
TERREBONNE PARISH COUNCIL

BUDGET AND FINANCE COMMITTEE

Mr. John Amedee	Chairman
Mr. Dirk Guidry	Vice-Chairman
Mr. John Navy	Member
Mr. Carl Harding	Member
Mr. Gerald Michel	Member
Ms. Jessica Domangue	Member
Mr. Darrin W. Guidry, Sr.	Member
Mr. Daniel Babin	Member
Mr. Steve Trosclair	Member



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

AGENDA

January 10, 2022
5:30 PM

Terrebonne Parish School Board Office
201 Stadium Drive
Houma, LA 70360

NOTICE TO THE PUBLIC: If you wish to address the Council, please complete the "Public Wishing to Address the Council" form located **on the table near the entrance into the building** 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. Consider a co-sponsorship request from the Acadian Elementary School for the 9th Annual Mudbug 5K to be held on Saturday, February 12, 2022 from 8:30 a.m. to 10:30 a.m. at Acadian Elementary.
2. **RESOLUTION:** Authorizing the Council Chairman to execute the engagement agreement with Bourgeois Bennett LLC, CPA's for the fiscal periods ending December 31, 2021, 2022 and 2023.
3. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-38 Surplus Sale of Adjudicated Property at 105 Odesser St. to Duana Williams.
4. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-39 Surplus Sale of Adjudicated Property at 505 Westview Dr. to Ericka Millien.

5. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-40 Surplus Sale of Adjudicated Property at 114 Lucille Ct. to Kerry Blanchard.
6. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-44 Surplus Sale of Adjudicated Property at 1212 Ellender St. to Fornell Robinson.
7. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-45 Surplus Sale of Adjudicated Property at 323 Roselawn Ave. to Jerome Boykin.
8. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-47 Surplus Sale of Adjudicated Property at 628 Marya St. to Dena Lyons.
9. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-49 Surplus Sale of Adjudicated Property at 4290 Force Dr. to Leslie Marie.
10. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-52 Surplus Sale of Adjudicated Property at 123 Morrison St. to Fornell Robinson.
11. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-53 Surplus Sale of Adjudicated Property at 1428 Highway 55 to Britt Cavelier.
12. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-54 Surplus Sale of Adjudicated Property at 205 Willowdale Dr. to Carla Diggs.
13. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-55 Surplus Sale of Adjudicated Property at 404 Ashland Dr. to Kywanda Williams.
14. **RESOLUTION:** Concurring with the recommendation of Parish Administration to award Bid #21-S/P-59 Surplus Sale of Adjudicated Property at 295 Stovall St. to O'Gama McGuire.
15. **RESOLUTION:** Concurring with Parish Administration to approve the state contract purchase of three (3) John Deere tractors from Sunshine Quality Solutions for the Solid Waste Department.
16. **RESOLUTION:** Authorizing the renewal of ESRI Geographical Information System (GIS) Licenses for 2022.
17. **RESOLUTION:** Concurring with Parish Administration to approve the State Contract purchase of one (1) Case track loader and one (1) Case wheel loader for the Solid Waste Department from Processive Tractor and Implement Co.
18. **RESOLUTION:** Concurring with Parish Administration to reject the three proposals submitted for RFP 21-CJC-64 Pharmaceutical Services and Supplies for the TPCJC Medical Department for noncompliance with the "Instruction for Proposers."
19. Adjourn

Category Number:
Item Number:



Monday, January 10, 2022

Item Title:
INVOCATION

Item Summary:
INVOCATION

Category Number:
Item Number:



Monday, January 10, 2022

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number: 1.



Monday, January 10, 2022

Item Title:

Co-Sponsorship - Acadian Elementary Annual Mudbug 5K

Item Summary:

Consider a co-sponsorship request from the Acadian Elementary School for the 9th Annual Mudbug 5K to be held on Saturday, February 12, 2022 from 8:30 a.m. to 10:30 a.m. at Acadian Elementary.

ATTACHMENTS:

Description

Cosponsorship Application

Upload Date

1/6/2022

Type

Cover Memo

Tammy Triggs

From: jillparfait@tpsd.org
Sent: Thursday, January 6, 2022 4:43 AM
To: Leilani Adams; Tammy Triggs; Suzette Thomas
Subject: New Co-Sponsorship Application - Terrebonne Parish Consolidated Government



Co-Sponsorship Application

A new co-sponsorship application has been submitted through the Parish website.

Requesting Use of the Parish Seal? Yes

Event Name: Acadian Elementary's 9th Annual Mudbug 5K
Location: Acadian Elementary
Date(s) of Event: 02/12/2022 (8:30 AM - 10:30 AM)
Reason for Co-Sponsorship: This event is a fundraiser for the school. The funds raised will be used to create a sensory room for students. This event brings our students, families, friends, and community together to support our school, also providing a great workout.

Services / Resources Needed: Security

Additional Details Non-profit organization? YES
Selling Tickets? YES **Cost of a ticket?** \$15

Organization: Acadian Elementary School
Authorized Representative: Jill Parfait (*Administrative Assist Teacher*)
Contact Person: Jill Parfait (*Administrative Assist Teacher*)
Mailing Address: 1020 Saadi St
Houma, LA 70363
Daytime Phone Number: (985) 856-6075
E-mail: jillparfait@tpsd.org

This email is sent by an automated process for an Online Co-Sponsorship Request submission. If you have any questions, please contact our Information Technology team at development@tpcg.org. Thank you!

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Terrebonne Parish Consolidated Government
www.tpcg.org

Category Number:
Item Number: 2.



Monday, January 10, 2022

Item Title:

Agreed Upon Procedures

Item Summary:

RESOLUTION: Authorizing the Council Chairman to execute the engagement agreement with Bourgeois Bennett LLC, CPA's for the fiscal periods ending December 31, 2021, 2022 and 2023.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Resolution authorizing Council Chairman to execute the engagement agreement with Bourgeois Bennett LLC, CPA's for the fiscal periods ending December 31, 2021, 2022 and 2023

PROJECT SUMMARY (200 WORDS OR LESS)
See above.

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

TOTAL EXPENDITURE			
\$7,500/year			
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)			
ACTUAL		<u>ESTIMATED</u>	
IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)			
<u>N/A</u>	NO	YES	IF YES AMOUNT BUDGETED: N/A

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

_____s/Kandace M. Mauldin, CFO

Signature

_____January 5, 2022

Date

WHEREAS, Terrebonne Parish Council wishes to engage the Audit Firm, Bourgeois Bennett LLC, to perform the agreed-upon procedures on the control and compliance areas identified in the Louisiana Legislative Auditors' Statewide Agreed-Upon Procedures for the fiscal periods ended December 31, 2021, 2022 and 2023 and

WHEREAS, the agreed-upon procedures will be the procedures specified and agreed to by the Terrebonne Parish and the Louisiana Legislative Auditor, and

WHEREAS, the fee of \$7,500 will be effective for the fiscal periods ended December 31, 2021, 2022 and 2023.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, hereby authorizes the Council Chairman to execute the engagement agreement with Bourgeois Bennett LLC, CPA's for the fiscal periods ended December 31, 2021, 2022 and 2023.

January 10, 2022

Council Chair
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70631

Dear Council Chair:

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for Terrebonne Parish Consolidated Government (the Parish).

You will agree to the procedures listed in the attached schedule, and will acknowledge that the procedures to be performed are appropriate for the intended purpose of this engagement, which is to perform specified procedures on the control and compliance (C/C) areas identified in the Louisiana Legislative Auditor's (LLA's) Statewide Agreed-Upon Procedures (SAUPs) for the fiscal period ended December 31, 2021, 2022, and 2023. These procedures were also agreed to by the LLA, and the LLA acknowledged that the procedures are appropriate for the intended purpose of the engagement.

Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards required that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgement are contained within this letter. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures listed in the attached schedule do not constitute an examination or review, we will not express an opinion or conclusion on C/C areas. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the Parish and the LLA and will be published on the LLA's website as a public document.

If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate, we will discuss the restrictions in our report.

Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

You understand that the report is intended solely for the use of the Parish and LLA, and should not be used by anyone other than those specified parties.

There may exist circumstances that, in our professional judgment, will require we not issue a report and withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine the restrictions on the performance of the engagement are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations (unless otherwise specified in the agreed-upon procedures); however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the C/C areas that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the results of the procedures performed in C/C areas, we will communicate such matters to you and disclose those matters in our report. Such disclosures, if any, may not necessarily include all matters that might have come to our attention had we performed additional procedures or an examination or review.

You agree to the procedures to be performed, and acknowledge that they are appropriate for the intended purpose of the engagement.

You are responsible for the C/C areas and ensuring that these areas are administered in accordance with the best practice criteria presented in the SAUPs; and for selecting the criteria and procedures and determining that such criteria and procedures are appropriate for your purposes.

In addition you are responsible for providing us with (1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the Parish from whom we determine it necessary to obtain evidence relating to performing those procedures.

Paul Pechon is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We plan to begin our procedures on approximately March 15, 2022, 2023, and 2024 and, unless unforeseeable problems are encountered, the engagement should be completed by June 30, 2022, 2023, and 2024. At the conclusion of our engagement, we will require certain written representations in the form of a representation letter from management that, among other things, will confirm management's responsibility for the C/C areas and administration of those areas in accordance with the best practice criteria in the SAUPs.

We estimate that our fees for these services will not exceed \$7,500. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

It is understood that our engagement documentation are confidential information. However, we will make our engagement documentation available to any successor auditor, LLA, or recognized external quality control review organizations as requested. We will retain our engagement documentation for five years.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us. If the need for additional procedures arises, or the procedures need to be modified, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their agreement with the procedures performed or to be performed and their responsibility for the sufficiency of procedures.

Respectfully,

Bougeois Bennett, LLC

Certified Public Accountants

By *[Signature]*
PAUL V. PECNON, CPA

ENGAGEMENT APPROVED:

By _____

Title _____

Date _____

Statewide Agreed-Upon Procedures

Written Policies and Procedures

1. Obtain and inspect the entity's written policies and procedures and observe whether they address each of the following categories and subcategories if applicable to public funds and the entity's operations:
 - a) **Budgeting**, including preparing, adopting, monitoring, and amending the budget.
 - b) **Purchasing**, including (1) how purchases are initiated; (2) how vendors are added to the vendor list; (3) the preparation and approval process of purchase requisitions and purchase orders; (4) controls to ensure compliance with the Public Bid Law; and (5) documentation required to be maintained for all bids and price quotes.
 - c) **Disbursements**, including processing, reviewing, and approving.
 - d) **Receipts/Collections**, including receiving, recording, and preparing deposits. Also, policies and procedures should include management's actions to determine the completeness of all collections for each type of revenue or agency fund additions (e.g., periodic confirmation with outside parties, reconciliation to utility billing after cutoff procedures, reconciliation of traffic ticket number sequences, agency fund forfeiture monies confirmation).
 - e) **Payroll/Personnel**, including (1) payroll processing, (2) reviewing and approving time and attendance records, including leave and overtime worked, and (3) approval process for employee(s) rate of pay or approval and maintenance of pay rate schedules.
 - f) **Contracting**, including (1) types of services requiring written contracts, (2) standard terms and conditions, (3) legal review, (4) approval process, and (5) monitoring process.
 - g) **Credit Cards (and debit cards, fuel cards, P-Cards, if applicable)**, including (1) how cards are to be controlled, (2) allowable business uses, (3) documentation requirements, (4) required approvers of statements, and (5) monitoring card usage (e.g., determining the reasonableness of fuel card purchases).
 - h) **Travel and Expense Reimbursement**, including (1) allowable expenses, (2) dollar thresholds by category of expense, (3) documentation requirements, and (4) required approvers.
 - i) **Ethics**, including (1) the prohibitions as defined in Louisiana Revised Statute (R.S.) 42:1111-1121, (2) actions to be taken if an ethics violation takes place, (3) system to monitor possible ethics violations, and (4) a requirement that documentation is maintained to demonstrate that all employees and officials were notified of any changes to the entity's ethics policy.
 - j) **Debt Service**, including (1) debt issuance approval, (2) continuing disclosure/EMMA reporting requirements, (3) debt reserve requirements, and (4) debt service requirements.

Schedule 1
(Continued)

- k) **Information Technology Disaster Recovery/Business Continuity**, including (1) identification of critical data and frequency of data backups, (2) storage of backups in a separate physical location isolated from the network, (3) periodic testing/verification that backups can be restored, (4) use of antivirus software on all systems, (5) timely application of all available system and software patches/updates, and (6) identification of personnel, processes, and tools needed to recover operations after a critical event.
- l) **Sexual Harassment**, including R.S. 42:342-344 requirements for (1) agency responsibilities and prohibitions, (2) annual employee training, and (3) annual reporting.

Board or Finance Committee

- 2. Obtain and inspect the board/finance committee minutes for the fiscal period, as well as the board's enabling legislation, charter, bylaws, or equivalent document in effect during the fiscal period, and:
 - a) Observe that the board/finance committee met with a quorum at least monthly, or on a frequency in accordance with the board's enabling legislation, charter, bylaws, or other equivalent document.
 - b) For those entities reporting on the governmental accounting model, observe whether the minutes referenced or included monthly budget-to-actual comparisons on the general fund, quarterly budget-to-actual, at a minimum, on proprietary funds, and semi-annual budget-to-actual, at a minimum, on all special revenue funds. *Alternately, for those entities reporting on the nonprofit accounting model, observe that the minutes referenced or included financial activity relating to public funds if those public funds comprised more than 10% of the entity's collections during the fiscal period.*
 - c) For governmental entities, obtain the prior year audit report and observe the unassigned fund balance in the general fund. If the general fund had a negative ending unassigned fund balance in the prior year audit report, observe that the minutes for at least one meeting during the fiscal period referenced or included a formal plan to eliminate the negative unassigned fund balance in the general fund.

Bank Reconciliations

- 3. Obtain a listing of entity bank accounts for the fiscal period from management and management's representation that the listing is complete. Ask management to identify the entity's main operating account. Select the entity's main operating account and randomly select 4 additional accounts (or all accounts if less than 5). Randomly select one month from the fiscal period, obtain and inspect the corresponding bank statement and reconciliation for each selected account, and observe that:
 - a) Bank reconciliations include evidence that they were prepared within 2 months of the related statement closing date (e.g., initialed and dated or electronically logged);

Schedule 1
(Continued)

- b) Bank reconciliations include evidence that a member of management/board member who does not handle cash, post ledgers, or issue checks has reviewed each bank reconciliation (e.g., initialed and dated, electronically logged); and
- c) Management has documentation reflecting it has researched reconciling items that have been outstanding for more than 12 months from the statement closing date, if applicable.

Collections (excluding electronic funds transfers)

- 4. Obtain a listing of deposit sites for the fiscal period where deposits for cash/checks/money orders (cash) are prepared and management's representation that the listing is complete. Randomly select 5 deposit sites (or all deposit sites if less than 5).
- 4. For each deposit site selected, obtain a listing of collection locations and management's representation that the listing is complete. Randomly select one collection location for each deposit site (i.e., 5 collection locations for 5 deposit sites), obtain and inspect written policies and procedures relating to employee job duties (if no written policies or procedures, inquire of employees about their job duties) at each collection location, and observe that job duties are properly segregated at each collection location such that:
 - a) Employees responsible for cash collections do not share cash drawers/registers.
 - b) Each employee responsible for collecting cash is not responsible for preparing/making bank deposits, unless another employee/official is responsible for reconciling collection documentation (e.g., pre-numbered receipts) to the deposit.
 - c) Each employee responsible for collecting cash is not responsible for posting collection entries to the general ledger or subsidiary ledgers, unless another employee/official is responsible for reconciling ledger postings to each other and to the deposit.
 - d) The employee(s) responsible for reconciling cash collections to the general ledger and/or subsidiary ledgers, by revenue source and/or agency fund additions, are not responsible for collecting cash, unless another employee/official verifies the reconciliation.
- 5. Obtain from management a copy of the bond or insurance policy for theft covering all employees who have access to cash. Observe the bond or insurance policy for theft was enforced during the fiscal period.
- 6. Randomly select two deposit dates for each of the 5 bank accounts selected for procedure #3 under "Bank Reconciliations" above (select the next deposit date chronologically if no deposits were made on the dates randomly selected and randomly select a deposit if multiple deposits are made on the same day). *Alternately, the practitioner may use a source document other than bank statements when selecting the deposit dates for testing, such as a cash collection log, daily revenue report, receipt book, etc.* Obtain supporting documentation for each of the 10 deposits and:
 - a) Observe that receipts are sequentially pre-numbered.
 - b) Trace sequentially pre-numbered receipts, system reports, and other related collection documentation to the deposit slip.

**Schedule 1
(Continued)**

- c) Trace the deposit slip total to the actual deposit per the bank statement.
- d) Observe the deposit was made within one business day of receipt at the collection location (within one week if the depository is more than 10 miles from the collection location or the deposit is less than \$100 and the cash is stored securely in a locked safe or drawer).
- e) Trace the actual deposit per the bank statement to the general ledger.

Non-Payroll Disbursements (excluding card purchases/payments, travel reimbursements, and petty cash purchases)

- 8. Obtain a listing of locations that process payments for the fiscal period and management's representation that the listing is complete. Randomly select 5 locations (or all locations if less than 5).
- 9. For each location selected under #8 above, obtain a listing of those employees involved with non-payroll purchasing and payment functions. Obtain written policies and procedures relating to employee job duties (if the agency has no written policies and procedures, inquire of employees about their job duties), and observe that job duties are properly segregated such that:
 - a) At least two employees are involved in initiating a purchase request, approving a purchase, and placing an order/making the purchase.
 - b) At least two employees are involved in processing and approving payments to vendors.
 - c) The employee responsible for processing payments is prohibited from adding/modifying vendor files, unless another employee is responsible for periodically reviewing changes to vendor files.
 - d) Either the employee/official responsible for signing checks mails the payment or gives the signed checks to an employee to mail who is not responsible for processing payments.
- 10. For each location selected under #8 above, obtain the entity's non-payroll disbursement transaction population (excluding cards and travel reimbursements) and obtain management's representation that the population is complete. Randomly select 5 disbursements for each location, obtain supporting documentation for each transaction, and:
 - a) Observe whether the disbursement matched the related original itemized invoice and supporting documentation indicates deliverables included on the invoice were received by the entity.
 - b) Observe whether the disbursement documentation included evidence (e.g., initial/date, electronic logging) of segregation of duties tested under #9, as applicable.

Credit Cards/Debit Cards/Fuel Cards/P-Cards

- 11. Obtain from management a listing of all active credit cards, bank debit cards, fuel cards, and P-cards (cards) for the fiscal period, including the card numbers and the names of the persons

**Schedule 1
(Continued)**

who maintained possession of the cards. Obtain management's representation that the listing is complete.

12. Using the listing prepared by management, randomly select 5 cards (or all cards if less than 5) that were used during the fiscal period. Randomly select one monthly statement or combined statement for each card (for a debit card, randomly select one monthly bank statement), obtain supporting documentation, and:
 - a) Observe whether there is evidence that the monthly statement or combined statement and supporting documentation (e.g., original receipts for credit/debit card purchases, exception reports for excessive fuel card usage) were reviewed and approved, in writing (or electronically approved), by someone other than the authorized card holder.
 - b) Observe that finance charges and late fees were not assessed on the selected statements.
13. Using the monthly statements or combined statements selected under #12 above, excluding fuel cards, randomly select 10 transactions (or all transactions if less than 10) from each statement, and obtain supporting documentation for the transactions (i.e., each card should have 10 transactions subject to testing). For each transaction, observe it is supported by (1) an original itemized receipt that identifies precisely what was purchased, (2) written documentation of the business/public purpose, and (3) documentation of the individuals participating in meals (for meal charges only). For missing receipts, the practitioner should describe the nature of the transaction and note whether management had a compensating control to address missing receipts, such as a "missing receipt statement" that is subject to increased scrutiny.

Travel and Travel-Related Expense Reimbursements (excluding card transactions)

14. Obtain from management a listing of all travel and travel-related expense reimbursements during the fiscal period and management's representation that the listing or general ledger is complete. Randomly select 5 reimbursements, obtain the related expense reimbursement forms/prepaid expense documentation of each selected reimbursement, as well as the supporting documentation. For each of the 5 reimbursements selected:
 - a) If reimbursed using a per diem, observe the approved reimbursement rate is no more than those rates established either by the State of Louisiana or the U.S. General Services Administration (www.gsa.gov).
 - b) If reimbursed using actual costs, observe the reimbursement is supported by an original itemized receipt that identifies precisely what was purchased.
 - c) Observe each reimbursement is supported by documentation of the business/public purpose (for meal charges, observe that the documentation includes the names of those individuals participating) and other documentation required by written policy (procedure #1h).

Schedule 1
(Continued)

- d) Observe each reimbursement was reviewed and approved, in writing, by someone other than the person receiving reimbursement.

Contracts

- 15. Obtain from management a listing of all agreements/contracts for professional services, materials and supplies, leases, and construction activities that were initiated or renewed during the fiscal period. *Alternately, the practitioner may use an equivalent selection source, such as an active vendor list.* Obtain management's representation that the listing is complete. Randomly select 5 contracts (or all contracts if less than 5) from the listing, excluding the practitioner's contract, and:
 - a) Observe whether the contract was bid in accordance with the Louisiana Public Bid Law (e.g., solicited quotes or bids, advertised), if required by law.
 - b) Observe whether the contract was approved by the governing body/board, if required by policy or law (e.g., Lawrason Act, Home Rule Charter).
 - c) If the contract was amended (e.g., change order), observe the original contract terms provided for such an amendment and that amendments were made in compliance with the contract terms (e.g., if approval is required for any amendment, was approval documented).
 - d) Randomly select one payment from the fiscal period for each of the 5 contracts, obtain the supporting invoice, agree the invoice to the contract terms, and observe the invoice and related payment agreed to the terms and conditions of the contract.

Payroll and Personnel

- 16. Obtain a listing of employees and officials employed during the fiscal period and management's representation that the listing is complete. Randomly select 5 employees or officials, obtain related paid salaries and personnel files, and agree paid salaries to authorized salaries/pay rates in the personnel files.
- 17. Randomly select one pay period during the fiscal period. For the 5 employees or officials selected under #16 above, obtain attendance records and leave documentation for the pay period, and:
 - a) Observe all selected employees or officials documented their daily attendance and leave (e.g., vacation, sick, compensatory). (Note: Generally, officials are not eligible to earn leave and do not document their attendance and leave. However, if the official is earning leave according to a policy and/or contract, the official should document his/her daily attendance and leave.)
 - b) Observe whether supervisors approved the attendance and leave of the selected employees or officials.
 - c) Observe any leave accrued or taken during the pay period is reflected in the entity's cumulative leave records.

Schedule 1
(Continued)

- d) Observe the rate paid to the employees or officials agree to the authorized salary/pay rate found within the personnel file.
- 18. Obtain a listing of those employees or officials that received termination payments during the fiscal period and management's representation that the list is complete. Randomly select two employees or officials, obtain related documentation of the hours and pay rates used in management's termination payment calculations and the entity's policy on termination payments. Agree the hours to the employee or officials' cumulative leave records, agree the pay rates to the employee or officials' authorized pay rates in the employee or officials' personnel files, and agree the termination payment to entity policy.
- 19. Obtain management's representation that employer and employee portions of third-party payroll related amounts (e.g., payroll taxes, retirement contributions, health insurance premiums, garnishments, workers' compensation premiums, etc.) have been paid, and any associated forms have been filed, by required deadlines.

Ethics

- 20. Using the 5 randomly selected employees/officials from procedure #16 under "Payroll and Personnel" above, obtain ethics documentation from management, and:
 - a. Observe whether the documentation demonstrates each employee/official completed one hour of ethics training during the fiscal period.
 - b. Observe whether the entity maintains documentation which demonstrates each employee and official were notified of any changes to the entity's ethics policy during the fiscal period, as applicable.

Debt Service

- 21. Obtain a listing of bonds/notes and other debt instruments issued during the fiscal period and management's representation that the listing is complete. Select all debt instruments on the listing, obtain supporting documentation, and observe State Bond Commission approval was obtained for each debt instrument issued.
- 22. Obtain a listing of bonds/notes outstanding at the end of the fiscal period and management's representation that the listing is complete. Randomly select one bond/note, inspect debt covenants, obtain supporting documentation for the reserve balance and payments, and agree actual reserve balances and payments to those required by debt covenants (including contingency funds, short-lived asset funds, or other funds required by the debt covenants).

Fraud Notice

- 23. Obtain a listing of misappropriations of public funds and assets during the fiscal period and management's representation that the listing is complete. Select all misappropriations on the listing, obtain supporting documentation, and observe that the entity reported the

misappropriation(s) to the legislative auditor and the district attorney of the parish in which the entity is domiciled.

24. Observe the entity has posted, on its premises and website, the notice required by R.S. 24:523.1 concerning the reporting of misappropriation, fraud, waste, or abuse of public funds.

Information Technology Disaster Recovery/Business Continuity

25. Perform the following procedures, **verbally discuss the results with management, and report “We performed the procedure and discussed the results with management.”**

- a) Obtain and inspect the entity’s most recent documentation that it has backed up its critical data (if no written documentation, inquire of personnel responsible for backing up critical data) and observe that such backup occurred within the past week. If backups are stored on a physical medium (e.g., tapes, CDs), observe evidence that backups are encrypted before being transported.
- b) Obtain and inspect the entity’s most recent documentation that it has tested/verified that its backups can be restored (if no written documentation, inquire of personnel responsible for testing/verifying backup restoration) and observe evidence that the test/verification was successfully performed within the past 3 months.
- c) Obtain a listing of the entity’s computers currently in use and their related locations, and management’s representation that the listing is complete. Randomly select 5 computers and observe while management demonstrates that the selected computers have current and active antivirus software and that the operating system and accounting system software in use are currently supported by the vendor.

Sexual Harassment

26. Using the 5 randomly selected employees/officials from procedure #16 under “Payroll and Personnel” above, obtain sexual harassment training documentation from management, and observe the documentation demonstrates each employee/official completed at least one hour of sexual harassment training during the calendar year.
27. Observe the entity has posted its sexual harassment policy and complaint procedure on its website (or in a conspicuous location on the entity’s premises if the entity does not have a website).
28. Obtain the entity’s annual sexual harassment report for the current fiscal period, observe that the report was dated on or before February 1, and observe it includes the applicable requirements of R.S. 42:344:
- a) Number and percentage of public servants in the agency who have completed the training requirements;

Schedule 1
(Continued)

- b) Number of sexual harassment complaints received by the agency;
- c) Number of complaints which resulted in a finding that sexual harassment occurred;
- d) Number of complaints in which the finding of sexual harassment resulted in discipline or corrective action; and
- e) Amount of time it took to resolve each complaint.

Category Number:
Item Number: 3.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-38 Surplus Sale of Adjudicated Property at 105 Odesser St. (100%) (Parcel #8685)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-38 Surplus Sale of Adjudicated Property at 105 Odesser St. to Duana Williams.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	1/5/2022	Resolution
Executive Summary	1/5/2022	Executive Summary
Backup Material	1/5/2022	Backup Material

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record Gertrude Burks Thomas (1/3), Lillie Mae Burks Broomfield (1/3), and Sylvester Burks (1/3), as surplus:

S/2 LOT 2 GROS SUBD. (Parcel# 8685) (105-A Odesser St.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-38 Surplus Sale of Adjudicated Property Located at 105-A Odesser St. (100%) (Parcel# 8685), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Duana Williams in the amount of Nine Thousand Dollars (\$9,000.00) plus the 5% website transaction fee of Four Hundred Fifty Dollars (\$450.00) for a total of Nine Thousand Four Hundred Fifty Dollars (\$9,450.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-38 Surplus Sale of Adjudicated Property Located at 105-A Odesser St. (100%) (Parcel# 8685) 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 Duana Williams is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

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 _____, 2022.

CHAIR



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-38 Surplus Sale of Adjudicated Property Located at 105-A Odesser St to Duana Williams.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Duana Williams for the adjudicated property located at 105-A Odesser St.

