other budget amendments and return those to you to add this one to the list

---

**From:** Dana Coleman  
**Sent:** Wednesday, March 15, 2017 11:25 AM  
**To:** Al Levron; Kandace Mauldin  
**Subject:** Possibility of hiring 2 police officers

TPCG Administration,

I would like to take this opportunity to request permission to hire (2) of the four police officers that we eliminated from our 2017 budget. Currently, we have (2) open budgeted police positions with one soon to be filled and (1) open budgeted dispatcher position. We have approximately 4 employees out on extended sick leave with no expected date of return. With that being said, the person that we are allowing to fill one of the budgeted police positions is POST certified, which will reduce their length of training. When hiring POST certified employees there's always the possibility that they may return to the agency they began their career with. On another note, in my experience hiring individuals with no law enforcement experience, but the desire to be employed by the Houma Police Department allows that employee to learn the attributes of our agency and they have a tendency to remain with the department for a very long time.

Currently I have two applicants who are not POST certified, but has the desire to be employed by HPD. They have been waiting a very long time and I really would like them to be part of our team. If approved, this would allow me to fill the (2) open budgeted positions, as well as one of the positions we reduced for 2017. By adding the other position requested, it is our agency's intention to at get our Traffic Division back due to HPD handling 2 fatalities within the 1<sup>st</sup> quarter of 2017. It is still our intention to apply for the COPS grant, where we can obtain additional personnel and the grant will cover salaries for approximately 3 years, it the grant is not available at this time. We are continuously monitoring when the COPS grant will be available so we can take advantage of that opportunity. Hopefully, by the end of the term of the COPS grant the economy is back and we all can get back to business as usual.

If you have any questions please do not hesitate to contact me via email or my cell.

Respectfully,

**Chief Dana Tymone Coleman #173**

Houma Police Department  
500 Honduras Street  
Houma, LA 70360  
[dcoleman@tpcg.org](mailto:dcoleman@tpcg.org)

(985) 873-6371, Ext. 6319

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





204-211  
POLICE

2017 SALARIES & FRINGES WORKSHEET

STEPS TO FOLLOW:

1. Review and correct the attached "ESTIMATED ANNUAL EARNINGS BY JOBS" report for those employees currently employed and transfer total to ITEM A below.
2. List below additional positions that are:  
ITEM B - unfilled positions approved for 2016 (2016 Adopted Positions enclosed)
3. Complete the self-explanatory calculations (ITEM C).

	ESTIMATED AMOUNT
A. Current Salaries	50,201
Supplemental Pay	9,000 (Current 2*6,000)
* Holiday Worked - Budget at 8111-06	-
* Incentive Pay -- Budget at 8111-06	-
B. Open positions approved for 2016:	
C. Total 2016 Estimated Annual Salaries	A+B
Estimated Overtime	59,201 W/Supp Pay
Total Taxable Wages	59,201
Belanger, Lisa	
Marretta, Sharon	
Little, Rosie	
FICA	- 8121-01
MEDICARE	858 8121-02 (Note:
PENSION - Use Applicable % below	- 8122-01
Dispatchers 33.75 % pension	18,796 8122-01
	8122-01
UNEMPLOYMENT COMPENSATION	740 8132-01
WORKER'S COMPENSATION	2,383 8133-01
GROUP INSURANCE:	
"F & G" CURRENT FAMILY	-
"S & T" CURRENT SINGLE	-
"N" CURRENT LIFE-ONLY	-
OPEN POSITIONS	21,000
TOTAL GROUP INSURANCE	21,000 8131-01
no med/no life	102,979

Various Pension Rates and Retirement Codes:

PERS - Parish (01)	8.00%	Registrar of Voters (03)	20.09%
Firefighters (05) & (08)	25.25%	Dist. Atty/Assistants (02)	0.00%
Municipal Police (07)	31.75%	City Court Judge (04)	36.70%

