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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**

December 11, 2017  
5:45 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 Parish Administration to award Bid 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018) to the lowest qualified bidder, JNC Supplies.
2. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid # 16-S/P-32 (Re-Bid), the surplus sale of CDBG Buyout property located at 1427 Dr. Beatrous Rd. to the highest bidder, Peggy's Bayou Biz, LLC (Peggy Bowers).
3. **RESOLUTION:** In accordance with section 21-91(c) of the Terrebonne Parish Code of Ordinance to approve and amend and/or reject the proposed budget of Terrebonne Parish Recreation District No. 10 for the upcoming fiscal year.
4. **RESOLUTION:** IN ACCORDANCE WITH ARTICLE V, SECTION 2-96, ET SEQ OF THE

TERREBONNE PARISH CODE OF ORDINANCES TO RATIFY THE SERVICES AND INVOICE PROVIDED BY SPECIALTY DIVING OF LOUISIANA, INC. AND APPROVAL OF THEIR INVOICE FOR PAYMENT FOR PENETRATION INSPECTION OF SEVEN (7) CULVERTS OF THE TERREBONNE PARISH DRAINAGE SYSTEM.

5. To review the list of 2018 proposed budget changes per the attachment.
6. Adjourn

Category Number:  
Item Number:



Monday, December 11, 2017

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**Item Title:**

INVOCATION

**Item Summary:**

INVOCATION

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Category Number:  
Item Number:



Monday, December 11, 2017

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**Item Title:**

INVOCATION

**Item Summary:**

INVOCATION

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Category Number:  
Item Number:



Monday, December 11, 2017

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**Item Title:**

PLEDGE OF ALLEGIANCE

**Item Summary:**

PLEDGE OF ALLEGIANCE

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Monday, December 11, 2017

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**Item Title:**

BID 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018)

**Item Summary:**

RESOLUTION: Concurring with Parish Administration to award Bid 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018) to the lowest qualified bidder, JNC Supplies.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/28/2017	Executive Summary
Resolution	11/28/2017	Resolution
Bid Documents and Support Material	11/28/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

**RESOLUTION:** BID 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018)

### PROJECT SUMMARY (200 WORDS OR LESS)

To award Bid 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018) to the lowest qualified bidder, JNC Supplies

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

To encourage teamwork and a feeling of camaraderie through being part of a cohesive identifiable unit.

### TOTAL EXPENDITURE

\$51,475.00

This is an estimated amount; quantities may increase or decrease depending on participation.

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

☒ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

☒ YES

IF YES AMOUNT BUDGETED:

\$50,000.00

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

☒ PARISHWIDE

1

2

3

4

5

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9

11-28-17

OFFERED BY:  
SECONDED BY:

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

**WHEREAS**, on November 6, 2017 bids were received by the Terrebonne Parish Consolidated Government (TPCG) for BID 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018) for the Recreation Department, and

**WHEREAS**, after careful review by the Purchasing Division and Sterling Washington, Recreation Director it has been determined that the lowest qualified bid is that of JNC Supplies in the amount of Fifty-One Thousand, Four Hundred Seventy-Five Dollars (\$51,475.00) for the estimated quantities listed in the bid, and

**WHEREAS**, the initial term shall be for a one (1) year period subject to the availability of funds appropriated, the contract may be extended at TPCG’s option for one (1) additional one (1) year term provided the terms, conditions, prices and specifications remain the same, and

**WHEREAS**, the TPCG reserves the right to increase or decrease the amount, at the unit price stated in the bid, and

**WHEREAS**, Parish Administration concurs with the recommendation to award Bid 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018) to JNC Supplies at the aforementioned price as per the attached documents, and

**NOW, THEREFORE BE IT RESOLVED** by the Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of Parish Administration be approved for the purchase of T-Shirts and Caps as per attached documents.

**THERE WAS RECORDED:**

**YEAS:**

**NAYS:**

**NOT VOTING:**

**ABSENT:**

The Chairman declared this resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_ 201\_\_.



**BID 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018)**

**Date: November 6, 2017 @ 2:00 P.M. CST**

<b>BIDDER:</b>		<b>BID AMOUNT</b>
JNC Supplies Inc.		<u>\$51,475.50</u>
<u>Corporate Worxs</u>		<u>\$65,327.50</u>
Staples Sporting Good Screenprinting & Trophies, LLC		<u>\$82,325.00</u>

"Bid Analysis" -  
Line Item View  
(Contains all vendor prices)  
Bid # BID 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018)  
Bids will be received until:2017-11-06 14:00:00

Item 1 Youth T-Shirts (all sizes) - Gildan 8000 or equal

Qty:5000

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
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staplesgst (Staples Sporting Go 5.75      gildan      g8000b

Corworxs (Corporate Worxs)      4.65      23250      Gildan      G800B

Jncsupplies (JNC Supplies)      3.64      18200      Gildan      G800b

Item 2 Adult T-Shirt (Small to X-large) - Gildan 8000 or equal

Qty:5500

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
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staplesgst (Staples Sporting Go 5.75      gildan      g8000

Corworxs (Corporate Worxs)	4.7	25850	Gildan	G800
"Bid Analysis" -				
Jncsupplies (JNC Supplies)	3.64	20020	Gildan	G800

Item 3      Adult T-Shirt (2XL and Up) - Gildan 8000 or equal      Qty:800

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
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staplesgst (Staples Sporting Go 7.75	6200		gildan	g8000
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Corworxs (Corporate Worxs)	6.7	5360	Gildan	G800
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Jncsupplies (JNC Supplies)	5.19	4152	Gildan	G800
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Item 4      Youth Caps - ATT Headwear #8179A or equal      Qty:650

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
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staplesgst (Staples Sporting Go 5	3250		oc cap	g1455
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Corworxs (Corporate Worxs)	3.45	2242.5	Outdoor Cap	GL-455
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"Bid Analysis" -

Jncsupplies (JNC Supplies) 2.89 1878.5 Outdoor Cap gl-455y

Item 5 Adult Caps - ATT Headwear #8179A or equal Qty:2500

Supplier (Company Name)	Unit Price	Ext. Total	Mfg Name	Part Number
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staplesgst (Staples Sporting Go 5 12500 oc cap gl455

Corworxs (Corporate Worxs) 3.45 8625 Outdoor Cap GL-455

Jncsupplies (JNC Supplies) 2.89 7225 Outdoor Cap gl-455

Title

BID 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018)

Bid Opening/Expiration Date/Time:

2017-11-06 14:00:00

Vendor (company name of each vendor)		
LA Contractor License #		
Total Bid Price		
Riddell		0.0000
Staples Sporting Goods,Screenprinting & Trophies		82,325.0000
Corporate Worxs		65,327.5000
JNC Supplies		51,475.5000

OFFICIAL BID FORM  
SECTION "A"

BID 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018)

The bid will be awarded to the vendor who submits the lowest unit price on both the t-shirts and caps 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 delivery site, and hereby proposes to provide t-shirts and caps as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated October 2017

\_\_\_\_\_

In accordance with the Louisiana Public Bid Law, a preference may be allowed for equivalent products produced, manufactured or grown in Louisiana and/or firms doing business in the State of Louisiana. Do you claim this preference if allowed?

YES \_\_\_\_\_ NO   X   \_\_\_\_\_

IF THIS PREFERENCE IS CLAIMED, ATTACH SUBSTANTIATING INFORMATION TO THE BID SUBMITTALS TO SHOW THE BASIS FOR THE CLAIM

.....