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

\$ 9,000.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

Bid Name: 21-S/P-38 Surplu Sale of Adjudicated Propety Located at 105-A Odesser St.

Bid(s) Received: 0 **Bid Date:** 12/13/2021 **Bids Opened By:** Amanda Porche

[illegible]

Award Bid To: Duana Williams **Amount:** 9000.00

Award to Duana Williams, the highest bidder.

Title:	Bid # 21-S/P-38 Surplus Sale of Adjudicated Property Located at 105-A Odesser St, Schriever, LA 70395 (100%) (Parcel # 8685)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 08:15:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63210	Regina72	3200.0000	11-Dec-2021 08:42:59 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63269	RecShop	3250.0000	13-Dec-2021 07:39:50 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63270	halftime222	3450.0000	13-Dec-2021 07:40:33 AM	Duana	Williams	D and B Properties	duanad2002@yahoo.com	9857131937
63272	RecShop	3500.0000	13-Dec-2021 07:51:08 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63273	halftime222	3500.0000	13-Dec-2021 07:51:08 AM	Duana	Williams	D and B Properties	duanad2002@yahoo.com	9857131937
63274	RecShop	3550.0000	13-Dec-2021 07:51:37 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63275	Regina72	3600.0000	13-Dec-2021 07:53:14 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63276	RecShop	3650.0000	13-Dec-2021 07:53:14 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63277	Regina72	3700.0000	13-Dec-2021 07:55:51 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63278	RecShop	3750.0000	13-Dec-2021 07:55:51 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63279	Regina72	4000.0000	13-Dec-2021 07:58:09 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63280	RecShop	4000.0000	13-Dec-2021 07:58:09 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63281	RecShop	4050.0000	13-Dec-2021 07:58:28 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63282	Regina72	4500.0000	13-Dec-2021 07:58:35 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63283	RecShop	4500.0000	13-Dec-2021 07:58:35 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63284	RecShop	4550.0000	13-Dec-2021 07:59:02 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63285	Regina72	4700.0000	13-Dec-2021 07:59:59 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63286	RecShop	4750.0000	13-Dec-2021 07:59:59 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63287	Regina72	5000.0000	13-Dec-2021 08:00:10 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63288	RecShop	5000.0000	13-Dec-2021 08:00:10 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63289	Regina72	5050.0000	13-Dec-2021 08:00:40 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63290	RecShop	5150.0000	13-Dec-2021 08:01:00 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63291	Regina72	5250.0000	13-Dec-2021 08:02:01 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63292	RecShop	5350.0000	13-Dec-2021 08:02:01 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63293	Regina72	5450.0000	13-Dec-2021 08:02:33 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63294	RecShop	5550.0000	13-Dec-2021 08:02:53 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63295	Regina72	5650.0000	13-Dec-2021 08:03:11 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63296	RecShop	5750.0000	13-Dec-2021 08:03:11 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63297	Regina72	5850.0000	13-Dec-2021 08:03:26 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63298	RecShop	5950.0000	13-Dec-2021 08:03:26 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63299	Regina72	6050.0000	13-Dec-2021 08:04:29 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63300	RecShop	6150.0000	13-Dec-2021 08:04:31 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63301	Regina72	6250.0000	13-Dec-2021 08:04:40 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63302	RecShop	6350.0000	13-Dec-2021 08:04:40 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945

63303	Regina72	6600.0000	13-Dec-2021 08:04:52 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63304	RecShop	6850.0000	13-Dec-2021 08:05:16 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63305	Regina72	6950.0000	13-Dec-2021 08:05:30 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63306	RecShop	7050.0000	13-Dec-2021 08:05:30 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63307	Regina72	7150.0000	13-Dec-2021 08:05:42 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63308	RecShop	7250.0000	13-Dec-2021 08:05:42 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63309	Regina72	7550.0000	13-Dec-2021 08:05:53 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63310	RecShop	7650.0000	13-Dec-2021 08:05:53 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63311	Regina72	7850.0000	13-Dec-2021 08:06:05 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63312	RecShop	7950.0000	13-Dec-2021 08:06:05 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63313	Regina72	8050.0000	13-Dec-2021 08:06:24 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63315	halftime222	8200.0000	13-Dec-2021 08:11:15 AM	Duana	Williams	D and B Properties	duanad2002@yahoo.com	9857131937
63316	Regina72	8300.0000	13-Dec-2021 08:11:15 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63317	RecShop	8500.0000	13-Dec-2021 08:14:21 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63318	Regina72	8600.0000	13-Dec-2021 08:14:21 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63319	halftime222	9000.0000	13-Dec-2021 08:14:52 AM	Duana	Williams	D and B Properties	duanad2002@yahoo.com	9857131937

Title:	Bid # 21-S/P-38 Surplus Sale of Adjudicated Property Located at 105-A Odesser St, Schriever, LA 70395 (100%) (Parcel # 8685)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 08:15:00 AM

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63269	RecShop	3250.0000	13-Dec-2021 07:39:50 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
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63304	RecShop	6850.0000	13-Dec-2021 08:05:16 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
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63315	halftime222	8200.0000	13-Dec-2021 08:11:15 AM	Duana	Williams	D and B Properties	duanad2002@yahoo.com	9857131937
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63317	RecShop	8500.0000	13-Dec-2021 08:14:21 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63318	Regina72	8600.0000	13-Dec-2021 08:14:21 AM	Regina	Winslow	n/a	reginawinslow@icloud.com	9853818107
63319	halftime222	9000.0000	13-Dec-2021 08:14:52 AM	Duana	Williams	D and B Properties	duanad2002@yahoo.com	9857131937



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

BUYER'S CERTIFICATE

December 13, 2021

Duana Williams
Duanadd2002@yahoo.com

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

Bid#	Description	Bid Total
21-S/P-38	Surplus Sale of Adjudicated Property Located at 105-A Odesser St. (Parcel #8685)	\$ 9,000.00

Total Purchases..... \$ 9,000.00
Web Site Transaction Fee (5%)..... \$ 450.00
Total Due..... \$ 9,450.00

^{\$ 1900}
20% Surety Deposit of \$ 1,800.00 is due not later than 48 hours or by 12/15/2021 8:15 a.m. 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) 746-6705 for an appointment.** ^{1,550.00}

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 \$ 7,650.00** 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: ^{\$ 1900.00}
Payment Type: Money Orders 210016537753 + 210016537742
Payment Date: 12/15/21
Received From: Duana Williams
Received By: (Amarda) Forche
Items Picked Up: _____

Category Number:
Item Number: 4.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-39 Surplus Sale of Adjudicated Property at 505 Westview Dr. (100%) (Parcel #12915)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-39 Surplus Sale of Adjudicated Property at 505 Westview Dr. to Ericka Millien.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-39 Surplus Sale of Adjudicated Property Located at 505 Westview Dr. to Ericka Millien.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Ericka Millien for the adjudicated property located at 505 Westview Dr.

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

\$ 11,134.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Thomas Peter Ragas, as surplus:

LOT 4 BLOCK 23 ADDEN.11 LISA PARK SUBD. (Parcel# 12915) (505 Westview Dr.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-39 Surplus Sale of Adjudicated Property Located at 505 Westview Dr. (100%) (Parcel# 12915), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Ericka Millien in the amount of Eleven Thousand One Hundred Thirty-Four Dollars (\$11,134.00) plus the 5% website transaction fee of Five Hundred Fifty-Six and 70/100 Dollars (\$556.70) for a total of Eleven Thousand Six Hundred Ninety and 70/100 Dollars (\$11,690.70) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-39 Surplus Sale of Adjudicated Property Located at 505 Westview Dr. (100%) (Parcel# 12915) 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 Ericka Millien is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

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 _____, 2022.

CHAIR

Bid Cover Sheet

Bid Name: 21-S/P-39 Surplus Sale of Adjudicated Property Located at 505 Westview Dr.

Bid(s) Received: 0 **Bid Date:** 12/13/2021 **Bids Opened By:** Amanda Porche

[illegible]

Award Bid To: Erika Millien **Amount:** 11134.00

Purshasing Department Comments:

Award to Ericka Millien, the highest bidder.

Title:	Bid # 21-S/P-39 Surplus Sale of Adjudicated Property Located at 505 Westview Dr., Houma, LA 70364 (100%) (Parcel # 12915)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 08:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63213	ejmillien	11134.0000	11-Dec-2021 10:58:44 AM	Ericka	Millien	Millien trucking llc	Erickamillien@gmail.com	9858600286

Title:	Bid # 21-S/P-39 Surplus Sale of Adjudicated Property Located at 505 Westview Dr., Houma, LA 70364 (100%) (Parcel # 12915)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 08:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63213	ejmillien	11134.0000	11-Dec-2021 10:58:44 AM	Ericka	Millien	Millien trucking llc	Erickamillien@gmail.com	9858600286



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

BUYER'S CERTIFICATE

December 13, 2021

Ericka Millien
Erickamillien@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
21-S/P-39	Surplus Sale of Adjudicated Property Located at 505 Westview Dr. (Parcel #12915)	\$ 11,134.00

Total Purchases..... \$11,134.00
Web Site Transaction Fee (5%)..... \$ 556.70
Total Due..... **\$11,690.70**

20% Surety Deposit of \$ 2,226.80 is due not later than 48 hours or by 12/15/2021 8:30 a.m. 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) 746-6705 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 \$ 9,463.90** 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: 2,226.80
Payment Type: Co. Check # 350
Payment Date: 12/15/21
Received From: Ericka Millien
Received By: Aranda Torche
Items Picked Up: _____



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-40 Surplus Sale of Adjudicated Property at 114 Lucille Ct. (100%) (Parcel #12915)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-40 Surplus Sale of Adjudicated Property at 114 Lucille Ct. to Kerry Blanchard.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-40 Surplus Sale of Adjudicated Property Located at 114 Lucille Ct. to Kerry Blanchard.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Kerry Blanchard for the adjudicated property located at 114 Lucille Ct.

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

\$ 17,334.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record LPR, LLC, as surplus:

TRACT 3 ON "MAP SHOWING THE DIVISION OF PROPERTY BELONGING TO LUCILLE BABIN SAVOIE IN SECTION 45, T16S R17E.". (Parcel# 16571) (114 Lucille Ct.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-40 Surplus Sale of Adjudicated Property Located at 114 Lucille Ct. (100%) (Parcel# 16571), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Kerry Blanchard in the amount of Seventeen Thousand Three Hundred Thirty-Four Dollars (\$17,334.00) plus the 5% website transaction fee of Eight Hundred Sixty-Six and 70/100 Dollars (\$866.70) for a total of Eighteen Thousand Two Hundred and 70/100 Dollars (\$18,200.70) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-40 Surplus Sale of Adjudicated Property Located at 114 Lucille Ct. (100%) (Parcel# 16571) 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 Kerry Blanchard is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

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 _____, 2022.

CHAIR

Bid Name: 21-S/P-40 Surplus Sale of Adjudicated Property Located at 114 Lucille Ct.

Bid(s) Received: 0 **Bid Date:** 12/13/2021 **Bids Opened By:** Amanda Porche

[illegible]

Award Bid To: Kerry Blanchard **Amount:** 17334.00

Award to Kerry Blanchard, the highest bidder.

Title:	Bid # 21-S/P-40 Surplus Sale of Adjudicated Property Located at 114 Lucille Ct., Houma, LA 70364 (100%) (Parcel # 16571)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 08:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63212	kerrysr	17334.0000	11-Dec-2021 09:18:57 AM	Kerry	Blanchard	Kerry's Hardware	kerrysr1951@outlook.com	9852624001

Title:	Bid # 21-S/P-40 Surplus Sale of Adjudicated Property Located at 114 Lucille Ct., Houma, LA 70364 (100%) (Parcel # 16571)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 08:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63212	kerrysr	17334.0000	11-Dec-2021 09:18:57 AM	Kerry	Blanchard	Kerry's Hardware	kerrysr1951@outlook.com	9852624001



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

BUYER'S CERTIFICATE

December 13, 2021

Kerry Blanchard
Kerrysr1951@outlook.com

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

Bid#	Description	Bid Total
21-S/P-40	Surplus Sale of Adjudicated Property Located at 114 Lucille Ct. (Parcel#16571)	\$ 17,334.00

Total Purchases..... \$17,334.00
Web Site Transaction Fee (5%)..... \$ 866.70
Total Due..... \$18,200.70

20% Surety Deposit of \$ 3,466.80 is due not later than 48 hours or by 12/15/2021 8:45 a.m. 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) 746-6705 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 \$14,733.90** 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: \$ 3,466.80
Payment Type: Cashier's Check # 166876
Payment Date: 12-13-21
Received From: Kerry Blanchard
Received By: Arkanda Forche

Category Number:
Item Number: 6.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-44 Surplus Sale of Adjudicated Property at 1212 Ellender St. (100%) (Parcel #25014)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-44 Surplus Sale of Adjudicated Property at 1212 Ellender St. to Fornell Robinson.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-44 Surplus Sale of Adjudicated Property Located at 1212 Ellender St. to Fornell Robinson.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Fornell Robinson for the adjudicated property located at 1212 Ellender St.

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

\$ 5,734.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record Junius A. & Jeannette Smith, Sr., as surplus:

LOT 1 BLOCK 2 VOISIN PLACE (Parcel# 25014) (1212 Ellender St.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-44 Surplus Sale of Adjudicated Property Located at 1212 Ellender St. (100%) (Parcel# 25014), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Fornell Robinson in the amount of Five Thousand Seven Hundred Thirty-Four Dollars (\$5,734.00) plus the 5% website transaction fee of Two Hundred Eighty-Six and 70/100 Dollars (\$286.70) for a total of Six Thousand Twenty and 70/100 Dollars (\$6,020.70) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-44 Surplus Sale of Adjudicated Property Located at 1212 Ellender St. (100%) (Parcel# 25014) 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 Fornell Robinson is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

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 _____, 2022.

CHAIR

Bid Name: 21-S/P-44 Surplus Sale of Adjudicated Property Located at 1212 Ellender St.

Bid(s) Received: 0 **Bid Date:** 12/13/2021 **Bids Opened By:** Amanda Porche

[illegible]

Award Bid To: Fornell Robinson **Amount:** 5734.00

Award to Fornell Robinson, the highest bidder.

Title:	Bid # 21-S/P-44 Surplus Sale of Adjudicated Property Located at 1212 Ellender St., Houma, LA 70363 (100%) (Parcel # 25014)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 09:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63271	RecShop	5734.0000	13-Dec-2021 07:44:50 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945

Title:	Bid # 21-S/P-44 Surplus Sale of Adjudicated Property Located at 1212 Ellender St., Houma, LA 70363 (100%) (Parcel # 25014)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 09:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63271	RecShop	5734.0000	13-Dec-2021 07:44:50 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945



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

BUYER'S CERTIFICATE

December 13, 2021

Fornell Robinson
getitandgohotshot@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
21-S/P-44	Surplus Sale of Adjudicated Property Located at 1212 Ellender St. (Parcel #25014)	\$ 5,734.00

Total Purchases..... \$ 5,734.00
Web Site Transaction Fee (5%)..... \$ 286.70
Total Due..... \$ 6,020.70

20% Surety Deposit of \$ 1,146.80 is due not later than 48 hours or by 12/15/2021 9:30 a.m. 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) 746-6705 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 \$ 4,873.90** 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: \$ 1146.80
Payment Type: Money Order # 274323 22525 + 274323 22558
Payment Date: 12/16/21
Received From: Fornell Robinson
Received By: Amanda Poche
Items Picked Up:

Category Number:
Item Number: 7.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-45 Surplus Sale of Adjudicated Property at 323 Roselawn Ave. (100%) (Parcel #25853)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-45 Surplus Sale of Adjudicated Property at 323 Roselawn Ave. to Jerome Boykin.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-45 Surplus Sale of Adjudicated Property Located at 323 Roselawn Ave. to Jerome Boykin.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Jerome Boykin for the adjudicated property located at 323 Roselawn Ave.

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

\$ 11,334.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record Dennis Walker (1/2) & Oretta Walker Estate (1/2), as surplus:

LOTS 23, 24, & 25 BLOCK 1 ADDEN. #1 ROSELAWN SUBDIVISION. (Parcel# 25853) (323 Roselawn Ave.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-45 Surplus Sale of Adjudicated Property Located at 323 Roselawn Ave. (100%) (Parcel# 25853), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Jerome Boykin in the amount of Eleven Thousand Three Hundred Thirty-Four Dollars (\$11,334.00) plus the 5% website transaction fee of Five Hundred Sixty-Six and 70/100 Dollars (\$566.70) for a total of Eleven Thousand Nine Hundred and 70/100 Dollars (\$11,900.70) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-45 Surplus Sale of Adjudicated Property Located at 323 Roselawn Ave. (100%) (Parcel# 25853) 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 Jerome Boykin is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

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 _____, 2022.

CHAIR

Bid Name: 21-S/P-45 Surplus Sale of Adjudicated Property Located at 323 Roselawn Ave.

[illegible]**Purshasing Department Comments:**

Award to Jerome Boykin, the highest bidder.

Title:	Bid # 21-S/P-45 Surplus Sale of Adjudicated Property Located at 323 Roselawn Ave., Houma, LA 70363 (100%) (Parcel # 25853)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 09:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63267	jboy504	11334.0000	13-Dec-2021 07:15:49 AM	Jerome	Boykin	Boykin Enterprise	jbsweeping@aol.com	9852099662

Title:	Bid # 21-S/P-45 Surplus Sale of Adjudicated Property Located at 323 Roselawn Ave., Houma, LA 70363 (100%) (Parcel # 25853)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 09:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63267	jboy504	11334.0000	13-Dec-2021 07:15:49 AM	Jerome	Boykin	Boykin Enterprise	jbsweeping@aol.com	9852099662



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

BUYER'S CERTIFICATE

December 13, 2021

Jerome Boykin
jbsweeping@aol.com

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

Bid#	Description	Bid Total
21-S/P-45	Surplus Sale of Adjudicated Property Located at 323 Roselawn Ave. (Parcel #25853)	\$ 11,334.00

Total Purchases..... \$11,334.00
Web Site Transaction Fee (5%)..... \$ 566.70
Total Due..... \$11,900.70

* 2266.00

20% Surety Deposit of \$ 2,266.80 is due not later than 48 hours or by 12/15/2021 9:30 a.m. 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) 746-6705 for an appointment.**

\$ 9634.70

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 \$ 9,633.90** 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:	\$ 2266.00
	Payment Type:	Cashier's Check # 168078
	Payment Date:	12/14/21
	Received From:	Boykin Enterprises
	Received By:	Amanda Perche
	Items Picked Up:	

Category Number:
Item Number: 8.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-47 Surplus Sale of Adjudicated Property at 628 Marya St. (100%) (Parcel #35269)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-47 Surplus Sale of Adjudicated Property at 628 Marya St. to Dena Lyons.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-47 Surplus Sale of Adjudicated Property Located at 638 Marya St. to Dena Lyons.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Dena Lyons for the adjudicated property located at 638 Mayra St.

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

\$ 5,450.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record Jasper James and Alicia LeBouef as surplus:

LOT 7 BLOCK 5 ADDEN. 8 PHASE 1 MEDWARD SUBD. (Parcel# 35269) (638 Marya St.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-47 Surplus Sale of Adjudicated Property Located at 638 Marya St. (100%) (Parcel# 35269), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Dena Lyons in the amount of Five Thousand Four Hundred Fifty Dollars (\$5,450.00) plus the 5% website transaction fee of Two Hundred Seventy-Two and 50/100 Dollars (\$272.50) for a total of Five Thousand Seven Hundred Twenty-Two and 50/100 Dollars (\$5,722.50) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-47 Surplus Sale of Adjudicated Property Located at 638 Marya St. (100%) (Parcel# 35269) 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 Dena Lyons is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

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 _____, 2022.

CHAIR

Bid Cover Sheet**Bid Name:** 21-S/P-47 Surplus Sale of Adjudicated Property Located at 638 Marya St.**Bid(s) Received:** 0**Bid Date:** 12/13/2021**Bids Opened By:** Amanda Porche

<u>Bidder's Name:</u>	<u>Amount:</u>	<u>Check:</u>	<u>Bond:</u>
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Award Bid To: Dena Lyons**Amount:** 5450.00**Purshasing Department Comments:**

Award to Dena Lyons, the highest bidder.

Title:	Bid # 21-S/P-47 Surplus Sale of Adjudicated Property Located at 638 Marya St., Houma, LA 70363 (100%) (Parcel # 35269)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 10:15:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63238	Jilly	3467.0000	12-Dec-2021 11:15:54 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63246	vmarie	3517.0000	12-Dec-2021 03:08:01 PM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63250	judyslim	3567.0000	12-Dec-2021 03:26:28 PM	Judy	Carter	Hite Realtor	judyslim@outlook.com	9852175500
63253	vmarie	3617.0000	12-Dec-2021 04:51:37 PM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63254	judyslim	3667.0000	12-Dec-2021 04:51:37 PM	Judy	Carter	Hite Realtor	judyslim@outlook.com	9852175500
63255	vmarie	3717.0000	12-Dec-2021 04:54:07 PM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63347	RecShop	3767.0000	13-Dec-2021 09:48:18 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63349	Jilly	4100.0000	13-Dec-2021 10:03:18 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63350	RecShop	4150.0000	13-Dec-2021 10:03:18 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63351	Jilly	4500.0000	13-Dec-2021 10:03:51 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63352	RecShop	4550.0000	13-Dec-2021 10:03:51 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63353	Jilly	5000.0000	13-Dec-2021 10:04:13 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63354	RecShop	5000.0000	13-Dec-2021 10:04:13 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63355	Jilly	5050.0000	13-Dec-2021 10:04:28 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63358	vmarie	5150.0000	13-Dec-2021 10:13:05 AM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63359	Jilly	5250.0000	13-Dec-2021 10:13:20 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63360	vmarie	5350.0000	13-Dec-2021 10:14:54 AM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63361	Jilly	5450.0000	13-Dec-2021 10:14:54 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133

Title:	Bid # 21-S/P-47 Surplus Sale of Adjudicated Property Located at 638 Marya St., Houma, LA 70363 (100%) (Parcel # 35269)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 10:15:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63238	Jilly	3467.0000	12-Dec-2021 11:15:54 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63246	vmarie	3517.0000	12-Dec-2021 03:08:01 PM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63250	judyslim	3567.0000	12-Dec-2021 03:26:28 PM	Judy	Carter	Hite Realtor	judyslim@outlook.com	9852175500
63253	vmarie	3617.0000	12-Dec-2021 04:51:37 PM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63254	judyslim	3667.0000	12-Dec-2021 04:51:37 PM	Judy	Carter	Hite Realtor	judyslim@outlook.com	9852175500
63255	vmarie	3717.0000	12-Dec-2021 04:54:07 PM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63347	RecShop	3767.0000	13-Dec-2021 09:48:18 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63349	Jilly	4100.0000	13-Dec-2021 10:03:18 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63350	RecShop	4150.0000	13-Dec-2021 10:03:18 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63351	Jilly	4500.0000	13-Dec-2021 10:03:51 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133

63352	RecShop	4550.0000	13-Dec-2021 10:03:51 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63353	Jilly	5000.0000	13-Dec-2021 10:04:13 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63354	RecShop	5000.0000	13-Dec-2021 10:04:13 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63355	Jilly	5050.0000	13-Dec-2021 10:04:28 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63358	vmarie	5150.0000	13-Dec-2021 10:13:05 AM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63359	Jilly	5250.0000	13-Dec-2021 10:13:20 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133
63360	vmarie	5350.0000	13-Dec-2021 10:14:54 AM	Victoria	Verdin	Sisters realty and renters	vverdin83@live.com	9852091197
63361	Jilly	5450.0000	13-Dec-2021 10:14:54 AM	Dena	Lyons	None	denalyons68@yahoo.com	9856887133

BUYER'S CERTIFICATE

December 13, 2021

Dena Lyons
denalyons68@yahoo.com

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

Bid#	Description	Bid Total
21-S/P-47	Surplus Sale of Adjudicated Property Located at 638 Marya St. (Parcel #35269)	\$ 5,450.00

Total Purchases..... \$ 5,450.00
Web Site Transaction Fee (5%)..... \$ 272.50
Total Due..... \$ 5,722.50

20% Surety Deposit of \$ 1,090.00 is due not later than 48 hours or by 12/15/2021 9:45 a.m. 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) 746-6705 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 \$ 4,632.50** 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: \$1090.00
Payment Type: Cashier's Check # 404535
Payment Date: 12/13/2021
Received From: Dena Lyons
Received By: Arrande Forche
Items Picked Up: _____



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-49 Surplus Sale of Adjudicated Property at 4290 Force Dr. (100%) (Parcel #61638)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-49 Surplus Sale of Adjudicated Property at 4290 Force Dr. to Leslie Marie.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-49 Surplus Sale of Adjudicated Property Located at 4290 Force Dr. to Leslie Marie.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Leslie Marie for the adjudicated property located at 4290 Force Dr.

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

\$ 28,000.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record Andre G. & Quandolyn Smith as surplus:

LOT 8 BLOCK 3 BAYOU TERREBONNE SUBD. (Parcel# 61638) (4290 Force Dr.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-49 Surplus Sale of Adjudicated Property Located at 4290 Force Dr. (100%) (Parcel# 61638), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Leslie Marie in the amount of Twenty-Eight Thousand Dollars (\$28,000.00) plus the 5% website transaction fee of One Thousand Four Hundred Dollars (\$1,400.00) for a total of Twenty-Nine Thousand Four Hundred Dollars (\$29,000.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-49 Surplus Sale of Adjudicated Property Located at 4290 Force Dr. (100%) (Parcel# 61638) 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 Leslie Marie is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

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 _____, 2022.

CHAIR

Bid Cover Sheet

Bid Name: 21-S/P-49 Surplus Sale of Adjudicated Property Located at 4290 Force Dr.

Bid(s) Received: 0 **Bid Date:** 12/13/2021 **Bids Opened By:** Amanda Porche

[illegible]

Award Bid To: Leslie Marie **Amount:** 28000.00

Purchasing Department Comments:

Award to Leslie Marie, the highest bidder.

Title:	Bid # 21-S/P-49 Surplus Sale of Adjudicated Property Located at 4290 Force Dr., Bourg, LA 70343 (100%) (Parcel # 61638)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 10:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63376	lpaulm2020	28000.0000	13-Dec-2021 10:44:28 AM	Leslie	Marie	Marie Marine	lpaulm2001@msn.com	9852265434

Title:	Bid # 21-S/P-49 Surplus Sale of Adjudicated Property Located at 4290 Force Dr., Bourg, LA 70343 (100%) (Parcel # 61638)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 10:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63376	lpaulm2020	28000.0000	13-Dec-2021 10:44:28 AM	Leslie	Marie	Marie Marine	lpaulm2001@msn.com	9852265434



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

BUYER'S CERTIFICATE

December 13, 2021

Leslie Marie
Lpaulm2001@msn.com

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

Bid#	Description	Bid Total
21-S/P-49	Surplus Sale of Adjudicated Property Located at 4290 Force Dr. (Parcel #61638)	\$28,000.00

Total Purchases..... \$28,000.00
Web Site Transaction Fee (5%)..... \$ 1,400.00
Total Due..... \$29,400.00

20% Surety Deposit of \$ 5,600.00 is due not later than 48 hours or by 12/15/2021 10:30 a.m. 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) 746-6705 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 \$ 23,800.00** 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: \$5,600.00
Payment Type: Cashier's Check # 910537117
Payment Date: 12/14/21
Received From: Leslie Marie
Received By: Amanda Fick
Items Picked Up: _____

Category Number:
Item Number: 10.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-52 Surplus Sale of Adjudicated Property at 123 Morrison St. (100%) (Parcel #18470)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-52 Surplus Sale of Adjudicated Property at 123 Morrison St. to Fornell Robinson.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-52 Surplus Sale of Adjudicated Property Located at 123 Morrison St. to Fornell Robinson.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Fornell Robinson for the adjudicated property located at 123 Morrison St.