ACCT: 204-211-8111-01  
FEBRUARY 29, 2017 - MONTH LAST CLOSED

PUBLIC SAFETY FUND  
POLICE  
SALARIES & WAGES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	3,970,444	3,994,300.11	0	23,856-
2017	3,771,015	908,092.29	0	2,862,923
CLOSED:				
2010	0	.00	N/A	0
2011	3,604,105	3,568,977.79	N/A	35,127
2012	3,753,890	3,918,198.31	N/A	164,308-
2013	3,802,286	3,868,190.61	N/A	65,905-
2014	3,783,541	3,841,226.31	N/A	57,685-
2015	3,817,831	3,772,625.45	N/A	45,206

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

CF04 = DSP

CF06 = DSP

CF08 = PRT

DETAIL

ENCUMBRANCE

DETAIL

ACCOUNT EXCEEDS BUDGET AMOUNT

ACCT: 204-211-8122-01  
FEBRUARY 29, 2017 - MONTH LAST CLOSED

PUBLIC SAFETY FUND  
POLICE  
PENSION - STATE FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	1,318,574	1,281,838.89	0	36,735
2017	1,334,626	355,476.92	0	979,149
CLOSED:				
2010	0	.00	N/A	0
2011	1,008,270	955,699.81	N/A	52,570
2012	1,159,734	1,158,371.36	N/A	1,363
2013	1,377,666	1,232,752.83	N/A	144,913
2014	1,351,910	1,248,194.81	N/A	103,715
2015	1,358,009	1,209,794.63	N/A	148,214

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

ACCT: 204-211-8121-02  
FEBRUARY 29, 2017 - MONTH LAST CLOSED

PUBLIC SAFETY FUND  
POLICE  
MEDICARE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	69,020	67,955.65	0	1,064
2017	67,737	19,478.61	0	48,258
CLOSED:				
2010	0	.00	N/A	0
2011	59,481	55,120.48	N/A	4,361
2012	59,511	62,124.97	N/A	2,614-
2013	63,543	58,330.64	N/A	5,212
2014	62,169	63,534.43	N/A	1,365-
2015	65,654	63,317.42	N/A	2,337

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

FEBRUARY 29, 2017 - MONTH LAST CLOSED

ACCT: 204-211-8132-01

PUBLIC SAFETY FUND

POLICE

UNEMPLOYMENT COMPENSATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	59,500	75,770.01	0	16,270-
2017	58,394	21,294.74	0	37,099
CLOSED:				
2010	0	.00	N/A	0
2011	93,528	97,158.62	N/A	3,631-
2012	73,224	90,358.69	N/A	17,135-
2013	83,097	88,171.34	N/A	5,074-
2014	64,313	70,557.05	N/A	6,244-
2015	56,598	70,655.67	N/A	14,058-

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

ACCOUNT EXCEEDS BUDGET AMOUNT



FEBRUARY 29, 2017 - MONTH LAST CLOSED

ACCT: 204-211-8133-01  
PUBLIC SAFETY FUND  
POLICE  
WORKMEN'S COMPENSATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	187,570	203,085.85	0	15,516-
2017	181,170	57,137.98	0	124,032
CLOSED:				
2010	0	.00	N/A	0
2011	124,704	115,057.47	N/A	9,647
2012	110,813	128,428.36	N/A	17,615-
2013	117,837	142,372.25	N/A	24,535-
2014	154,351	170,127.15	N/A	15,776-
2015	164,222	184,756.21	N/A	20,534-

ENTER = CONTINUE

CF01 = EXIT

ACCOUNT EXCEEDS BUDGET AMOUNT

DSP DETAIL

CF04 = DSP

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

INPUT SCR

FEBRUARY 29, 2017 - MONTH LAST CLOSED

ACCT: 204-211-8131-01

PUBLIC SAFETY FUND  
POLICE  
GROUP INSURANCE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	1,297,350	1,162,678.16	0	134,672
2017	1,418,050	299,010.10	0	1,119,040
CLOSED:				
2010	0	.00	N/A	0
2011	934,250	1,078,111.50	N/A	143,862-
2012	1,085,385	1,122,399.98	N/A	37,015-
2013	1,132,500	1,212,383.58	N/A	79,884-
2014	1,273,100	1,074,149.04	N/A	198,951
2015	1,200,750	1,040,975.36	N/A	159,775