NAME OF BIDDER: \_\_\_\_\_ JNC Supplies Inc.

ADDRESS OF BIDDER: \_\_\_\_\_ 367 Windsor Highway - Suite 438 - New Windsor, NY 12553

\_\_\_\_\_

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

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* \_\_\_\_\_ *Joe Walter*

TITLE OF AUTHORIZED SIGNATORY BIDDER: \_\_\_\_\_ Sales Manager

DATE: \_\_\_\_\_ Nov-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)

# ***JNC SUPPLIES INC.***

367 Windsor Highway - Suite 438  
New Windsor, NY 12553  
TEL.845.402.8900\*FAX.845.402.8901

November 6, 2017

Terrebonne Parish Consolidated Government  
Purchasing Division  
301 Plant Road  
Houma, LA 70363

To Whom It May Concern:

I hereby certify that JOE WALTER is our sales manager here at JNC Supplies Inc. and he is fully authorized to bind JNC to any and all contract agreements.

For any other questions or concerns please feel free to contact me any time

Sincerely



Solomon Walter

President

OFFICIAL BID FORM  
SECTION "A"

BID 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018)

The bid will be awarded to the vendor who submits the lowest unit price on both the t-shirts and caps 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 delivery site, and hereby proposes to provide t-shirts and caps as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated October 2017

.....  
In accordance with the Louisiana Public Bid Law, a preference may be allowed for equivalent products produced, manufactured or grown in Louisiana and/or firms doing business in the State of Louisiana. Do you claim this preference if allowed?

YES ✓ NO \_\_\_\_\_

IF THIS PREFERENCE IS CLAIMED, ATTACH SUBSTANTIATING INFORMATION TO THE BID SUBMITTALS TO SHOW THE BASIS FOR THE CLAIM

.....

NAME OF BIDDER: Corporate Woods

ADDRESS OF BIDDER: 490 Corporate Drive

Houma, LA 70360

NAME OF AUTHORIZED SIGNATORY BIDDER: *(Printed or Typed)* Shelly Toups

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Shelly Toups

TITLE OF AUTHORIZED SIGNATORY BIDDER: Owner

DATE: 11.16.17

\*\* 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(B)(5)

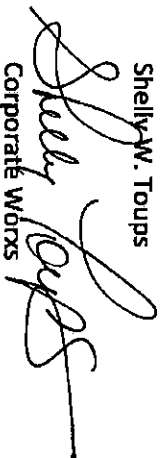


Signature Authorization

11.6.17

I, Shelly W. Toups, is the Owner of Corporate Worxs located at 420 Corporate Drive, Houma, LA 70360.

I, Shelly W. Toups, have the authorization to sign all bid documentation.

Shelly W. Toups  
  
Corporate Worxs

Business Owner

OFFICIAL BID FORM  
SECTION "A"

BID 17-REC-40 Purchase of New/Unused T-Shirts and Caps for Team Sports (2018)

The bid will be awarded to the vendor who submits the lowest unit price on both the t-shirts and caps 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 delivery site, and hereby proposes to provide t-shirts and caps as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated October 2017

-----  
In accordance with the Louisiana Public Bid Law, a preference may be allowed for equivalent products produced, manufactured or grown in Louisiana and/or firms doing business in the State of Louisiana. Do you claim this preference if allowed?

YES \_\_\_\_\_ NO   X  

IF THIS PREFERENCE IS CLAIMED, ATTACH SUBSTANTIATING INFORMATION TO THE BID SUBMITTALS TO SHOW THE BASIS FOR THE CLAIM

.....

NAME OF BIDDER: Staples Sporting Goods, LLC

ADDRESS OF BIDDER: 820 Kaplan St  
Bossier, LA 70053

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) Anthony S Williams Jr

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\*

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: 11/6/17

\*\* 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)



Monday, December 11, 2017

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**Item Title:**

Award Bid #16-S/P-32 (Re-Bid) Surplus Sale of CDBG Buyout Property at 1427 Dr. Beatrous Rd. (Parcel #39965)

**Item Summary:**

RESOLUTION: Concurring with recommendation of Parish President to award Bid # 16-S/P-32 (Re-Bid), the surplus sale of CDBG Buyout property located at 1427 Dr. Beatrous Rd. to the highest bidder, Peggy's Bayou Biz, LLC (Peggy Bowers).

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	11/30/2017	Executive Summary
Resolution	11/30/2017	Resolution
Bid Documents	11/30/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: A resolution awarding Bid# 16-S/P-32 (Re-Bid) Surplus Sale of CDBG Buyout Property Located at 1427 Dr. Beatrous Road to Peggy's Bayou Biz, LLC (Peggy Bowers).

### PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Peggy's Bayou Biz, LLC (Peggy Bowers) for the CDBG Buyout property located at 1427 Dr. Beatrous Road.

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

The selling of CDBG Buyout 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

\$ 43,200.00 (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

Signature

November 30, 2017

Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO.

Awarding Bid # 16-S/P-32 (Re-Bid) Surplus Sale of CDBG Buyout Property  
Property at 1427 Dr. Beatrous Road to Peggy's Bayou Biz, LLC (Peggy Bowers)

**WHEREAS**, on March 23, 2016 the Terrebonne Parish Council adopted Ordinance No. 8688 declaring the following described property owned by the Terrebonne Parish Consolidated Government, purchased with CDBG funds, as surplus:

LOT 10 BLOCK 1 ON A PLAT ENTITLED PORTION OF PROPERTY  
SUBDIVIDED LOCATED IN SECTIONS 62 & 63, T19S – R17E. (Parcel# 39965)  
(1427 Dr. Beatrous Road), and

**WHEREAS**, on October 6, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 16-S/P-32 (Re-Bid) Surplus Sale of CDBG Buyout Property Located at 1427 Dr. Beatrous Road (100%) (Parcel# 39965), and

**WHEREAS**, after careful review by Parish Administration it has been determined that the highest bid received is that of Peggy's Bayou Biz, LLC (Peggy Bowers) in the amount of Forty-Three Thousand Two Hundred Dollars (\$43,200.00) plus the 5% website transaction fee of Two Thousand One Hundred Sixty Dollars (\$2,160.00) for a total of Forty-Five Thousand Three Hundred Sixty Dollars (\$45,360.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8688, and

**WHEREAS**, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 16-S/P-32 (Re-Bid) Surplus Sale of CDBG Buyout Property Located at 1427 Dr. Beatrous Road (100%) (Parcel# 39965) 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 Peggy's Bayou Biz, LLC (Peggy Bowers) is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance 8688.

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 Cover Sheet

**Bid Name:** Bid 16-S/P-32 (Re-Bid)

**Bid(s) Received:** 0      **Bid Date:** 10/09/2017

**Bids Opened By:** Amanda Porche

Bidder's Name:	Amount:	Check:	Bond:
Peggy's Bayou Biz, LLC/Peggy Bowers	43200.00		
<b>Award Bid To: Peggy's Bayou Biz, LLC/Peggy Bowers      Amount: 43200.00</b>			
<b>Purchasing Department Comments:</b>			
Award to the highest bidder, Peggy's Bayou Biz, LLC/Peggy Bowers.			

**Purchasing Department Comments:**

Award to the highest bidder, Peggy's Bayou Biz. LLC/Peggy Bowers.