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

\$ 5,467.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on September 3, 2020 the Terrebonne Parish Council adopted Ordinance No. 9176 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record Howard J. and Eva Boudreaux, as surplus:

LOT 10 BLOCK 2 HOUMA BRICK & BOX CO. S/D (Parcel# 18470) (123 Morrison St.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-52 Surplus Sale of Adjudicated Property Located at 123 Morrison St. (100%) (Parcel# 18470), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Fornell Robinson in the amount of Five Thousand Four Hundred Sixty-Seven Dollars (\$5,467.00) plus the 5% website transaction fee of Two Hundred Seventy-Three and 35/100 Dollars (\$273.35) for a total of Five Thousand Seven Hundred Forty and 35/100 Dollars (\$5,740.35) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9176, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-52 Surplus Sale of Adjudicated Property Located at 123 Morrison St. (100%) (Parcel# 18470) 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 Fornell Robinson is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9176.

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 _____, 2022.

CHAIR

Bid Cover Sheet**Bid Name:** 21-S/P-52 Surplus Sale of Adjudicated Property Located at 123 Morrison Ave.**Bid(s) Received:** 0**Bid Date:** 12/13/2021**Bids Opened By:** Amanda Porche

<u>Bidder's Name:</u>	<u>Amount:</u>	<u>Check:</u>	<u>Bond:</u>
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Award Bid To: Fornell Robinson**Amount:** 5467.00**Purshasing Department Comments:**

Award to Fornell Robinson, the highest bidder.

Title:	Bid # 21-S/P-52 Surplus Sale of Adjudicated Property Located at 123 Morrison Ave. (100%) (Parcel # 18470)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 11:15:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63357	RecShop	5467.0000	13-Dec-2021 10:09:25 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945

Title:	Bid # 21-S/P-52 Surplus Sale of Adjudicated Property Located at 123 Morrison Ave. (100%) (Parcel # 18470)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 11:15:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63357	RecShop	5467.0000	13-Dec-2021 10:09:25 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945



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

BUYER'S CERTIFICATE

December 13, 2021

Fornell Robinson
getitandgohotshot@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
21-S/P-52	Surplus Sale of Adjudicated Property Located at 123 Morrison St. (Parcel #18470)	\$ 5,467.00

Total Purchases..... \$ 5,467.00
Web Site Transaction Fee (5%)..... \$ 273.35
Total Due..... \$ 5,740.35

20% Surety Deposit of \$ 1,093.40 is due not later than 48 hours or by 12/15/2021 10:45 a.m. 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) 746-6705 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 \$ 4,646.95** 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: 8,109.35
Payment Type: Money Order #27432322536 + 27432322547
Payment Date: 12/16/21
Received From: Fornell Robinson
Received By: Amelia Poche
Items Picked Up: _____

Category Number:
Item Number: 11.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-53 Surplus Sale of Adjudicated Property at 1428 Highway 55 (96.8465%) (Parcel #32739)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-53 Surplus Sale of Adjudicated Property at 1428 Highway 55 to Britt Cavelier.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-49 Surplus Sale of Adjudicated Property Located at 1428 Hwy 55 to Britt Cavelier.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Britt Cavelier for the adjudicated property located at 1428 Hwy 55.

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

\$ 4,843.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 30, 2010 the Terrebonne Parish Council adopted Ordinance No. 7873 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record Doris B. Trahan Smith Etals (47%) and VF Tax, LLC (49.8465%) as surplus:

LOT 8 BLOCK 3 BAYOU TERREBONNE SUBD. (Parcel# 32739) (1428 Highway 55), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-53 Surplus Sale of Adjudicated Property Located at 1428 Highway 55 (96.8465%) (Parcel# 32739), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Britt Cavelier in the amount of Four Thousand Eight Hundred Forty-Three Dollars (\$4,843.00) plus the 5% website transaction fee of Two Hundred Forty-Two and 15/100 Dollars (\$242.15) for a total of Five Thousand Eight-Five and 15/100 Dollars (\$5,085.15) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 7873, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-53 Surplus Sale of Adjudicated Property Located at 1428 Highway 55 (96.8465%) (Parcel# 32739) 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 Britt Cavelier is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 7873.

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 _____, 2022.

CHAIR

Bid Cover Sheet**Bid Name:** 21-S/P-53 Surplus Sale of Adjudicated Property Located at 1428 Hwy 55**Bid(s) Received:** 0**Bid Date:** 12/13/2021**Bids Opened By:** Amanda Porche

<u>Bidder's Name:</u>	<u>Amount:</u>	<u>Check:</u>	<u>Bond:</u>
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Award Bid To: Britt Cavelier**Amount:** 4843.00**Purshasing Department Comments:**

Award to Britt Cavelier, the highest bidder.

Title:	Bid # 21-S/P-53 Surplus Sale of Adjudicated Property Located at 1428 Hwy. 55 (96.8465%) (Parcel # 32739)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 11:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63362	Cavab887	4843.0000	13-Dec-2021 10:16:19 AM	Britt	Cavalier	Cavab887	brittcavalier@yahoo.com	9856887135

Title:	Bid # 21-S/P-53 Surplus Sale of Adjudicated Property Located at 1428 Hwy. 55 (96.8465%) (Parcel # 32739)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 11:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63362	Cavab887	4843.0000	13-Dec-2021 10:16:19 AM	Britt	Cavalier	Cavab887	brittcavalier@yahoo.com	9856887135



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

BUYER'S CERTIFICATE

December 13, 2021

Britt Cavelier
brittcavelier@yahoo.com

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

Bid#	Description	Bid Total
21-S/P-53	Surplus Sale of Adjudicated Property Located at 1428 Hwy 55 (96.8465%) (Parcel #32739)	\$ 4,843.00

Total Purchases..... \$ 4,843.00
Web Site Transaction Fee (5%)..... \$ 242.15
Total Due..... \$ 5,085.15

20% Surety Deposit of \$ 968.60 is due not later than 48 hours or by 12/15/2021 11:00 a.m. 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) 746-6705 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 \$ 4,116.55** 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: \$ 5085.15
Payment Type: Cashier's Check #092119
Payment Date: 12/17/21
Received From: Britt Cavelier
Received By: Amanda - Torche
Items Picked Up:

Category Number:
Item Number: 12.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-54 Surplus Sale of Adjudicated Property at 205 Willowdale Dr. (100%) (Parcel #7077)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-54 Surplus Sale of Adjudicated Property at 205 Willowdale Dr. to Carla Diggs.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-54 Surplus Sale of Adjudicated Property Located at 205 Willowdale Dr. to Carla Diggs.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Carla Diggs for the adjudicated property located at 205 Willowdale Dr.

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

\$ 40,355.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Jazzmine Raenell Bryd as surplus:

LOT 3 BLOCK 1 WILLOWDALE SUBD. (Parcel# 7077) (205 Willowdale Dr.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-54 Surplus Sale of Adjudicated Property Located at 205 Willowdale Dr. (100%) (Parcel# 7077), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Carla Diggs in the amount of Forty Thousand Three Hundred Fifty-Five Dollars (\$40,355.00) plus the 5% website transaction fee of Two Thousand Seventeen and 75/100 Dollars (\$2,017.75) for a total of Forty-Two Thousand Three Hundred Seventy-Two and 75/100 Dollars (\$42,372.75) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-54 Surplus Sale of Adjudicated Property Located at 205 Willowdale Dr. (100%) (Parcel# 7077) 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 Carla Diggs is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

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 _____, 2022.

CHAIR

Bid Cover Sheet**Bid Name:** 21-S/P-54 Surplus Sale of Adjudicated Property Located at 205 Willowdale Dr.**Bid(s) Received:** 0**Bid Date:** 12/13/2021**Bids Opened By:** Amanda Porche

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

Award Bid To: Carla Diggs**Amount:** 40355.00**Purshasing Department Comments:**

Award to Carla Diggs, the highest bidder.

Title:	Bid # 21-S/P-54 Surplus Sale of Adjudicated Property Located at 205 Willowdale Dr. (100%) (Parcel # 7077)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 11:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63209	GoodwinChatman	38667.0000	11-Dec-2021 08:20:04 AM	Shawanda	Chatman	Chatman Cool Spot	niknat0320@yahoo.com	5043584441
63374	Cavab887	39100.0000	13-Dec-2021 10:40:44 AM	Britt	Cavalier	Cavab887	brittcavalier@yahoo.com	9856887135
63379	GoodwinChatman	39300.0000	13-Dec-2021 11:04:51 AM	Shawanda	Chatman	Chatman Cool Spot	niknat0320@yahoo.com	5043584441
63380	Cavab887	39400.0000	13-Dec-2021 11:04:51 AM	Britt	Cavalier	Cavab887	brittcavalier@yahoo.com	9856887135
63381	GoodwinChatman	40000.0000	13-Dec-2021 11:05:57 AM	Shawanda	Chatman	Chatman Cool Spot	niknat0320@yahoo.com	5043584441
63385	Mstropical	40355.0000	13-Dec-2021 11:44:42 AM	Carla	Diggs	Louisiana Seasoning	msdiggs09@yahoo.com	7579213789

Title:	Bid # 21-S/P-54 Surplus Sale of Adjudicated Property Located at 205 Willowdale Dr. (100%) (Parcel # 7077)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 11:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63209	GoodwinChatman	38667.0000	11-Dec-2021 08:20:04 AM	Shawanda	Chatman	Chatman Cool Spot	niknat0320@yahoo.com	5043584441
63374	Cavab887	39100.0000	13-Dec-2021 10:40:44 AM	Britt	Cavalier	Cavab887	brittcavalier@yahoo.com	9856887135
63379	GoodwinChatman	39300.0000	13-Dec-2021 11:04:51 AM	Shawanda	Chatman	Chatman Cool Spot	niknat0320@yahoo.com	5043584441
63380	Cavab887	39400.0000	13-Dec-2021 11:04:51 AM	Britt	Cavalier	Cavab887	brittcavalier@yahoo.com	9856887135
63381	GoodwinChatman	40000.0000	13-Dec-2021 11:05:57 AM	Shawanda	Chatman	Chatman Cool Spot	niknat0320@yahoo.com	5043584441
63385	Mstropical	40355.0000	13-Dec-2021 11:44:42 AM	Carla	Diggs	Louisiana Seasoning	msdiggs09@yahoo.com	7579213789



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

BUYER'S CERTIFICATE

December 13, 2021

Carla Diggs
msdiggs09@yahoo.com

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

Bid#	Description	Bid Total
21-S/P-54	Surplus Sale of Adjudicated Property Located at 205 Willowdale Dr. (100%) (Parcel #7077)	\$40,355.00

Total Purchases..... \$40,355.00
Web Site Transaction Fee (5%)..... \$ 2,017.75
Total Due..... \$42,372.75

20% Surety Deposit of \$ 8,071.00 is due not later than 48 hours or by 12/15/2021 10:45 a.m. 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) 746-6705 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 \$ 34,301.75** 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: \$ 8,071.00
Payment Type: Cashiers Check # 728344
Payment Date: 12/13/21
Received From: Carla Diggs
Received By: Amanda Piche
Items Picked Up: _____

Category Number:
Item Number: 13.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-58 Surplus Sale of Adjudicated Property at 404 Ashland Dr. (100%) (Parcel #26469)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-55 Surplus Sale of Adjudicated Property at 404 Ashland Dr. to Kywanda Williams.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-58 Surplus Sale of Adjudicated Property Located at 404 Ashland Dr. to Kywanda Williams.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Kywanda Williams for the adjudicated property located at 404 Ashland Dr.

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

\$ 10,200.00 (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

Sharon Ellis, Senior Procurement Specialist

January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Clarence J. Billiot as surplus:

LOT 27 BLOCK 5 ASHLAND PLANTATION SOUTH (Parcel# 26469) (404 Ashland Dr.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-58 Surplus Sale of Adjudicated Property Located at 404 Ashland Dr. (100%) (Parcel# 26469), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Kywanda Williams in the amount of Ten Thousand Two Hundred Dollars (\$10,200.00) plus the 5% website transaction fee of Five Hundred Ten Dollars (\$510.00) for a total of Ten Thousand Seven Hundred Ten Dollars (\$10,710.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-58 Surplus Sale of Adjudicated Property Located at 404 Ashland Dr. (100%) (Parcel# 26469) 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 Kywanda Williams is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

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 _____, 2022.

CHAIR

Bid Cover Sheet**Bid Name:** 21-S/P-58 Surplus Sale of Adjudicated Property Located at 404 Ashland Dr.**Bid(s) Received:** 0**Bid Date:** 12/13/2021**Bids Opened By:** Amanda Porche

Bidder's Name:	Amount:	Check:	Bond:
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Award Bid To: Kywanda Williams**Amount:** 10200.00**Purshasing Department Comments:**

Award to Kywanda Williams, the highest bidder.

Title:	Bid # 21-S/P-58 Surplus Sale of Adjudicated Property Located at 404 Ashland Dr. (100%) (Parcel # 26469)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 12:45:00 PM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63214	kywanda20	4800.0000	11-Dec-2021 11:48:04 AM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63215	greenlava	4850.0000	11-Dec-2021 02:30:37 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63216	kywanda20	4900.0000	11-Dec-2021 02:30:37 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63221	greenlava	4950.0000	11-Dec-2021 06:19:39 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63222	kywanda20	5000.0000	11-Dec-2021 06:19:39 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63223	greenlava	5050.0000	11-Dec-2021 06:20:26 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63228	ashleyallen15	5150.0000	11-Dec-2021 07:37:09 PM	Ashley	Allen	ANK Yard Display	normanashley01@gmail.com	9853461689
63231	armando12	5250.0000	12-Dec-2021 08:29:17 AM	Armando Fabian Garcia	Armando Fabian Garcia	Non	fabian-armando@hotmail.com	9852262778
63236	greenlava	5350.0000	12-Dec-2021 09:45:07 AM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63237	ashleyallen15	5450.0000	12-Dec-2021 10:19:45 AM	Ashley	Allen	ANK Yard Display	normanashley01@gmail.com	9853461689
63240	kywanda20	5550.0000	12-Dec-2021 01:06:33 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63241	greenlava	5700.0000	12-Dec-2021 02:00:31 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63242	kywanda20	5800.0000	12-Dec-2021 02:00:31 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63243	greenlava	6000.0000	12-Dec-2021 02:01:16 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63244	kywanda20	6000.0000	12-Dec-2021 02:01:16 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63245	greenlava	6100.0000	12-Dec-2021 02:05:01 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63249	ashleyallen15	6200.0000	12-Dec-2021 03:12:19 PM	Ashley	Allen	ANK Yard Display	normanashley01@gmail.com	9853461689
63251	greenlava	6300.0000	12-Dec-2021 03:42:29 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63252	kywanda20	6400.0000	12-Dec-2021 03:54:39 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63259	Tremaine30	6550.0000	12-Dec-2021 07:50:57 PM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
63260	kywanda20	6650.0000	12-Dec-2021 07:50:57 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63263	ashleyallen15	6750.0000	12-Dec-2021 10:29:29 PM	Ashley	Allen	ANK Yard Display	normanashley01@gmail.com	9853461689
63264	kywanda20	6850.0000	12-Dec-2021 10:29:29 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63323	RecShop	7100.0000	13-Dec-2021 08:24:53 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63331	juanmorehouse	7200.0000	13-Dec-2021 08:30:00 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63332	RecShop	7300.0000	13-Dec-2021 08:30:00 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63334	juanmorehouse	7400.0000	13-Dec-2021 08:32:38 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63335	RecShop	7500.0000	13-Dec-2021 08:32:38 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63336	juanmorehouse	7600.0000	13-Dec-2021 08:32:44 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63337	RecShop	7700.0000	13-Dec-2021 08:32:44 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63338	juanmorehouse	7900.0000	13-Dec-2021 08:32:48 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63339	RecShop	8000.0000	13-Dec-2021 08:32:48 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63340	juanmorehouse	8100.0000	13-Dec-2021 08:32:56 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63387	kywanda20	8500.0000	13-Dec-2021 12:18:22 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63388	juanmorehouse	8500.0000	13-Dec-2021 12:18:22 PM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63389	kywanda20	8600.0000	13-Dec-2021 12:16:50 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63391	greenlava	8700.0000	13-Dec-2021 12:42:48 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63392	kywanda20	8800.0000	13-Dec-2021 12:42:48 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63393	greenlava	9000.0000	13-Dec-2021 12:43:02 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63394	kywanda20	9000.0000	13-Dec-2021 12:43:02 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63395	greenlava	9100.0000	13-Dec-2021 12:43:20 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63396	kywanda20	9200.0000	13-Dec-2021 12:43:21 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63397	greenlava	9300.0000	13-Dec-2021 12:43:30 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63398	kywanda20	9400.0000	13-Dec-2021 12:43:30 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792

63399	greenlava	9500.0000	13-Dec-2021 12:43:43 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63400	kywanda20	9600.0000	13-Dec-2021 12:43:43 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63401	greenlava	9700.0000	13-Dec-2021 12:44:00 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63402	kywanda20	9800.0000	13-Dec-2021 12:44:00 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63403	greenlava	9900.0000	13-Dec-2021 12:44:06 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63404	kywanda20	10000.0000	13-Dec-2021 12:44:06 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63405	greenlava	10100.0000	13-Dec-2021 12:44:14 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63406	kywanda20	10200.0000	13-Dec-2021 12:44:14 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792

Title:	Bid # 21-S/P-58 Surplus Sale of Adjudicated Property Located at 404 Ashland Dr. (100%) (Parcel # 26469)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 12:45:00 PM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63214	kywanda20	4800.0000	11-Dec-2021 11:48:04 AM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63215	greenlava	4850.0000	11-Dec-2021 02:30:37 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63216	kywanda20	4900.0000	11-Dec-2021 02:30:37 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63221	greenlava	4950.0000	11-Dec-2021 06:19:39 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63222	kywanda20	5000.0000	11-Dec-2021 06:19:39 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63223	greenlava	5050.0000	11-Dec-2021 06:20:26 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63228	ashleyallen15	5150.0000	11-Dec-2021 07:37:09 PM	Ashley	Allen	ANK Yard Display	normanashley01@gmail.com	9853461689
63231	armando12	5250.0000	12-Dec-2021 08:29:17 AM	Armando Fabian Garcia	Armando Fabian Garcia	Non	fabian-armando@hotmail.com	9852262778
63236	greenlava	5350.0000	12-Dec-2021 09:45:07 AM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63237	ashleyallen15	5450.0000	12-Dec-2021 10:19:45 AM	Ashley	Allen	ANK Yard Display	normanashley01@gmail.com	9853461689
63240	kywanda20	5550.0000	12-Dec-2021 01:06:33 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63241	greenlava	5700.0000	12-Dec-2021 02:00:31 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63242	kywanda20	5800.0000	12-Dec-2021 02:00:31 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63243	greenlava	6000.0000	12-Dec-2021 02:01:16 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63244	kywanda20	6000.0000	12-Dec-2021 02:01:16 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63245	greenlava	6100.0000	12-Dec-2021 02:05:01 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63249	ashleyallen15	6200.0000	12-Dec-2021 03:12:19 PM	Ashley	Allen	ANK Yard Display	normanashley01@gmail.com	9853461689
63251	greenlava	6300.0000	12-Dec-2021 03:42:29 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63252	kywanda20	6400.0000	12-Dec-2021 03:54:39 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63259	Tremaine30	6550.0000	12-Dec-2021 07:50:57 PM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
63260	kywanda20	6650.0000	12-Dec-2021 07:50:57 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63263	ashleyallen15	6750.0000	12-Dec-2021 10:29:29 PM	Ashley	Allen	ANK Yard Display	normanashley01@gmail.com	9853461689
63264	kywanda20	6850.0000	12-Dec-2021 10:29:29 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63323	RecShop	7100.0000	13-Dec-2021 08:24:53 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63331	juanmorehouse	7200.0000	13-Dec-2021 08:30:00 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63332	RecShop	7300.0000	13-Dec-2021 08:30:00 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63334	juanmorehouse	7400.0000	13-Dec-2021 08:32:38 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63335	RecShop	7500.0000	13-Dec-2021 08:32:38 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63336	juanmorehouse	7600.0000	13-Dec-2021 08:32:44 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63337	RecShop	7700.0000	13-Dec-2021 08:32:44 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63338	juanmorehouse	7900.0000	13-Dec-2021 08:32:48 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63339	RecShop	8000.0000	13-Dec-2021 08:32:48 AM	Fornell	Robinson	CM Janitorial Services	getitandgohotshot@gmail.com	9852723945
63340	juanmorehouse	8100.0000	13-Dec-2021 08:32:56 AM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63387	kywanda20	8500.0000	13-Dec-2021 12:16:22 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63388	juanmorehouse	8500.0000	13-Dec-2021 12:16:22 PM	Juan	Clara Gomez	Warrior Holdings LLC	jclara5004@gmail.com	9853812538
63389	kywanda20	8600.0000	13-Dec-2021 12:16:50 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792

63391	greenlava	8700.0000	13-Dec-2021 12:42:48 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63392	kywanda20	8800.0000	13-Dec-2021 12:42:48 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63393	greenlava	9000.0000	13-Dec-2021 12:43:02 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63394	kywanda20	9000.0000	13-Dec-2021 12:43:02 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63395	greenlava	9100.0000	13-Dec-2021 12:43:20 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63396	kywanda20	9200.0000	13-Dec-2021 12:43:21 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63397	greenlava	9300.0000	13-Dec-2021 12:43:30 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63398	kywanda20	9400.0000	13-Dec-2021 12:43:30 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63399	greenlava	9500.0000	13-Dec-2021 12:43:43 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63400	kywanda20	9600.0000	13-Dec-2021 12:43:43 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63401	greenlava	9700.0000	13-Dec-2021 12:44:00 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63402	kywanda20	9800.0000	13-Dec-2021 12:44:00 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63403	greenlava	9900.0000	13-Dec-2021 12:44:06 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63404	kywanda20	10000.0000	13-Dec-2021 12:44:06 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792
63405	greenlava	10100.0000	13-Dec-2021 12:44:14 PM	Shaniqua	Burks	Jade's creation	Shaniquaburks770@gmail.com	9853462989
63406	kywanda20	10200.0000	13-Dec-2021 12:44:14 PM	Kywanda	Williams	None	kywandawilliams@gmail.com	5046452792

BUYER'S CERTIFICATE

December 13, 2021

Kywanda Williams
kywandawilliams@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
21-S/P-58	Surplus Sale of Adjudicated Property Located at 404 Ashland Dr. (100%) (Parcel #26469)	\$10,200.00

Total Purchases..... \$10,200.00
Web Site Transaction Fee (5%)..... \$ 510.00
Total Due..... \$10,710.00

20% Surety Deposit of \$ 2,040.00 is due not later than 48 hours or by 12/15/2021 11:00 a.m. 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) 746-6705 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 \$ 8,670.00** 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: \$ 2,040.00
Payment Type: Money Order
Payment Date: 12/13/21
Received From: Kywanda Williams
Received By: Amanda Porche
Items Picked Up: _____

Category Number:
Item Number: 14.



Monday, January 10, 2022

Item Title:

Award Bid #21-S/P-59 Surplus Sale of Adjudicated Property at 295 Stovall St. (100%) (Parcel #26137)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid #21-S/P-59 Surplus Sale of Adjudicated Property at 295 Stovall St. to O’Gama McGuire.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/5/2022	Executive Summary
Resolution	1/5/2022	Resolution
Backup Material	1/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-59 Surplus Sale of Adjudicated Property Located at 295 Stovall St. to O’Gama McGuire.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of O’Gama McGuire for the adjudicated property located at 295 Stovall St.

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

\$ 10,467.00 (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

____ Sharon Ellis, Senior Procurement Specialist

____ January 5, 2022

Signature

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 16, 2021 the Terrebonne Parish Council adopted Ordinance No. 9289 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record Nayia Butler (10%), Otis Butler (10%), Vahn Butler (10%), Matthew Butler (10%), Jeremiah Thomas (10%), and Matt E. Thomas (50%) as surplus:

LOT 39 BLOCK 1 GUS WALKER SUBDIVISION. (Parcel# 26137) (295 Stovall St.), and

WHEREAS, on December 13, 2021 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-58 Surplus Sale of Adjudicated Property Located at 295 Stovall St. (100%) (Parcel# 26137), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of O’Gama McGuire in the amount of Ten Thousand Two Hundred Dollars (\$10,200.00) plus the 5% website transaction fee of Five Hundred Ten Dollars (\$510.00) for a total of Ten Thousand Seven Hundred Ten Dollars (\$10,710.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9289, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-58 Surplus Sale of Adjudicated Property Located at 295 Stovall St. (100%) (Parcel# 26137) 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 O’Gama McGuire is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9289.

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 _____, 2022.

CHAIR

Bid Cover Sheet**Bid Name:** 21-S/P-59 Surplus Sale of Adjudicated Property Located at 295 Stovall St.**Bid(s) Received:** 0**Bid Date:** 12/13/2021**Bids Opened By:** Amanda Porche

<u>Bidder's Name:</u>	<u>Amount:</u>	<u>Check:</u>	<u>Bond:</u>
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Award Bid To: OGama McGuire**Amount:** 10467.00**Purshasing Department Comments:**

Award to OGama McGuire, the highest bidder.

Title:	Bid # 21-S/P-59 Surplus Sale of Adjudicated Property Located at 295 Stovall St. (100%) (Parcel # 26137)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 01:00:00 PM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63256	omcguire225	10467.0000	12-Dec-2021 05:08:26 PM	Ogama	McGuire	None	omcguire225@gmail.com	9858600761

Title:	Bid # 21-S/P-59 Surplus Sale of Adjudicated Property Located at 295 Stovall St. (100%) (Parcel # 26137)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	11-Dec-2021 08:00:00 AM
End date:	13-Dec-2021 01:00:00 PM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
63256	omcguire225	10467.0000	12-Dec-2021 05:08:26 PM	Ogama	McGuire	None	omcguire225@gmail.com	9858600761



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

BUYER'S CERTIFICATE

December 13, 2021

Ogama McGuire
omcguire225@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
21-S/P-59	Surplus Sale of Adjudicated Property Located at 295 Stovall St. (100%) (Parcel #26137)	\$10,467.00

Total Purchases..... \$10,467.00
Web Site Transaction Fee (5%)..... \$ 523.35
Total Due..... \$10,990.35

\$2,431.39

20% Surety Deposit of \$ 2,093.40 is due not later than 48 hours or by 12/15/2021 11:15 a.m. 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) 746-6705 for an appointment.**

\$8,558.96

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 \$ 8,896.95** 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: *\$2,431.39*
Payment Type: *Money Orders (5)*
Payment Date: *12/13/21*
Received From: *Ogama McGuire*
Received By: *Amanda Poche*
Items Picked Up: _____

Category Number:
Item Number: 15.



Monday, January 10, 2022

Item Title:

Resolution to approve the State Contract purchase of tractors for the Solid Waste Department

Item Summary:

RESOLUTION: Concurring with Parish Administration to approve the state contract purchase of three (3) John Deere tractors from Sunshine Quality Solutions for the Solid Waste Department.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/6/2022	Executive Summary
Resolution	1/6/2022	Resolution
Support Material	1/6/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Approving the state contract purchase of three (3) John Deere cab tractors for the Solid Waste Department

PROJECT SUMMARY (200 WORDS OR LESS)

Purchase of three (3) John Deere tractors from Sunshine Quality Solutions through Louisiana State contract #4400018122

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The tractor will replace current units 2260, 2261, & 2621

TOTAL EXPENDITURE

\$262,690.89

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☒ YES

IF YES AMOUNT
BUDGETED:

\$285,000.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

☒ PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

Sharon Ellis

Signature

1-5-2022

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. 22-

WHEREAS, prices were obtained through the Louisiana State Commodity Catalog by Solid Waste Department for the purpose of purchasing three (3) John Deere 6120M Cab Tractors through Louisiana State Contract No. 4400018122, and

WHEREAS, after careful review by Clay Naquin, Solid Waste Director, it has been determined that the price of Eighty-Seven Thousand, Five Hundred Sixty-Three Dollars and Sixty-Three Cents (\$87,563.63) each be accepted for the tractors from Sunshine Quality Solutions and purchased in accordance with Louisiana Revised Statute 39:1702, and

WHEREAS, Parish Administration recommends acceptance of the purchase of three (3) John Deere tractors at the aforementioned price as per the attached documents.