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL



Monday, April 10, 2017

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**Item Title:**

Cooperative Endeavor Agreement between TPCG & South Central Planning & Development Commission

**Item Summary:**

RESOLUTION: Authorizing the Parish President to execute, on behalf of the Terrebonne Parish Consolidated Government, a Cooperative Endeavor Agreement between Terrebonne Parish Consolidated Government and South Central Planning & Development Commission for continuation of plan review and building code enforcement inspections.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	4/5/2017	Executive Summary
Resolution	4/5/2017	Resolution
Cooperative Endeavor Agreement	4/5/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

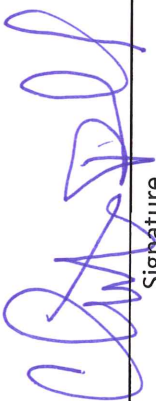
PROJECT TITLE
Cooperative Endeavor Agreement between Terrebonne Parish Consolidated Government and South Central Planning & Development Commission for continuation of plan review and building code enforcement inspections.

PROJECT SUMMARY (200 WORDS OR LESS)
Resolution authorizing the Parish President to execute, on behalf of the Terrebonne Parish Consolidated Government, a Cooperative Endeavor Agreement with the SCPDC for their provision of building plan review and inspection services in consideration of Terrebonne Parish Consolidated Government paying its pro-rated share of SCPDC Compliance Program's budget with an amount not to exceed \$640,000.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
Louisiana Revised Statute 40:1730.24 authorizes the Terrebonne Parish Consolidated Government to "establish agreements with other governmental entities of the state or certified third-party providers . . . enforce the state uniform construction code in order to provide the services required" by law. SCPDC, a local state agency, has provided building plan review and inspection services to TPCG under contract since the implementation of the Compliance Program (which was developed when TPCG joined several surrounding municipalities and parish governments to form the South Central Regional Construction Code Council). The current contract between the TPCG and the SCPDC is scheduled to expire on April 21, 2017. TPCG desires to continue the contractual relationship with SCPDC for an additional one-year term, wherein SCPDC provides building plan review and inspection services in consideration for a fee as set forth in the cooperative endeavor agreement presented herein.

TOTAL EXPENDITURE	
\$640,000	
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)	
ACTUAL	
ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)	
N/A	NO
YES	IF YES AMOUNT BUDGETED:
	\$640,000

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

  
Signature

4/25/17  
Date

OFFERED BY:

SECONDED BY:

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PARISH PRESIDENT TO EXECUTE ON BEHALF OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT A COOPERATIVE ENDEAVOR AGREEMENT BETWEEN THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT AND THE SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION TO PROVIDE FOR BUILDING PLAN REVIEW AND INSPECTIONS, AND TO PROVIDE FOR RELATED MATTERS.**

**WHEREAS**, in order to comply with Act 12 of the 2005 Louisiana Legislature, First Extraordinary Session, regarding the implementation of the Louisiana State Uniform Construction Code, Terrebonne Parish Consolidated Government, on April 12, 2006, adopted the state building codes by virtue of Terrebonne Parish Council Ordinance 7102;

**WHEREAS**, Louisiana Revised Statute 40:1730.24 authorizes the Terrebonne Parish Consolidated Government to “establish agreements with other governmental entities of the state or certified third-party providers . . . enforce the state uniform construction code in order to provide the services required” by law; and

**WHEREAS**, In accordance therewith, the TPCG joined several surrounding municipalities and parish governments to form the South Central Regional Construction Code Council, which was implemented and administered by the South Central Planning and Development Commission (SCPDC) under a Compliance Program, for the purposes of fulfilling the requirements of the State Uniform Construction Code; and

**WHEREAS**, SCPDC, a local state agency, has provided building plan review and inspection services to TPCG under contract since the implementation of the Compliance Program; and

**WHEREAS**, the most recent contract between the TPCG and the SCPDC is scheduled to expire on April 21, 2017 (hereinafter the “Contract”); and