<b>Title:</b>	Bid #16-S/P-32 (Re-Bid) Surplus Sale of CDBG Buyout Property Located at 1427 Doctor Beattous Road, Theriot, LA 70397
<b>Agency:</b>	Terrebonne Parish Consolidated Government
<b>Start date:</b>	06-Oct-2017 08:00:00 AM
<b>End date:</b>	09-Oct-2017 10:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
17446	Harris	27000.0000	06-Oct-2017 08:08:30 AM	Darrin	Harris	NA	darrinharris3d@gmail.com	9852267897
17447	kmautin	27100.0000	06-Oct-2017 08:13:06 AM	Kristen	Autin	N/A	kristenautin@outlook.com	9856887129
17448	Harris	27200.0000	06-Oct-2017 08:13:06 AM	Darrin	Harris	NA	darrinharris3d@gmail.com	9852267897
17449	kmautin	27600.0000	06-Oct-2017 08:16:58 AM	Kristen	Autin	N/A	kristenautin@outlook.com	9856887129
17452	midnight_1019	27700.0000	06-Oct-2017 08:28:34 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17455	kmautin	28100.0000	06-Oct-2017 08:58:38 AM	Kristen	Autin	N/A	kristenautin@outlook.com	9856887129
17456	midnight_1019	28200.0000	06-Oct-2017 09:05:27 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17457	kmautin	28300.0000	06-Oct-2017 09:05:27 AM	Kristen	Autin	N/A	kristenautin@outlook.com	9856887129
17459	midnight_1019	29100.0000	06-Oct-2017 09:15:26 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17469	Edrock32	29200.0000	07-Oct-2017 09:22:39 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17470	midnight_1019	29300.0000	07-Oct-2017 09:22:39 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17471	Edrock32	29500.0000	07-Oct-2017 09:23:37 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17472	midnight_1019	29600.0000	07-Oct-2017 09:23:37 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17473	Edrock32	29700.0000	07-Oct-2017 09:23:51 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17474	midnight_1019	29800.0000	07-Oct-2017 09:23:51 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17475	Edrock32	29900.0000	07-Oct-2017 09:24:00 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17476	midnight_1019	30000.0000	07-Oct-2017 09:24:00 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17477	Edrock32	30100.0000	07-Oct-2017 09:24:09 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17478	midnight_1019	30200.0000	07-Oct-2017 09:24:09 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17479	Edrock32	30300.0000	07-Oct-2017 09:24:17 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17480	midnight_1019	30400.0000	07-Oct-2017 09:24:17 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17481	Edrock32	30500.0000	07-Oct-2017 09:24:26 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17482	midnight_1019	30600.0000	07-Oct-2017 09:24:26 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17483	Edrock32	30700.0000	07-Oct-2017 09:24:36 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17484	midnight_1019	30800.0000	07-Oct-2017 09:24:36 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17485	Edrock32	30900.0000	07-Oct-2017 09:24:44 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17486	midnight_1019	31000.0000	07-Oct-2017 09:24:44 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17487	Edrock32	31100.0000	07-Oct-2017 09:24:59 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17488	midnight_1019	31200.0000	07-Oct-2017 09:24:59 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17489	Edrock32	31300.0000	07-Oct-2017 09:25:08 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17490	midnight_1019	31400.0000	07-Oct-2017 09:25:08 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17491	Edrock32	31500.0000	07-Oct-2017 09:25:13 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17492	midnight_1019	31600.0000	07-Oct-2017 09:25:13 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17493	Edrock32	31700.0000	07-Oct-2017 09:25:18 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17494	midnight_1019	31800.0000	07-Oct-2017 09:25:18 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17495	Edrock32	31900.0000	07-Oct-2017 09:25:24 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927

17496	midnight_1019	32000.0000	07-Oct-2017 09:25:24 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17497	Edrock32	32100.0000	07-Oct-2017 09:25:38 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17498	midnight_1019	32200.0000	07-Oct-2017 09:25:38 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17499	Edrock32	32300.0000	07-Oct-2017 09:25:49 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17500	midnight_1019	32400.0000	07-Oct-2017 09:25:49 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17501	Edrock32	32500.0000	07-Oct-2017 09:26:19 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17502	midnight_1019	32600.0000	07-Oct-2017 09:26:19 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17503	Edrock32	32700.0000	07-Oct-2017 09:26:28 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17504	midnight_1019	32800.0000	07-Oct-2017 09:26:28 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17505	Edrock32	32900.0000	07-Oct-2017 09:26:33 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17506	midnight_1019	33000.0000	07-Oct-2017 09:26:33 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17507	Edrock32	33100.0000	07-Oct-2017 09:26:39 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17508	midnight_1019	33200.0000	07-Oct-2017 09:26:39 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17509	Edrock32	33300.0000	07-Oct-2017 09:26:49 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17510	midnight_1019	33400.0000	07-Oct-2017 09:26:49 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17511	Edrock32	33500.0000	07-Oct-2017 09:26:59 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17512	midnight_1019	33600.0000	07-Oct-2017 09:26:59 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17513	Edrock32	33700.0000	07-Oct-2017 09:27:06 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17514	midnight_1019	33800.0000	07-Oct-2017 09:27:06 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17515	Edrock32	33900.0000	07-Oct-2017 09:27:12 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17516	midnight_1019	34000.0000	07-Oct-2017 09:27:12 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17517	Edrock32	34100.0000	07-Oct-2017 09:27:17 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17518	midnight_1019	34200.0000	07-Oct-2017 09:27:17 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17519	Edrock32	34300.0000	07-Oct-2017 09:27:23 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17520	midnight_1019	34400.0000	07-Oct-2017 09:27:23 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17521	Edrock32	34500.0000	07-Oct-2017 09:27:28 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17522	midnight_1019	34600.0000	07-Oct-2017 09:27:28 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17523	Edrock32	34700.0000	07-Oct-2017 09:27:35 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17524	midnight_1019	34800.0000	07-Oct-2017 09:27:35 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17525	Edrock32	34900.0000	07-Oct-2017 09:27:41 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17526	midnight_1019	35000.0000	07-Oct-2017 09:27:41 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17527	Edrock32	35100.0000	07-Oct-2017 09:27:47 AM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17528	midnight_1019	35300.0000	07-Oct-2017 02:18:43 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17529	Edrock32	35400.0000	07-Oct-2017 02:19:17 PM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17530	midnight_1019	35500.0000	07-Oct-2017 02:19:17 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17531	Edrock32	35600.0000	07-Oct-2017 02:19:36 PM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17532	midnight_1019	35700.0000	07-Oct-2017 02:19:36 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17533	Edrock32	35800.0000	07-Oct-2017 02:24:24 PM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17534	midnight_1019	35900.0000	07-Oct-2017 02:24:24 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17535	Edrock32	36000.0000	07-Oct-2017 02:24:35 PM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927
17536	midnight_1019	36100.0000	07-Oct-2017 02:24:35 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17537	Edrock32	36200.0000	07-Oct-2017 02:28:29 PM	Edric	Rock	E.J. Rock Construction, Inc.	edicrock@gmail.com	3372585927