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 the Parish Administration be approved for the state contract purchase of three (3) tractors for the Solid Waste Department.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

Gina Bergeron

From: Clay Naquin
Sent: Wednesday, January 5, 2022 9:32 AM
To: Gina Bergeron; Sharon Ellis
Cc: Kristie Ellender
Subject: New Tractors
Attachments: NavigationServlet (27).pdf

Can purchasing verify that the attached quote is under the state contact and if so can purchasing put it on the next council agenda. Account number will be 353-445-8915-06. The new tractors will be replacing tractors unit # 2260, 2261, & 2262.

Thanks,

Clay J. Naquin
Solid Waste Director
Terrebonne Parish Consolidated Gov.
cnaquin@tpcg.org
Work: (985) 873-6739
Fax: (985) 873-6760



**JOHN DEERE**

Selling Equipment



Quote Id: 25854853

Customer Name: TERREBONNE PARISH CONSOLIDATE GOV'T

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**Sunshine Quality Solutions
1524 Ridgefield Road
Thibodaux, LA 70301
985-446-5061
secthi@sunequip.com

JOHN DEERE 6120M Cab Tractor

Hours:

Stock Number: 271540

Contract: LA JD Brand Name Ag Equip 4400018122 (PG A4
CG 22)

Price Effective Date: September 25, 2019

Suggested List *

\$ 113,719.00

Selling Price *

\$ 87,563.63

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4297L	6120M Cab Tractor	1	\$ 112,549.00	22.00	\$ 24,760.78	\$ 87,788.22	\$ 87,788.22
Standard Options - Per Unit							
183A	Less JDLink™	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
185A	Less Subscription	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	No package	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1437	PowrQuad™ PLUS 16F/16R - 30 km/h	1	\$ -2,122.00	22.00	\$ -466.84	\$ -1,655.16	\$ -1,655.16
1755	No ISOBUS Ready / GreenStar™ Ready	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2084	6M Cab - Economy Cab with RH Console	1	\$ 2,143.00	22.00	\$ 471.46	\$ 1,671.54	\$ 1,671.54
2142	Standard Seat	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2511	Mirrors - Manual Telescopic	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2665	Standard Radio	1	\$ 347.00	22.00	\$ 76.34	\$ 270.66	\$ 270.66
3232	Hydraulic Pump - 80 l/min	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3319	2 Mechanical SCVs (2 SCVs 200 Series)	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Rear PTO - 540/1000 rpm	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Draft Links with Telescopic Ball End - Category 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4210	Center Link with Ball End - Category 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4410	Sway Control Blocks	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Flange-Type Rear Axle	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00



Selling Equipment



Quote Id: 25854853

Customer Name: TERREBONNE PARISH CONSOLIDATE GOV'T

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Sunshine Quality Solutions
1524 Ridgefield Road
Thibodaux, LA 70301
985-446-5061
secthi@sunequip.com

Equipment Notes:

Hours:

Stock Number: 271541

Contract: LA JD Brand Name Ag Equip 4400018122 (PG A4 CG 22)

Price Effective Date: September 25, 2019

Suggested List *

\$ 113,719.00

Selling Price *

\$ 87,563.63

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4297L	6120M Cab Tractor	1	\$ 112,549.00	22.00	\$ 24,760.78	\$ 87,788.22	\$ 87,788.22
Standard Options - Per Unit							
183A	Less JDLink™	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
185A	Less Subscription	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	No package	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1437	PowrQuad™ PLUS 16F/16R - 30 km/h	1	\$ -2,122.00	22.00	\$ -466.84	\$ -1,655.16	\$ -1,655.16
1755	No ISOBUS Ready / GreenStar™ Ready	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2084	6M Cab - Economy Cab with RH Console	1	\$ 2,143.00	22.00	\$ 471.46	\$ 1,671.54	\$ 1,671.54
2142	Standard Seat	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2511	Mirrors - Manual Telescopic	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2665	Standard Radio	1	\$ 347.00	22.00	\$ 76.34	\$ 270.66	\$ 270.66
3232	Hydraulic Pump - 80 l/min	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3319	2 Mechanical SCVs (2 SCVs 200 Series)	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Rear PTO - 540/1000 rpm	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Draft Links with Telescopic Ball End - Category 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
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4410	Sway Control Blocks	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Flange-Type Rear Axle	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00

**JOHN DEERE**

Selling Equipment



Quote Id: 25854853

Customer Name: TERREBONNE PARISH CONSOLIDATE GOV'T

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Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Sunshine Quality Solutions
 1524 Ridgefield Road
 Thibodaux, LA 70301
 985-446-5061
 secthi@sunequip.com

5090	Adjustable Steel Wheels (Steel Disk)	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5212	Rear Wheels Size 460/85R34	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5999	Rear and Front Tire Brand - No preference	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6045	4WD Front Axle - Unsprung	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6092	Adjustable Steel Wheels	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6220	Front Wheels Size 380/85R24	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
7702	Shipment Preparation - by Ship Overseas	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
8380	Preparation for Front Auxiliary Drive	1	\$ 661.00	22.00	\$ 145.42	\$ 515.58	\$ 515.58
8763	Heavy Duty Rear Wheel Brakes	1	\$ 141.00	22.00	\$ 31.02	\$ 109.98	\$ 109.98
Standard Options Total			\$ 1,170.00		\$ 257.40	\$ 912.60	\$ 912.60
Technology Options/Non-Contract/Open Market							
1801	No AutoTrac™ Package	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services							
	Hassle Free Ownership	1	\$ 0.00			\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
	Multi-unit Discount	1			\$ 1,137.19	\$ -1,137.19	\$ -1,137.19
Additional Discount Total					\$ 1,137.19	\$ -1,137.19	\$ -1,137.19
Total Selling Price			\$		\$ 26,155.37	\$ 87,563.63	\$ 87,563.63
			113,719.00				

JOHN DEERE 6120M Cab Tractor

**JOHN DEERE**

Selling Equipment



Quote Id: 25854853

Customer Name: TERREBONNE PARISH CONSOLIDATE GOV'T

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

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5999	Rear and Front Tire Brand - No preference	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6045	4WD Front Axle - Unsuspended	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6092	Adjustable Steel Wheels	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6220	Front Wheels Size 380/85R24	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
7702	Shipment Preparation - by Ship Overseas	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
8380	Preparation for Front Auxiliary Drive	1	\$ 661.00	22.00	\$ 145.42	\$ 515.58	\$ 515.58
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1801	No AutoTrac™ Package	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services							
	Hassle Free Ownership	1	\$ 0.00			\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
	Multi-unit Discount	1			\$ 1,137.19	\$ -1,137.19	\$ -1,137.19
Additional Discount Total					\$ 1,137.19	\$ -1,137.19	\$ -1,137.19
Total Selling Price			\$		\$ 26,155.37	\$ 87,563.63	\$ 87,563.63
			113,719.00				

JOHN DEERE 6120M Cab Tractor



Monday, January 10, 2022

Item Title:

ESRI License Maintenance Renewal 2022

Item Summary:

RESOLUTION: Authorizing the renewal of ESRI Geographical Information System (GIS) Licenses for 2022.

ATTACHMENTS:

Description	Upload Date	Type
ESRI Executive Summary	1/6/2022	Cover Memo
ESRI Resolution	1/6/2022	Cover Memo
ESRI Renewal Quotation	1/6/2022	Cover Memo



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
ESRI License Maintenance Renewal 2022

PROJECT SUMMARY (200 WORDS OR LESS)
Renew GIS Licenses for all departments for year 2022

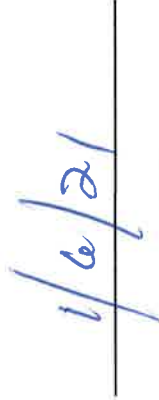
PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
<p>ESRI, Inc. provides the server and client software platform and licenses that allow for the continued operation of the Parish geographic information system. A geographic information system (GIS) is a framework for gathering, managing, and analyzing data. Rooted in the science of geography, GIS integrates many types of data. It analyzes spatial location and organizes layers of information into visualizations using maps and 3D scenes. The Parish uses GIS to track and manage asset information, perform mapping analysis, and provide both public and internal webmaps and related content. There are several license types that are purchased for various initial costs and then require annual maintenance to remain active. The departments that require license maintenance renewal are Planning, Utilities, and Public Works, and these costs are aggregated into a single purchase requisition with partial payments by multiple divisions depending on license usage. If licenses are not renewed in a timely manner they expire and must be repurchased at full cost. These licenses allow for the continued operation of the Parish GIS.</p>

TOTAL EXPENDITURE	
\$44,710.00 (2022 Budget)	
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)	
<input checked="" type="radio"/> ACTUAL <input type="radio"/> ESTIMATED	
IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)	
N/A	NO <input checked="" type="radio"/> YES <input type="radio"/>
IF YES AMOUNT BUDGETED: \$44,710.00	

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)									
<input checked="" type="radio"/> PARISHWIDE	1	2	3	4	5	6	7	8	9



Signature



Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. _____

A resolution authorizing the renewal of ESRI Geographical Information System (GIS) Licenses for 2022.

WHEREAS, ESRI is the current GIS software and license provider, and

WHEREAS, the Department of Utilities GIS Division has determined that the ESRI license renewal is suitable to fulfill the Parish's need, and

NOW THEREFORE BE IT RESOLVED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the renewal of ESRI GIS Licenses be, and is hereby, ratified.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of _____ 20 ____.

I, SUZETTE THOMAS, Clerk of Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted and ratified by the Assembled Council in Regular Session on _____, 20____ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS
____ DAY OF _____ 20 ____.

SUZETTE THOMAS, COUNCIL CLERK
TERREBONNE PARISH COUNCIL



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 12/22/2021
To: Chelsey Dufrene Salpietra
Organization: Parish of Terrebonne
Consolidated Government
Fax #: 985-873-6482 **Phone #:** 985-873-6483
From: Eric Castro
Fax #: **Phone #:** + 19097932853 Ext. 3291
Email: e.castro@esri.com

Number of pages transmitted
(including this cover sheet): 5

Quotation #26051685
Document Date: 11/08/2021

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

**esri**

380 New York Street
Redlands, CA 92373
Phone: + 190979328533291

Quotation

Date: 11/08/2021**Quotation Number:** 26051685**Contract Number:** 339737

Parish of Terrebonne
Consolidated Government
Information Systems
PO Box 2768
Houma LA 70361-2768
Attn: Chelsey Dufrene Salpietra
Customer Number: 119001

For questions regarding this document, please contact Customer Service at 888-377-4575.

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Eric Castro

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Item	Qty	Material#	Unit Price	Extended Price
10	2	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 02/07/2022 End Date: 02/06/2023	1,500.00	3,000.00
1010	13	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 02/07/2022 End Date: 02/06/2023	1,200.00	15,600.00
2010	1	98696 ArcGIS Publisher for Desktop Concurrent Use Primary Maintenance Start Date: 02/07/2022 End Date: 02/06/2023	500.00	500.00
3010	1	122187 ArcGIS Spatial Analyst for Desktop Single Use Primary Maintenance Start Date: 02/07/2022 End Date: 02/06/2023	500.00	500.00
4010	25	87192	400.00	10,000.00

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Eric Castro **Ext:** 3291

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri

380 New York Street
Redlands, CA 92373
Phone: + 190979328533291

Quotation

Page 2

Date: 11/08/2021

Quotation Number: 26051685

Contract Number: 339737

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 02/07/2022 End Date: 02/06/2023		
5010	1	98134 ArcGIS Data Interoperability for Desktop Concurrent Use Primary Maintenance Start Date: 02/07/2022 End Date: 02/06/2023	500.00	500.00
6010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 02/07/2022 End Date: 02/06/2023	500.00	500.00
7010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 02/07/2022 End Date: 02/06/2023	5,000.00	5,000.00
8010	1	161339 ArcGIS Image Server Up to Four Cores Maintenance Start Date: 02/07/2022 End Date: 02/06/2023	5,000.00	5,000.00
9010	5	165533 ArcGIS Online Field Worker Term License Start Date: 02/07/2022 End Date: 02/06/2023	350.00	1,750.00
10010	6	167922 ArcGIS Tracker for ArcGIS Online Term License Start Date: 02/07/2022 End Date: 02/06/2023	60.00	360.00
11010	1	109839 ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance Start Date: 02/07/2022 End Date: 02/06/2023	2,000.00	2,000.00

Item Subtotal	44,710.00
Estimated Tax	0.00
Total	USD 44,710.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

[CSBATCHDOM]



esri

380 New York Street
Redlands, CA 92373
Phone: + 190979328533291

Quotation

Page 3

Date: 11/08/2021

Quotation Number: 26051685

Contract Number: 339737

Item Qty Material#

Unit Price

Extended Price

Renewal Options:

- Online: Renew through My Esri site at <https://my.esri.com>
 - Credit Card
 - Purchase Order
 - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
 - Fax: 909-307-3083
 - Email: service@esri.com

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering document.

[CSBATCHDOM]



esri

380 New York Street
Redlands, CA 92373
Phone: + 190979328533291

Quotation

Page 4

Date: 11/08/2021

Quotation No: 26051685

Customer No: 119001

Contract No: 339737

Item Qty Material#

Unit Price

Extended Price

US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. Please email the purchase order to service@esri.com

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD _____ plus sales tax, if applicable.

Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title

[CSBATCHDOM]



Monday, January 10, 2022

Item Title:

Resolution to approve the State Contract purchase of a wheel and a track loader for the Solid Waste Department

Item Summary:

RESOLUTION: Concurring with Parish Administration to approve the State Contract purchase of one (1) Case track loader and one (1) Case wheel loader for the Solid Waste Department from Processive Tractor and Implement Co.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/6/2022	Executive Summary
Resolution	1/6/2022	Resolution
Support Material	1/6/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Approving the state contract purchase of one (1) Case wheel loader and one (1) Case track loader for the Solid Waste Department

PROJECT SUMMARY (200 WORDS OR LESS)

Purchase of a compact track loader and wheel loader from Progressive Tractor & Implement Company through Louisiana State contract #4400022992

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The new track loader and wheel loader will replace units 2232 and 4206

TOTAL EXPENDITURE

\$163,063.58

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☒ YES

IF YES AMOUNT
BUDGETED:

\$168,000.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

☒ PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

Sharon Ellis

Signature

1-5-2022

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. 22-

WHEREAS, prices were obtained through the Louisiana State Commodity Catalog by Solid Waste Department for the purpose of purchasing one (1) Case wheel loader and one (1) Case track loader via Louisiana State Contract No. 4400022992, and

WHEREAS, after careful review by Clay Naquin, Solid Waste Director, it has been determined that the price of Seventy-One Thousand, Seven Hundred Ninety-Eight Dollars and Fifty-One Cents (\$71,798.51) for the track loader and Ninety-One Thousand, Two Hundred Sixty-Five Dollars and Fifty-One Cents (\$91,265.51) for the wheel loader be accepted from Progressive Tractor & Implement Company and purchased in accordance with Louisiana Revised Statute 39:1702, and

WHEREAS, Parish Administration recommends acceptance of the purchase of one (1) Case wheel loader and one (1) Case track loader at the aforementioned unit prices as per the attached documents.

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 the Parish Administration be approved for the state contract purchase of a track loader and wheel loader for the Solid Waste Department.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

Gina Bergeron

From: Clay Naquin
Sent: Wednesday, January 5, 2022 9:40 AM
To: Sharon Ellis; Gina Bergeron
Cc: Kristie Ellender
Subject: Tractor and loader
Attachments: Terrebonne Solid Waste.pdf

Can purchasing verify that the attached quote is under the state contract and if so can purchasing put it on the next council agenda. Account number for the tract loader will be 353-445-8915-06 and it will be replacing unit 2232. The loader account is 353-441-8915-06 and will replace unit 4206.

Thanks,

Clay J. Naquin
Solid Waste Director
Terrebonne Parish Consolidated Gov.
cnaquin@tpcg.org
Work: (985) 873-6739
Fax: (985) 873-6760





Progressive Tractor & Implement Co.

5017 Hwy 49 South
Opelousas, LA 70570
US
337.942.5689

Printed 2021-11-23

Condensed Customer Quote

Page 2 of 3

Name/Company Terrebone Consolidated Govt-Solid Wst.		Telephone
Address 279 Ashland Landfill Rd. P.O. Box 2768		Account Manager Scott Bass
City/Town, State/Province Houma, LA	Location Progressive Tractor & Implement Co.	Quote No. 44041
Postal/Zip Code 70361	Quote Date 2021-11-23	In Effect Until 2021-11-19
Set Up		
Load/Marketing Fee		
2021 - New - Case TV370B T4 FINAL Track Loader		65640.57
Stock No.: 16132351		
1 BE	TV370B T4 FINAL	
1 761512	EH2 GOLD Cab2 / E-H CONTROLS / E-H CONTROL 2SPD / PERFORMANCE w/ FRONT ELECTRIC / HEAVY DUTY REAR DOOR / HYDRAULIC COUPLER / E-H CAB LCD Display / AIR SUSPENSION SEAT / HEAVY DUTY LIGHTS CASE / GLASS FRONT DOOR /	
1 761328	English	
1 8500147	450 mm (17.7 inch)	
1 761133	78" Low Profile Extended / 1981 mm, 19.1 cu. ft. Heaped Capacity	
1 761148	78" Bolt on Cutting Edge / 78" Bolt on Cutting Edge	
1 464957	TRANSPORT PROTECTION / Provides protection against corrosion during transport & storage	
1 XK6440X	No Offsite Service Arrangement	
1 X50103X	No Special Paint	
1 XK6451X	No Telematics	
1 761311	E-H Cab LCD Display / Includes heat, AC, side windows, front glass door with wiper, / shoulder belt, Bluetooth radio with speakers, LCD display, / Backup camera, Creep Speed Mode, and keyless start /	
1 761035	Performance w/Front Electric / Contains ON/OFF One-way Self Leveling, / Auto Ride Control (EH controls) or / Non-Auto Ride Control (mech controls), / and Front Electric /	
1 761062	Air Ride Suspension Seat / Fabric with temperature control / (may not be ordered with Open Cab option 761304 or 761308)	
1 761325	Hydraulic Coupler	
1	State Contract Pricing	
Load/Marketing Fee		
2021 - New - Paladin Grapple Bucket Attachments		6157.50
Stock No.: RCE525		
INCHES : 76		
1	76" Scrap Grapple Bucket	
Set Up		
Load/Marketing Fee		
Total Price of Sale Items		\$163,063.58
Total Price of Sale Items		\$163,063.58
Dealership Discount		(\$0.00)
Balance		\$163,063.58
Contract Amount		\$163,063.58

QSF



Progressive Tractor & Implement Co.

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Opelousas, LA 70570
US
337.942.5689

Printed 2021-11-23

Condensed Customer Quote

Page 1 of 3

Name/Company Terrebone Consolidated Govt-Solid Wst.		Telephone
Address 279 Ashland Landfill Rd. P.O. Box 2768		Account Manager Scott Bass
City/Town, State/Province Houma, LA	Progressive Location Tractor & Implement Co.	Quote No. 44041
Postal/Zip Code 70361	Quote Date 2021-11-23	In Effect Until 2021-11-19

Quantity	Description	Price \$
Sale Items		
2021 - New - Case 321F HS T4 FINAL Wheel Loader		87403.51
Stock No.: RCE424		
HOURS : 14 CAPCY : 1.7 HP/ENG : 74		
1	BE 321F HS T4 FINAL	
1	YES 734632,734590,734504,734506,73 / Plus Package	
1	734513 HS Axles Limited Slip Diff. wd / with wet disc service brakes / 20.6 MPH (33.1 KM/H)	
1	734506 Air Conditioner w/ Heater	
1	734632 Deluxe Cab / Internal covers for side pillars, Metal A/C vents, / Side storage box for personal belongings, / Fully adjustable steering column (Telescopic/Tilttable), / Full steering column cover, two position side window (Partial/180°), / and a rearview mirror.	
1	734590 Air Seat	
1	734504 Radio with speakers / Wiring harness for radio, speakers installed, / Bluetooth radio with MP3 and USB included.	
1	9420162 365/80 R20 STP9 L2 Dunlop	
1	X30045X No Wheel Chocks	
1	734529 Decal & Lit English / Decal & Lit English	
1	X20053X NO CREEP SPEED	
1	734516 Hyd. SSL Compatible Coupler	
1	734518 No Anti-Burst Valves / NO SAFETY VALVE	
1	734586 Standard Auxiliary / Quick coupler allows 3rd function / Comes standard with connect under pressure connectors	
1	734520 Auto Ride control / Engages at approx. 2.2 MPH (3.5 KM/H)	
1	734596 Transport Protection	
1	734611 JOYSTICK	
1	734654 Cold Weather w/ Block Heater / Two 680 CCA batteries, Low-temp Hytran oil, engine block heater. / Rated down to -9.4° F (-23° C).	
1	XU5201X No Lift Forks	
1	XU5202X No Protection Device Forks	
1	734624 1.70 cu yd LM Bkt -SSL Coupler / 1.70 cu. yd. (1.3 cu. m.) - 82.68 in (2100 mm) Bucket for use with / SSL Compatible Coupler (734516)	
1	XU5102X No Tooth Protection	
1	734571 Cutting Edge (2100 mm)	
1	734663 LED 2 Front 2 Rear	
1	734588 FRONT ELECTRICAL SOCKET	
1	734594 Reverse Gear Alarm / REVERS GEAR ALARM	
1	X30002X No License Plate Bracket	
1	X40001X No Additional Counterweight	
1	XV9201X NO ROAD HOMOLOGATION	
1	XV9000X No Telematics	
1	State Contract Pricing	
Load/Marketing Fee		
2021 - New - Case Foam Fill Misc		3862.00
Stock No.: Misc		
1	Tire Foam Filling	

QSF



Progressive Tractor & Implement Co.

5017 Hwy 49 South
Opelousas, LA 70570
US
337.942.5689

Printed 2021-11-23

Condensed Customer Quote

Page 3 of 3

Name/Company	Terrebone Consolidated Govt-Solid Wst.	Telephone	
Address	279 Ashland Landfill Rd. P.O. Box 2768	Account Manager	Scott Bass
City/Town, State/Province	Houma, LA	Location	Progressive Tractor & Implement Co.
Postal/Zip Code	70361	Quote No.	44041
	Quote Date	2021-11-23	In Effect Until
		2021-11-19	

Account Manager _____ Accepted by _____

Notes: Base & Extended Limited Warranty Coverage:321F
12 Months / Unlimited Hours Full Coverage Base Limited Warranty
24 Months / 2,000 Hours Extended Limited Engine Warranty

Base & Extended Limited Warranty Coverage:TV370B
12 Months / Unlimited Hours Full Coverage Base Limited Warranty
24 Months / 2,000 Hours Full Coverage Base Limited Warranty
24 Months / 2,000 Hours Extended Limited Engine Warranty

State Contract:

Contract number: ~~4400045170~~

T Number: 92703

4400022992

Scott Bass

Tel: 337-655-8720

Cell: 337-655-8720

Email: scottB@ptieq.com

QSF



Monday, January 10, 2022

Item Title:

Resolution to reject proposals submitted (RFP) 21-CJC-64 Pharmaceutical Services and Supplies for the TPCJC Medical Department

Item Summary:

RESOLUTION: Concurring with Parish Administration to reject the three proposals submitted for RFP 21-CJC-64 Pharmaceutical Services and Supplies for the TPCJC Medical Department for noncompliance with the "Instruction for Proposers."

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	1/6/2022	Executive Summary
Resolution	1/6/2022	Resolution
Support Material	1/6/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: To Reject all three (3) submittals for Request for Proposal (RFP) 21-CJC-64 Pharmaceutical Services and Supplies for the TPCJC Medical Department

PROJECT SUMMARY (200 WORDS OR LESS)

Reject all proposal and request authorization to re-solicit at later date

PROJECT PURPOSE & BENEFIT (150 WORDS OR LESS)

Rejecting the proposals due to noncompliance with the minimum requirements of the RFP

TOTAL EXPENDITURE

N/A

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☒ N/A

☐ NO

☐ YES

IF YES AMOUNT BUDGETED:

☐ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

☒ PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

Angela Guidry/GMB

Signature

1/6/2021

Date

OFFERED BY:

SECONDED BY:

RESOLUTION NO. _____

WHEREAS, on December 9, 2021 proposal were received by the Terrebonne Parish Consolidated Government (TPCG) for RFP 21-CJC-64 Pharmaceutical Services and Supplies for the TPCJC, and

WHEREAS, after careful review of the submittals by Angela Guidry, Purchasing/Warehouse Manager, and Richard Neal, Criminal Justice Complex Medical Administrator is had been determined that all proposal be rejected for non-compliance with the minimum requirements of the request for proposal, and

WHEREAS, Parish Administration concurs with the recommendation to reject all proposals for RFP 21-CJC-64 Pharmaceutical Services and Supplies for the TPCJC, and grants authorization to re-solicit at a later date.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendations be accepted for pharmaceutical services and supply.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of

_____ 2022.

Respondents to Request for Proposal (RFP) 21-CJC-64 Pharmaceutical Services and Supplies for the TPCJC Medical Department

Diamond Pharmacy

blank item #3 on Exhibit A

People's Drug Store

no signature auth.

Independent Health Services (IHS)

no AWP reference

EXHIBIT A

RFP 21-CJC-64 PHARMACEUTICAL SERVICES AND SUPPLIES FOR THE TPCJC MEDICAL
DEPARTMENT

PRICE PROPOSAL FORM

1. Brand Name Drugs: The lowest Average Wholesale Price (AWP):

Plus _____% or Minus 23.5%

2. Generic Drugs: The lowest Average Wholesale Price (AWP):

Plus _____% or Minus 96%

3. Over the Counter Drugs: Average Wholesale Price (AWP):

Same as Above for Brand Name and Generics

Plus _____% or Minus _____%

Diamond uses Medispan as our Source of AWP.

4. Other fees and/or charges as specified below:

Description of Fees or Other Charges	Amount
Please refer to our attached bidsheet for complete details of our products and services.	
Total of fees/charges	\$

I HEREBY acknowledge receipt of the following Addenda: (Enter the number assigned to each of the addenda that the Proposer is acknowledging): Addendum 1, Addendum 2, Responses to Diamond's questions

NAME OF PROPOSER: Diamond Drugs, Inc. d/b/a Diamond Pharmacy Services

NAME OF AUTHORIZED SIGNATORY PROPOSER: _____ Mark Zilner, R.Ph

SIGNATURE OF AUTHORIZED SIGNATORY PROPOSER: 

TITLE OF AUTHORIZED SIGNATORY PROPOSER: President and Chief Executive Officer

DATE: 12/3/21

Please enter pricing for individual medication in the columns provided on the following pages.

ANNUAL MEETING OF STOCKHOLDERS AND
BOARD OF DIRECTORS OF DIAMOND DRUGS, INC.

The annual meeting of the Incorporation was held:

Date: December 18, 2020

Place: 645 Kolter Avenue, Indiana, PA 15701

Time: 7:30 p.m.

Present: Joan Zilner, Gilbert Zilner, Mark Zilner, Gerald O'Brien, LouAnn Bowser, & Jennifer Pittore

One of the purposes of this meeting is to reorganize the Board of Directors and elect officers for 2021.

Chief Counsel Gerald O'Brien presented to the Board a proposed Amendment to Article IV Section 1 of the Corporate Bylaws. Such Amendment shall increase the size of on the Board of Directors from two (2) to at least three (3) but not more than five (5) natural persons. A Motion was made by Gilbert Zilner and Seconded by Mark Zilner, to instruct the Secretary to enter a resolution adopting the Amendment presented by Atty. O'Brien. After serious discussion Motion was unanimously passed and adopted.