**WHEREAS**, TPCG desires to continue the contractual relationship with the SCPDC for an additional one-year term, wherein SCPDC provides building plan review and inspection services in consideration for a fee as set forth in the cooperative endeavor agreement annexed hereto; and

**WHEREAS**, The Terrebonne Parish Council, on behalf of the TPCG, finds that any expenditure or transfer of public funds according to the terms of this cooperative endeavor, taken as a whole, is not gratuitous, and that the TPCG has a demonstrable, objective, and reasonable expectation of receiving at least equivalent value in exchange for the expenditure or transfer of public funds; and

**THEREFORE, BE IT RESOLVED** by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the Parish President is hereby authorized to execute, on behalf of the Terrebonne Parish Consolidated Government, a Cooperative Endeavor Agreement with the SCPDC for their provision of building plan review and inspection services in consideration of the fee described in the cooperative endeavor agreement annexed to this resolution, and to be consistent with the terms and provisions contained in the agreement annexed to this resolution, subject to review and approval by the legal department.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared this resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

**STATE OF LOUISIANA**

**PARISH OF TERREBONNE**

**A COOPERATIVE ENDEAVOR AGREEMENT  
BETWEEN  
TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
AND  
SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION**

BE IT KNOWN that this agreement is entered into by and between Terrebonne Parish Consolidated Government, a political subdivision of the state of Louisiana, with a mailing address of P.O. Box 2768, Houma, Louisiana 70361, represented herein by its duly authorized Parish President, by virtue of Terrebonne Parish Council Resolution No. \_\_\_\_\_, hereinafter referred to as “PARISH”; and South Central Planning and Development Commission, a Political Subdivision of the State of Louisiana, with a mailing address of PO Box 1870, Gray LA 70359, represented herein by its duly authorized Chief Executive Officer by virtue of the attached Corporate Resolution, hereinafter referred to as “SCPDC”; who hereby declare that they agree as follows:

**1. South Central Regional Building Code Compliance Program**

- A. The South Central Regional Building Code Compliance Program is a program established by SCPDC in order for SCPDC to provide plan review and inspection services in compliance with Act 12 of the 2005 Louisiana Legislature, First Extraordinary Session (hereinafter “Act 12”). SCPDC shall staff the Compliance Program with a Certified Building Official, plan examiners, building inspectors, and all clerical and accounting personnel necessary to carry out the daily functions of the Compliance Program. All employees of the Compliance Program shall work under the direction of SCPDC and with guidance from the South Central Regional Construction Code Council.
- B. Parish shall accept permit applications accompanied by all information required by the “Checklist of Documents to be Submitted” as prepared by SCPDC. Upon receipt by SCPDC, the certified plan examiner will review the submitted plans and permit application for compliance with Act 12 and other applicable building code laws and ordinances. Should SCPDC require additional information or plan revisions prior to certifying that the plans comply with Act 12, SCPDC shall contact the applicant directly. Upon receipt of plans and applications certified in compliance with Act 12 by the Certified Building Official or other designees of the Certified Building Official, Parish may issue the necessary permit.
- C. In accordance with established procedures of the Compliance Program, SCPDC is responsible for scheduling required inspections with the applicant during construction. All inspections shall be carried out within one (1) business day of request for inspection with the exception of emergency inspections, which shall be carried out immediately by the on-call inspector. Inspections carried out by SCPDC shall include but shall not be limited to open slab, open wall and roof, finish wall and certificate of occupancy inspections. Inspectors shall report back to a central database with the results of inspections. Copies of the inspection reports shall be sent to Parish and to the applicant designated locations. Upon satisfactory final inspection, the Chief Building Official shall notify Parish and authorize issuance of the Certificate of Occupancy.

**2. South Central Regional Construction Code Council**

Parish agrees to actively participate in the South Central Regional Construction Code Council (Code Council). The Code Council membership shall consist of each of the chief elected Parish officials or his/her designated Parish official and the Chief Executive Officer of SCPDC or his designee. Each chief elected Parish Official shall declare his designee in writing to SCPDC. The Code Council shall provide administrative oversight and an appeals forum for the Compliance Program. The Code Council shall meet quarterly or as otherwise established in order to properly conduct business. The Code Council shall adopt Rules and Procedures to implement its administrative oversight and appeals functions.