17538	midnight_1019	36300.0000	07-Oct-2017 02:28:29 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17539	Edrock32	36400.0000	08-Oct-2017 02:43:09 PM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17540	midnight_1019	36500.0000	08-Oct-2017 02:43:09 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17541	Edrock32	36600.0000	08-Oct-2017 02:43:20 PM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17542	midnight_1019	36700.0000	08-Oct-2017 02:43:20 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17543	Edrock32	36800.0000	08-Oct-2017 02:43:35 PM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17544	midnight_1019	36900.0000	08-Oct-2017 02:43:35 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17545	Edrock32	37000.0000	08-Oct-2017 02:43:49 PM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17546	midnight_1019	37100.0000	08-Oct-2017 02:43:49 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17547	Edrock32	37200.0000	08-Oct-2017 02:43:56 PM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17548	midnight_1019	37300.0000	08-Oct-2017 02:43:56 PM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17553	Edrock32	37400.0000	09-Oct-2017 09:15:37 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17554	midnight_1019	37500.0000	09-Oct-2017 09:15:37 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17555	Edrock32	37600.0000	09-Oct-2017 09:15:44 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17556	midnight_1019	37700.0000	09-Oct-2017 09:15:44 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17557	Edrock32	37800.0000	09-Oct-2017 09:15:52 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17558	midnight_1019	37900.0000	09-Oct-2017 09:15:52 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17559	Edrock32	38000.0000	09-Oct-2017 09:15:59 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17560	midnight_1019	38100.0000	09-Oct-2017 09:15:59 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17561	Edrock32	38200.0000	09-Oct-2017 09:16:07 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17562	midnight_1019	38300.0000	09-Oct-2017 09:16:07 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17563	Edrock32	38400.0000	09-Oct-2017 09:16:17 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17564	midnight_1019	38500.0000	09-Oct-2017 09:16:17 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17565	Edrock32	38600.0000	09-Oct-2017 09:16:24 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17566	midnight_1019	38700.0000	09-Oct-2017 09:16:24 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17567	Edrock32	38800.0000	09-Oct-2017 09:16:37 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17568	midnight_1019	38900.0000	09-Oct-2017 09:16:37 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17569	Edrock32	39000.0000	09-Oct-2017 09:16:44 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17570	midnight_1019	39100.0000	09-Oct-2017 09:16:44 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17571	Edrock32	40000.0000	09-Oct-2017 09:16:51 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17572	midnight_1019	40000.0000	09-Oct-2017 09:16:51 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17573	Edrock32	40100.0000	09-Oct-2017 09:17:02 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17575	midnight_1019	40200.0000	09-Oct-2017 09:32:14 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17577	Edrock32	40300.0000	09-Oct-2017 09:48:15 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17578	midnight_1019	40400.0000	09-Oct-2017 09:48:15 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17579	Edrock32	40500.0000	09-Oct-2017 09:48:23 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17580	midnight_1019	40600.0000	09-Oct-2017 09:48:23 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17581	Edrock32	41100.0000	09-Oct-2017 09:48:35 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17582	midnight_1019	41200.0000	09-Oct-2017 09:48:35 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17583	Edrock32	42100.0000	09-Oct-2017 09:48:56 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17584	midnight_1019	42200.0000	09-Oct-2017 09:48:56 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725
17586	Edrock32	43100.0000	09-Oct-2017 09:51:23 AM	Edric	Rock	E.J. Rock Construction, Inc.	edricrock@gmail.com	3372585927
17587	midnight_1019	43200.0000	09-Oct-2017 09:51:23 AM	Peggy	Bowers	Peggy's Bayou Biz	midnight_1019@yahoo.com	9856882725



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

BUYER'S CERTIFICATE

October 9, 2017

Peggy Bowers  
midnight 1019@yahoo.com

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

Bid#	Description	Bid Total
16-S/P-32	Surplus Sale of CDBG Buyout Property @ 1427 Dr. Beatrous Rd. (100%) (Parcel# 39965)	\$43,200.00

Total Purchases..... \$ 43,200.00  
Web Site Transaction Fee (5%)..... \$ 2,160.00  
**Total Due..... \$45,360.00**

**20% Surety Deposit of \$8,640.00** is due not later than 48 hours or by 10/11/2017 1:00 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 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.

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 \$36,720.00 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: \$ 8,640.00  
Payment Type: Cashier's Check  
Payment Date: 10/10/17  
Received From: Peggy's Bayou Biz, LLC  
Received By: Amanda Porche  
Items Picked Up: \_\_\_\_\_

## CODE OF ETHICS

*(to be returned with official bid forms)*

L.A. R.S.42: 1109 et seq. Prohibits “public servants” (parish Employees) from entering into contracts and other transactions that are under the jurisdictions of the agency of that “public servant”. Therefore, the following people are prohibited from bidding on surplus items:

All council members; The Parish President; All employees of the Purchasing Division, the Planning Department and the Housing and Human Services Department; All employees of the department from which the surplus items came, including all supervisors and the department head; Employees and staff of the Parish President and Administration; the children, spouses of children, brothers, sisters, parents, spouse, and the parents of the spouse, of the above listed persons; and any corporation, partnership, or other legal entity in which a person described above has a controlling interest.

# Code of Ethics Form

**THE FOLLOWING QUESTIONS MUST BE SUBMITTED WITH YOUR BID DOCUMENTS.**

1. ARE YOU A PARISH EMPLOYEE: YES \_\_\_ or NO ☒
2. IF YES, WHAT DEPARTMENT DO YOU WORK IN? \_\_\_\_\_
3. DO YOU HAVE ANY FAMILY MEMBERS THAT WORK FOR THE PARISH:  
YES \_\_\_ or NO ☒
4. IF YES, WHAT DEPARTMENT DO THEY WORK IN \_\_\_\_\_, AND WHAT IS  
YOUR RELATIONSHIP TO THIS PARISH EMPLOYEE \_\_\_\_\_.

**Bid # 16-S/P-32**

**Surplus Sale of CDBG Buyout Property Located at 1427 Dr. Beatrous Road, Theriot, LA 70397  
(100%) (Parcel# 39965)**

The undersigned hereby declares and stipulates that his bid is made in good faith without collusion or in connection with any person or persons bidding for the same item(s) and that it is made in pursuance of and subject to all terms and Conditions of Sale for Redevelopment of Mitigation Properties Purchased with CDBG Funds and the Invitation to Bidders.

If written notice of the acceptance of this bid or any item therein is mailed, telegraphed, or delivered to the undersigned within forty-five (45) days after the date of the opening of the bids, the undersigned agrees that he will execute an "Act of Sale" with the Parish within ten (10) days from the date of the notice of such award.

The parties acknowledge that this sale is made "AS IS" which is acknowledged by the Purchaser. Vendor does not warrant that the above described property is free from environmental, redhibitory or latent defects, or vices under Louisiana Civil Code Article 2520 through Article 2548. Purchaser waives the warranty of fitness for intended purpose and guarantees against hidden or latent redhibitory vices under Louisiana Civil Code Article 2520 through Article 2548, and that warranty imposed by Louisiana Civil Code Article 2475 (except as to the interruption of peaceable possession as a result of acts of Vendor), and does waive all rights of redhibition pursuant to Louisiana Civil Code Article 2520, et seq. as now existing or as hereafter amended.

Further, Purchaser agrees to save and hold harmless the Terrebonne Parish Consolidated Government, all parish departments, agencies, boards, and commissions, its officers, agents, servants, employees, and agents, including volunteers (hereinafter referred to as "TPCG"), from and against any and all claims, demands, expenses for personal injury (including death), property damage or other harm for which recovery of damages is sought, suffered by any person or persons, which may occur or in any way grow out of the purchase of CDBG buyout property located at 1427 Dr. Beatrous Road from Terrebonne Parish Consolidated Government.

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands b) has not received, relied on, or based his bid on any verbal instructions contrary to the Conditions of Sale for Redevelopment of Mitigation Properties Purchased with CDBG Funds or any addenda, c) has personally inspected and is familiar with the surplus property located at 1427 Dr. Beatrous Road, Terrebonne Parish, Louisiana.