A Motion was made by Gilbert Zilner and Seconded by Joan Zilner to elect Mark Zilner, Joan Zilner, and Gilbert Zilner as the Board of Directors.

The Motion unanimously passed.

Joan Zilner presented Mark Zilner's name as the Chairman of the Board of Directors. A Motion by was made approving Mark Zilner as the Chairman of the Board of Directors.

The motion unanimously passed.

Joan Zilner presented for consideration the following nominations for Officers:

Mark Zilner, President
Gilbert Zilner, Vice-President
Joan Zilner, Secretary
Jennifer Pittore, Treasurer

Upon Motion duly made, seconded and carried, the officers as presented were unanimously approved.

A Motion was made by Gilbert Zilner and Seconded by Mark Zilner, that any and all acts or actions that were taken during the prior fiscal year, that were not approved by Board action are hereby ratified by the Board. After serious discussion of those acts or actions the Motion was unanimously passed.

Motion unanimously adopted.

LouAnn Bowser, CFO presented to the Board her resignation to be effective January 1, 2021. The Board discussed its gratitude for the contributions Ms. Bowser made in her twenty-four years of service. Upon Motion duly made, seconded and carried, the Board unanimously accepted Ms. Bowser's resignation.

A motion was made by Mark Zilner and Seconded by Joan Zilner, that Jennifer Pittore be assigned to replace LouAnn Bowser as 'Manager' of SapphireHealth, LLC and InnovaHealth, LLC. The Motion unanimously passed.

Jennifer Pittore requested that the Board issue a Resolution appointing her the Company's Chief Financial Officer effective January 1, 2021 and authorizing her to conduct banking on behalf of the Corporation at all lending intuitions deemed necessary.

Upon Motion duly made, seconded and carried, the Board unanimously instructed the Secretary to issue Ms. Pittore a Corporate Resolution consistent with her request.

Whereas there is no other business to be presented, the meeting was adjourned at 8:00 p.m., December 18, 2020.

Joan Zilner
Joan Zilner, Secretary

**Exhibit A
Continued**

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
ACETAMINOPHEN 325MG TAB	16103-0353-11	35	1.08	35000	\$425.25	
ACETIC ACID OTIC (15ML) 2% SOLN	60432-0741-15	1	0.03	15	\$20.12	
ALBUTEROL (3ML-EA) 0.63MG/3ML VIAL	00378-6991-52	8	0.25	825	\$158.60	
ALBUTEROL SULFATE (3ML-EA) 0.083% NEB	00487-9501-25	1	0.03	75	\$7.37	
ALFUZOSIN ER 10MG TAB	69097-0844-07	4	0.12	120	\$20.23	
ALLEGRA-D 12 HOUR 60MG/120MG TAB	41167-4310-04	2	0.06	48	\$24.92	
ALLOPURINOL 100MG TAB	53489-0156-10	6	0.19	320	\$31.54	
ALLOPURINOL 300MG TAB	16729-0135-16	3	0.09	90	\$14.36	
ALUM/MAG/SIMETH (355ML) 200/200/20MG SUSP	57896-0629-12	2	0.06	710	\$9.64	
AMIODARONE 200MG TAB	68382-0227-05	2	0.06	59	\$14.32	
AMITRIPTYLINE 25MG TAB	16729-0172-17	11	0.34	298	\$54.41	
AMLODIPINE 10MG TAB	67877-0199-05	46	1.43	1376	\$131.18	
AMLODIPINE 2.5MG TAB	69097-0126-15	1	0.03	30	\$2.09	
AMLODIPINE 5MG TAB	67877-0198-05	61	1.89	1937	\$138.60	
AMLODIPINE/BENAZEPRIL 10/20MG CAP	65862-0586-01	2	0.06	60	\$7.97	
AMLODIPINE/BENAZEPRIL 10/40MG CAP	65862-0587-01	6	0.19	180	\$71.30	
AMMONIA INHALANT (10) AMP	39822-9900-01	11	0.34	110	\$158.29	
AMOXICILLIN 500MG CAP	00781-2613-05	7	0.22	3500	\$253.05	
AMOXICILLIN 875MG TAB	65862-0015-01	2	0.06	30	\$8.90	
AMOXICILLIN/CLAVULANATE 875/125MG TAB	66685-1001-01	10	0.31	174	\$100.56	
AMPICILLIN 500MG CAP	00781-2145-05	3	0.09	83	\$51.23	
ANDRUFF (207ML) 1% SHAM	00536-1995-53	15	0.46	3105	\$90.10	
APAP/ASA/CAFFEINE 250/250/65MG TAB	00904-5135-59	1	0.03	60	\$4.52	
AQUAPHOR (396G) OINT	72140-0031-47	2	0.06	792	\$25.75	
ARTIFICIAL TEARS (15ML) SOLN	78112-0375-61	9	0.28	135	\$30.85	
ASPIRIN EC 325MG TAB	00904-2013-80	8	0.25	8000	\$74.00	
ASPIRIN LO-DOSE 81MG TAB	16103-0366-11	2	0.06	2000	\$16.10	
ATENOLOL 100MG TAB	00093-0753-05	1	0.03	30	\$1.43	
ATENOLOL/CHLORTHAL 50MG/25MG TAB	00591-5782-01	1	0.03	30	\$10.19	
ATORVASTATIN 10MG TAB	62175-0890-43	1	0.03	30	\$4.85	
ATORVASTATIN 20MG TAB	62175-0891-43	4	0.12	120	\$27.68	
ATORVASTATIN 40MG TAB	62175-0892-41	12	0.37	360	\$83.14	
ATORVASTATIN 80MG TAB	60505-2671-08	7	0.22	210	\$48.50	
AZITHROMYCIN 250MG TAB	00781-5776-31	17	0.53	510	\$225.42	
AZITHROMYCIN 500MG TAB	50111-0788-10	1	0.03	2	\$1.25	
BABY SHAMPOO (207ML) LIQ	38137-0037-18	10	0.31	2070	\$44.13	
BACLOFEN 10MG TAB	00172-4096-80	2	0.06	60	\$5.43	
BACLOFEN 20MG TAB	00172-4097-80	2	0.06	135	\$25.36	
BENAZEPRIL HCL 10MG TAB	43547-0336-10	6	0.19	210	\$34.23	
BENAZEPRIL HCL 40MG TAB	43547-0338-10	5	0.15	150	\$43.88	
BENZOYL PEROXIDE (150ML) 5% WASH	67405-0825-05	1	0.03	150	\$10.78	
BENZOYL PEROXIDE (29.5ML) 5% LOTN	00536-1057-75	3	0.09	88.5	\$15.06	
BENZTROPINE 0.5MG TAB	76385-0103-01	10	0.31	600	\$77.64	
BENZTROPINE 1MG TAB	69315-0137-10	12	0.37	720	\$102.53	
BENZTROPINE 2MG TAB	69315-0138-10	7	0.22	240	\$37.65	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
BETA-DIP (45GM) 0.05% CRM	00168-0055-46	6	0.19	270	\$54.54	
BETA-VAL (15GM) 0.1% CRM	00168-0040-15	1	0.03	15	\$14.70	
BETA-VAL (45GM) 0.1% CRM	00168-0040-46	13	0.4	585	\$367.50	
BETA-VAL (45GM) 0.1% OINT	00168-0033-46	1	0.03	45	\$22.64	
BISACODYL 5MG TAB	00904-7927-60	3	0.09	90	\$9.92	
BREO ELLIPTA (60GM) 100MCG/25MCG INH	00173-0859-10	1	0.03	60	\$379.26	
BREO ELLIPTA (60GM-30INH) 200MCG/25MCG INH	00173-0882-10	4	0.12	240	\$1,444.59	
BRILINTA 90MG TAB	00186-0777-60	2	0.06	48	\$360.55	
BRIMONIDINE (5ML) 0.15% SOLN	61314-0144-05	3	0.09	15	\$297.54	
BUSPIRONE HCL 10MG TAB	00378-1150-05	1	0.03	60	\$3.13	
BUTAL/APAP/CAFF 50/325/40MG TAB	00527-1695-05	2	0.06	60	\$16.86	
CALAMINE (180ML) LOTN	00904-2533-21	2	0.06	360	\$9.14	
CARBAMAZEPINE 200MG TAB	13668-0268-10	3	0.09	360	\$62.77	
CARBAMAZEPINE ER 100MG CAP	66993-0407-32	1	0.03	60	\$100.58	
CARVEDILOL 12.5MG TAB	68382-0094-05	2	0.06	120	\$10.26	
CARVEDILOL 25MG TAB	68382-0095-05	16	0.5	1018	\$87.01	
CEFDINIR 300MG CAP	65862-0177-60	2	0.06	34	\$20.42	
CEFTRIAXONE (1-EA) 250MG VIAL	00409-7337-01	12	0.37	14	\$48.29	
CELECOXIB 100MG CAP	69097-0422-12	1	0.03	48	\$8.86	
CEPHALEXIN 500MG CAP	67877-0219-05	3	0.09	1500	\$118.24	
CETAPHIL GENTLE BAR (127GM) BAR	00299-3923-04	2	0.06	254	\$7.14	
CHLORZEPATONE 10MG TAB	45802-0919-87	14	0.43	316	\$55.79	
CHLORZEPATONE/PSEUDO (12 HOUR) 5MG/120MG TAB	45802-0721-62	1	0.03	30	\$22.91	
CHLORHEXIDINE GLUC ORAL (473ML) 0.12% SOLN	00116-2001-16	1	0.03	473	\$7.88	
CHLORPHENIRAMINE 4MG TAB	16103-0346-11	28	0.87	24148	\$216.18	
CHLORPROMAZINE 200MG TAB	00832-0304-00	2	0.06	180	\$775.12	
CHLORTHALIDONE 25MG TAB	57664-0648-88	2	0.06	60	\$17.28	
CIPROFLOXACIN 250MG TAB	00143-9927-01	2	0.06	24	\$11.06	
CIPROFLOXACIN 500MG TAB	16571-0412-50	22	0.68	366	\$76.01	
CIPROFLOXACIN 750MG TAB	00143-9929-50	2	0.06	34	\$7.68	
CITALOPRAM HBR 10MG TAB	00378-6231-05	1	0.03	30	\$2.95	
CITALOPRAM HBR 20MG TAB	00378-6232-05	61	1.89	1867.5	\$191.43	
CITALOPRAM HBR 40MG TAB	00378-6233-05	35	1.08	1046	\$108.43	
CITRATE OF MAGNESIUM (296ML) CHERRY SOLN	49580-0326-10	11	0.34	3256	\$47.67	
CITRATE OF MAGNESIUM (296ML) LEMON SOLN	00904-6304-77	7	0.22	2072	\$30.34	
CLINDAMYCIN 150MG CAP	63304-0692-01	88	2.73	4644	\$601.35	
CLINDAMYCIN PHOS (60ML) 1% SOLN	00472-0987-92	3	0.09	180	\$51.39	
CLONAZEPAM 0.5MG TAB	16729-0136-16	1	0.03	4	\$0.12	
CLONIDINE 0.1MG TAB	29300-0135-10	85	2.63	4178	\$378.88	
CLONIDINE 0.2MG TAB	29300-0136-10	8	0.25	480	\$39.55	
CLONIDINE HCL 0.3MG TAB	29300-0137-01	7	0.22	390	\$34.49	
CLOPIDOGREL 75MG TAB	16729-0218-16	3	0.09	90	\$23.64	
CLOTRIM/BETA (15GM) CRM	00168-0258-15	1	0.03	15	\$8.15	
CLOTRIM/BETA (45GM) CRM	68462-0298-55	19	0.59	855	\$74.85	
CLOTRIMAZOLE (30GM) 1% CRM	00904-7822-31	1	0.03	30	\$5.03	
CLOXOBENZAPRINE 10MG TAB	69097-0846-15	48	1.49	3334	\$145.56	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
CYCLOGYL OPTH (5ML) 1% DROP(S)	00065-0396-05	1	0.03	5	\$11.63	
CYCLOPENTOLATE OPTH (15ML) 1% DROP(S)	17478-0100-12	1	0.03	15	\$28.59	
DEEP SEA NASAL (45GM) SPRY	00904-3865-75	8	0.25	360	\$31.43	
DEGREE DEODORANT SPORT (76G) 2.7OZ	07940-0265-70	6	0.19	456	\$3.37	
DEPO-MEDROL (10ML-EA) 40MG/ML VIAL	00009-0280-03	8	0.25	80	\$677.36	
DEPO-MEDROL (1ML-EA) 40MG/ML VIAL	00009-3073-03	4	0.12	6	\$58.48	
DIAL SOAP BAR	17000-0024-02	4	0.12	10	\$12.02	
DIAL SOAP GOLD BAR	17000-0024-04	1	0.03	8	\$9.21	
DICLOFENAC SOD DEL-REL 75MG TAB	61442-0103-01	15	0.46	740	\$113.04	
DICYCLOMINE 20MG TAB	00591-0795-01	19	0.59	1541	\$165.87	
DIGOXIN 0.125MG TAB	00143-1240-10	1	0.03	30	\$7.01	
DILTIAZEM 60MG TAB	00093-0319-05	1	0.03	60	\$10.04	
DIPHENHYDRAMINE (1ML-EA) 50MG/ML VIAL	00641-0376-25	5	0.15	18	\$26.16	
DIVALPROEX SOD 250MG TAB	29300-0139-05	9	0.28	1134	\$79.05	
DIVALPROEX SOD 500MG TAB	62756-0798-13	35	1.08	2760	\$354.78	
DIVALPROEX SOD ER 250MG TAB	65162-0755-50	9	0.28	390	\$99.33	
DIVALPROEX SOD ER 500MG TAB	65162-0757-50	15	0.46	840	\$210.71	
DORZOLAMIDE/TIMOLOL MAL (10ML) 22.3/6.8/ML SOLN	24208-0486-10	2	0.06	20	\$31.06	
DOVE BAR SOAP (113GM)	11111-0611-33	7	0.22	1582	\$48.28	
DOVE DEEP MOISTURE (354ML) DRY SKIN WASH	01111-1124-12	1	0.03	354	\$115.42	
DOVE SENS SKIN BODY (354ML) UNSCENTED WASH	01111-1122-12	7	0.22	2478	\$64.53	
DOVE SOAP	11111-0614-24	1	0.03	90	\$48.67	
DOVE SOAP SENS SKIN (113GM-EA) UNSCENTED BAR	11111-0611-64	1	0.03	113	\$1.66	
DOXAZOSIN MESYLATE 4MG TAB	16729-0213-01	6	0.19	266	\$15.06	
DOXAZOSIN MESYLATE 8MG TAB	16729-0415-01	1	0.03	30	\$1.78	
DOXYCYCLINE 100MG CAP	00143-3142-05	14	0.43	290	\$64.17	
DSS 100MG CAP	16103-0399-11	23	0.71	989	\$85.60	
DSS 100MG CAP	57896-0401-01	3	0.09	108	\$10.89	
DSS 100MG TAB	57896-0421-01	1	0.03	30	\$3.55	
DULOXETINE 60MG CAP	51991-0748-10	5	0.15	150	\$47.11	
EAR DROPS-WAX REM AID (15ML) 6.5% SOLN	00904-6627-35	9	0.28	135	\$40.23	
ELIDEL (100GM) 1% CRM	00187-5102-03	1	0.03	100	\$416.79	
ELIDEL (30GM) 1% CRM	00187-5100-01	1	0.03	30	\$123.21	
ENEMA (135ML)	00536-7415-51	1	0.03	135	\$3.93	
ERYTHROMYCIN OPTH (3.5GM) 0.5% OINT	24208-0910-55	1	0.03	3.5	\$11.24	
ESCITALOPRAM 20MG TAB	13668-0137-05	1	0.03	30	\$5.90	
ETODOLAC 400MG TAB	00185-0675-01	1	0.03	14	\$6.77	
FAMOTIDINE 20MG TAB	00172-5728-80	9	0.28	287	\$27.80	
FEXOFENADINE 60MG TAB	00378-0781-91	1	0.03	60	\$18.94	
FEXOFENADINE/PSEUDO 60/120MG TAB	41167-4310-06	2	0.06	40	\$21.82	
FINASTERIDE 5MG TAB	16729-0090-16	1	0.03	30	\$3.75	
FIXODENT (39GM) CRM	07666-0008-64	1	0.03	39	\$4.92	
FIXODENT FRESH DENT ADH (72GM) CRM	76660-0004-65	3	0.09	216	\$43.12	
FLUCONAZOLE 150MG TAB	57237-0005-11	1	0.03	30	\$28.25	
FLUDROCORTISONE 0.1MG TAB	00115-7033-01	2	0.06	60	\$41.36	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
FLUOXETINE 20MG CAP	65862-0193-99	88	2.73	3604	\$376.94	
FLUTICASONE NASAL (16GM) 50MCG SPRY	60505-0829-01	8	0.25	128	\$54.64	
FUROSEMIDE 20MG TAB	69315-0116-10	16	0.5	644	\$64.50	
FUROSEMIDE 40MG TAB	69315-0117-10	7	0.22	223	\$28.27	
GABAPENTIN 100MG CAP	67877-0222-10	11	0.34	858	\$60.30	
GABAPENTIN 300MG CAP	67877-0223-05	27	0.84	2515	\$133.87	
GABAPENTIN 400MG CAP	45963-0557-50	3	0.09	270	\$17.35	
GABAPENTIN 600MG TAB	71093-0111-05	5	0.15	510	\$51.53	
GABAPENTIN 800MG TAB	71093-0112-05	6	0.19	540	\$65.47	
GEMFIBROZIL 600MG TAB	69097-0821-12	1	0.03	30	\$2.78	
GLIMEPIRIDE 2MG TAB	16729-0002-01	9	0.28	480	\$12.13	
GLIMEPIRIDE 4MG TAB	16729-0003-01	6	0.19	330	\$15.73	
GLIPIZIDE 10MG TAB	60505-0142-00	1	0.03	60	\$5.61	
GLIPIZIDE 5MG TAB	60505-0141-01	5	0.15	180	\$18.90	
GOLYTELY PWDR	52268-0100-01	1	0.03	4000	\$17.15	
GUAIFENESIN (480ML) 100MG/5ML SYRP	00536-0825-85	3	0.09	1440	\$17.37	
HALOPERIDOL (1ML-EA) 5MG/ML VIAL	00143-9501-25	1	0.03	14	\$11.52	
HALOPERIDOL 10MG TAB	68382-0080-01	8	0.25	330	\$204.19	
HALOPERIDOL 5MG TAB	68382-0079-10	8	0.25	480	\$218.35	
HALOPERIDOL DEC (1ML-EA) 100MG/ML SDV	25021-0833-01	1	0.03	2	\$50.21	
HCTZ 12.5MG TAB	16729-0182-17	11	0.34	330	\$48.58	
HCTZ 25MG TAB	16729-0183-17	58	1.8	1740	\$196.62	
HCTZ 50MG TAB	16729-0184-17	10	0.31	300	\$35.79	
HEAD-SHOULDERS (400ML) CLASSIC CLN SHAM	37000-0061-94	2	0.06	800	\$12.97	
HEMORRHOIDAL (60GM) OINT	00904-6356-02	2	0.06	120	\$10.86	
HUMALOG INSULIN 100U/ML VIAL	00002-7510-01	3	0.09	30	\$520.85	
HUMULIN R (10ML) 100U/ML VIAL	00002-8215-01	1	0.03	10	\$66.10	
HYDRALAZINE 10MG TAB	23155-0001-10	1	0.03	60	\$4.38	
HYDRALAZINE 25MG TAB	23155-0002-10	14	0.43	1080	\$84.49	
HYDRALAZINE 50MG TAB	23155-0003-10	1	0.03	60	\$5.09	
HYDROCORTISONE (114ML) 1% LOTN	00394-0859-32	1	0.03	114	\$9.18	
HYDROCORTISONE (28GM) 1% CRM	00472-0343-56	3	0.09	90	\$13.26	
HYDROCORTISONE (30GM) 2.5% CRM	00472-0337-30	7	0.22	210	\$37.74	
HYDROCORTISONE 10MG TAB	59762-0074-01	2	0.06	60	\$23.51	
HYDROCORTISONE 20MG TAB	00115-1700-01	2	0.06	60	\$36.56	
HYDROPHOR (100GM) OINT	54162-0500-02	5	0.15	500	\$34.90	
HYDROPHOR (454GM) OINT	54162-0500-01	8	0.25	3632	\$96.39	
HYDROXYZINE HCL 25MG TAB	10702-0011-10	19	0.59	591	\$19.46	
HYOSCYAMINE 0.125MG TAB	43199-0013-01	4	0.12	195	\$30.85	
IBUPROFEN 400MG TAB	67877-0319-05	4	0.12	2000	\$84.40	
IBUPROFEN 600MG TAB	49483-0603-50	20	0.62	5600	\$274.12	
IBUPROFEN 800MG TAB	67877-0321-05	7	0.22	3045	\$203.84	
IMIQUIMOD UD (1-EA) 5% CRM	45802-0368-62	4	0.12	168	\$118.57	
INDOMETHACIN 50MG CAP	68462-0302-05	9	0.28	354	\$57.77	
IPRATROPIUM/ALBUTEROL (3ML-EA) 0.5MG/3MG AMP	69097-0173-53	12	0.37	1620	\$130.14	
ISARTAN 300MG TAB	43547-0376-09	1	0.03	30	\$15.32	
ISOMETIN 3MG TAB	42799-0806-01	3	0.09	15	\$71.55	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
IVORY SOAP (113.5GM-EA)	03700-0827-57	17	0.53	1929.5	\$24.54	
IVORY SOAP (90GM-EA)	03700-0321-36	14	0.43	2160	\$45.21	
KETOCONAZOLE (120ML) 2% SHAM	10147-0750-05	3	0.09	360	\$40.19	
KETOCONAZOLE (30GM) 2% CRM	00168-0099-30	1	0.03	30	\$9.45	
KETOCONAZOLE 200MG TAB	51672-4026-01	3	0.09	64	\$66.99	
KETOROLAC TROMETH 10MG TAB	00093-0314-01	1	0.03	12	\$14.15	
LABETALOL 100MG TAB	00185-0010-05	4	0.12	240	\$43.80	
LABETALOL 200MG TAB	00185-0117-05	1	0.03	90	\$21.75	
LAMOTRIGINE 200MG TAB	51672-4133-04	1	0.03	60	\$13.61	
LANTUS INSULIN U-100 INJ	00088-2220-33	4	0.12	40	\$362.24	
LATANOPROST OPTH (2.5ML) 0.005% SOLN	61314-0547-01	4	0.12	10	\$15.20	
LEVEMIR (10ML) 100U/ML VIAL	00169-3687-12	8	0.25	80	\$2,302.20	
LEVETIRACETAM 1000MG TAB	31722-0539-60	12	0.37	750	\$332.40	
LEVETIRACETAM 250MG TAB	31722-0536-05	1	0.03	90	\$10.35	
LEVETIRACETAM 500MG TAB	31722-0537-05	19	0.59	1518	\$213.39	
LEVETIRACETAM 750MG TAB	31722-0538-05	7	0.22	840	\$159.97	
LEVETIRACETAM EXT-REL 500MG TAB	68180-0117-07	2	0.06	60	\$10.67	
LEVOCETIRIZINE DIHYDROCHLOR 5MG TAB	31722-0551-90	4	0.12	120	\$14.77	
LEVOFLOXACIN 750MG TAB	55111-0281-30	1	0.03	7	\$10.11	
LEVOTHYROXINE 0.025MG TAB	00378-1800-10	8	0.25	240	\$74.90	
LEVOTHYROXINE 0.075MG TAB	00378-1805-10	1	0.03	30	\$6.82	
LEVOTHYROXINE 0.088MG TAB	00378-1807-77	1	0.03	30	\$9.59	
LEVOTHYROXINE 0.1MG TAB	00378-1809-10	1	0.03	30	\$7.25	
LIDOCAINE (20ML-EA) 1% VIAL	00409-4276-01	1	0.03	40	\$5.25	
LINCOCIN (10ML-EA) 300MG/ML VIAL	00009-0555-02	8	0.25	120	\$1,959.36	
LISINAPRIL 10MG TAB	68180-0980-03	57	1.77	1698	\$66.87	
LISINAPRIL 20MG TAB	68180-0981-03	57	1.77	1854	\$78.12	
LISINAPRIL 40MG TAB	68180-0517-03	27	0.84	810	\$49.95	
LISINAPRIL 5MG TAB	68180-0513-03	5	0.15	150	\$5.71	
LISINAPRIL/HCTZ 10/12.5MG TAB	68180-0518-02	50	1.55	1500	\$67.22	
LISINAPRIL/HCTZ 20/12.5MG TAB	68180-0519-02	34	1.05	1080	\$174.06	
LISINAPRIL/HCTZ 20MG/25MG TAB	68180-0520-02	67	2.08	2365	\$116.12	
LITHIUM CARB 300MG CAP	31722-0545-10	21	0.65	1766	\$123.19	
LOPERAMIDE 2MG TAB	57896-0381-24	2	0.06	60	\$11.10	
LOPERAMIDE HCL 2MG CAP	00378-2100-05	17	0.53	358	\$129.02	
LORATADINE 10MG TAB	51660-0526-05	24	0.74	496	\$94.84	
LORAZEPAM (1ML-EA) 2MG/ML SDV	00409-6778-02	1	0.03	10	\$11.77	
LOSARTAN 100MG TAB	65862-0203-99	10	0.31	300	\$36.98	
LOSARTAN 25MG TAB	13668-0113-10	1	0.03	30	\$2.02	
LOSARTAN 50MG TAB	65862-0202-99	4	0.12	120	\$10.86	
LOSARTAN/HCTZ 100/12.5MG TAB	13668-0117-10	6	0.19	180	\$64.71	
LOSARTAN/HCTZ 100/25MG TAB	13668-0118-10	2	0.06	60	\$19.93	
LOTIMIN AF (90GM) PWDR	11017-0250-40	1	0.03	90	\$37.87	
LUBRISKIN (237ML) LOTN	92771-0810-08	3	0.09	711	\$3.86	
LUBRISKIN (472ML) LOTN	92771-0810-16	13	0.4	6136	\$35.59	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
MECLIZINE 12.5MG TAB	00536-1178-10	1	0.03	21	\$3.59	
MEDIPLAST 40% PAD	80196-0302-60	1	0.03	25	\$29.43	
MELOXICAM 15MG TAB	69097-0159-15	10	0.31	248	\$48.06	
MELOXICAM 7.5MG TAB	69097-0158-15	3	0.09	60	\$7.60	
METFORMIN EXT-REL 1000MG TAB	00378-6001-91	1	0.03	60	\$148.93	
METFORMIN EXT-REL 500MG TAB	62756-0142-01	1	0.03	60	\$5.10	
METFORMIN HCL 1000MG TAB	23155-0104-10	44	1.36	2600	\$149.97	
METFORMIN HCL 500MG TAB	23155-0102-10	25	0.77	1494	\$42.07	
METHIMAZOLE 5MG TAB	23155-0070-01	1	0.03	30	\$5.07	
METHOCARBAMOL 750MG TAB	31722-0534-05	1	0.03	28	\$5.29	
METHYLPREDNISOLONE DSPK 4MG TAB	59746-0001-03	10	0.31	210	\$81.50	
METOCLOPRAMIDE 10MG TAB	00093-2203-05	1	0.03	16	\$3.63	
METOPROLOL 100MG TAB	00378-0047-10	7	0.22	420	\$12.79	
METOPROLOL 25MG TAB	00378-0018-05	6	0.19	360	\$28.12	
METOPROLOL 50MG TAB	00378-0032-10	19	0.59	984	\$21.42	
METOPROLOL ER 100MG TAB	62037-0832-01	7	0.22	390	\$75.64	
METOPROLOL ER 25MG TAB	62037-0830-10	4	0.12	120	\$21.88	
METOPROLOL ER 50MG TAB	62037-0831-10	8	0.25	240	\$45.00	
METRONIDAZOLE (60GM) 1% GEL	51672-4164-03	2	0.06	120	\$159.08	
METRONIDAZOLE 500MG TAB	29300-0227-05	2	0.06	1000	\$110.30	
MICONAZOLE SPRAY (130GM) 2% PWDR	37205-0998-66	1	0.03	130	\$7.66	
MICONAZOLE SYRAY (130GM) 2% PWDR	37205-0998-66	1	0.03	130	\$7.66	
MOXYCLINE 100MG CAP	65862-0211-05	6	0.19	148	\$62.04	
MOMETASONE FUROATE (45GM) 0.1% CRM	68462-0192-55	3	0.09	135	\$31.27	
MOMETASONE FUROATE (45GM) 0.1% OINT	68462-0225-55	8	0.25	360	\$87.77	
MONTELUKAST 10MG TAB	29300-0220-10	5	0.15	150	\$33.94	
MUCINEX 600MG TAB	63824-0008-50	5	0.15	82	\$27.54	
MUCINEX D 600MG/60MG TAB	63824-0057-36	1	0.03	14	\$11.68	
MUPIROCIN (15GM) 2% CRM	68462-0564-17	1	0.03	15	\$179.74	
MUPIROCIN (22GM) 2% OINT	51672-1312-00	6	0.19	132	\$37.45	
MUPIROCIN (30GM) 2% CRM	68462-0564-35	1	0.03	30	\$132.87	
NABUMETONE 750MG TAB	00185-0146-05	3	0.09	180	\$51.53	
NAPROXEN 500MG TAB	68462-0190-05	14	0.43	7000	\$419.30	
NAUSEA RELIEF (118ML) LIQ	49781-0132-04	3	0.09	354	\$14.72	
NEO/POLY/HC OTIC (10ML) SUSP	24208-0635-62	1	0.03	10	\$44.32	
NIFEDIPINE 10MG CAP	43386-0440-24	2	0.06	24	\$14.48	
NIFEDIPINE ER 30MG TAB	68682-0108-30	2	0.06	60	\$14.50	
NIFEDIPINE ER 60MG TAB	68682-0109-30	5	0.15	150	\$33.74	
NITROFURANTOIN 50MG CAP	47781-0307-01	1	0.03	40	\$15.26	
NITROFURANTOIN MONOHD (MACRO) 100MG CAP	47781-0303-01	5	0.15	72	\$44.91	
NYSTATIN (480ML) 100,000U/ML SUSP	60432-0537-16	6	0.19	1870	\$86.22	
OFLOXACIN OTIC (10ML) 0.3% SOLN	60505-0363-02	3	0.09	30	\$85.98	
OFLOXACIN OTIC (5ML) 0.3% SOLN	60505-0363-01	3	0.09	15	\$47.72	
OLANZAPINE 10MG TAB	43598-0166-05	2	0.06	120	\$95.59	
OLANZAPINE 15MG TAB	60505-3114-08	1	0.03	30	\$35.85	
OLANZAPINE 20MG TAB	55111-0168-05	2	0.06	60	\$95.59	
OLANZAPINE 5MG TAB	33342-0068-44	1	0.03	30	\$14.74	
PRAZOLE 20MG CAP	00781-2790-10	105	3.25	4926	\$664.69	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
ONDANSETRON 4MG TAB	65862-0187-30	39	1.21	708	\$514.01	
ONDANSETRON 8MG TAB	65862-0188-30	2	0.06	32	\$51.58	
ONDANSETRON ODT 8MG TAB	68462-0158-13	1	0.03	7	\$10.40	
ORPHENADRINE CITRATE ER 100MG TAB	43386-0480-24	1	0.03	28	\$10.14	
OSELTAMIVIR 75MG CAP	70710-1010-02	9	0.28	90	\$184.23	
OXCARBAZEPINE 150MG TAB	51991-0292-01	11	0.34	660	\$101.51	
OXCARBAZEPINE 300MG TAB	51991-0293-05	13	0.4	712	\$116.14	
OXYBUTYNIN 5MG TAB	00832-0038-50	8	0.25	300	\$33.42	
OXYBUTYNIN ER 10MG TAB	00378-6610-05	1	0.03	30	\$3.95	
OXYBUTYNIN ER 5MG TAB	16729-0317-16	1	0.03	30	\$3.94	
PANTOPRAZOLE 20MG TAB	65862-0559-90	4	0.12	120	\$25.28	
PANTOPRAZOLE 40MG TAB	65862-0560-99	14	0.43	450	\$94.81	
PAROXETINE 20MG TAB	00378-7002-10	8	0.25	216	\$23.61	
PAROXETINE 40MG TAB	00378-7004-10	2	0.06	60	\$7.14	
PEN VK 500MG TAB	00781-1655-10	47	1.46	1298	\$280.19	
PERMETHRIN (60GM) 5% CRM	45802-0269-37	7	0.22	480	\$257.25	
PHENAZOPYRIDINE 100MG TAB	75826-0114-10	16	0.5	312	\$141.10	
PHENYLEPHRINE 10MG TAB	00904-5733-73	47	1.46	752	\$168.28	
PHENYTOIN SOD EXT 100MG CAP	51672-4111-03	19	0.59	1690	\$400.22	
PIOGLITAZONE HCL 30MG TAB	16729-0021-15	1	0.03	30	\$12.85	
PODOCON-25 (15ML) 25% LIQ	00574-0601-15	1	0.03	15	\$118.04	
POLYETHYLENE GLYCOL (238GM) PWDR	45802-0868-02	1	0.03	238	\$7.10	
POLYETHYLENE GLYCOL (255GM) PWDR	51991-0457-58	1	0.03	255	\$7.10	
POLYETHYLENE GLYCOL (17GM-EA) PCKT	68084-0430-98	4	0.12	952	\$1,306.65	
POTASSIUM CHLORIDE ER 20MEQ TAB	00781-5720-10	3	0.09	90	\$22.38	
POVIDONE IODINE (473ML) 10% SOLN	52380-1905-06	1	0.03	473	\$8.07	
POVIDONE IODINE SWABS	52380-1721-01	1	0.03	100	\$12.57	
PRAVASTATIN 20MG TAB	68382-0071-05	1	0.03	30	\$3.92	
PRAVASTATIN 40MG TAB	68382-0072-05	1	0.03	30	\$5.75	
PRazosin 2MG CAP	00378-2302-01	7	0.22	210	\$78.29	
PREDNISOLONE ACETATE (15ML) 1% SUSP	61314-0637-15	1	0.03	15	\$73.99	
PREDNISON 10MG TAB	00143-9739-10	2	0.06	30	\$8.02	
PREDNISON 20MG TAB	00054-0018-29	5	0.15	47	\$19.25	
PRENATAL VITAMINS TAB	00904-5313-60	12	0.37	1130	\$65.60	
PREZCOBIX 800MG/150MG TAB	59676-0575-30	2	0.06	22	\$1,518.40	
PROMETHAZINE 25MG TAB	65162-0521-11	5	0.15	80	\$19.05	
PROPRANOLOL 10MG TAB	00115-1659-03	12	0.37	714	\$63.79	
PROPRANOLOL 40MG TAB	00115-1661-03	2	0.06	120	\$16.94	
PROPRANOLOL ER 60MG CAP	51991-0817-01	1	0.03	30	\$15.76	
QUINAPRIL 10MG TAB	68180-0557-09	1	0.03	30	\$5.33	
RANITIDINE 150MG TAB	65162-0253-50	31	0.96	1565	MFG DC	
RANITIDINE 75MG TAB	00904-6349-52	3	0.09	180	MFG DC	
RID SHAMPOO (120ML) SHAM	07430-0004-14	6	0.19	720	\$46.33	
RID SHAMPOO (240ML) SHAM	74300-0003-20	4	0.12	960	\$49.18	
RISPERIDONE 0.5MG TAB	68382-0113-05	1	0.03	60	\$10.28	
RISPERIDONE 1MG TAB	68382-0114-05	84	2.6	5006	\$911.45	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
RISPERIDONE 2MG TAB	68382-0115-05	43	1.33	2419	\$736.05	
RISPERIDONE 3MG TAB	68382-0116-05	4	0.12	240	\$85.77	
RISPERIDONE 4MG TAB	68382-0117-14	6	0.19	360	\$173.03	
ROPINIROLE 0.25MG TAB	43547-0268-10	3	0.09	90	\$9.07	
ROPINIROLE 1MG TAB	43547-0270-10	3	0.09	90	\$9.00	
ROPINIROLE 2MG TAB	43547-0271-10	4	0.12	120	\$12.10	
ROPINIROLE 4MG TAB	43547-0273-10	1	0.03	30	\$3.00	
SALINE NASAL (45GM) 0.65% SPRY	00904-3865-75	1	0.03	45	\$3.91	
SELENIUM SULF LOT/SHAM (120) 2.5%	60432-0528-04	3	0.09	360	\$25.58	
SENNOSIDES 8.6MG TAB	16103-0363-11	2	0.06	2000	\$49.10	
SERTRALINE 100MG TAB	68180-0353-02	33	1.02	1006.5	\$114.67	
SERTRALINE 50MG TAB	68180-0352-02	16	0.5	480	\$54.74	
SMZ-TMP DS 800/160MG TAB	53746-0272-05	8	0.25	3506	\$235.56	
SORBITOL (480ML) 70% SOLN	46287-0500-01	1	0.03	480	\$9.54	
SOTALOL 80MG TAB	60505-0080-00	2	0.06	120	\$12.30	
SPIRIVA HANDIHALER 18MCQ CAP	00597-0075-41	1	0.03	30	\$547.92	
SPIRONOLACTONE 25MG TAB	53746-0511-10	6	0.19	180	\$26.64	
SUCRALFATE 1GM TAB	00093-2210-05	1	0.03	120	\$29.77	
SUDAFED PE 10MG TAB	00891-0600-66	1	0.03	14	\$3.53	
SUMATRIPTAN 100MG TAB	65862-0148-36	3	0.09	27	\$27.15	
SYMBICORT (6GM-60INH) 160/4.5MCG INH	00186-0370-28	1	0.03	6	\$296.90	
TAMSULOSIN 0.4MG CAP	57237-0014-05	29	0.9	854	\$143.47	
TERBINAFINE 250MG TAB	69097-0859-07	1	0.03	14	\$7.32	
TILOLOL MALEATE (5ML) 0.5% DROP(S)	61314-0227-05	1	0.03	5	\$9.86	
TIZANIDINE 4MG TAB	57664-0503-18	6	0.19	780	\$45.71	
TOBRAMYCIN OPTH (5ML) 0.3% DROP(S)	70069-0131-01	2	0.06	10	\$19.82	
TOLNAFTATE (30GM) 1% CRM	51672-2020-02	2	0.06	60	\$11.02	
TOPIRAMATE 100MG TAB	68382-0140-05	12	0.37	720	\$200.54	
TOPIRAMATE 200MG TAB	68382-0141-14	1	0.03	60	\$19.56	
TOPIRAMATE 25MG TAB	47335-0707-13	5	0.15	300	\$30.66	
TOPIRAMATE 50MG TAB	68382-0139-05	13	0.4	750	\$152.96	
TRAMADOL HCL 50MG TAB	68382-0319-10	19	0.59	956	\$30.45	
TRAVATAN-Z (2.5ML) 0.004% SOLN	00065-0260-25	2	0.06	5	\$413.13	
TRIAM/HCTZ (DYAZIDE) 37.5/25MG CAP	00378-2537-01	1	0.03	30	\$6.05	
TRIAMCINOLONE DENTAL (5G) 0.1% PSTE	00713-0655-40	1	0.03	5	\$27.90	
TRIUMEQ 600/50/300MG TAB	49702-0231-13	1	0.03	7	\$759.26	
TRUVADA 200MG/300MG TAB	61958-0701-01	2	0.06	22	\$1,366.95	
VALACYCLOVIR 1GM TAB	59746-0325-30	12	0.37	260	\$192.84	
VALACYCLOVIR 500MG TAB	59746-0324-30	5	0.15	261	\$75.42	
VALPROIC ACID 250MG CAP	69452-0150-20	22	0.68	2706	\$513.63	
VALSARTAN 160MG TAB	00378-5814-77	2	0.06	90	\$25.87	
VENLAFAXINE EXT-REL 75MG CAP	65862-0528-99	1	0.03	30	\$5.60	
VENTOLIN HFA (18GM) 90MCG INH	00173-0682-20	23	0.71	414	\$546.94	
VITAMIN D-2 50,000U CAP	64380-0737-06	2	0.06	8	\$7.28	
VITAMIN D-3 1,000U GCAP	74312-0156-05	1	0.03	30	\$4.22	
VITAMIN D-3 2,000U SFTGEL	00536-3790-01	1	0.03	30	\$3.55	
VITAMIN D-3 5,000U CAP	00904-5986-60	2	0.06	60	\$7.33	
VITAMIN D-3 50,000U CAP	53191-0362-01	1	0.03	4	\$3.71	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
WARFARIN 5MG TAB	00093-1721-10	3	0.09	75	\$14.66	
WARFARIN 7.5MG TAB	57237-0126-01	2	0.06	45	\$9.50	
Grand Totals		3217	100	268651.5	\$40,297.10	\$