### **3. Permit Fees**

Parish shall collect fees from the applicants upon application for permits. Parish shall have the sole authority to determine the charge applied for each application in accordance with the fee schedules established in the Terrebonne Parish Consolidated Building Code.

### **4. Consideration**

In consideration of the services performed by the SCPDC under this agreement, Parish shall pay to SCPDC no more than its pro-rata share of the SCPDC's building plan review and inspection budget for the Compliance Program (hereinafter the "Budget"). The parties agree that the Parish's pro-rata share for the term of this contract shall not exceed Six Hundred Forty Thousand and No/100 (\$640,000.00) Dollars, paid as follows:

- A. Parish shall advance to SCPDC a total of 12 equal monthly payments in the amount of \$53,333.33 each, subject to any reimbursements due to Parish hereunder.
- B. SCPDC shall provide Parish with access to SCPDC's general ledger and quarterly reports of Budget expenses upon request. TPCG shall have the option of inspecting and auditing all data, records and accounts of SCPDC which relate to this Agreement. This audit provision shall survive termination of this Agreement.
- C. SCPDC shall provide Parish, upon request, with job descriptions and salaries of the employees performing work in SCPDC's permit department.
- D. Within 10 days following the expiration of the initial term of this Agreement, SCPDC shall recapitulate all of its expenditures within its permit department. The recapitulation shall be used to calculate and refund any apportioned savings that may be due to Parish. This reimbursement provision shall survive termination of this Agreement.
- E. Notwithstanding any provision of this Agreement to the contrary, if a significant increase in permit volume occurs as a direct result of a natural disaster or other emergency event during the term of this agreement, SCPDC may request a renegotiation of the estimated annual cost associated with this Agreement, and Parish shall not unreasonable deny same.
- F. In the event of early termination, the parties agree to settle up to the date of termination on any outstanding amount owed for work performed or reimbursements due as a result of overpayment. This provision shall survive termination of this Agreement.

### **5. Indemnification**

- A. Each party to this agreement shall be responsible for its own negligence and any claim, damage, suit loss or expense caused thereby.
- B. SCPDC agrees to protect, defend, indemnify, save and hold harmless Parish, its officers, elected officials, agents, servants and employees, from and against any and all claims, damages, expenses, and liabilities, arising out of injury or death to any person or damage, loss, or destruction of any property which may occur or in any way arise out of the negligence of SCPDC, its officers, agents, servants, and employees, except those claims, demands, and/or causes of action arising out of the sole negligence of Parish, its officers, agents, servants and employees. SCPDC agrees to investigate, handle, and respond to any such lawsuit at its sole expense and agrees to bare all other costs and expenses related thereto, even it such claim is groundless, false or fraudulent.
- C. Parish agrees to protect, defend, indemnify, save and hold harmless SCPDC its officers, elected officials, agents, servants and employees, from and against any and all claims, damages, expenses, and liabilities, arising out of injury or death to any person or damage, loss, or destruction of any property which may occur or in any way arise out of the negligence of Parish, its officers, agents, servants, and employees, except those claims, demands, and/or causes of action arising out of the sole negligence of SCPDC, its officers, agents, servants and employees. Parish agrees to investigate, handle, and respond to any such lawsuit at its sole expense and agrees to bare all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.
- D. The parties' obligations of indemnification shall survive termination of this Agreement.



## 6. Insurance

SCPDC and Parish shall each procure and maintain, for the duration of this agreement, insurance for directors, officers' liability and insurance against claims for injuries to persons or damage to property, which may arise from or in connection with the parties' obligations as follows.