NAME OF BIDDER: Peggy A. Bowers (print here)  
ADDRESS OF BIDDER: P.O. Box 20014 (complete mailing address)  
Houma, LA 70360  
NAME OF AUTHORIZED SIGNATORY BIDDER: Peggy A. Bowers (when applicable)  
TITLE OF AUTHORIZED SIGNATORY BIDDER: President/Owner (when applicable)  
SIGNATURE OF AUTHORIZED SIGNATORY BIDDER: Peggy A. Bowers (all bidders sign here)  
DATE: 10-10-17 (all bidders)

**\*\*Bidders are required to comply with LA R.S. 38:2212(O) as may be amended. Failure to include a copy of the appropriate signature authorization, if required, shall result in the rejection of the bid as non-responsive.**

**Acknowledgement of Conditions of Sale  
For Redevelopment of Mitigation Properties  
Purchased with CDBG Funds**

Purchaser Peggy's Bayou Biz.  
Parcel Street Address 1427 Dr. Beaumont Rd.  
City Inverot, State LA Zip Code 70397  
Deed dated \_\_\_\_\_, Recorded \_\_\_\_\_  
Tax map \_\_\_\_\_, block \_\_\_\_\_, parcel \_\_\_\_\_  
Base Flood Elevation at the site is \_\_\_\_\_ feet (NGVD).  
Map Panel Number \_\_\_\_\_, effective date \_\_\_\_\_

As a condition of purchasing the property above, the Property Owner accepts the following conditions:

1. That the Property Owner and all subsequent owners will purchase and maintain in perpetuity flood insurance on all insurable structures built and remaining on the above-mentioned property to an amount at least equal to the maximum limit of coverage made available with respect to the particular property through the National Flood Insurance Program (NFIP).
2. All primary structures built on this property shall always be built with a design elevation of at least one foot of freeboard measured at the lowest horizontal cross member using the Base Flood Elevation currently reflected on the 2008 Digital Flood Insurance Rate Map (DFIRM) and later the formal DFIRM adopted by the Parish for regulatory purposes or any subsequent update.
3. In order to ensure the capacity of the floodplain to accommodate the additional structures, no fill will be allowed above grade to meet the design elevation (BFE +1).
4. That the Property Owner will maintain all structures on the above-mentioned property in accordance with the flood plain management criteria set forth in Title 44 of the Code of Federal Regulations (CFR) Part 60.3 and Terrebonne Parish Flood Damage Prevention Ordinance as long as the Property Owner holds title to the property. These criteria include, but are not limited to, the following measures:
  - i. Enclosed areas below the design elevation will only be used for parking of vehicles, limited storage, or access to the building;
  - ii. All interior walls and floors below the design elevation will be unfinished or constructed of flood resistant materials;
  - iii. No mechanical, electrical, or plumbing devices will be installed below the design elevation; and
  - iv. All enclosed areas below design elevation must be equipped with vents permitting the automatic entry and exit of flood water.

5. The above conditions are binding for the life of the property and run with the land and all future structures.
6. Due to the value of trees to the stormwater retention system and the culture of the community, no trees on the properties will be removed from the site without a showing of need unrelated to the development plans of the site such as instability due to storm damage or root rot. Each removal will be reviewed and will not be allowed without the written consent of the Tree Board.
7. Permits will be issued to any applicant regarding this site only upon submission of plans that meet the restrictions listed above. A certificate of occupancy will be granted upon the showing of:
  - i. compliance with floodplain regulations as modified by this deed restriction via a valid and signed elevation certificate, and
  - ii. A certificate of insurance coverage meeting the criteria specified above.
8. Failure to abide by the above conditions may prohibit the Property Owner and/or any subsequent purchasers from receiving Federal disaster assistance with respect to this property in the event of any future flood disasters. If the above conditions are not met, HUD or Terrebonne Parish may recoup the amount of the grant award with respect to the subject property, and the Property Owner may be liable to repay such amounts.

This Agreement shall be binding upon the respective parties' heirs, successors, personal representatives, and assignees.

THE PARISH OF TERREBONNE

A CONSOLIDATED GOVERNMENT

By: \_\_\_\_\_  
[Name, Title]

of the City/County of \_\_\_\_\_

&

\_\_\_\_\_  
[Name of Property Owner]

WITNESSED BY:

\_\_\_\_\_  
[Name of Witness]

[SEAL]

Notary Public



Monday, December 11, 2017

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**Item Title:**

TPRD No. 10 2018 Budget

**Item Summary:**

RESOLUTION: In accordance with section 21-91(c) of the Terrebonne Parish Code of Ordinance to approve and amend and/or reject the proposed budget of Terrebonne Parish Recreation District No. 10 for the upcoming fiscal year.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	12/5/2017	Executive Summary
Resolution	12/5/2017	Resolution
Backup Material	12/5/2017	Backup Material



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
A resolution in accordance with section 21-91(c) of the Terrebonne Parish Code of Ordinance to approve and amend and/or reject the proposed budget of Terrebonne Parish Recreation District No. 10 for the upcoming fiscal year.

PROJECT SUMMARY (200 WORDS OR LESS)
WHEREAS, Subsection (c) of Section 21-91 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to prepare and file, at least 75 days prior to the beginning of the next fiscal year, with the CFO of Terrebonne Parish Consolidated Government and the Terrebonne Parish Council its proposed budget for the next fiscal year;
WHEREAS, Section 21-91 further provides that the Terrebonne Parish Council shall review the proposed budget and, at the next regularly scheduled meeting of the full Council, take the necessary action to approve, amend, or reject the proposed budget

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

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

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

\_\_\_\_\_s/Kandace M. Mauldin, CFO

Signature

12/5/2017

Date



OFFERED BY:  
SECONDED BY:

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

A RESOLUTION IN ACCORDANCE WITH SECTION 21-91(c) OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE, AMEND AND/OR REJECT THE PROPOSED BUDGET OF TERREBONNE PARISH RECREATION DISTRICT NO. 10 FOR THE UPCOMING FISCAL YEAR.

WHEREAS, Subsection (c) of Section 21-91 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to prepare and file, at least 75 days prior to the beginning of the next fiscal year, with the CFO of Terrebonne Parish Consolidated Government and the Terrebonne Parish Council its proposed budget for the next fiscal year;

WHEREAS, Section 21-91 further provides that the Terrebonne Parish Council shall review the proposed budget and, at the next regularly scheduled meeting of the full Council, take the necessary action to approve, amend, or reject the proposed budget;

WHEREAS, Section 21-91 further provides that should the Terrebonne Parish Council reject the proposed budget, the Council shall send written notice with instruction to the District Board for amendments to the budget, and the Board shall then submit an amended budget to the Council for approval;

WHEREAS, no recreation district board may adopt a proposed budget until the Terrebonne Parish Council has approved the budget, subject to line item veto or reduction by the Parish President;

WHEREAS, on December 5, 2017, in accordance with Section 21-91(c), Terrebonne Parish Recreation District Number 10 submitted its proposed budget for its fiscal year 2018, and this Council has reviewed the proposed budget and placed the item for consideration before the full Council;

#### OPTION 1

WHEREAS, the Terrebonne Parish Council has found the proposed budget to be acceptable and wishes to approve the budget;

NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the attached budget proposed by and for Terrebonne Parish Recreation District No. \_\_\_\_ for its 2018 fiscal year, and directs the District Board to adopt the proposed budget at its next meeting.