The quantities are estimates used for proposal purposes. The TPCJC reserves the right to increase or decrease the quantities based on actual need.

Exhibit A: PRICE PROPOSAL FORM

1. Brand Name Drugs: The lowest Average Wholesale Price (AWP):

Plus____% or **Minus 20** %

HIV Meds: AWP-17%

2. Generic Drugs: The lowest Average Wholesale Price (AWP):

Plus____% or **Minus 85** %

HIV Meds: AWP-80%

3. Over the Counter Drugs: Average Wholesale Price (AWP):

Plus____% or **Minus 20** % (Brand)

HIV Meds: AWP-17%

Minus 85 % (Generic)

HIV Meds: AWP-80%

4. Other fees and/or charges as specified below:

Description of Fees or Other Charges	Amount
Administrative Fee	\$3.50 per transaction
Dispensing Fee	\$7.50 per claim

DRUG	NDC	Fills	Fill%	Dsp Qty	Unit Price	Total Price (All Claims)	Dispensing Fee
ACETAMINOPHEN 325MG TAB	16103-0353-11	35	1.06	35000	\$73.87	\$2,585.35	\$262.50
ACETIC ACID 0.1% (15ML) 2% SOLN	60432-0741-15	1	0.03	15	\$6.00	\$6.00	\$7.50
ALBUTEROL (3ML-EA) 0.63MG/3ML VIAL	40378-0851-52	8	0.25	825	\$68.47	\$547.80	\$60.00
ALBUTEROL SULFATE (3ML-EA) 0.083% NEB	00187-3501-25	1	0.03	75	\$3.00	\$3.00	\$7.50
ALFUZOSIN ER 10MG TAB	59087-0843-07	1	0.12	120	\$75.91	\$303.64	\$30.00
ALLEGRA-D 12 HOUR 60MG/120MG TAB	41624-1310-04	2	0.06	48	\$51.44	\$102.87	\$15.00
ALLOPURINOL 300MG TAB	16723-0135-16	3	0.09	90	\$12.47	\$37.40	\$22.50
ALLOPURINOL 100MG TAB	53485-0156-10	5	0.18	320	\$23.19	\$139.16	\$45.00
ALUMINUM MAG/ SIMEHE (355ML) 700/200/20MG SUSP	57896-0629-12	2	0.06	710	\$0.97	\$1.94	\$15.00
AMIODARONE 200MG TAB	88382-0227-05	2	0.06	53	\$28.59	\$57.18	\$15.00
AMITRIPTYLINE 25MG TAB	18729-0177-17	11	0.34	238	\$26.96	\$296.59	\$82.50
AMLODIPINE 2.5MG TAB	69097-0126-15	1	0.03	30	\$7.78	\$7.78	\$7.50
AMLODIPINE 5MG TAB	67677-0190-05	61	1.89	1637	\$519.76	\$31,705.66	\$457.50
AMLODIPINE 10MG TAB	67677-0199-05	46	1.43	1376	\$491.92	\$22,628.38	\$345.00
AMLODIPINE/BENAZEPRIL 10/20MG CAP	65862-0586-01	2	0.06	60	\$29.89	\$59.78	\$15.00
AMLODIPINE/BENAZEPRIL 10/40MG CAP	65862-0587-01	6	0.18	180	\$132.21	\$239.23	\$45.00
AMMONIA INHALANT (10) AMP	35922-9500-01	11	0.34	110	\$8.84	\$97.28	\$82.50
AMOXICILIN 500MG CAP	00781-2612-05	7	0.22	2500	\$199.83	\$1,398.78	\$52.50
AMOXICILIN 875MG TAB	65962-1001-01	2	0.06	30	\$3.92	\$7.83	\$15.00
AMOXICILIN/CLAVULANATE 875/125MG TAB	66685-1001-01	10	0.31	174	\$127.89	\$1,278.90	\$75.00
AMPCICILIN 500MG CAP	00781-2145-05	3	0.09	80	\$7.86	\$23.57	\$22.50
ANTI-DANDRUFF (207ML) 1% SHAM	00536-1995-53	15	0.46	3105	\$10.28	\$154.26	\$112.50
APAP/ASA/CAFFEINE 250/250/66MG TAB	00904-6135-59	1	0.03	60	\$0.35	\$0.35	\$7.50
AQUAPHOR 1396(G) OINT	72140-0031-47	2	0.06	792	\$26.93	\$53.86	\$15.00
ARTIFICIAL TEARS (0.5ML) SOLN	78112-0375-51	9	0.28	135	Invalid NDC	Invalid NDC	Invalid NDC
ASPIRIN EC 325MG TAB	00901-2013-80	8	0.25	8000	\$25.19	\$201.50	\$60.00
ASPIRIN LOW DOSE 81MG TAB	16103-0356-11	2	0.06	2000	\$3.12	\$6.25	\$15.00
ATELOLOL 100MG TAB	00083-0753-06	1	0.03	30	\$5.49	\$5.49	\$7.50
ATELOLOL/CHLORTHAL 50MG/25MG TAB	00591-5782-01	1	0.03	30	\$8.48	\$8.48	\$7.50
ATORVASTATIN 20MG TAB	62175-0881-43	4	0.12	120	\$103.81	\$415.25	\$30.00
ATORVASTATIN 40MG TAB	62175-0882-11	12	0.37	350	\$311.43	\$3,737.20	\$90.00
ATORVASTATIN 80MG TAB	60605-2671-08	7	0.22	310	\$181.87	\$1,273.09	\$52.50
ATORVASTATIN 10MG TAB	62175-0890-43	1	0.03	30	\$18.19	\$18.19	\$7.50
AZITHROMYCIN 250MG TAB	00781-5776-31	17	0.53	610	\$595.45	\$10,122.66	\$127.50
AZITHROMYCIN 500MG TAB	60111-0788-10	1	0.03	2	\$4.67	\$4.67	\$7.50
BABY SHAMPOO (207ML) LIQ	39137-0037-18	10	0.31	2070	Invalid NDC	Invalid NDC	Invalid NDC
BACLOFEN 20MG TAB	00172-4097-80	2	0.06	135	Invalid NDC	Invalid NDC	Invalid NDC
BACLOFEN 10MG TAB	00172-4095-80	2	0.06	60	Invalid NDC	Invalid NDC	Invalid NDC
BENAZEPRIL HCL 10MG TAB	43547-0338-10	6	0.19	210	Invalid NDC	Invalid NDC	Invalid NDC
BENAZEPRIL HCL 40MG TAB	43547-0338-10	5	0.16	150	Invalid NDC	Invalid NDC	Invalid NDC
BENZYL PEROXIDE (15.5ML) 5% WASH	67405-0825-05	1	0.03	150	Invalid NDC	Invalid NDC	Invalid NDC
BENZYL PEROXIDE (28.5ML) 5% LOTN	00536-1057-75	3	0.09	88.5	Invalid NDC	Invalid NDC	Invalid NDC
BENZTROPINE 0.5MG TAB	76385-0103-01	19	0.31	600	Invalid NDC	Invalid NDC	Invalid NDC
BENZTROPINE 2MG TAB	69315-0138-10	7	0.22	240	Invalid NDC	Invalid NDC	Invalid NDC
BENZTROPINE 1MG TAB	69315-0137-10	12	0.37	720	Invalid NDC	Invalid NDC	Invalid NDC
BETA-DIP (45GM) 0.05% CRM	00168-0055-48	6	0.19	270	Invalid NDC	Invalid NDC	Invalid NDC
BETA-VAL (16GM) 0.1% CRM	00168-0046-15	1	0.03	15	Invalid NDC	Invalid NDC	Invalid NDC
BETA-VAL (45GM) 0.1% CRM	00168-0040-46	13	0.4	585	Invalid NDC	Invalid NDC	Invalid NDC
BETA-VAL (45GM) 0.1% DINT	00168-0033-46	1	0.03	45	Invalid NDC	Invalid NDC	Invalid NDC
BISACODYL 5MG TAB	00804-7827-60	3	0.09	90	Invalid NDC	Invalid NDC	Invalid NDC
BRED ELLIPTA (60GM) 100MCG/25MCG INH	00173-0859-10	1	0.03	80	Invalid NDC	Invalid NDC	Invalid NDC
BRED ELLIPTA (60GM-30INH) 200MCG/25MCG INH	00173-0882-10	4	0.12	240	\$1,431.01	\$5,724.03	\$30.00
BRILINTA 50MG TAB	00166-0777-60	2	0.06	48	\$317.12	\$634.24	\$15.00
BRIMONIDINE (5ML) 0.15% SOLN	61214-0144-05	3	0.09	15	\$86.26	\$258.77	\$22.50
BUSPIRONE HCL 10MG TAB	00378-1150-05	1	0.03	60	\$11.74	\$11.74	\$7.50
BUTAL/APAP/CAF 50/325/40MG TAB	00527-1695-05	2	0.06	60	\$14.43	\$28.86	\$15.00
CALAMINE (180ML) LOTN	00904-2533-21	2	0.06	380	\$3.82	\$7.65	\$15.00
CARBAMAZEPINE 200MG TAB	13668-0268-10	3	0.09	360	\$90.90	\$272.71	\$22.50
CARBAMAZEPINE ER 100MG CAP	86993-0407-32	1	0.03	60	\$17.68	\$17.68	\$7.50
CARVEDILOL 12.5MG TAB	68382-0094-03	2	0.06	120	\$38.46	\$76.93	\$15.00
CARVEDILOL 25MG TAB	68382-0095-05	16	0.5	1018	\$326.30	\$5,220.83	\$120.00
CEFDINIR 300MG CAP	65862-0177-60	2	0.06	34	\$26.05	\$52.10	\$15.00
CEFTIRAXONE (1-EA) 250MG VIAL	00409-7337-01	12	0.37	14	\$1.90	\$22.81	\$90.00
CELECOXIB 100MG CAP	69097-0422-12	1	0.03	48	\$33.24	\$33.24	\$7.50
CEPHALEXIN 500MG CAP	67877-0219-05	3	0.09	1500	\$443.41	\$1,330.22	\$22.50
CETAPHIL GENTLE BAR (127GM) BAR	00259-3923-04	2	0.06	254	\$719.33	\$1,438.66	\$15.00
CETIRIZINE 10MG TAB	45802-0919-87	14	0.43	316	\$118.38	\$1,657.34	\$105.00
CETIRIZINE/PSEUDO (12 HOUR) 5MG/120MG TAB	45802-0721-62	1	0.03	30	\$4.04	\$4.04	\$7.50
CHLORPHENIRAMINE GLUC ORAL (473ML) 0.12% SOLN	00116-2001-16	1	0.03	473	\$1.58	\$1.58	\$7.50
CHLORPHENIRAMINE 4MG TAB	16103-0346-11	28	0.87	24148	\$37.92	\$1,061.88	\$210.00
CHLORPHENIRAMINE 200MG TAB	00832-0304-00	2	0.06	180	\$616.74	\$1,233.47	\$15.00
CHLORTHALIDONE 25MG TAB	57684-0548-88	2	0.06	60	\$10.86	\$21.72	\$15.00
CIPROFLOXACIN 250MG TAB	00143-9927-01	2	0.06	24	\$16.54	\$33.08	\$15.00
CIPROFLOXACIN 500MG TAB	16571-0412-50	22	0.68	366	\$270.78	\$5,957.23	\$165.00
CIPROFLOXACIN 750MG TAB	00143-9929-50	2	0.06	34	\$28.79	\$57.58	\$15.00
CITALOPRAM HBR 20MG TAB	00378-6232-05	61	1.89	1867.5	\$715.72	\$43,658.88	\$457.50
CITALOPRAM HBR 40MG TAB	00378-6733-03	35	1.08	1046	\$416.57	\$14,579.93	\$262.50
CITALOPRAM HBR 10MG TAB	00378-6231-05	1	0.03	30	\$11.00	\$11.00	\$7.50
CITRATE OF MAGNESIUM (295ML) CHERRY SOLN	49980-0328-10	11	0.34	3256	Invalid NDC	Invalid NDC	Invalid NDC
CITRATE OF MAGNESIUM (295ML) LEMON SOLN	00804-6304-77	7	0.22	2072	\$2.02	\$14.12	\$52.50
CLINDAMYCIN 150MG CAP	63304-0692-01	88	2.73	4644	\$830.00	\$73,039.50	\$660.00
CLINDAMYCIN PHOS (60ML) 1% SOLN	00472-0987-92	3	0.09	180	\$36.72	\$10.17	\$22.50
CLONAZEPAM 0.5MG TAB	16729-0136-16	1	0.03	4	\$0.45	\$0.45	\$7.50
CLONIDINE 0.2MG TAB	29300-0135-10	8	0.25	480	\$26.61	\$212.89	\$60.00
CLONIDINE HCL 0.3MG TAB	29300-0137-01	7	0.22	390	\$36.78	\$257.49	\$52.50
CLONIDINE 0.1MG TAB	29300-0135-10	85	2.63	4178	\$156.75	\$13,323.77	\$637.50
CLOFIDOGREL 75MG TAB	16729-0218-16	3	0.09	90	\$93.96	\$281.88	\$22.50
CLOTIRIM/BETA (15CA) CRM	00168-0258-15	1	0.03	15	\$3.03	\$3.03	\$7.50
CLOTIRIM/BETA (45GM) CRM	68482-0258-55	19	0.59	855	\$344.88	\$6,552.69	\$142.50
CLOTIRIMAZOLE (30GM) 1% CRM	00904-7822-31	1	0.03	30	\$1.32	\$1.32	\$7.50
COAP-TRIAM HYDROPHOR 0.1% DINT	98999-5902-08	5	0.15	600	Invalid NDC	Invalid NDC	Invalid NDC
CYCLOBENZAPRINE 10MG TAB	69097-0849-15	48	1.49	3334	\$545.86	\$26,201.24	\$360.00