A. Minimum Limits of Insurance. Maintain limits no less than:

- Professional Liability Coverage (E & O): The limits of this coverage shall be a minimum of \$1,000,000 per loss; \$1,000,000 Aggregate. This requirement shall extend to all professional subcontractors employed by the party. Each party shall provide certification of such insurance and a copy of the policy upon request.
- Commercial General Liability, including contractual coverage, in the minimum amount of \$1,000,000 per occurrence for bodily injury, personal injury and property damage. Utilize the latest Insurance Services Office form covering Commercial General Liability. "Claims Made" form is unacceptable. The "occurrence form" shall not have a "sunset clause".
- Automobile Liability: \$1,000,000 combined single limit per accident, for bodily injury and property damage. Utilize the latest Insurance Services Office form covering Automobile Liability. The policy shall provide coverage for any auto or owned, hired, and non-owned coverage. If an automobile is to be utilized in the execution of this Agreement, and if the party does not own a vehicle, then proof of hired and non-owned coverage is sufficient.
- Workers' Compensation limits as required by the Labor Code of the State in which the party will conduct operations for services rendered in this Agreement and Employer's Liability coverage.
- Cyber Liability (If Applicable): \$1,000,000 Per Claim and Aggregate limits (depending on the services to be provided, coverage should be Technology E&O, Network Security/Privacy Coverage or Media Liability Coverage or higher limits may be required depending on size of contract).

B. Deductibles and Self-Insured Retentions. Each party shall declare any deductibles or self-insured retention.

C. Acceptability of Insurers. Insurance is to be placed with insurers with an A.M. BEST'S RATING OF NO LESS THAN A-VI and licensed to do business in Louisiana. This requirement will be waived for workers' compensation coverage only for those whose workers' compensation coverage is placed with companies who participate in the State of Louisiana Workers' Assigned Risk Pool or Louisiana Workers' Compensation Corporation.

D. Verification of Coverage. Each party shall furnish the other with certificates of insurance of its insurance policies affecting coverage required. Each party reserves the right to require complete, certified copies of all required insurance policies at any time.

E. Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

- Each party, its officers, officials, employees, Boards and Commissions and volunteers are to be added as "additional insureds" as respects liability arising out of activities performed by or on behalf of the insured party; premises owned, occupied or used by the insured party. The coverage shall contain no special limitations on the scope of protection afforded to the additional insured, its officers, officials, employees or volunteers.
- Any failure to comply with reporting provisions of the policy shall not affect coverage provided to additional insured, its officers, officials, employees, Boards and Commissions or volunteers.
- Workers' Compensation and Employer's Liability Coverage – Each party shall waive all rights of subrogation against the other, its officers, officials, employees and volunteers for losses arising from work performed by the insured party.

- F. Subcontractors. The insured party shall cover all subcontractors as insureds under its policies or shall furnish separate certificates for each subcontractor. All coverage for sub-contractors shall be subject to all of the requirements stated herein.

## **7. Records/Equipment**

Parish and SCPDC shall retain records associated with the Compliance Program for a period of not less than five years. All equipment purchased with the grant funds shall remain the property of SCPDC.

## **8. Term and Termination**

- A. Parish shall participate in the Compliance Program for a term of one (1) year, commencing from April 22, 2017, and expiring at 11:59 p.m. on April 21, 2018.
- B. The parties may terminate this Agreement by written mutual consent.
- C. Either party may terminate this Agreement by 30 days prior written notice. Termination by Parish shall be subject to ratification by the Terrebonne Parish Council.
- D. Notwithstanding any provision to the contrary, in the event funds are not budgeted or appropriated by either Parish or SCPDC in any fiscal year for payments or obligations due under this Agreement for the then current or succeeding fiscal year, this Agreement shall impose no obligation on any party as to such current or succeeding fiscal year, and said Agreement shall become null and void, and no right of action shall accrue to the benefit of either party, their successors or assigns for any further obligations.

## **9. Notice**

In the event a claim, action or lawsuit is made against any one of the parties to this agreement, written notice of such claim shall be made to the other party immediately, either electronically or via the United States Postal System, postage prepaid and properly addressed to the individual and address identified on the signature page to this agreement.