#### OPTION 2

WHEREAS, upon review of the proposed budget, the Terrebonne Parish Council has found deficiencies it wishes the Board of the said Recreation District to address, and the Council desires to direct the District Board to address those deficiencies and resubmit a revised budget for review;

NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council does not approve the attached budget as submitted;

BE IT FURTHER RESOLVED that the Terrebonne Parish Council hereby directs the District Board to amend its proposed budget not inconsistent with the discussion on the record at the Council meeting at which this resolution is adopted;

BE IT FURTHER RESOLVED that the Council hereby directs the Council Clerk to provide written direction to the District Board within five days of the adoption of this resolution in order to facilitate the Board's amendment of its proposed budget;

BE IT FURTHER RESOLVED that the Terrebonne Parish Council hereby directs the District Board to submit its amended budget to the Terrebonne Parish Council and Terrebonne Parish CFO for review within the time delays necessary to add the revised budget to the agenda for the next Council meeting.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

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

\* \* \* \* \*

I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Budget and Finance Committee on \_\_\_\_\_ and subsequently ratified by the Assembled Council in Regular Session on \_\_\_\_\_ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2017.

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COUNCIL CLERK  
TERREBONNE PARISH COUNCIL

TERREBONNE PARISH RECREATION DISTRICT NO. 10

MAINTENANCE & OPERATING FUNDS

	2017 Original Budget	2017 Last Adopted Budget	2017 Actual YTD 10/31/2017	2016 Estimated Remaining Year End	2017 Projected Actual Result Year End	2018 Proposed Budget	% Change Proj actual 2017 vs Prop 2018 Budget
<u>REVENUES:</u>							
Ad Valorem Taxes	\$ 480,000	\$ 500,000	\$ 495,294	\$ 23	\$ 495,294	\$ 480,000	-3.19%
State Revenue Sharing	7,500	8,000	8,031	(17)	8,031	7,500	-7.08%
Interest on Investments	1,500	2,450	2,215	241	2,435	2,000	-21.75%
Swimming Program Revenues	2,500	1,900	1,912	(12)	1,912	1,500	-27.47%
Summer Program Revenues	0	68,800	68,836	5,645	68,836	0	-100.00%
Insurance Claims, Grants, etc.	0	0	0	-	0	0	-100.00%
Miscellaneous	0	300	309	47	309	0	-100.00%
Total Revenues	491,500	581,450	576,597	5,927	576,817	491,000	-17.48%
<u>EXPENDITURES:</u>							
Salaries & Wages - Regular	105,000	90,500	76,797	27,261	90,500	100,000	9.50%
Salaries & Wages Swimming Pool	15,000	9,100	9,093	10	9,093	9,100	0.08%
Salaries & Wages Summer Program	0	50,600	50,625	43	50,625	0	-100.00%
FICA & Other Payroll Taxes	12,500	11,500	10,443	2,039	11,493	8,500	-35.21%
Group Health & Life Insurance	20,000	16,650	13,871	4,175	16,645	20,000	16.78%
Retirement Contributions	4,500	4,500	3,390	1,110	4,520	4,500	-0.44%
Property & Liability Insurance	50,000	46,700	46,731	30,255	46,732	47,000	0.57%
Workers' Compensation Insurance	4,500	3,500	2,876	997	3,508	4,000	12.30%
Water, Gas & Electricity	10,000	13,400	10,362	2,358	13,362	15,000	10.92%
Telephone	4,000	3,500	2,904	941	3,532	4,000	11.70%
Supplies	40,000	27,600	22,996	8,825	27,600	40,000	31.00%
Repairs & Maintenance	150,000	95,000	84,349	43,844	95,000	150,000	36.67%
Legal & Professional Fees	7,500	8,000	7,602	803	8,000	7,500	-6.67%
Office Expense	1,000	1,000	649	230	1,000	1,000	0.00%
Property Leases	2,700	2,700	0	2,700	2,700	2,700	0.00%
Cost of Programs	10,000	4,500	3,971	583	4,500	5,000	10.00%
Cost of Programs - Summer Camp	0	18,000	17,823	128	18,000	0	-100.00%
Per Diem	2,100	1,600	1,275	400	1,575	2,100	25.00%
Miscellaneous	100	100	0	88	100	100	0.00%
Capital Expenditures	35,000	0	0	38,000	0	35,000	100.00%
Total Expenditures	473,900	408,450	365,757	164,790	408,485	455,500	11.51%
Surplus (Deficit) Current Period End	17,600	173,000	210,840	(170,717)	168,332	35,500	-78.91%
Surplus Prior Year End	312,500	357,400	350,260		350,260	518,600	48.06%
Surplus Period End	\$ 330,100	\$ 530,400	\$ 561,100		\$ 518,592	\$ 554,100	6.85%



Monday, December 11, 2017

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**Item Title:**

Culvert Inspections

**Item Summary:**

RESOLUTION: IN ACCORDANCE WITH ARTICLE V, SECTION 2-96, ET SEQ OF THE TERREBONNE PARISH CODE OF ORDINANCES TO RATIFY THE SERVICES AND INVOICE PROVIDED BY SPECIALTY DIVING OF LOUISIANA, INC. AND APPROVAL OF THEIR INVOICE FOR PAYMENT FOR PENETRATION INSPECTION OF SEVEN (7) CULVERTS OF THE TERREBONNE PARISH DRAINAGE SYSTEM.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	12/6/2017	Executive Summary
Resolution	12/6/2017	Resolution
Backup	12/6/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
A RESOLUTION IN ACCORDANCE WITH ARTICLE V, SECTION 2-96, ET SEQ OF THE TERREBONNE PARISH CODE OF ORDINANCES TO RATIFY THE SERVICES AND INVOICE PROVIDED BY SPECIALTY DIVING OF LOUISIANA, INC. AND APPROVAL OF THEIR INVOICE FOR PAYMENT FOR PENETRATION INSPECTION OF SEVEN (7) CULVERTS OF THE TERREBONNE PARISH DRAINAGE SYSTEM.

PROJECT SUMMARY (200 WORDS OR LESS)
while the penetration inspections of the three (3) culverts were performed, Terrebonne Parish Drainage Department requested four (4) additional culverts for penetration inspection, service and cleaning by Specialty Diving of Louisiana, Inc. and, therefore, the total invoice for the penetration inspection of seven (7) culverts by Specialty Diving of Louisiana, Inc. is \$61,062.85

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

TOTAL EXPENDITURE				
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)				
ACTUAL		ESTIMATED		
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)				
N/A	NO	YES	IF YES AMOUNT BUDGETED:	\$108,923

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

\_\_\_\_\_s/Kandace M. Mauldin, CFO

Signature

11/9/2017

Date

OFFERED BY:  
SECONDED BY:

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

A RESOLUTION IN ACCORDANCE WITH ARTICLE V, SECTION 2-96, ET SEQ OF THE TERREBONNE PARISH CODE OF ORDINANCES TO RATIFY THE SERVICES AND INVOICE PROVIDED BY SPECIALTY DIVING OF LOUISIANA, INC. AND APPROVAL OF THEIR INVOICE FOR PAYMENT FOR PENETRATION INSPECTION OF SEVEN (7) CULVERTS OF THE TERREBONNE PARISH DRAINAGE SYSTEM.