IVORY SOAP (11.5GM-EA)	03700-0827-57	17	0.53	1829.5	Invalid NDC	Invalid NDC	Invalid NDC
IVORY SOAP (90GM-EA)	03700-0321-36	14	0.43	2160	Invalid NDC	Invalid NDC	Invalid NDC
KETOCONAZOLE (100ML) 2% SHAM	10147-0750-05	3	0.09	360	\$12.01	\$36.02	\$22.50
KETOCONAZOLE (300GM) 2% CRM	00168-0096-30	1	0.03	30	\$7.82	\$7.82	\$7.50
KETOCONAZOLE 200MG TAB	51672-4026-01	3	0.09	64	\$30.34	\$91.01	\$22.50
KETOROLAC TROMETH IOMG TAB	00093-0314-01	1	0.03	12	\$3.88	\$3.88	\$7.50
LABELALOL 200MG TAB	00185-0117-05	1	0.03	90	\$9.34	\$9.34	\$7.50
LABELALOL 100MG TAB	00185-0070-05	4	0.12	240	\$17.52	\$70.09	\$30.00
LAMOTRIGINE 200MG TAB	51672-4133-04	1	0.03	60	\$55.22	\$55.22	\$7.50
LANTUS INSULIN U-100 (IN)	00089-2270-33	4	0.12	40	\$1,088.86	\$4,355.46	\$30.00
LATANOPROST OPHTH (2.5ML) 0.005% SOLN	61314-0547-01	4	0.12	10	\$57.00	\$228.00	\$30.00
LEVEMIR (100ML) 100U/ML VIAL	00169-3587-12	8	0.25	80	\$2,366.53	\$18,932.22	\$60.00
LEVETIRACETAM 250MG TAB	31722-0538-05	1	0.03	90	\$38.82	\$38.82	\$7.50
LEVETIRACETAM 500MG TAB	31722-0538-05	7	0.22	840	\$599.88	\$4,199.17	\$52.50
LEVETIRACETAM EXT-REL 500MG TAB	68180-0117-07	2	0.06	60	\$40.02	\$80.05	\$15.00
LEVETIRACETAM 1000MG TAB	31722-0539-60	12	0.37	750	\$791.59	\$9,499.05	\$90.00
LEVETIRACETAM 500MG TAB	31722-0537-05	19	0.59	1918	\$800.20	\$15,203.74	\$142.50
LEVOCETIRIZINE DIPHENYDROCHLOR SMG TAB	31722-0551-90	4	0.12	120	\$55.38	\$221.50	\$30.00
LEVOFLOXACIN 500MG TAB	55111-0281-30	1	0.03	7	\$26.33	\$26.33	\$7.50
LEVOTHYROXINE 0.025MG TAB	00378-1809-10	8	0.25	240	\$15.73	\$125.84	\$60.00
LEVOTHYROXINE 0.075MG TAB	00378-1805-10	1	0.03	30	\$2.47	\$2.47	\$7.50
LEVOTHYROXINE 0.088MG TAB	00378-1607-77	1	0.03	30	\$2.51	\$2.51	\$7.50
LEVOTHYROXINE 0.1MG TAB	00378-1809-10	1	0.03	30	\$2.53	\$2.53	\$7.50
LIDOCaine (20ML-EA) 1% VIAL	00409-4276-01	1	0.03	40	\$0.51	\$0.51	\$7.50
LINCOCIN (10ML-EA) 300MG/ML VIAL	00009-0555-02	8	0.25	120	\$1,919.14	\$15,353.09	\$60.00
LISINAPRIL 20MG TAB	68180-0981-03	57	1.77	1854	\$292.95	\$16,698.34	\$427.50
LISINAPRIL 40MG TAB	68180-0517-03	27	0.84	910	\$187.30	\$5,057.15	\$202.50
LISINAPRIL 5MG TAB	68180-0513-03	5	0.15	150	\$21.43	\$107.13	\$37.50
LISINAPRIL 10MG TAB	68180-0890-03	57	1.77	1898	\$250.75	\$14,292.58	\$427.50
LISINAPRIL/HCTZ 10/12.5MG TAB	68180-0518-02	50	1.55	1500	\$252.09	\$12,604.50	\$375.00
LISINAPRIL/HCTZ 20/12.5MG TAB	68180-0519-02	34	1.05	1080	\$196.47	\$5,680.10	\$255.00
LISINAPRIL/HCTZ 20MG 25MG TAB	68180-0520-02	67	2.08	2385	\$435.46	\$29,175.53	\$502.50
LITHIUM CARB 300MG CAP	31722-0545-10	21	0.65	1766	\$42.52	\$892.85	\$157.50
LOPERAMIDE 2MG TAB	57889-0381-24	2	0.06	60	\$0.67	\$1.34	\$15.00
LOPERAMIDE HCL 2MG CAP	00378-2100-05	17	0.53	358	\$56.37	\$958.23	\$127.50
LORATADINE IOMG TAB	51660-0528-05	24	0.74	496	\$14.28	\$342.84	\$180.00
LORAZEPAM (1ML-EA) 2MG/ML SOV	00409-6778-02	1	0.03	10	\$3.04	\$3.04	\$7.50
LOSARTAN 25MG TAB	13668-0113-10	1	0.03	30	\$7.56	\$7.56	\$7.50
LOSARTAN 100MG TAB	55862-0203-99	10	0.31	300	\$138.69	\$1,386.85	\$75.00
LOSARTAN 50MG TAB	55862-0202-99	4	0.12	120	\$40.73	\$162.90	\$30.00
LOSARTAN/HCTZ 100/12.5MG TAB	13668-0117-10	6	0.19	180	\$92.01	\$552.04	\$45.00
LOSARTAN/HCTZ 100/25MG TAB	13668-0118-10	2	0.06	60	\$30.67	\$61.34	\$15.00
LOTIMIN AF (30GM) PWDR	11017-0260-40	1	0.03	90	\$0.70	\$0.70	\$7.50
LUBRISKIN (237ML) LOTIN	97771-0810-08	3	0.09	711	\$0.89	\$2.67	\$22.50
LUBRISKIN (472ML) LOTIN	92771-0810-16	13	0.4	5136	\$6.47	\$84.12	\$97.50
MECLOZINE 12.5MG TAB	00536-1178-10	1	0.03	21	\$0.08	\$0.08	\$7.50
MEDIPLAST 40% PAD	80198-0302-60	1	0.03	25	Invalid NDC	Invalid NDC	Invalid NDC
MELoxicam 15MG TAB	68097-0159-15	10	0.31	248	\$180.21	\$1,802.12	\$75.00
MELoxicam 7.5MG TAB	68097-0158-15	3	0.09	60	\$28.55	\$85.55	\$22.50
METFORMIN EXT-REL 500MG TAB	62756-0142-01	1	0.03	60	\$6.71	\$6.71	\$7.50
METFORMIN EXT-REL 1000MG TAB	00378-6001-91	1	0.03	60	\$282.60	\$282.60	\$7.50
METFORMIN HCL 500MG TAB	23155-0102-10	25	0.77	1494	\$7.53	\$188.24	\$187.50
METFORMIN HCL 1000MG TAB	23155-0104-10	44	1.36	2600	\$23.40	\$1,029.60	\$330.00
METHIMAZOLE 5MG TAB	23155-0070-01	1	0.03	30	\$2.00	\$2.00	\$7.50
METHOCARBAMOL 750MG TAB	31722-0534-05	1	0.03	28	\$2.90	\$2.90	\$7.50
METHYL PREDNISOLONE DSPK 4MG TAB	59746-0001-03	10	0.31	210	\$51.96	\$519.60	\$75.00
METOPROLOL 10MG TAB	00093-2203-05	1	0.03	16	\$0.63	\$0.63	\$7.50
METOPROLOL 25MG TAB	00378-0018-06	6	0.19	360	\$13.10	\$78.57	\$45.00
METOPROLOL 50MG TAB	00378-0032-10	19	0.59	984	\$80.34	\$1,516.43	\$147.50
METOPROLOL ER 25MG TAB	62037-0830-10	4	0.12	120	\$18.97	\$75.87	\$30.00
METOPROLOL ER 50MG TAB	62037-0831-10	8	0.25	240	\$37.94	\$303.49	\$60.00
METOPROLOL ER 100MG TAB	62037-0832-01	7	0.22	390	\$92.63	\$648.44	\$52.50
METOPROLOL 100MG TAB	00378-0047-10	7	0.22	420	\$47.96	\$335.73	\$52.50
METRONIDAZOLE (50GM) 1% GEL	51672-4164-03	2	0.06	120	\$83.18	\$166.36	\$15.00
METRONIDAZOLE 500MG TAB	29300-0227-05	2	0.06	1000	\$103.73	\$207.45	\$15.00
MICONAZOLE SPRAY (130GM) 2% PWDR	37205-0999-66	1	0.03	130	\$0.97	\$0.97	\$7.50
MICONAZOLE SYRAY (130GM) 2% PWDR	37205-0998-66	1	0.03	130	\$0.97	\$0.97	\$7.50
MINOCYCLINE 100MG CAP	65862-0211-05	5	0.19	148	\$73.91	\$443.49	\$45.00
MOMETASONE FUROATE (45GM) 0.1% CRM	68462-0192-55	3	0.09	135	\$73.83	\$71.50	\$22.50
MOMETASONE FUROATE (45GM) 0.1% OINT	68462-0225-56	8	0.25	360	\$58.80	\$470.40	\$60.00
MONTelukast 10MG TAB	29300-0220-10	5	0.15	150	\$127.13	\$635.63	\$37.50
MUCINEX 600MG TAB	63824-0068-50	5	0.15	82	\$28.80	\$144.01	\$37.50
MUCINEX D 600MG 60MG TAB	63824-0057-36	1	0.03	14	\$12.21	\$12.21	\$7.50
MUPIROCIIN (15GM) 2% CRM	58462-0564-17	1	0.03	15	\$36.77	\$36.77	\$7.50
MUPIROCIIN (22GM) 2% OINT	51672-1312-00	6	0.19	132	\$22.50	\$135.00	\$45.00
MUPIROCIIN (30GM) 2% CRM	58462-0564-35	1	0.03	30	\$62.33	\$62.33	\$7.50
NABUMETONE 750MG TAB	00185-0146-05	3	0.03	180	\$39.28	\$117.85	\$22.50
NABROXEN 500MG TAB	68462-0190-05	14	0.43	7000	\$1,252.13	\$17,529.75	\$105.00
NAUSEA RELIEF (16ML) LIQ	49781-0132-04	3	0.09	254	Invalid NDC	Invalid NDC	Invalid NDC
NEO-POLY-HCOTIC (80ML) SUSP	24208-0635-62	1	0.03	10	\$15.10	\$15.10	\$7.50
NIFEDIPINE ER 30MG TAB	68682-0108-30	2	0.06	80	\$11.32	\$22.64	\$15.00
NIFEDIPINE ER 60MG TAB	68682-0109-30	5	0.15	350	\$48.96	\$244.78	\$37.50
NIFEDIPINE 10MG CAP	43386-0440-24	2	0.06	24	\$4.63	\$9.26	\$15.00
NITROFURANTOIN 50MG CAP	47781-0307-01	1	0.03	40	\$13.63	\$13.63	\$7.50
NITROFURANTOIN MONOHYD (MACRO) 100MG CAP	47781-0303-01	5	0.15	72	\$41.19	\$205.95	\$37.50
NISTATIN (480ML) 100,000U/ML SUSP	50432-0537-16	5	0.19	1870	\$68.83	\$412.99	\$45.00
OFLOXACIN OTIC (5ML) 0.3% SOLN	60505-0363-01	3	0.09	15	\$69.43	\$208.28	\$22.50
OFLOXACIN OTIC (10ML) 0.3% SOLN	60505-0363-02	3	0.09	30	\$138.85	\$416.56	\$27.50
OLANZAPINE 15MG TAB	60505-3114-08	1	0.03	30	\$134.43	\$134.43	\$7.50
OLANZAPINE 20MG TAB	60111-0169-05	2	0.06	60	\$358.47	\$716.95	\$15.00
OLANZAPINE 5MG TAB	33342-0008-44	1	0.03	30	\$55.29	\$55.29	\$7.50
OLANZAPINE 10MG TAB	43598-0166-05	2	0.08	120	\$358.48	\$716.95	\$15.00
OMEPRazole 20MG CAP	00781-2780-10	105	3.25	4926	\$3,287.10	\$345,145.51	\$787.50

VITAMIN D-3 50,000U CAP	53191-0362-01	1	0.03	4	\$0.18	\$0.18	\$7.50
VITAMIN D-31,000U GCAP	74312-0156-05	1	0.03	30	\$0.24	\$0.24	\$7.50
WARFARIN 5MG TAB	00093-1721-10	3	0.09	75	\$7.52	\$22.57	\$22.50
WARFARIN 7.5MG TAB	57237-0136-01	2	0.06	46	\$6.39	\$12.78	\$15.00

Pricing is based on the AWP listed in SCL's stated guarantees.

EXHIBIT A

**RFP 21-CJC-64 PHARMACEUTICAL SERVICES AND SUPPLIES FOR THE TPCJC MEDICAL
DEPARTMENT**

PRICE PROPOSAL FORM

1. Brand Name Drugs: The lowest Average Wholesale Price (AWP):

Plus _____ % or Minus ³⁰ _____ %

2. Generic Drugs: The lowest Average Wholesale Price (AWP):

Plus _____ % or Minus ⁹³ _____ %

3. Over the Counter Drugs: Average Wholesale Price (AWP):

Plus _____ % or Minus ⁹³ _____ %

4. Other fees and/or charges as specified below:

Description of Fees or Other Charges	Amount
no additional fees	
Total of fees/charges	\$ 0.00

I HEREBY acknowledge receipt of the following Addenda: (Enter the number assigned to each of the addenda that the Proposer is acknowledging): 21-CJC 64 RFP Pharm Addendum 1 & 2

NAME OF PROPOSER: IHS Pharmacy

NAME OF AUTHORIZED SIGNATORY PROPOSER: (Printed or Typed) Roy Sanderson

SIGNATURE OF AUTHORIZED SIGNATORY PROPOSER 

TITLE OF AUTHORIZED SIGNATORY PROPOSER: President

DATE: 12/6/2021

Please enter pricing for individual medication in the columns provided on the following pages.

Exhibit A
Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
ACETAMINOPHEN 325MG TAB	16103-0353-11	35	1.08	35000	30.63	
ACETIC ACID OTIC (15ML) 2% SOLN	60432-0741-15	1	0.03	15	2.80	
ALBUTEROL (3ML-EA) 0.63MG/3ML VIAL	00378-6991-52	8	0.25	825	31.96	
ALBUTEROL SULFATE (3ML-EA) 0.083% NEB	00487-9501-25	1	0.03	75	1.40	
ALFUZOSIN ER 10MG TAB	69097-0844-07	4	0.12	120	35.39	
ALLEGRA-D 12 HOUR 60MG/120MG TAB	41167-4310-04	2	0.06	48	40.19	
ALLOPURINOL 100MG TAB	53489-0156-10	6	0.19	320	9.70	
ALLOPURINOL 300MG TAB	16729-0135-16	3	0.09	90	5.82	
ALUM/MAG/SIMETH (355ML) 200/200/20MG SUSP	57896-0629-12	2	0.06	710	0.41	
AMIODARONE 200MG TAB	68382-0227-05	2	0.06	59	13.34	
AMITRIPTYLINE 25MG TAB	16729-0172-17	11	0.34	298	7.08	
AMLODIPINE 10MG TAB	67877-0199-05	46	1.43	1376	229.56	
AMLODIPINE 2.5MG TAB	69097-0126-15	1	0.03	30	3.66	
AMLODIPINE 5MG TAB	67877-0198-05	61	1.89	1937	242.56	
AMLODIPINE/BENAZEPRIL 10/20MG CAP	65862-0586-01	2	0.06	60	13.95	
AMLODIPINE/BENAZEPRIL 10/40MG CAP	65862-0587-01	6	0.19	180	61.01	
AMMONIA INHALANT (10) AMP	39822-9900-01	11	0.34	110	14.12	
AMOXICILLIN 500MG CAP	00781-2613-05	7	0.22	3500	93.25	
AMOXICILLIN 875MG TAB	65862-0015-01	2	0.06	30	1.92	
AMOXICILLIN/CLAVULANATE 875/125MG TAB	66685-1001-01	10	0.31	174	61.53	
AMPICILLIN 500MG CAP	00781-2145-05	3	0.09	83	3.76	
ARTI-DANDRUFF (207ML) 1% SHAM	00536-1995-53	15	0.46	3105	5.05	
ASP/ASA/CAFFEINE 250/250/65MG TAB	00904-5135-59	1	0.03	60	0.14	
AQUAPHOR (396G) OINT	72140-0031-47	2	0.06	792	23.56	
ARTIFICIAL TEARS (15ML) SOLN	78112-0375-61	9	0.28	135	40.38	
ASPIRIN EC 325MG TAB	00904-2013-80	8	0.25	8000	12.57	
ASPIRIN LO-DOSE 81MG TAB	16103-0366-11	2	0.06	2000	1.40	
ATENOLOL 100MG TAB	00093-0753-05	1	0.03	30	2.63	
ATENOLOL/CHLORTHAL 50MG/25MG TAB	00591-5782-01	1	0.03	30	3.96	
ATORVASTATIN 10MG TAB	62175-0890-43	1	0.03	30	8.49	
ATORVASTATIN 20MG TAB	62175-0891-43	4	0.12	120	48.45	
ATORVASTATIN 40MG TAB	62175-0892-41	12	0.37	360	145.50	
ATORVASTATIN 80MG TAB	60505-2671-08	7	0.22	210	84.87	
AZITHROMYCIN 250MG TAB	00781-5776-31	17	0.53	510	277.87	
AZITHROMYCIN 500MG TAB	50111-0788-10	1	0.03	2	2.18	
BABY-SHAMPOO (207ML) LIQ	38137-0037-18	10	0.31	2070	19.25	
BACLOFEN 10MG TAB	00172-4096-80	2	0.06	60	9.50	
BACLOFEN 20MG TAB	00172-4097-80	2	0.06	135	44.39	
BENAZEPRIL HCL 10MG TAB	43547-0336-10	6	0.19	210	15.45	
BENAZEPRIL HCL 40MG TAB	43547-0338-10	5	0.15	150	11.04	
BENZOYL PEROXIDE (150ML) 5% WASH	67405-0825-05	1	0.03	150	0.65	
BENZOYL PEROXIDE (29.5ML) 5% LOTN	00536-1057-75	3	0.09	88.5	0.63	
BENZTROPINE 0.5MG TAB	76385-0103-01	10	0.31	600	16.20	
BENZTROPINE 1MG TAB	69315-0137-10	12	0.37	720	19.59	
BENZTROPINE 2MG TAB	69315-0138-10	7	0.22	240	8.28	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
BETA-DIP (45GM) 0.05% CRM	00168-0055-46	6	0.19	270	34.95	
BETA-VAL (15GM) 0.1% CRM	00168-0040-15	1	0.03	15	1.57	
BETA-VAL (45GM) 0.1% CRM	00168-0040-46	13	0.4	585	41.57	
BETA-VAL (45GM) 0.1% OINT	00168-0033-46	1	0.03	45	2.91	
BISACODYL 5MG TAB	00904-7927-60	3	0.09	90	0.05	
BREO ELLIPTA (60GM) 100MCG/25MCG INH	00173-0859-10	1	0.03	60	313.03	
BREO ELLIPTA (60GM-30INH) 200MCG/25MCG INH	00173-0882-10	4	0.12	240	1252.13	
BRILINTA 90MG TAB	00186-0777-60	2	0.06	48	277.48	
BRIMONIDINE (5ML) 0.15% SOLN	61314-0144-05	3	0.09	15	402.53	
BUSPIRONE HCL 10MG TAB	00378-1150-05	1	0.03	60	5.37	
BUTAL/APAP/CAFF 50/325/40MG TAB	00527-1695-05	2	0.06	60	7.09	
CALAMINE (180ML) LOTN	00904-2533-21	2	0.06	360	0.31	
CARBAMAZEPINE 200MG TAB	13668-0268-10	3	0.09	360	39.69	
CARBAMAZEPINE ER 100MG CAP	66993-0407-32	1	0.03	60	8.04	
CARVEDILOL 12.5MG TAB	68382-0094-05	2	0.06	120	17.95	
CARVEDILOL 25MG TAB	68382-0095-05	16	0.5	1018	152.28	
CEFDINIR 300MG CAP	65862-0177-60	2	0.06	34	121.71	
CEFTRIAXONE (1-EA) 250MG VIAL	00409-7337-01	12	0.37	14	0.89	
CELECOXIB 100MG CAP	69097-0422-12	1	0.03	48	15.53	
CEPHALEXIN 500MG CAP	67877-0219-05	3	0.09	1500	206.92	
CETAPHIL GENTLE BAR (127GM) BAR	00299-3923-04	2	0.06	254	6.50	
CETIRIZINE 10MG TAB	45802-0919-87	14	0.43	316	1.94	
CETIRIZINE/PSEUDO (12 HOUR) 5MG/120MG TAB	45802-0721-62	1	0.03	30	3.50	
CHLORHEXIDINE GLUC ORAL (473ML 0.12% SOLN	00116-2001-16	1	0.03	473	0.74	
CHLORPHENIRAMINE 4MG TAB	16103-0346-11	28	0.87	24148	20.79	
CHLORPROMAZINE 200MG TAB	00832-0304-00	2	0.06	180	287.81	
CHLORTHALIDONE 25MG TAB	57664-0648-88	2	0.06	60	5.07	
CIPROFLOXACIN 250MG TAB	00143-9927-01	2	0.06	24	7.45	
CIPROFLOXACIN 500MG TAB	16571-0412-50	22	0.68	366	126.37	
CIPROFLOXACIN 750MG TAB	00143-9929-50	2	0.06	34	12.96	
CITALOPRAM HBR 10MG TAB	00378-6231-05	1	0.03	30	5.00	
CITALOPRAM HBR 20MG TAB	00378-6232-05	61	1.89	1867.5	313.74	
CITALOPRAM HBR 40MG TAB	00378-6233-05	35	1.08	1046	193.84	
CITRATE OF MAGNESIUM (296ML) CHERRY SOLN	49580-0326-10	11	0.34	3256	0.11	
CITRATE OF MAGNESIUM (296ML) LEMON SOLN	00904-6304-77	7	0.22	2072	0.07	
CLINDAMYCIN 150MG CAP	63304-0692-01	88	2.73	4644	387.50	
CLINDAMYCIN PHOS (60ML) 1% SOLN	00472-0987-92	3	0.09	180	121.55	
CLONAZEPAM 0.5MG TAB	16729-0136-16	1	0.03	4	2.10	
CLONIDINE 0.1MG TAB	29300-0135-10	85	2.63	4178	87.74	
CLONIDINE 0.2MG TAB	29300-0136-10	8	0.25	480	12.09	
CLONIDINE HCL 0.3MG TAB	29300-0137-01	7	0.22	390	12.72	
CLOPIDOGREL 75MG TAB	16729-0218-16	3	0.09	90	43.80	
CLOTRIM/BETA (15GM) CRM	00168-0258-15	1	0.03	15	2.15	
CLOTRIM/BETA (45GM) CRM	68462-0298-55	19	0.59	855	160.94	
CLOTRIMAZOLE (30GM) 1% CRM	00904-7822-31	1	0.03	30	0.75	
CYCLOBENZAPRINE 10MG TAB	69097-0846-15	48	1.49	3334	254.73	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
CYCLOGYL OPTH (5ML) 1% DROP(S)	00065-0396-05	1	0.03	5	41.62	
CYCLOPENTOLATE OPTH (15ML) 1% DROP(S)	17478-0100-12	1	0.03	15	2.84	
DEEP SEA NASAL (45GM) SPRY	00904-3865-75	8	0.25	360	0.63	
DEGREE DEODORANT SPORT (76G) 2.7OZ	07940-0265-70	6	0.19	456	18.19	
DEPO-MEDROL (10ML-EA) 40MG/ML VIAL	00009-0280-03	8	0.25	80	619.81	
DEPO-MEDROL (1ML-EA) 40MG/ML VIAL	00009-3073-03	4	0.12	6	53.51	
DIAL SOAP BAR	17000-0024-02	4	0.12	10	9.33	
DIAL SOAP GOLD BAR	17000-0024-04	1	0.03	8	7.46	
DICLOFENAC SOD DEL-REL 75MG TAB	61442-0103-01	15	0.46	740	91.89	
DICYCLOMINE 20MG TAB	00591-0795-01	19	0.59	1541	55.34	
DIGOXIN 0.125MG TAB	00143-1240-10	1	0.03	30	2.99	
DILTIAZEM 60MG TAB	00093-0319-05	1	0.03	60	6.58	
DIPHENHYDRAMINE (1ML-EA) 50MG/ML VIAL	00641-0376-25	5	0.15	18	2.63	
DIVALPROEX SOD 250MG TAB	29300-0139-05	9	0.28	1134	139.89	
DIVALPROEX SOD 500MG TAB	62756-0798-13	35	1.08	2760	627.84	
DIVALPROEX SOD ER 250MG TAB	65162-0755-50	9	0.28	390	67.02	
DIVALPROEX SOD ER 500MG TAB	65162-0757-50	15	0.46	840	239.60	
DORZOLAMIDE/TIMOLOL MAL (10ML) 22.3/6.8/ML SOLN	24208-0486-10	2	0.06	20	3.50	
DOVE BAR SOAP (113GM)	11111-0611-33	7	0.22	1582	10.76	
DOVE DEEP MOISTURE (354ML) DRY SKIN WASH	01111-1124-12	1	0.03	354	3.45	
DOVE SENS SKIN BODY (354ML) UNSCENTED WASH	01111-1122-12	7	0.22	2478	24.16	
DOVE SOAP	11111-0614-24	1	0.03	90	1.54	
DOVE SOAP SENS SKIN (113GM-EA) UNSCENTED BAR	11111-0611-64	1	0.03	113	1.54	
DOXAZOSIN MESYLATE 4MG TAB	16729-0213-01	6	0.19	266	26.36	
DOXAZOSIN MESYLATE 8MG TAB	16729-0415-01	1	0.03	30	3.12	
DOXYCYCLINE 100MG CAP	00143-3142-05	14	0.43	290	124.78	
DSS 100MG CAP	16103-0399-11	23	0.71	989	124.78	
DSS 100MG CAP	57896-0401-01	3	0.09	108	0.25	
DSS 100MG TAB	57896-0421-01	1	0.03	30	0.07	
DULOXETINE 60MG CAP	51991-0748-10	5	0.15	150	82.44	
EAR DROPS-WAX REM AID (15ML) 6.5% SOLN	00904-6627-35	9	0.28	135	2.10	
ELIDEL (100GM) 1% CRM	00187-5102-03	1	0.03	100	490.00	
ELIDEL (30GM) 1% CRM	00187-5100-01	1	0.03	30	225.13	
ENEMA (135ML)	00536-7415-51	1	0.03	135	0.85	
ERYTHROMYCIN OPTH (3.5GM) 0.5% OINT	24208-0910-55	1	0.03	3.5	1.26	
ESCITALOPRAM 20MG TAB	13668-0137-05	1	0.03	30	10.33	
ETODOLAC 400MG TAB	00185-0675-01	1	0.03	14	1.44	
FAMOTIDINE 20MG TAB	00172-5728-80	9	0.28	287	3.05	
FEXOFENADINE 60MG TAB	00378-0781-91	1	0.03	60	5.66	
FEXOFENADINE/PSEUDO 60/120MG TAB	41167-4310-06	2	0.06	40	33.49	
FINASTERIDE 5MG TAB	16729-0090-16	1	0.03	30	6.57	
FIXODENT (39GM) CRM	07666-0008-64	1	0.03	39	2.22	
FIXODENT FRESH DENT ADH (72GM) CRM	76660-0004-65	3	0.09	216	10.96	
FLUCONAZOLE 150MG TAB	57237-0005-11	1	0.03	30	29.26	
FLUDROCORTISONE 0.1MG TAB	00115-7033-01	2	0.06	60	3.14	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
FLUOXETINE 20MG CAP	65862-0193-99	88	2.73	3604	659.65	
FLUTICASON NASAL (16GM) 50MCG SPRY	60505-0829-01	8	0.25	128	42.15	
FUROSEMIDE 20MG TAB	69315-0116-10	16	0.5	644	6.31	
FUROSEMIDE 40MG TAB	69315-0117-10	7	0.22	223	7.47	
GABAPENTIN 100MG CAP	67877-0222-10	11	0.34	858	32.01	
GABAPENTIN 300MG CAP	67877-0223-05	27	0.84	2515	234.27	
GABAPENTIN 400MG CAP	45963-0557-50	3	0.09	270	30.19	
GABAPENTIN 600MG TAB	71093-0111-05	5	0.15	510	90.19	
GABAPENTIN 800MG TAB	71093-0112-05	6	0.19	540	20.14	
GEMFIBROZIL 600MG TAB	69097-0821-12	1	0.03	30	4.86	
GLIMEPIRIDE 2MG TAB	16729-0002-01	9	0.28	480	21.87	
GLIMEPIRIDE 4MG TAB	16729-0003-01	6	0.19	330	76.14	
GLIPIZIDE 10MG TAB	60505-0142-00	1	0.03	60	2.38	
GLIPIZIDE 5MG TAB	60505-0141-01	5	0.15	180	4.41	
GOLYTELY PWDR	52268-0100-01	1	0.03	4000	11.90	
GUAIFENESIN (480ML) 100MG/5ML SYRP	00536-0825-85	3	0.09	1440	12.99	
HALOPERIDOL (1ML-EA) 5MG/ML VIAL	00143-9501-25	1	0.03	14	1.41	
HALOPERIDOL 10MG TAB	68382-0080-01	8	0.25	330	33.13	
HALOPERIDOL 5MG TAB	68382-0079-10	8	0.25	480	34.40	
HALOPERIDOL DEC (1ML-EA) 100MG/ML SDV	25021-0833-01	1	0.03	2	8.65	
HCTZ 12.5MG TAB	16729-0182-17	11	0.34	330	19.04	
HCTZ 25MG TAB	16729-0183-17	58	1.8	1740	9.68	
HCTZ 50MG TAB	16729-0184-17	10	0.31	300	2.79	
HEAD-SHOULDERS (400ML) CLASSIC CLN SHAM	37000-0061-94	2	0.06	800	8.71	
HEMORRHOIDAL (60GM) OINT	00904-6356-02	2	0.06	120	1.60	
HUMALOG INSULIN 100U/ML VIAL	00002-7510-01	3	0.09	30	692.24	
HUMULIN R (10ML) 100U/ML VIAL	00002-8215-01	1	0.03	10	124.91	
HYDRALAZINE 10MG TAB	23155-0001-10	1	0.03	60	1.73	
HYDRALAZINE 25MG TAB	23155-0002-10	14	0.43	1080	38.33	
HYDRALAZINE 50MG TAB	23155-0003-10	1	0.03	60	2.36	
HYDROCORTISONE (114ML) 1% LOTN	00394-0859-32	1	0.03	114	X	
HYDROCORTISONE (28GM) 1% CRM	00472-0343-56	3	0.09	90	0.91	
HYDROCORTISONE (30GM) 2.5% CRM	00472-0337-30	7	0.22	210	5.39	
HYDROCORTISONE 10MG TAB	59762-0074-01	2	0.06	60	2.41	
HYDROCORTISONE 20MG TAB	00115-1700-01	2	0.06	60	4.57	
HYDROPHOR (100GM) OINT	54162-0500-02	5	0.15	500	25.52	
HYDROPHOR (454GM) OINT	54162-0500-01	8	0.25	3632	94.25	
HYDROXYZINE HCL 25MG TAB	10702-0011-10	19	0.59	591	37.42	
HYOSCYAMINE 0.125MG TAB	43199-0013-01	4	0.12	195	11.60	
IBUPROFEN 400MG TAB	67877-0319-05	4	0.12	2000	47.89	
IBUPROFEN 600MG TAB	49483-0603-50	20	0.62	5600	202.00	
IBUPROFEN 800MG TAB	67877-0321-05	7	0.22	3045	171.56	
IMIQUIMOD UD (1-EA) 5% CRM	45802-0368-62	4	0.12	168	29.40	
INDOMETHACIN 50MG CAP	68462-0302-05	9	0.28	354	15.80	
IPRATROPIUM/ALBUTEROL (3ML-EA) 0.5MG/3MG AMP	69097-0173-53	12	0.37	1620	79.38	
IRBESARTAN 300MG TAB	43547-0376-09	1	0.03	30	7.75	
IVERMECTIN 3MG TAB	42799-0806-01	3	0.09	15	52.18	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
IVORY SOAP (113.5GM-EA)	03700-0827-57	17	0.53	1929.5	11.87	
IVORY SOAP (90GM-EA)	03700-0321-36	14	0.43	2160	9.78	
KETOCONAZOLE (120ML) 2% SHAM	10147-0750-05	3	0.09	360	6.35	
KETOCONAZOLE (30GM) 2% CRM	00168-0099-30	1	0.03	30	3.65	
KETOCONAZOLE 200MG TAB	51672-4026-01	3	0.09	64	16.98	
KETOROLAC TROMETH 10MG TAB	00093-0314-01	1	0.03	12	1.81	
LABETALOL 100MG TAB	00185-0010-05	4	0.12	240	11.30	
LABETALOL 200MG TAB	00185-0117-05	1	0.03	90	7.15	
LAMOTRIGINE 200MG TAB	51672-4133-04	1	0.03	60	23.74	
LANTUS INSULIN U-100 INJ	00088-2220-33	4	0.12	40	952.76	
LATANOPROST OPTH (2.5ML) 0.005% SOLN	61314-0547-01	4	0.12	10	6.83	
LEVEMIR (10ML) 100U/ML VIAL	00169-3687-12	8	0.25	80	2070.71	
LEVETIRACETAM 1000MG TAB	31722-0539-60	12	0.37	750	369.41	
LEVETIRACETAM 250MG TAB	31722-0536-05	1	0.03	90	18.11	
LEVETIRACETAM 500MG TAB	31722-0537-05	19	0.59	1518	373.43	
LEVETIRACETAM 750MG TAB	31722-0538-05	7	0.22	840	279.94	
LEVETIRACETAM EXT-REL 500MG TAB	68180-0117-07	2	0.06	60	18.68	
LEVOCETIRIZINE DIHYDROCHLOR 5MG TAB	31722-0551-90	4	0.12	120	25.84	
LEVOFLOXACIN 750MG TAB	55111-0281-30	1	0.03	7	17.68	
LEVOTHYROXINE 0.025MG TAB	00378-1800-10	8	0.25	240	7.34	
LEVOTHYROXINE 0.075MG TAB	00378-1805-10	1	0.03	30	1.20	
LEVOTHYROXINE 0.088MG TAB	00378-1807-77	1	0.03	30	1.17	
LEVOTHYROXINE 0.1MG TAB	00378-1809-10	1	0.03	30	1.23	
LIDOCAINE (20ML-EA) 1% VIAL	00409-4276-01	1	0.03	40	0.24	
LINCOCIN (10ML-EA) 300MG/ML VIAL	00009-0555-02	8	0.25	120	1319.64	
LISINAPRIL 10MG TAB	68180-0980-03	57	1.77	1698	117.02	
LISINAPRIL 20MG TAB	68180-0981-03	57	1.77	1854	136.71	
LISINAPRIL 40MG TAB	68180-0517-03	27	0.84	810	87.41	
LISINAPRIL 5MG TAB	68180-0513-03	5	0.15	150	10.00	
LISINAPRIL/HCTZ 10/12.5MG TAB	68180-0518-02	50	1.55	1500	117.64	
LISINAPRIL/HCTZ 20/12.5MG TAB	68180-0519-02	34	1.05	1080	91.69	
LISINAPRIL/HCTZ 20MG/25MG TAB	68180-0520-02	67	2.08	2365	203.21	
LITHIUM CARB 300MG CAP	31722-0545-10	21	0.65	1766	19.84	
LOPERAMIDE 2MG TAB	57896-0381-24	2	0.06	60	5.73	
LOPERAMIDE HCL 2MG CAP	00378-2100-05	17	0.53	358	34.21	
LORATADINE 10MG TAB	51660-0526-05	24	0.74	496	4.34	
LORAZEPAM (1ML-EA) 2MG/ML SDV	00409-6778-02	1	0.03	10	1.42	
LOSARTAN 100MG TAB	65862-0203-99	10	0.31	300	64.31	
LOSARTAN 25MG TAB	13668-0113-10	1	0.03	30	3.51	
LOSARTAN 50MG TAB	65862-0202-99	4	0.12	120	18.89	
LOSARTAN/HCTZ 100/12.5MG TAB	13668-0117-10	6	0.19	180	42.94	
LOSARTAN/HCTZ 100/25MG TAB	13668-0118-10	2	0.06	60	14.31	
LOTIMIN AF (90GM) PWDR	11017-0250-40	1	0.03	90	5.00	
LUBRISKIN (237ML) LOTN	92771-0810-08	3	0.09	711	0.27	
LUBRISKIN (472ML) LOTN	92771-0810-16	13	0.4	6136	3.31	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
MECLIZINE 12.5MG TAB	00536-1178-10	1	0.03	21	0.33	
MEDIPLAST 40% PAD	80196-0302-60	1	0.03	25	21.00	
MELOXICAM 15MG TAB	69097-0159-15	10	0.31	248	84.10	
MELOXICAM 7.5MG TAB	69097-0158-15	3	0.09	60	13.31	
METFORMIN EXT-REL 1000MG TAB	00378-6001-91	1	0.03	60	6.26	
METFORMIN EXT-REL 500MG TAB	62756-0142-01	1	0.03	60	3.13	
METFORMIN HCL 1000MG TAB	23155-0104-10	44	1.36	2600	10.92	
METFORMIN HCL 500MG TAB	23155-0102-10	25	0.77	1494	3.51	
METHIMAZOLE 5MG TAB	23155-0070-01	1	0.03	30	0.93	
METHOCARBAMOL 750MG TAB	31722-0534-05	1	0.03	28	1.35	
METHYLPREDNISOLONE DSPK 4MG TAB	59746-0001-03	10	0.31	210	21.01	
METOCLOPRAMIDE 10MG TAB	00093-2203-05	1	0.03	16	0.29	
METOPROLOL 100MG TAB	00378-0047-10	7	0.22	420	22.38	
METOPROLOL 25MG TAB	00378-0018-05	6	0.19	360	6.11	
METOPROLOL 50MG TAB	00378-0032-10	19	0.59	984	37.49	
METOPROLOL ER 100MG TAB	62037-0832-01	7	0.22	390	43.23	
METOPROLOL ER 25MG TAB	62037-0830-10	4	0.12	120	2.42	
METOPROLOL ER 50MG TAB	62037-0831-10	8	0.25	240	41.24	
METRONIDAZOLE (60GM) 1% GEL	51672-4164-03	2	0.06	120	388.16	
METRONIDAZOLE 500MG TAB	29300-0227-05	2	0.06	1000	48.41	
MICONAZOLE SPRAY (130GM) 2% PWDR	37205-0998-66	1	0.03	130	9.52	
MICONAZOLE SYRAY (130GM) 2% PWDR	37205-0998-66	1	0.03	130	X	
MINOCYCLINE 100MG CAP	65862-0211-05	6	0.19	148	34.49	
MOMETASONE FUROATE (45GM) 0.1% CRM	68462-0192-55	3	0.09	135	11.11	
MOMETASONE FUROATE (45GM) 0.1% OINT	68462-0225-55	8	0.25	360	24.98	
MONTELUKAST 10MG TAB	29300-0220-10	5	0.15	150	59.39	
MUCINEX 600MG TAB	63824-0008-50	5	0.15	82	26.78	
MUCINEX D 600MG/60MG TAB	63824-0057-36	1	0.03	14	6.82	
MUPIROCI (15GM) 2% CRM	68462-0564-17	1	0.03	15	X	
MUPIROCI (22GM) 2% OINT	51672-1312-00	6	0.19	132	10.50	
MUPIROCI (30GM) 2% CRM	68462-0564-35	1	0.03	30	X	
NABUMETONE 750MG TAB	00185-0146-05	3	0.09	180	19.30	
NAPROXEN 500MG TAB	68462-0190-05	14	0.43	7000	558.77	
NAUSEA RELIEF (118ML) LIQ	49781-0132-04	3	0.09	354	X	
NEO/POLY/HC OTIC (10ML) SUSP	24208-0635-62	1	0.03	10	7.05	
NIFEDIPINE 10MG CAP	43386-0440-24	2	0.06	24	2.16	
NIFEDIPINE ER 30MG TAB	68682-0108-30	2	0.06	60	4.63	
NIFEDIPINE ER 60MG TAB	68682-0109-30	5	0.15	150	19.32	
NITROFURANTOIN 50MG CAP	47781-0307-01	1	0.03	40	5.98	
NITROFURANTOIN MONOHD (MACRO) 100MG CAP	47781-0303-01	5	0.15	72	19.22	
NYSTATIN (480ML) 100,000U/ML SUSP	60432-0537-16	6	0.19	1870	31.65	
OFLOXACIN OTIC (10ML) 0.3% SOLN	60505-0363-02	3	0.09	30	66.08	
OFLOXACIN OTIC (5ML) 0.3% SOLN	60505-0363-01	3	0.09	15	32.40	
OLANZAPINE 10MG TAB	43598-0166-05	2	0.06	120	167.29	
OLANZAPINE 15MG TAB	60505-3114-08	1	0.03	30	62.73	
OLANZAPINE 20MG TAB	55111-0168-05	2	0.06	60	167.29	
OLANZAPINE 5MG TAB	33342-0068-44	1	0.03	30	27.75	
OMEPRazole 20MG CAP	00781-2790-10	105	3.25	4926	1,431.52	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
ONDANSETRON 4MG TAB	65862-0187-30	39	1.21	708	1,228.01	
ONDANSETRON 8MG TAB	65862-0188-30	2	0.06	32	92.45	
ONDANSETRON ODT 8MG TAB	68462-0158-13	1	0.03	7	18.19	
ORPHENADRINE CITRATE ER 100MG TAB	43386-0480-24	1	0.03	28	4.35	
OSELTAMIVIR 75MG CAP	70710-1010-02	9	0.28	90	97.38	
OXCARBAZEPINE 150MG TAB	51991-0292-01	11	0.34	660	66.41	
OXCARBAZEPINE 300MG TAB	51991-0293-05	13	0.4	712	130.10	
OXYBUTYNIN 5MG TAB	00832-0038-50	8	0.25	300	15.97	
OXYBUTYNIN ER 10MG TAB	00378-6610-05	1	0.03	30	6.91	
OXYBUTYNIN ER 5MG TAB	16729-0317-16	1	0.03	30	6.91	
PANTOPRAZOLE 20MG TAB	65862-0559-90	4	0.12	120	34.07	
PANTOPRAZOLE 40MG TAB	65862-0560-99	14	0.43	450	165.91	
PAROXETINE 20MG TAB	00378-7002-10	8	0.25	216	41.32	
PAROXETINE 40MG TAB	00378-7004-10	2	0.06	60	12.60	
PEN VK 500MG TAB	00781-1655-10	47	1.46	1298	67.13	
PERMETHRIN (60GM) 5% CRM	45802-0269-37	7	0.22	480	660.80	
PHENAZOPYRIDINE 100MG TAB	75826-0114-10	16	0.5	312	58.97	
PHENYLEPHRINE 10MG TAB	00904-5733-73	47	1.46	752	0.13	
PHENYTOIN SOD EXT 100MG CAP	51672-4111-03	19	0.59	1690	75.75	
PIOGLITAZONE HCL 30MG TAB	16729-0021-15	1	0.03	30	22.48	
PODOCON-25 (15ML) 25% LIQ	00574-0601-15	1	0.03	15	85.40	
POLYETHYLENE GLYCOL (238GM) PWDR	45802-0868-02	1	0.03	238	0.48	
POLYETHYLENE GLYCOL (255GM) PWDR	51991-0457-58	1	0.03	255	0.48	
POLYETHYLENE GLYCOL (17GM-EA) PKCT	68084-0430-98	4	0.12	952	117.88	
POTASSIUM CHLORIDE ER 20MEQ TAB	00781-5720-10	3	0.09	90	3.95	
POVIDONE IODINE (473ML) 10% SOLN	52380-1905-06	1	0.03	473	0.43	
POVIDONE IODINE SWABS	52380-1721-01	1	0.03	100	5.46	
PRAVASTATIN 20MG TAB	68382-0071-05	1	0.03	30	6.86	
PRAVASTATIN 40MG TAB	68382-0072-05	1	0.03	30	10.07	
PRAZOSIN 2MG CAP	00378-2302-01	7	0.22	210	18.71	
PREDNISOLONE ACETATE (15ML) 1% SUSP	61314-0637-15	1	0.03	15	110.88	
PREDNISONE 10MG TAB	00143-9739-10	2	0.06	30	0.49	
PREDNISONE 20MG TAB	00054-0018-29	5	0.15	47	0.73	
PRENATAL VITAMINS TAB	00904-5313-60	12	0.37	1130	28.44	
PREZCOBIX 800MG/150MG TAB	59676-0575-30	2	0.06	22	1,299.15	
PROMETHAZINE 25MG TAB	65162-0521-11	5	0.15	80	2.84	
PROPRANOLOL 10MG TAB	00115-1659-03	12	0.37	714	20.37	
PROPRANOLOL 40MG TAB	00115-1661-03	2	0.06	120	6.01	
PROPRANOLOL ER 60MG CAP	51991-0817-01	1	0.03	30	4.32	
QUINAPRIL 10MG TAB	68180-0557-09	1	0.03	30	2.57	
RANITIDINE 150MG TAB	65162-0253-50	31	0.96	1565	X	
RANITIDINE 75MG TAB	00904-6349-52	3	0.09	180	X	
RID SHAMPOO (120ML) SHAM	07430-0004-14	6	0.19	720	35.51	
RID SHAMPOO (240ML) SHAM	74300-0003-20	4	0.12	960	47.35	
RISPERIDONE 0.5MG TAB	68382-0113-05	1	0.03	60	17.98	
RISPERIDONE 1MG TAB	68382-0114-05	84	2.6	5006	1,595.06	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
RISPERIDONE 2MG TAB	68382-0115-05	43	1.33	2419	1,288.09	
RISPERIDONE 3MG TAB	68382-0116-05	4	0.12	240	150.10	
RISPERIDONE 4MG TAB	68382-0117-14	6	0.19	360	302.81	
ROPINIROLE 0.25MG TAB	43547-0268-10	3	0.09	90	15.78	
ROPINIROLE 1MG TAB	43547-0270-10	3	0.09	90	15.78	
ROPINIROLE 2MG TAB	43547-0271-10	4	0.12	120	21.04	
ROPINIROLE 4MG TAB	43547-0273-10	1	0.03	30	5.46	
SALINE NASAL (45GM) 0.65% SPRY	00904-3865-75	1	0.03	45	0.08	
SELENIUM SULF LOT/SHAM (120) 2.5%	60432-0528-04	3	0.09	360	4.16	
SENNOSIDES 8.6MG TAB	16103-0363-11	2	0.06	2000	3.70	
SERTRALINE 100MG TAB	68180-0353-02	33	1.02	1006.5	200.68	
SERTRALINE 50MG TAB	68180-0352-02	16	0.5	480	95.70	
SMZ-TMP DS 800/160MG TAB	53746-0272-05	8	0.25	3506	223.14	
SORBITOL (480ML) 70% SOLN	46287-0500-01	1	0.03	480	0.72	
SOTALOL 80MG TAB	60505-0080-00	2	0.06	120	4.30	
SPIRIVA HANDIHALER 18MCQ CAP	00597-0075-41	1	0.03	30	401.52	
SPIRONOLACTONE 25MG TAB	53746-0511-10	6	0.19	180	10.99	
SUCRALFATE 1GM TAB	00093-2210-05	1	0.03	120	6.54	
SUDAFED PE 10MG TAB	00891-0600-66	1	0.03	14	7.00	
SUMATRIPTAN 100MG TAB	65862-0148-36	3	0.09	27	47.51	
SYMBICORT (6GM-60INH) 160/4.5MCG INH	00186-0370-28	1	0.03	6	212.15	
TAMSULOSIN 0.4MG CAP	57237-0014-05	29	0.9	854	252.17	
TERBINAFINE 250MG TAB	69097-0859-07	1	0.03	14	13.30	
TIMOLOL MALEATE (5ML) 0.5% DROP(S)	61314-0227-05	1	0.03	5	1.19	
TIZANIDINE 4MG TAB	57664-0503-18	6	0.19	780	80.00	
TOBRAMYCIN OPTH (5ML) 0.3% DROP(S)	70069-0131-01	2	0.06	10	2.04	
TOLNAFTATE (30GM) 1% CRM	51672-2020-02	2	0.06	60	17.74	
TOPIRAMATE 100MG TAB	68382-0140-05	12	0.37	720	274.03	
TOPIRAMATE 200MG TAB	68382-0141-14	1	0.03	60	32.16	
TOPIRAMATE 25MG TAB	47335-0707-13	5	0.15	300	41.89	
TOPIRAMATE 50MG TAB	68382-0139-05	13	0.4	750	232.25	
TRAMADOL HCL 50MG TAB	68382-0319-10	19	0.59	956	55.74	
TRAVATAN-Z (2.5ML) 0.004% SOLN	00065-0260-25	2	0.06	5	293.45	
TRIAM/HCTZ (DIAZIDE) 37.5/25MG CAP	00378-2537-01	1	0.03	30	0.81	
TRIAMCINOLONE DENTAL (5G) 0.1% PSTE	00713-0655-40	1	0.03	5	5.64	
TRIUMEQ 600/50/300MG TAB	49702-0231-13	1	0.03	7	623.65	
TRUVADA 200MG/300MG TAB	61958-0701-01	2	0.06	22	1,134.85	
VALACYCLOVIR 1GM TAB	59746-0325-30	12	0.37	260	225.23	
VALACYCLOVIR 500MG TAB	59746-0324-30	5	0.15	261	131.98	
VALPROIC ACID 250MG CAP	69452-0150-20	22	0.68	2706	150.40	
VALSARTAN 160MG TAB	00378-5814-77	2	0.06	90	31.18	
VENLAFAXINE EXT-REL 75MG CAP	65862-0528-99	1	0.03	30	9.80	
VENTOLIN HFA (18GM) 90MCG INH	00173-0682-20	23	0.71	414	100.53	
VITAMIN D-2 50,000U CAP	64380-0737-06	2	0.06	8	1.10	
VITAMIN D-3 1,000U GCAP	74312-0156-05	1	0.03	30	0.05	
VITAMIN D-3 2,000U SFTGEL	00536-3790-01	1	0.03	30	0.15	
VITAMIN D-3 5,000U CAP	00904-5986-60	2	0.06	60	0.14	
VITAMIN D-3 50,000U CAP	53191-0362-01	1	0.03	4	0.55	

Exhibit A Continued

DRUG	NDC	Fills	Fill %	Dsp Qty	Price	Other Fees
WARFARIN 5MG TAB	00093-1721-10	3	0.09	75	3.36	
WARFARIN 7.5MG TAB	57237-0126-01	2	0.06	45	3.09	
Grand Totals		3217	100	268651.5	\$35,990.24	\$

The quantities are estimates used for proposal purposes. The TPCJC reserves the right to increase or decrease the quantities based on actual need.



ADMINISTRATIVE AND GENERAL INFORMATION

SIGNATORY AUTHORITY

Roy Sanderson, Owner and President of IHS Pharmacy, is authorized to sign proposals, and will be the signatory on this proposal. Please see Exhibit A: Alabama Secretary of State Corporation Annual Report for Independent Health Services, Inc., d/b/a IHS Pharmacy.

COMPANY DESCRIPTION AND EXPERIENCE

IHS Pharmacy is a family-owned business located in northeast Alabama. IHS is incorporated in the state of Alabama as an S Corporation. Roy Sanderson, the President and owner of IHS, has been in the pharmacy business for more than 50 years. During these years, he has practiced different kinds of pharmacy, including retail, respiratory, and most recently, since 1999 with IHS, correctional pharmacy.

IHS specializes in providing medication and pharmaceutical services to city, county, and private correctional facilities. Currently, IHS serves more than 300 correctional facilities in 18 states. IHS's correctional facilities range in size from the smallest city jail with just a few inmates on medication, to large, private prisons and detention facilities with capacities in excess of 1500 inmates. IHS has been providing pharmacy services to correctional facilities in Louisiana for more than 15 years. Currently, IHS provides medication for 23 correctional facilities in Louisiana.

IHS Pharmacy's only location is in Rainsville, Alabama. IHS has 28 employees at this location, including corporate officers, and administrative personnel; registered pharmacists; pharmacy technicians; and shipping personnel. In addition to the employees at the pharmacy location, IHS has 6 employees who operate remotely.



**Alabama Department of Revenue
Alabama Secretary of State Corporation Annual Report**

1a FEIN **63-0584266** 1b LEGAL NAME OF BUSINESS ENTITY (PLEASE TYPE OR PRINT) **INDEPENDENT HEALTH SERVICES INC**
1c CONTACT PERSON CONCERNING THIS FORM **JOHN WESTMORELAND** 1d CONTACT PERSON'S PHONE NUMBER **256-574-5987**
1e TAXPAYER'S E-MAIL ADDRESS **MYRAS@IHSPHARMACY.COM**

2a	County of incorporation or organization for all Alabama entities	2a	DEKALB
2b	State or country of incorporation or organization for all foreign entities	2b	
3a	Date of qualification or registration in Alabama for foreign entities	3a	
3b	Date of incorporation or organization for all entities	3b	04/01/1970
3c	Telephone number of the taxpayer	3c	256-638-1060
4a	Name of registered agent in Alabama	4a	ROY SANDERSON
4b	FEIN or social security number	4b	418-40-5793
4c	Street address	4c	PO BOX 629
4d	City	4d	RAINSVILLE
4e	State	4e	AL
4f	Zip	4f	35986
5a	Name of corporate president (Update <input type="checkbox"/>)	5a	ROY SANDERSON
5b	Social security number	5b	418-40-5793
5c	Street address	5c	PO BOX 629
5d	City	5d	RAINSVILLE
5e	State	5e	AL
5f	Zip	5f	35986
6a	Name of corporate secretary (Update <input type="checkbox"/>)	6a	LOUISE B SANDERSON
6b	Social security number	6b	418-40-5793
6c	Street address	6c	PO BOX 629
6d	City	6d	RAINSVILLE
6e	State	6e	AL
6f	Zip	6f	35986
7	Kind of business done in Alabama	7	PHARMACY
8	Street address of the principal place of business in Alabama	8	PO BOX 1428
	City, state, and zip code		RAINSVILLE AL 35986
9	Kind of business done generally	9	PHARMACY
10	Mailing address of the principal office and place of business if outside State of Alabama	10	
	City, state, and zip code		

Schedule AL-CAR must be completed by C-corporations and S-corporations and is a required attachment to Form CPT or PPT pursuant to the Code of Alabama 1975, Section 10A-2-16.22. Limited Liability Entities are not required to complete Schedule AL-CAR.

Schedule AL-CAR is NOT a standalone form. It must be submitted with Form CPT or Form PPT.

Limited Liability Entities taxed as corporations are not subject to the \$10 Secretary of State fee and are not required to complete Schedule AL-CAR.

In addition, there is a \$10 Secretary of State fee for C-corporations and S-corporations that should be recorded on page 1, line 6 of form CPT or PPT.

Taxpayers filing an initial return are not required to complete Schedule AL-CAR or pay the \$10 Secretary of State fee.



Diamond Pharmacy Services Bid

to the

Terrebonne Parish Criminal Justice Complex (TPCJC)

December 9, 2021

Each prescription and stock piece will be billed as follows

The lower of Diamond's Usual & Customary Price

or the following bid rate of

Brand-name and Single-source legend and OTC Medications = AWP less 23.5%

Generic Multi-source legend and OTC Medications = AWP less 96%

Regarding the Above Price

- ◆ Diamond's Usual and Customary pricing is a more aggressive price over our proposed bid rate, as we can offer exceptionally low pricing on several commonly utilized medications due to our volume purchasing power that can be as low as AWP less 98%
- ◆ AWP is defined as Average Wholesale Price at the time of dispensing, as updated by Medi-Span®
- ◆ Since AWP is a published rate, it may fluctuate (increase and decrease); however, our proposed discount to AWP will remain fixed and firm throughout the term of the contract
- ◆ Single-source medications are generic entities that are provided from a single manufacturer.
- ◆ Maintenance medications are dispensed in a routine 30-day supply
- ◆ Acute medications are dispensed in the quantity as written by the prescriber
- ◆ Patient specific medications are dispensed in 30-count blister cards with one (1) unit per bubble. Stock and OTC stock medications can be dispensed in manufacturer bottles, if requested. If stock is requested in 30-count blister cards, there will be an additional repackaging fee of one dollar and thirty-five cents (\$1.35) per repackaged card. Non-oral solid stock medications are distributed as the individual purchase quantity