## **10. Waiver**

The waiver by any party to this agreement of any breach of any term, condition or covenant herein contained shall not be deemed to be a waiver of such term, condition or covenant, or any subsequent breach of the same or any other term condition or covenant herein contained.

## **11. Entire Agreement**

This Cooperative Endeavor Agreement reflects the entire agreement of the parties hereto and shall not be altered, changed or modified in any respect, except in writing, signed by both parties.

## **12. Governing Law**

This Cooperative Endeavor Agreement shall be construed under the laws of the State of Louisiana.

## **13. Section Headings**

The section headings herein are inserted only as a matter of convenience and for reference, and in no way define, limit or describe the scope of this Lease nor the intent of any provisions hereof.

## **14. Covenants Binding**

The terms, covenants, agreements and conditions contained in this Cooperative Endeavor Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and proper assigns.

## **15. Signatures**

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SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION:

THUS DONE AND SIGNED AT the city of Houma, parish of Terrebonne, state of Louisiana, on the \_\_\_\_\_ day, of \_\_\_\_\_ 2017, in the presence of the undersigned competent witnesses, and me, Notary Public, duly authorized and acting for and in the said county/parish and state.

WITNESSES: X: \_\_\_\_\_  
By: \_\_\_\_\_  
Its: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

THUS DONE AND SIGNED AT Houma, Terrebonne Parish, Louisiana, on the \_\_\_\_\_ day, of \_\_\_\_\_ 2017, in the presence of the undersigned competent witnesses, and me, Notary Public, duly authorized and acting for and in the parish and state first ascribed.

WITNESSES: \_\_\_\_\_  
By: GORDON E. DOVE  
Its: Parish President  
\_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC



Monday, April 10, 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 2017 BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

I. Planning, \$401,487

II. Planning, add positions

and calling a public hearing on said matter on April 26 at 6:30 pm

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
2017 Various Items for Budget Amendment	4/5/2017	Executive Summary
2017 Various Items for Budget Amendment	4/5/2017	Budget Amendment
2017 Various Items for Budget Amendment	4/5/2017	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. Planning, \$401,487 II. Planning, add positions

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

\_\_\_\_\_April 5, 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.

SECTION I

WHEREAS, Administration is requesting that all building plan review and inspection services be performed within the planning department of Terrebonne Parish Consolidated Government, and

WHEREAS, these services are currently being performed by South Central Planning and Development Commission, and

WHEREAS, the funding source is from the budgeted expenditures to South Central Planning and Development Commission for \$401,487

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 to recognize the funding of these services to be performed within Terrebonne Parish Consolidated Government. (Attachment A)

SECTION II

WHEREAS, the positions will become a part of the Terrebonne Parish Compensation Plan, and

WHEREAS, the salary range will be established in said plan.

BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Budgeted Positions of the Terrebonne Parish Consolidated Government be amended for these positions (Attachment B)

Prepared By: Finance Department  
PC File: 2017-Permits  
Date Prepared: 4/5/17 BA #11

<b><u>ATTACHMENT A - Planning</u></b>					
	<b>2017</b>				
	<b><u>Adopted</u></b>		<b><u>Change</u></b>		<b><u>Amended</u></b>
Plumbing Permits-SCP	6,000		(4,500)		1,500
Electric Permits - SCP	88,000		(54,900)		33,100
Building Permits - SCP	420,000		(322,687)		97,313
Mechanical (Bldg) Permits - SCP	8,000		(6,400)		1,600
Gas Permits -SCP	16,000		(13,000)		3,000
Salaries & Wages	667,924		304,806		972,730
Other Contracts & Leases	-		30,000		30,000
Motor Vehicles	-		50,000		50,000
Computer Equipment	597		11,681		12,278
Office Equipment	341		5,000		5,341

<b><u>ATTACHMENT B - Planning - New Positions</u></b>							
	<b>2016</b>						
	<b><u>Adopted</u></b>	<b><u>Change</u></b>	<b><u>Amended</u></b>	<b><u>Level</u></b>	<b><u>MIN</u></b>	<b><u>MID</u></b>	<b><u>MAX</u></b>
Chief Building Official	0	1	1	213	69,250	86,562	103,874
Building Plans Examiner	0	1	1	212	62,954	78,693	94,431
Building Code Inspector	0	2	2	210	52,028	65,035	78,042
Administrative Coordinator II	1	1	2	106	27,269	34,091	40,914