WHEREAS, Section 2-96, et seq., of the Terrebonne Parish Code of Ordinances establishes policies and procedures for purchasing, contract and invoicing by various departments; and, in accordance with Louisiana law, Terrebonne Parish Drainage Department requested bids for the penetration inspection of three (3) culverts; and on or about September 8, 2017, Specialty Diving of Louisiana, Inc. was awarded bid for penetration inspection; and, Specialty Diving of Louisiana, Inc. is the only qualified, licensed diving company in the state of Louisiana to perform these services for several large drainage culverts for the Terrebonne Parish Drainage Department;

WHEREAS, while the penetration inspections of the three (3) culverts were performed, Terrebonne Parish Drainage Department requested four (4) additional culverts for penetration inspection, service and cleaning by Specialty Diving of Louisiana, Inc. and, therefore, the total invoice for the penetration inspection of seven (7) culverts by Specialty Diving of Louisiana, Inc. is \$61,062.85; and

NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, ratifies the services and invoice provided by Specialty Diving of Louisiana, Inc. and approves their invoice for payment for penetration inspection of seven (7) culverts of the Terrebonne Parish Drainage System;

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

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

\* \* \* \* \*

I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Budget and Finance Committee on \_\_\_\_\_ and subsequently ratified by the Assembled Council in Regular Session on \_\_\_\_\_ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2017.

\_\_\_\_\_  
COUNCIL CLERK  
TERREBONNE PARISH COUNCIL



Specialty Diving of LA, Inc.

Penetration Inspection of Three (3)  
Culverts  
Terrebonne Parish Drainage  
BD171116

*Submitted To:*

Carl Ledet  
211 Government street  
Gray, LA 70359  
Phone: (985) 865-5377  
Email: [cledet@tpcg.org](mailto:cledet@tpcg.org)

September 8, 2017



September 8, 2017

Carl Ledet  
211 Government street  
Gray, LA 70359  
Phone: (985) 865-5377  
Email: [cleDET@tpcg.org](mailto:cleDET@tpcg.org)

RE: Penetration Inspection of Three (3) Culverts  
BD171116

Dear Mr. Ledet:

Specialty Diving of LA, Inc. would like to thank you, for considering our services to complete the above-referenced project. All work would be accomplished with the highest regard for safety and quality, and performed in accordance with the general provisions as stated in our current published schedule of rates.

Please make note that Specialty Diving of LA, Inc. is a **Woman-Owned** certified business, as well as a **Hub-Zone** certified company. We also hold a **Louisiana Contractors License**.

This proposal is based upon both parties entering into a contract with mutually agreeable terms and conditions. Contractor has based its proposal on the information provided by the Company in its original request for Contractor proposal. Any differences between this information and actual field conditions will be cause for Contractor to adjust its price. Any services not addressed in this proposal will be provided in accordance with the aforementioned schedule of rates.

This proposal will remain firm for a period of 30 calendar days from this date, and is subject to the availability of listed services upon job commencement.

We appreciate the opportunity to serve you, and look forward to working with you in the future. Please feel free to contact us should you have any questions, or to discuss how we should proceed, at (985) 542-8770.

Respectfully,

*Marshall Whitmer*



## Penetration Inspection of Three (3) Culverts

All penetration diving operations in confined space are conducted in compliance with regulations in accordance with OSHA, 29 CFR 1010.425 and applicable statutory requirements.

### MOBILIZATION/DEMOBILIZATION

<b>Mobilization/Demobilization – Crew &amp; Equipment</b>	<b>Rate:</b>	<b>\$ 1,116.00</b>
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Mobilization/Demobilization Truck, Trailer, Equipment and 4 Man Dive Team To and From Bourg, LA

### PERSONNEL – 6 Man Dive Team

<b>Personnel</b>	<b>10 Hour Day</b>	<b>Rate per day: \$ 3,661.00</b>
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6-Man Dive Team (1-Supervisor, 3-Divers, 2-Tenders)

<b>Overtime</b>	<b>Per hour</b>
-----------------	-----------------

6-Man Team Overtime (Per Hour, Over 10 Hours & Weekends)	\$ 536.00/hour
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### SUBSISTENCE – 6 Man Dive Team *(If Needed)*

<b>Subsistence – (6 Man Team)</b>	<b>Rate per day: \$ 840.00</b>
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Subsistence (per man, per day)	\$ 140.00
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### PENETRATION

**Penetration Premium is \$ 3/ft/man/day**

Non-Diving Supervisor will receive penetration pay equal to the greatest penetration that day.

### EQUIPMENT

<b>Equipment</b>	<b>Rate per day: \$ 1,577.00</b>
------------------	----------------------------------

Shallow/Intermediate Air Package

Company Vehicle & Trailer

Underwater Video Equipment

Inspection tool box

### CONSUMABLES

- Daily Consumables will be billed at cost + 15%

## General Clarifications/Qualifications

1. All operations and invoicing to be in accordance with an existing MSA or with the terms and conditions stated in Specialty Diving of Louisiana Inc.'s (Contractor) current schedule of rates.
2. This proposal is subject to a mutually agreed upon contract.
3. Starting time for this project shall be mutually agreed between the parties giving consideration to availability of contractor's personnel, equipment materials, marine vessels, and favorable weather conditions.
4. This proposal shall remain valid for a period of thirty (30) days.
5. All diving operations are conducted in compliance with regulations in accordance with OSHA, United States Coast Guard, ADCI "Consensus Standards for Commercial Diving" and applicable statutory requirements.
6. Specialty Diving of Louisiana, Inc. (contractor) agrees to abide by the safety regulations of customer as specified.
7. Company will be responsible for the provision of all permits (Federal, State of Louisiana, or Louisiana Wildlife and Fisheries) and licenses as required by the governmental agencies and/or permission by private or public landowners for the performance of their work.
8. All day rates shall commence upon arrival of personnel and equipment at dock and shall continue until departure from dock or when demobilization is completed. Travel rates may apply to/from shop. \*\*If personnel are turned around at the dock/job site before work begins, without prior notice then a four (4) hour day rate will apply for the personnel.
9. Any third party costs incurred for a job that is cancelled will be billed at cost + 15%.
10. Mobilization/Demobilization is per occurrence. Any additional Mobilization or Demobilization at the Company's request will initiate additional charges at the quoted rate.
11. Subsistence/Per diem rates are applied on all multi-day projects executed more than 50 miles from Specialty Diving of Louisiana's base of operations in Loranger, LA
12. Pricing is offered and is contingent on client request for diving services **to perform penetration inspection on three (3) culverts**. Management of change documentation will be required to perform tasks that were not included in the initial request for quotation package. Extra work rate will apply to tasks that were not identified in the request for quotation package.
13. Pricing is in assumption of 40' of water or less. Management of change documentation will be required to perform tasks the require use of a 40' Diving Decompression table or deeper. Rate changes may apply following management of change.
14. Pricing is contingent on uninterrupted work. Any delays or standby time incurred that are not in the control of Specialty Diving of Louisiana, Inc. will be billed at the quoted work rate until such time that work can resume.
15. Quoted day rates are based on ten (10) hours per day for personnel. A minimum ten (10) hour day rate will be charged for personnel, per day. Personnel who work in excess of ten (10) hours per day will be charged at quoted overtime rates.

16. In all cases, the Diving Supervisor or Lead Diver will solely determine if weather and/or site conditions allow for safe diving operations.
17. Technical or medical personnel required to assist in diving emergencies will be billed at cost.
18. In the event maintenance, repair and/ or replacement of equipment comprising of the Dive Spread due to normal wear and tear causes downtime in the critical path of the Work, (2) hours of down time in a calendar day will be allowed, without reducing the Dive Spread Day Rate. This downtime allowance is cumulative per day up to twenty-four (24) hours per calendar month.
  - Downtime in the critical path of the Work is defined as that time when productive work cannot be performed until the maintenance, repair and/or replacement of the Equipment is completed.
19. Equipment rental rates are based on the calendar day. The equipment rates begin when the gear arrives at the clients designated loading location and end when unloaded at the dock/jobsite. In the case where personnel do not accompany the equipment back from a job, the equipment rates will run until the office is notified that the equipment has returned to the dock. Contractor requests that a tender remain with our equipment at Tender Only rates when it is being transported separately from the Dive Crew(s) to provide security. The repair or replacement of equipment damaged on the job, through no fault of contractor personnel, will be billed to the customer at cost. **Crane handling is an example.**
20. All signed time tickets indicate approval of work by the customer.
21. Company shall provide a secure location for the storage of Contractor's equipment.
22. Company shall supply all crane services for offloading and loading of contractor's equipment.
23. Company shall supply all crane services for project support and execution, including launch and recovery of divers (as needed).
24. All invoices payable NET 30 days. Interest at a maximum rate allowable by law will be charged on past due accounts.
25. All rates quoted do not include all typical Federal, State or local taxes. (except payroll taxes)
26. All diving consumables, trucking/transportation and demurrage will be charged in accordance with current schedule of rates or cost plus 15%.
27. Other than normal wear and tear, Company will be responsible for repair or replacement (at cost plus 15%) of any third party equipment provided by Contractor at the request of Company that is damaged by no fault of Contractor during the performance of the Work.
28. Third Party services, items, or equipment not quoted shall be for the account of customer or can be charged at cost plus 15%. All material purchased for the project that is not covered in the Bid Proposal, will be billed at cost + 15%. Contractor will provide copies of third party invoices to support the charge to company. CONTRACTOR DOES NOT ACCEPT RESPONSIBILITY FOR THE BREAKDOWN OF THIRD PARTY VESSELS OR EQUIPMENT.
29. Demurrage will be billed at \$2.20 per bottle, per day.



Monday, December 11, 2017

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**Item Title:**

2018 Proposed Budget Change

**Item Summary:**

To review the list of 2018 proposed budget changes per the attachment.

---

**ATTACHMENTS:**

**Description**

Executive Summary

Backup Material

**Upload Date**

12/6/2017

12/6/2017

**Type**

Executive Summary

Backup Material



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
2018 Proposed Budget Changes

PROJECT SUMMARY (200 WORDS OR LESS)
2018 Proposed Budget Changes

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

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

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


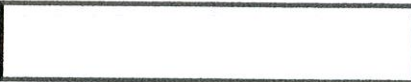


\_\_\_\_\_s/Kandace M. Mauldin, CFO

Signature




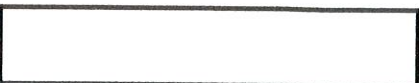
12/6/2017

Date

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
2018 PROPOSED BUDGET - RECOMMENDED CHANGES**

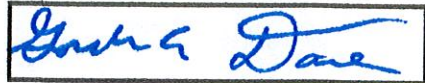


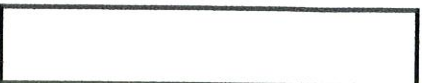
ACCOUNT NO.	DESCRIPTION	2018 PROPOSED	ADJUSTMENT	2018 RECOMMENDED	Parish President Approval	Council Approval
(1)	Per Administration: Add one Admin Coordinao II and eliminate one Road & Bridge Supervisor in R&B budget <b>Recommendation: To include change in the budget.</b>					
251-310-8111-01	Salaries	1,504,962	(32,823)	1,472,139		
251-310-8121-01	FICA	115,206	(2,035)	113,171		
251-310-8121-02	Medicare	26,943	(476)	26,467		
251-310-8122-01	Pension	139,362	(2,462)	136,900		
251-310-8132-01	Unemployment Compensation	27,872	(492)	27,380		
251-310-8133-01	Workmen's Comp	94,407	(1,668)	92,739		
(2)	Per Administration - Transfer \$250,000 from Bayou Gardens Extenstion (Public Improvement Construction) to Country Drive Improvements (Road Construction Fund) <b>Recommendation: To include change in the budget.</b>					
698-999-9106-61	transfer to Road Construction Fund	-	(250,000)	(250,000)		
698-000-5111-00	Fund balance (decrease)	n/a	250,000	n/a		
661-000-7106-98	transfer from Public Improvement Constr	-	250,000	250,000		
661-000-5111-00	Fund balance (increase)	n/a	(250,000)	n/a		

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
2018 PROPOSED BUDGET - RECOMMENDED CHANGES**

ACCOUNT NO.	DESCRIPTION	2018 PROPOSED	ADJUSTMENT	2018 RECOMMENDED	Parish President Approval	Council Approval
(3)	To reduce the proposed legal fees in the General Fund-Legal Services Department by \$40,090 <b>Recommendation: To include change in the budget.</b>					
151-157-8341-01	Legal Fees - Legislative	56,400	(4,811)	51,589		
151-157-8341-02	Legal Fees - Administrative	413,600	(35,279)	378,321		
(4)	To remove permits being done in house and renew contract with South Central Planning to continue the service <b>Recommendation: To not sign new contract and move permits to being done in-house; will not include this change in budget</b>					
151-193-8111-01	Salaries & Wages	978,170	(269,535)	708,635		
151-193-8121-01	FICA	60,771	(16,339)	44,432		
151-193-8121-02	Medicare	14,212	(3,821)	10,391		
151-193-8122-01	Pension	73,515	(19,765)	53,750		
151-193-8131-01	Group Insurance	281,600	(93,500)	188,100		
151-193-8132-01	Unemployment Compensation	14,703	(3,953)	10,750		
151-193-8133-01	Workmen's Compensation	7,508	(2,019)	5,489		
151-193-8211-01	Office Supplies	32,000	(4,000)	28,000		
151-193-8211-03	Software purchases	39,148	(38,148)	1,000		
151-193-8212-01	Books & Periodicals	4,200	(3,400)	800		
151-193-8914-01	Motor Vehicles	50,000	(50,000)	-		
151-193-8915-04	Computer Equipment	17,000	(17,000)	-		
151-193-8349-30	Permits - SCP	-	640,500	640,500		
151-000-5111-00	Fund Balance (Decrease)	n/a	(119,020)	n/a		



**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
2018 PROPOSED BUDGET - RECOMMENDED CHANGES**

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>2018 PROPOSED</u>	<u>ADJUSTMENT</u>	<u>2018 RECOMMENDED</u>	<u>Parish President Approval</u>	<u>Council Approval</u>
(5)	To add additional funding to the police department for the LENS program and for District 5 (cameras, overtime and patrol). <b>Recommendation: To not include change in the budget up to the amount of funds able to certify (\$40,000)</b>					
204-211-8112-01	Overtime	298,000	30,000	328,000		
204-211-8915-06	Machinery & Equipment	-	10,000	10,000		
204-000-7101-51	Transfer In - General Fund	(2,689,884)	(40,000)	(2,729,884)		
151-999-9102-04	Transfer Out - Public Safety Fund	2,689,884	40,000	2,729,884		
151-000-5111-00	Fund Balance (Decrease)	n/a	(40,000)	n/a		
(6)	To add \$42,500 for elderly program at the Mechanicville community center <b>Recommendation: To follow Council's recommendation based on vote</b>					
278-409-8359-04	Mechanicville Community Center	-	42,500	42,500		
278-000-5111-00	Fund Balance (Decrease)	n/a	(42,500)	n/a		