	<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: 151-193-8325-01  
JANUARY 31, 2017 - MONTH LAST CLOSED

GENERAL FUND  
PLANNING  
OTHER CONTRACTS & LEASES

	<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	85.00	N/A	85-
2012	0	85.00	N/A	85-
2013	0	.00	N/A	0
2014	0	85.00	N/A	85-
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 151-193-8111-01

GENERAL FUND

PLANNING

SALARIES & WAGES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	662,401	603,268.97	0	59,132
2017	667,924	120,372.96	0	547,551
CLOSED:				
2010	0	.00	N/A	0
2011	597,632	601,370.16	N/A	3,738-
2012	619,325	637,741.41	N/A	18,416-
2013	647,551	652,212.45	N/A	4,661-
2014	660,419	680,569.30	N/A	20,150-
2015	658,123	688,600.94	N/A	30,478-

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 151-193-8349-29

GENERAL FUND

PLANNING

GAS PERMITS - SCP

JANUARY 31, 2017 - MONTH LAST CLOSED

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	20,000	16,000.00	0	4,000
2017	16,000	2,500.00	0	13,500
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	24,860.00	N/A	24,860-
2013	31,430	33,900.00	N/A	2,470-
2014	26,400	24,700.00	N/A	1,700
2015	30,910	19,720.00	N/A	11,190

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

ACCT: 151-193-8349-28  
JANUARY 31, 2017 - MONTH LAST CLOSED

GENERAL FUND  
PLANNING  
MECHANICAL (BLDG) PERMITS-SCP

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	5,600	8,600.00	0	3,000-
2017	8,000	1,100.00	0	6,900
CLOSED:				
2010	0	.00	N/A	0
2011	1,120	4,100.00	N/A	2,980-
2012	1,000	3,100.00	N/A	2,100-
2013	5,052	5,900.00	N/A	848-
2014	5,842	5,900.00	N/A	58-
2015	7,370	7,000.00	N/A	370

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

ACCOUNT EXCEEDS BUDGET AMOUNT

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

ACCT: 151-193-8349-27

GENERAL FUND

PLANNING

BUILDING PERMITS-SCP

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	600,000	402,678.87	0	197,321
2017	420,000	67,313.22	0	352,687
CLOSED:				
2010	0	.00	N/A	0
2011	456,000	638,684.15	N/A	182,684-
2012	504,000	708,103.65	N/A	204,104-
2013	763,800	903,205.07	N/A	139,405-
2014	705,878	734,644.88	N/A	28,767-
2015	860,017	596,337.34	N/A	263,680

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 151-193-8349-26

JANUARY 31, 2017 - MONTH LAST CLOSED

GENERAL FUND

PLANNING

ELECTRIC PERMITS - SCP

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	88,000	67,600.00	0	20,400
2017	70,000	10,100.00	0	59,900
CLOSED:				
2010	0	.00	N/A	0
2011	112,000	91,530.00	N/A	20,470
2012	93,600	74,920.00	N/A	18,680
2013	133,447	91,300.00	N/A	42,147
2014	89,480	86,338.72	N/A	3,141
2015	95,765	92,100.00	N/A	3,665

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 151-193-8349-25  
JANUARY 31, 2017 - MONTH LAST CLOSED

GENERAL FUND  
PLANNING  
PLUMBING PERMITS - SCP

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	4,000	5,526.72	0	1,527-
2017	6,000	1,000.00	0	5,000
CLOSED:				
2010	0	.00	N/A	0
2011	12,000	11,600.00	N/A	400
2012	11,840	5,200.00	N/A	6,640
2013	7,938	4,200.00	N/A	3,738
2014	7,290	6,452.80	N/A	837
2015	6,988	8,200.00	N/A	1,212-

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

ACCOUNT EXCEEDS BUDGET AMOUNT

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL