
TERREBONNE PARISH COUNCIL

BUDGET AND FINANCE COMMITTEE

Mr. Dirk J. Guidry	Chairman
Mr. Carl Harding	Vice-Chairman
Mr. Brien Pledger	Member
Mr. Gerald Michel	Member
Mr. John Amedee	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 Tammy E. Triggs, Council Clerk, at (985) 873-6519 describing the assistance that is necessary.

AGENDA

May 22, 2023
5:35 PM

Robert J. Bergeron Government Tower Building
8026 Main Street
2nd Floor Council Meeting Room
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 either end of the counter and give it to either the Chairman or the Council Clerk prior to the beginning of the meeting. All comments must be addressed to the Council as a whole. Addressing individual Council Members or Staff is not allowed. Speakers should be courteous in their choice of words and actions and comments shall be limited to the issue and cannot involve individuals or staff related matters. Thank you.

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

CALL MEETING TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

1. **RESOLUTION:** Approving the contract with Everbridge Mass Notification System for the Terrebonne Office of Homeland Security and Emergency Preparedness.
2. **RESOLUTION:** Concurring with the Parish Administration to reject bid received from Tasch, LLC for the Repairs to Houma Fire Department Stations-Multiple Sites due to damages from Hurricane Ida and to approve re-bid at a later date.

3. **RESOLUTION:** Concurring with the Parish Administration approving the renewing of the IBM Hardware and Software Support from CMA Technology Solutions through the Louisiana State Contract No 4400000938.
4. **RESOLUTION:** Declaring a truck, desks, conference system components, printers, laptops, and other miscellaneous items from various departments/divisions having a value of less than \$5,000, as surplus and authorizing said items to be disposed of by any legally approved methods.
5. **RESOLUTION:** Concurring with the Parish Administration to award Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II to the lowest qualified bidders, Wesco, Gresco, and American Wire Group.
6. **RESOLUTION:** Concurring with the Parish Administration to award Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory to the lowest qualified bidders, Gresco Utility Supply and Nexgen Power, Inc.
7. **RESOLUTION:** Approving the purchase of one (1) utility body truck via State Contract 4400023793 for the Pollution Control Treatment Division from Lamarque Crescent City Ford.
8. Introduce an ordinance to appropriate funds relative to and for the adoption of the operating and capital budgets for the Terrebonne Council on Aging, Inc. and calling a public hearing on said matter on Wednesday, June 14, 2023, at 6:30 p.m.
9. Introduce an ordinance to amend the 2023 Adopted Operating Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:
 - I. Houma Police Dept., \$29,947
 - II. Houma Police Dept., \$495
 - III. Houma Fire Department, \$12,000
 - IV. Parish Transportation Fund, \$200,000
 - V. Section 8 Vouchers, \$1,268,784
 - VI. HUD CDBG Recovery, \$358,000
 - VII. American Rescue Plan-FLOCK Cameras, \$250,000
 - VIII. General Fund-Bisland Public Cemetery, \$52,400and call a public hearing on said matter on Wednesday, June 14, 2023, at 6:30 p.m.
10. Adjourn

Category Number:
Item Number:



Monday, May 22, 2023

Item Title:

INVOCATION

Item Summary:

INVOCATION

Category Number:
Item Number:



Monday, May 22, 2023

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number: 1.



Monday, May 22, 2023

Item Title:

2023 Everbridge Renewal

Item Summary:

RESOLUTION: Approving the contract with Everbridge Mass Notification System for the Terrebonne Office of Homeland Security and Emergency Preparedness.

ATTACHMENTS:

Description	Upload Date	Type
2023 Everbridge Executive Summary	5/15/2023	Cover Memo
2023 Everbridge Resolution	5/15/2023	Cover Memo
2023 Everbridge Quotation	5/15/2023	Cover Memo



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Everbridge Mass Notification System

PROJECT SUMMARY (200 WORDS OR LESS)


A Resolution to approve the contract with Everbridge Mass Notification System for the Terrebonne Office of Homeland Security and Emergency Preparedness

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See above

TOTAL EXPENDITURE				
\$42,829.27				
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)				
ACTUAL	ESTIMATED			
IS PROJECT READY BUDGETED: (CIRCLE ONE)				
N/A	NO	<input checked="" type="radio"/> YES	IF YES AMOUNT BUDGETED:	\$42,829.27

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 TO APPROVE THE CONTRACT WITH EVERBRIDGE MASS NOTIFICATION SYSTEM FOR THE TERREBONNE OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS IN AN AMOUNT NOT TO EXCEED FORTY-TWO THOUSAND EIGHT HUNDRED TWENTY-NINE AND TWENTY-SEVEN CENTS (\$42,829.27).

WHEREAS, the Parish Administration recommends the acceptance of the service for mass notification system for the Office of Emergency Preparedness, and

WHEREAS, the service provides texting, conference calls and resident connection additions to be utilized during Emergencies.

NOW THEREFORE, BE IT RESOLVED, that the Terrebonne Parish Council on behalf of the Terrebonne Consolidated Government, accepts the above-mentioned service provided by Everbridge and that the Parish President and all other appropriate parties be and they are hereby, authorized to execute any and all contract documents associated therewith.

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 May, 2023.

CHAIRMAN

I, _____, Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the _____ on the ____ day of May, 2023 subsequently ratified by the assembled Council in Regular Session on the ____ day of May, 2023 at which meeting a quorum was present.

TAMMY TRIGGS, COUNCIL CLERK
TERREBONNE PARISH COUNCIL



155 North Lake Avenue, Suite 900
Pasadena, CA 91101 USA

tel: +1-818-230-9700
fax: +1-818-230-9505

www.everbridge.com

Quotation

Prepared for:

Earl Eues
Terrebonne Parish Consolidated Government
101 Government St.
Greenville LA 70359
United States
Ph: (985) 873-6357
Fax: (985) 850-4843
Email: eeues@tpcg.org

Quote #: Q-128159
Date: 3/22/2023
Expires On: 7/5/2023
Confidential

Salesperson: Barbara Stoker
Phone:
Email: barbara.stoker@everbridge.com

Contract Summary Information:

Contract Period:	12 Months
Contract Start Date:	6/14/2023
Contract End Date:	6/13/2024
Contract Option Years (in months)	24 Months

Contact Summary:

Household Count:	43,276
Employee Count:	

Qty	Description	Price
112,086	Resident Connection - Life Safety - USA	USD 5,604.30
1	Mass Notification Pro	USD 37,224.97

Pricing Summary:

Year One Fees:	USD 42,829.27
One-time Implementation and Setup Fees:	USD 0.00
Professional Services:	USD 0.00
Total Year One Fees Due:	USD 42,829.27

Option Years:

Contract Option Years (in months)	24 Months
Ongoing Annual Fees :	USD 42,829.27

Messaging Credits Summary:

	Initial Credits Allowance	Additional Credits Purchased	Total Credits
Year 1	5,500,000	0	5,500,000

1. Quote subject to the terms and conditions of the Master Services Agreement, including any amendments, executed between Everbridge, Inc. and the customer listed above.
2. Messaging Credits listed above can be used for Notifications and expire at the end of each year. Consumption of Messaging Credits in excess of these amounts in any year will incur additional charges
3. Subject to sales taxes where applicable.
4. Except for currency designation, the supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override negotiated language of the Everbridge Inc. Master Service Agreement.

Please, Sign, Date and Return:

Signature:

Date:

Name (Print):

Title:

Please, Sign, Date and Return:

Signature:

Date:

Name (Print):

Title:

155 North Lake Avenue, Suite 900
Pasadena, CA 91101 USA
Tel: +1-818-230-9700
Fax: +1-818-230-9505

THANK YOU FOR YOUR BUSINESS!



Monday, May 22, 2023

Item Title:

Resolution to reject bid received for the Repairs to HFD Stations-Multiple Sites due to damages from Hurricane Ida.

Item Summary:

RESOLUTION: Concurring with the Parish Administration to reject bid received from Tasch, LLC for the Repairs to Houma Fire Department Stations-Multiple Sites due to damages from Hurricane Ida and to approve re-bid at a later date.

ATTACHMENTS:

Description	Upload Date	Type
Exec Summary	5/12/2023	Executive Summary
Resolution	5/12/2023	Resolution
Rejection Letter	5/12/2023	Resolution



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: rejecting bid received from Tasch, LLC., for the Repairs to HFD Stations-Multiple Sites due to damages from Hurricane Ida and give authorization to re-bid at a later date.

PROJECT SUMMARY (200 WORDS OR LESS)

Rejection of bid due to bid coming in over the estimated cost for the project scope.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

Repairs to multiple fire station sites.

TOTAL EXPENDITURE

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

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Sharon Ellis

Sharon Ellis, Purchasing Manager

May 11, 2023

Date

OFFERED BY:

SECONDED BY:

RESOLUTION NO

RESOLUTION to reject bid received from Tasch, LLC for the Repairs to Houma Fire Department Stations-Multiple Sites due to damages from Hurricane Ida.

WHEREAS, on May 9, 2023, Terrebonne Parish Consolidated Government (TPCG) received bids for the Houma Fire Department for Repairs to Houma Fire Department Station-Multiple Sites due to damages from Hurricane Ida, and

WHEREAS, based upon the recommendation submitted by Royal Engineering (engineers assigned to this project) it has been determined that the sole bid of Tasch, LLC should be rejected because bid received is over the estimated bid cost for the project scope, and

WHEREAS, Parish Administration concurs with the recommendation to reject the bid of Tasch, LLC for the Houma Fire Department for Repairs to HFD Stations-Multiple Sites due to damages from Hurricane Ida, and gives authorization to re-bid 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 recommendation of the Parish Administration to reject the bid for above-mentioned should be accepted and authorization be approved to re-bid at a later date.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of

_____ 2023.



May 10, 2023

Duplantis Design Group. P.C.
Attn: Blaise M. Dufrene, AIA
314 East Bayou Road
Thibodeaux, LA 70301

RE: Bid Rejection
Terrebonne Parish Consolidated Government
Hurricane Ida Repairs to Houma Fire Department Stations – Multiple Sites

Dear Mr. Dufrene:

Terrebonne Parish Consolidated Government is rejecting all bids for “just cause”. No bid received was within an established threshold estimate for the project scope.

If there are any questions or concerns, please feel free to contact Chad Albert at (504) 259-1930.

Sincerely,

Chad Albert

Chad Albert
Royal Engineering

cc: Kandace Mauldin – Parish CFO
Chief Corey Henry – Houma Fire Department Chief
Sharon Ellis – TPCG Purchasing Manager
Stephen Viguerie – Duplantis Design Group



Monday, May 22, 2023

Item Title:

Resolution approving the renewing of IBM Hardware and Software Support from CMA Technology Solutions through the LA State Contract.

Item Summary:

RESOLUTION: Concurring with the Parish Administration approving the renewing of the IBM Hardware and Software Support from CMA Technology Solutions through the Louisiana State Contract No 4400000938.

ATTACHMENTS:

Description	Upload Date	Type
Exec Summary	5/12/2023	Executive Summary
Resolution	5/12/2023	Resolution
Quote	5/12/2023	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: approving the renewing of IBM hardware/software support from CMA through the Louisiana State Contract.

PROJECT SUMMARY (200 WORDS OR LESS)

Renewing hardware/software support in the IT Division and Disaster Recovery site.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

Renewing hardware/software support for the Information Technology Division and at the Disaster Recovery site in Baton Rouge.

TOTAL EXPENDITURE

\$32,777.27

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

\$

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

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Sharon Ellis

Sharon Ellis, Purchasing Manager

5/11/2023

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

RESOLUTION approving the renewing of IBM Hardware/Software Support from CMA Technology Solutions through the Louisiana State Contract # 4400000938.

WHEREAS, prices were obtained through the Louisiana State Commodity Catalog by the Terrebonne Parish Consolidated Government, I.T. Division for the purpose of renewing hardware/software support in the Information Technology Division and the Disaster Recovery Site in Baton Rouge, Louisiana with CMA Technology Solutions, under the Louisiana State Contract # 4400000938, and

WHEREAS, after careful review by the Information Technology Division, it has been determined that the total price of Thirty-two Thousand Seven Hundred Seventy-seven Dollars and Twenty-seven cents (\$32,777.27) from CMA Technology Solutions for the renewing of hardware/software support should be accepted as per the State Contract Catalog #4400000938, and

WHEREAS, the Parish Administration has recommended the acceptance of the price for the aforementioned service at a total cost of Thirty-two Thousand Seven Hundred Seventy-seven Dollars and Twenty-seven cents (\$32,777.27) as per the attached State Purchasing Contract Catalog #4400000938.

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 and that the above should be accepted as per the attached form.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:



Casey Lopez (clopez@cmaontheweb.com)
ph. 225-927-9200 / fx. 225-761-2510

State of Louisiana IBM NASPO Quote

Date	5/4/23
Quote#	050323TerrebonneParish-IBMNASPO



Customer Information:
Terrebonne Parish Consolidated Government
Ben Smith
IBM Hardware/Software Maintenance Renewal

NASPO Contract/MA # MNWNC-116
LA State Contract # 4400000938
CMA Vendor # 310009578

Qty.	Model#	Description	Unit Price	Extended	Retail	Extended	Discount
1	iSeries Maint	1YR Renewal IBM Hardware Maintenance 24x7x4 for Power S914 9009-41A s/n 079E0 6/6/23 - 6/5/24	\$ 1,059.24	\$ 1,059.24	1092	\$ 1,092.00	3.00%
1	iSeries Maint	1YR Renewal IBM Hardware Maintenance 24x7x4 for Power S914 9009-41A s/n 07AD0 6/6/23 - 6/5/24	\$ 4,027.44	\$ 4,027.44	4152	\$ 4,152.00	3.00%
1	iSeries Maint	1YR Renewal IBM Hardware Maintenance 24x7x4 for 7316-TF4 flat panel console s/n 4375Y 6/6/23 - 6/5/24	\$ 337.56	\$ 337.56	348	\$ 348.00	3.00%
1	iSeries Maint	1YR Renewal IBM Hardware Maintenance 24x7x4 for 7063-CR1 management console s/n 130AEZA 6/6/23 - 6/5/24	\$ 710.04	\$ 710.04	732	\$ 732.00	3.00%
1	Tape Drive Maint	Renewal IBM Hardware Maintenance 24x7x4 for TS3100 TAPE LIBRARY 3573-L2U s/n 78F0127 6/6/23 - 6/5/24	\$ 1,547.15	\$ 1,547.15	1595	\$ 1,595.00	3.00%
1	Tape Drive Maint	1YR Renewal IBM Hardware Maintenance 24x7x4 for hardware management console 7042-CR9 s/n 6235D 6/6/23 - 6/5/24	\$ 651.84	\$ 651.84	672	\$ 672.00	3.00%
1	Tape Drive Maint	1YR Renewal IBM Hardware Maintenance 24x7x4 for TS3100 TAPE LIBRARY 3573-L2U s/n 78Z8781 6/6/23 - 6/5/24	\$ 1,547.15	\$ 1,547.15	1595	\$ 1,595.00	3.00%
1	Tape Drive Maint	1YR Renewal IBM Hardware Maintenance 24x7x4 for TS3100 TAPE LIBRARY 3573-L2U s/n 78Z8806 6/6/23 - 6/5/24	\$ 1,547.15	\$ 1,547.15	1595	\$ 1,595.00	3.00%
1	iSeries Maint	1YR Renewal IBM MCP Remote Support for 7063-CR1 management console s/n 130AEZA 6/6/23 - 6/5/24	\$ 326.89	\$ 326.89	337	\$ 337.00	3.00%
1	Tape Drive Maint	1YR Renewal IBM MCP Remote Support for hardware management console 7042-CR9 s/n 6235D 6/6/23 - 6/5/24	\$ 326.89	\$ 326.89	337	\$ 337.00	3.00%
1	iSeries Maint	1YR Renewal IBM Software Maintenance 24x7x4 for Power S914 9009-41A (2 chargeable processors) s/n 07AD0 6/6/23 - 6/5/24	\$ 12,804.00	\$ 12,804.00	13200	\$ 13,200.00	3.00%
1	iSeries Maint	1YR Renewal IBM Software Maintenance for PowerVM for Power S914 9009-41A (6 chargeable processors) s/n 07AD0 6/6/23 - 6/5/24	\$ 744.96	\$ 744.96	768	\$ 768.00	3.00%
1	iSeries Maint	1YR Renewal IBM Software Maintenance 24x7x4 for Power S914 9009-41A s/n 079E0 6/6/23 - 6/5/24	\$ 6,402.00	\$ 6,402.00	6600	\$ 6,600.00	3.00%

1	iSeries Maint	1YR Renewal IBM Software Maintenance for PowerVM for Power S914 9009-41A (6 chargeable processors) s/n 079E0 6/6/23 - 6/5/24	\$ 744.96	\$ 744.96	768	\$ 768.00	3.00%
State of LA Contract# 4400000938 NASPO Contract # MNWNC-116 State of LA Distributor Vendor # 310009578						\$ 33,791.00	
Fax/E-mail all orders to...fax #/e-mail address				Total:	\$ 32,777.27		

MAKE PURCHASE ORDER OUT TO FOLLOWING:

*CMA Technology Solutions
8180 YMCA Plaza Drive
Baton Rouge, LA 70810*

State of LA and NASPO MA/Contract #s MUST be listed on all Purchase Orders.

CMA - "We'll Get You There!"

Category Number:
Item Number: 4.



Monday, May 22, 2023

Item Title:

Resolution to declare surplus items with a value of less than \$5,000

Item Summary:

RESOLUTION: Declaring a truck, desks, conference system components, printers, laptops, and other miscellaneous items from various departments/divisions having a value of less than \$5,000, as surplus and authorizing said items to be disposed of by any legally approved methods.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/12/2023	Executive Summary
Resolution	5/12/2023	Resolution
Backup Material	5/12/2023	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Declaring a truck, desks, conference system components, printers, laptops, and other various miscellaneous items from various departments/divisions as surplus.

PROJECT SUMMARY (200 WORDS OR LESS)

Declaring as surplus, a truck, desks, conference system components, printers, laptops, and other various miscellaneous items from Accounting, Animal Shelter, City Marshal, Fire, Government Buildings, Head Start, Police, I.T., Juvenile Detention, Museum, Planning & Zoning, and Transit Department/Division, and to acquire authorization to dispose of items through legally approved methods.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To legally dispose of surplus / obsolete equipment no longer needed by departments/divisions. To generate revenue, provide donations to nonprofit organizations, recycle when applicable, and dispose of damaged equipment.

TOTAL EXPENDITURE

Anticipated Revenue: \$3,461.00

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

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Sharon Ellis, Purchasing Manager

May 12, 2023

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. _____

WHEREAS, Louisiana Statutory Law provides for the disposal of surplus movable property having a value of \$5,000.00 or less, in addition to other legally permissible means, at private sale which is, in the opinion of the governing authority, not needed for public purposes; and

WHEREAS, the movable property listed in the attached Exhibit A each have a valued of \$5,000.00 or less, as indicated by the values set out next to each item on the attached Exhibit A; and

WHEREAS, the parish administration has recommended that the movable property listed in the attached Exhibit A be declared surplus as the items are no longer useful, nor do they serve a public purpose and authorizes immediate award to the highest bidder for all items, including those where the highest bid exceeds \$5,000.00; and

NOW THEREFORE, BE IT RESOLVED by the Terrebonne Parish Council that the movable property listed in the attached Exhibit A be declared surplus and that the Parish Administration be authorized to dispose of said items by private sale or by any other legally approved method to the highest bidder pursuant to statutory law, including those where the highest bid exceeds \$5,000.00.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared this resolution adopted on this, the _____ th day of _____, 2023.

I, Suzette Thomas, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Budget and Finance Committee on the _____ th day of _____, 2023 and subsequently ratified by the Terrebonne Parish Council in Regular Session on the _____ day of _____, 2023 at which meeting a quorum was present.

CHAIR

EXHIBIT "A"
May, 2023 Surplus List

Accounting:

- 1 – Printer*/\$0
- 4 – HP Drums/\$0
- 8 – HP Toners/\$0
- 1 – Copier*/\$0

Animal Shelter:

- 4 – Laptops/\$0
- 2 – Docking Stations/\$0
- 1 – Adapter/\$0
- 4 – Keyboard/\$0
- 1 – TV/\$5

City Marshal:

- 1 – CPU/\$0
- 1 – Laptop/\$0

Fire Department:

- 1 – Iphone/\$0
- 1 – Ipod/\$0
- 1 – Ipad/\$0
- 2 – Pressboard Desks w/hutch/\$25
- 12 – Uniform Pants*/\$0
- 4 – Drills/\$10
- 2 – Battery Chargers/\$10
- 1 – Dewalt Battery*/\$0
- 4 – Air Monitors*/\$0
- 1 – Pressboard Mailbox Unit/\$10
- 81 – SCBA Air Valves*/\$0
- 1 – Microwave*/\$0
- 3 – Office Chairs*/\$0
- 35 – Uniform Shirts*/\$0
- 1 – CPU/\$0

Government Buildings:

- 1 – Ice Maker*/\$0
- 1 – 1998 Dodge Truck, Unit 178/\$3,000

Head Start:

- 6 – Children's Chairs/\$1
- 10 – Children's Table/\$5
- 1 – Puppet Rack/\$0
- 1 – Sand/Water Table/\$0
- 2 – Tricycles/\$10
- 3 – TV Stands/\$0
- 1 – Blue Childs Table/\$0

1 – Metal Storage Cabinet/\$0
1 – Scale*/\$0
3 – VCR/DVD Players*/\$0
1 – Keyboard*/\$0
1 – Modulator*/0
3 – TVs*/0
3 – Garbage Cans*/\$0
1 – Ice Chest*/\$0
3 – Carts*/\$0
1 – Rack*/\$0
2 – Mini-Trucks*/\$0
Doll Clothes*/\$0
3 – Dolls*/\$0
1 – Step Stool*/\$0
Play Food*/\$0
Play Dishes*/\$0
1 – Art Easel*/\$0
2 – Vacuums*/\$0

HPD:

3 – Chairs*/\$0
2 – Chairs/\$5
2 – Printers*/\$0
1 – Headset*/\$0

IT:

1 – Switcher/\$0
4 – Monitors/\$0
3 – Splitters/\$0
18 – Recessed Speakers/\$0
1 – Power Supply/\$0
1 – Power Strip/\$0
1 – Dual Cassette Player/\$0
11 – Digital Conference Units/\$0
8 – Conference Mics/\$0
4 – Cameras/\$0
8 – Conference System Connectors/\$0
1 – Microphone/\$0
3 – Keyboards/\$0
1 – POA Video Duplicator/\$0
1 – Router Board/\$0
6 – Docking Stations/\$0
1 – Camera Remote Control Unit/\$0
1 – AverVision 300AF+ POE3 Camera/\$0
1 – TV/\$0
1 – Printer*/\$0
1 – Tablet/\$0
1 – Docking Station/\$0
4 – CPU's/\$0
1 – Router/\$0

3 – Cameras/\$0

Juvenile Det:

1 – Laptop/\$0

1 – CPU/\$0

1 – AIO/\$0

1 – Docking Station/\$0

Museum:

1-Copier*/\$0

Planning & Zoning:

1 – Ice Maker/\$250

2 – Printers*/\$0

1 – AIO/\$0

Transit:

2 – Printers/scanners*/\$0

1 – Monitor/\$0

2 – AIO/\$0

*Broken, obsolete, non-working, or safety issue. Disposed of.

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

APPROVED

MAR 2 2023
BY Information Technology Division

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Accounting/Finance Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
1	1	0	Junk
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) HP Color LaserJet CP6015dn SN:JPRCB8401F			
ITEM IS LOCATED AT: 301 Plant Road			

ITEM	QUANTITY	VALUE	CONDITION
2	12	0	Junk
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) HP Original Color Toner + Drums 4-Drums and 8-Toners			
ITEM IS LOCATED AT: 301 Plant Road			

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
ITEM IS LOCATED AT:			

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
ITEM IS LOCATED AT:			

Kandace Mauldin
Contact Person

985-873-6454

Authorized by Dept. Head:

Kandace Mauldin
Signature

Phone

2/27/2023

Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Finance/Accounting Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>1</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Parish Tag# 13929, Beige- Toshiba estudio 850 Copier

Serial # 8500-NAD-CYC715454, Last Meter Reading- 1,452,035

Broken - disposed of.

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

Ruby LeCompte

Contact Person

985-873-6459

Phone

Authorized by Dept. Head:

Kandaumma
Signature

4/6/23

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

APPROVED

MAY 9 2023

BY 

Information Technology Division

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Animal Shelter Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM

QUANTITY

VALUE

CONDITION

1

2

0

Junk

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Dell Venue 11

ST: HJ3ST22, GL3ST22

ITEM IS LOCATED AT: 301 Plant Road

ITEM

QUANTITY

VALUE

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM

QUANTITY

VALUE

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM

QUANTITY

VALUE

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Ernest Brown

Contact Person

873-6758

Phone

Authorized by Dept. Head:



Signature

5/11/23

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

APPROVED

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the

TPCO/Units/Animal Shelter Department

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

1. ITEM QUANTITY VALUE CONDITION
2 2 Junk Junk
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, ETC.)
Dell Venue 11 pro 7070 Black
ITEM IS LOCATED AT: TPAS 100 Government Street

2. ITEM QUANTITY VALUE CONDITION
N/A 2 N/A 2 N/A Junk N/A Junk
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, ETC.)
Dell Docking Station N/A M10A Black
ITEM IS LOCATED AT: N/A

3. ITEM QUANTITY VALUE CONDITION
N/A N/A N/A N/A
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, ETC.)
Adaptor GSW/AC N/A Black Fair
ITEM IS LOCATED AT: N/A

Contact Person: Valerie Robinson Phone: (855) 873-8708
Authorized by Dept. Head: [Signature] Date: _____
SIGNATURE

*Fleet Maintenance Supervisor: _____

RETURN OF SURPLUS/OBsolete PROPERTY FORM

APPROVED

MAY 11 2023

Microphoto Technology Division

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Terrebonne Parish A. Sheriff Department

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>Keyboard</u>	<u>2</u>	<u></u>	<u>junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
R520 Logitech Keyboard

ITEM IS LOCATED AT: TPAS

ITEM	QUANTITY	VALUE	CONDITION
<u>Keyboard</u>	<u>1</u>	<u></u>	<u>junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
K270 Logitech Keyboard

ITEM IS LOCATED AT: TPAS

ITEM	QUANTITY	VALUE	CONDITION
<u>Keyboard</u>	<u>1</u>	<u></u>	<u>junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Media K830 Logitech Keyboard

ITEM IS LOCATED AT: TPAS

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Valerie Robinson

Contact Person

Authorized by Dept. Head:

Valle

Signature

873-6878

Phone

4/6/23

Date

Fleet Maintenance Supervisor:
(Vehicle/Heavy Equipment Only)

Signature

Date

APPROVED

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

MAY 1 2023

1

Information Technology Division

The following Parish Property is requested to be declared surplus to the

TPCG/Utilities/Animal Shelter Department

Note: For condition of items use one of the following:
New - Good x - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
Television	<u>1</u>	<u>\$6</u>	<u>Used-Fair</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, ETC.)

Samsung TV Model UN55TU7000F Serial Number 09LP3CAR119588Z

ITEM IS LOCATED AT: TPAS 100 Government Street

Contact Person: Abby Daigle / Valerie Robinson Phone: (985) 873-4709

Authorized by Dept. Head: [Signature] **SIGNATURE** Date: 5/18/2022

**Fleet Maintenance Supervisor: _____

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Police Property is requested to be declared surplus to the Marshal Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
PC Computer	1	\$0	Junk

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Dell OptiPlex 5060 PCU
TPCG 32 DG S22

ITEM IS LOCATED AT: Marshal's Office

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			

ITEM IS LOCATED AT:

Kayla Cadere
Contact Person

985 868-8914
Phone

Authorized by Dept. Head:

[Signature]
Signature

4-19-2023
Date

Fleet Maintenance Supervisor:
(Vehicle/Heavy Equipment Only)

Signature

Date

APPROVED

APR 11 2023

BY [Signature] Technology Division

MAY - 1 2023

By

Information Technology Division

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Marshal Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM

Laptop

QUANTITY**VALUE**

CONDITION

Tinok

CM

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Dell Latitude E5420 (11/12)

Dell Latitude E6400 (black)

Service tag # H190VK1 Express Code # 370809233 29

ITEM IS LOCATED AT:

ITEM

QUANTITY**VALUE**

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM

QUANTITY**VALUE**

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM

QUANTITY**VALUE**

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Contact Person

985 868-8914 ext 4

Phone

Authorized by Dept. Head:

Signature

955-868-8914

Date _____

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date _____

APPROVED

MAY - 3 2023

BY  Information Technology Division

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Houma Fire Department Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM
1

QUANTITY
1

VALUE
\$0

CONDITION
Junk

JF

JF

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Dell Tower, Optiplex GX110 Ser# 2HP820B

Moniter and keyboard.

ITEM IS LOCATED AT: Houma Fire Department

ITEM

QUANTITY

VALUE

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM

QUANTITY

VALUE

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM

QUANTITY

VALUE

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Contact Person

Phone

Authorized by Dept. Head:

Signature

Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Hahn Fire Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>I Phone</u>	<u>1</u>	<u>0</u>	<u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>I Phone Gen 2/4?</u>			

ITEM IS LOCATED AT: 600 wood st.

ITEM	QUANTITY	VALUE	CONDITION
<u>IPod</u>	<u>1</u>	<u>0</u>	<u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>IPod 8GB</u>			

ITEM IS LOCATED AT: 600 wood st.

ITEM	QUANTITY	VALUE	CONDITION
<u>I Pad</u>	<u>1</u>	<u>0</u>	<u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>I Pad 32 GB</u>			

ITEM IS LOCATED AT: 600 wood st.

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			

ITEM IS LOCATED AT: _____

Contact Person _____

Authorized by Dept. Head: _____

Chief C. N. W.
Signature

Phone _____
Date 4/25/23

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature _____

Date _____

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Honore Fire Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>Desk</u>	<u>1</u>	<u>\$25</u>	<u>Good (Good)</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Kuku wood Press Bench

ITEM IS LOCATED AT: 600 wood st.

ITEM	QUANTITY	VALUE	CONDITION
<u>Uniform Pants</u>	<u>12</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

old uniform pants

ITEM IS LOCATED AT: 600 wood st.

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

Contact Person

Phone

Authorized by Dept. Head:

Signature

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

to be disposed of

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Honnan Fine Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>DeWalt Drill</u>	<u>4</u>	<u>10 piece</u>	<u>New</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>DeWalt 1/2" 18 volt battery drill. (no battery)</u>			
ITEM IS LOCATED AT: <u>600 wood st.</u>			

ITEM	QUANTITY	VALUE	CONDITION
<u>Battery charger</u>	<u>2</u>	<u>10 piece</u>	<u>(used) Good</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>DeWalt 18 volt battery charger</u>			
ITEM IS LOCATED AT: <u>600 wood st.</u>			

ITEM	QUANTITY	VALUE	CONDITION
<u>DeWalt Battery</u>	<u>1</u>	<u>0</u>	<u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>18 volt battery</u>			
ITEM IS LOCATED AT: <u>600 wood st.</u>			

ITEM	QUANTITY	VALUE	CONDITION
<u>Air Monitor</u>	<u>4</u>	<u>0</u>	<u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>MSA Altair Pro co/pro small gas monitors no longer working</u>			
ITEM IS LOCATED AT: <u>600 wood st.</u>			

Contact Person _____

Phone _____

Authorized by Dept. Head: _____

Signature _____

Date 4/12/23

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature _____

Date _____

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Houma Fire Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>Desk</u>	<u>1</u>	<u>\$25</u>	<u>fair</u> <u>(USED)</u> <u>Good</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

FAKE WOOD Press Board

ITEM IS LOCATED AT: 600 wood st.

ITEM	QUANTITY	VALUE	CONDITION
<u>Mailbox Shelving Unit</u>	<u>1</u>	<u>\$10</u>	<u>fair</u> <u>(USED)</u> <u>Good</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Faux wood shelving unit with dividers (mailbox style)

ITEM IS LOCATED AT: 600 wood st.

ITEM	QUANTITY	VALUE	CONDITION
<u>DESK TOP SHELVES</u>	<u>2</u>	<u>\$20 total</u>	<u>Fair</u> <u>(USED)</u> <u>Good</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

FAKE wood top shelves \$10 each USED.

ITEM IS LOCATED AT: 600 wood st.

ITEM	QUANTITY	VALUE	CONDITION
<u>SCBA Valves</u>	<u>81</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

SURVIVE AIR SCBA Valves (removal from decommissioned bottles)
IN BLUE CONTAINER

ITEM IS LOCATED AT: 600 wood st.

Contact Person

Phone

Authorized by Dept. Head:

Signature

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

(1) Broken - disposed of.

to be disposed of

4/17/23

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Home Fire Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>Hydrant wrench</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Nixon hydrant wrench (threads are stripped out on handle)

ITEM IS LOCATED AT: 600 wood st.

ITEM	QUANTITY	VALUE	CONDITION
<u>Microwave</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

White Microwave not working
Not point Model JES63CWK01

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION
<u>Office chairs</u>	<u>3</u>	<u>15 each</u>	<u>(used) Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

2 Grey chairs 1 Red faux leather

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION
<u>Uniform shirts</u>	<u>35</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

old uniform shirts

ITEM IS LOCATED AT: 600 wood st.

Contact Person _____

Phone _____

Authorized by Dept. Head: _____

Signature _____

Date _____

Fleet Maintenance Supervisor: _____

(Vehicles/Heavy Equipment Only)

Signature _____

Date _____

disposed of

disposed of

*Safety Concerns
Not rec'd
disposed of*

disposed of

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Government Buildings Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
ice maker	1	0	JUNK

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Scottsman Ice machine - tan - serial no 14799

Will be brought to the dump or to the warehouse, but it is garbage.

ITEM IS LOCATED AT: Dumas Auditorium

Broken -
disposed

of

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
ITEM IS LOCATED AT:			

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
ITEM IS LOCATED AT:			

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
ITEM IS LOCATED AT:			

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
ITEM IS LOCATED AT:			

David Drury
Contact Person

985-860-1460

Phone

Authorized by Dept. Head:

Signature

Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Government Buildings Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

102,000 mi ?

ITEM	QUANTITY	VALUE	CONDITION
Truck	1	TBD \$3000.00	junk

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

1998 Green Dodge 1/2 ton pickup with lift gate vin 1b7hc16y4ws713171

Unit # 178

Vehicle is unsafe to drive. However there may be some value as it does have a very old lift gate on it..

ITEM IS LOCATED AT: City Garage behind 301 Plant Road

Battery's Dead

Can't buy would stall out.

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Contact Person

Authorized by Dept. Head:

Signature

Phone

7-7-22

Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

7/11/2022

Date



REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Purchasing Head Start Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
	6	\$1	poor

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

6 child sized classroom chairs. rusty legs and sticky plastic.

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
	10	\$5	poor

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

10 preschool classroom tables. rusty legs and scratched tops.

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
			poor

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

old puppet rack, still usable but old.

ITEM IS LOCATED AT: will be dropped off to Purchasing

Diane Powell

Contact Person

Authorized by Dept. Head:

Diane Powell
Signature

982-219-2918

Phone

5-10-23

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Purchasing Head Start Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
	<u>1</u>		<u>poor</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

sand and water table. Usable.

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
	<u>1</u>		<u>poor</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Dirt Devil vacuum cleaner. Model # UD20120

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
	<u>2</u>	<u>\$10</u>	<u>poor</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

preschool tricycles. rusty, old but usable

ITEM IS LOCATED AT: will be dropped off to Purchasing

ITEM	QUANTITY	VALUE	CONDITION
	<u>.</u>		<u>fair</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: will be dropped off to Purchasing

Diane Powell

Contact Person

982-219-2918

Phone

Authorized by Dept. Head:

Diane Powell
Signature

Date

5-16-23

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Purchasing Head Start Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
	<u>3</u>		<u>poor</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

three Bretford TV stands. Usable.

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
	<u>1</u>		<u>poor</u>

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

one Detecto scale. Old, usable if calibrated.

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
	<u>3</u>		<u>poor</u>

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Magnavox vcr/dvd players. These must be broken.

ITEM IS LOCATED AT: will be dropped off to Purchasing

ITEM	QUANTITY	VALUE	CONDITION
	<u>1</u>		<u>poor</u>

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

one computer keyboard. must be broken

ITEM IS LOCATED AT: will be dropped off to Purchasing

Diane Powell

Contact Person

982-219-2918

Phone

Authorized by Dept. Head:

Diane Powell
Signature

5-16-23
Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Purchasing Head Start Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
	<u>1</u>		<u>poor</u>

*Rained on
disposed of*

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

RF modulator (CAT # PH61159). I don't know what this is to say if it is usable or not.

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
	<u>2</u>		<u>poor</u>

*Rained on
disposed of.*

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

2 19" tv's

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
	<u>1</u>		<u>poor</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

One blue child table. Children's Factory item #AB7522. probably broken

ITEM IS LOCATED AT: will be dropped off to Purchasing

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Diane Powell

Contact Person

982-219-2918

Phone

Authorized by Dept. Head:

Diane Powell
Signature

5-10-23
Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Purchasing Head Start Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			

ITEM IS LOCATED AT: Will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)	1		poor
one metal short storage cabinet			

ITEM IS LOCATED AT: will be dropped off at Purchasing.

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)	1		poor
One Sconphonic TV with vcr. model # SC309E			

disposed of
Rain on.

ITEM IS LOCATED AT: will be dropped off to Purchasing

ITEM	QUANTITY	VALUE	CONDITION
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)	1		poor
One Bissel vacuum cleaner (power force model #1739). probably broken			

disposed of

ITEM IS LOCATED AT: will be dropped off to Purchasing

Diane Powell

Contact Person

Authorized by Dept. Head:

Signature

982-219-2918

Phone

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

Diane Powell

5-10-23

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Purchasing Head Start Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
	<u>3</u>		<u>junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
<u>3 broken garbage cans.</u>			

disposed of

ITEM IS LOCATED AT: taken to the landfill

ITEM	QUANTITY	VALUE	CONDITION
	<u>1</u>		<u>junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
<u>one Igloo ice chest with broken lid and handle</u>			

disposed of

ITEM IS LOCATED AT: taken to the landfill

ITEM	QUANTITY	VALUE	CONDITION
	<u>3</u>		<u>junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
<u>3 art carts 2 were covered with mildew and one had a broken shelf</u>			

disposed of

ITEM IS LOCATED AT: taken to the landfill

ITEM	QUANTITY	VALUE	CONDITION
	<u>1</u>		<u>junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)			
<u>one puppet rack that was broken</u>			

disposed of

ITEM IS LOCATED AT: taken to the landfill

Diane Powell

Contact Person

982-219-2918

Phone

Authorized by Dept. Head:

Signature

Diane Powell

5-10-23

Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Purchasing Head Start Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
	<u>2</u>		<u>junk</u>

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

2 mini trucks that were broken

ITEM IS LOCATED AT: taken to the landfill

ITEM	QUANTITY	VALUE	CONDITION
	<u>many</u>		<u>junk</u>

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

doll clothes that were covered in mildew.

ITEM IS LOCATED AT: taken to the landfill

ITEM	QUANTITY	VALUE	CONDITION
	<u>3</u>		<u>junk</u>

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

3 dolls covered in mildew

ITEM IS LOCATED AT: taken to the landfill

ITEM	QUANTITY	VALUE	CONDITION
	<u>1</u>		<u>junk</u>

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

one plastic step stool that was broken

ITEM IS LOCATED AT: taken to the landfill

Diane Powell

Contact Person

982-219-2918

Phone

Authorized by Dept. Head:

Diane Powell
Signature

5-10-23

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Purchasing Head Start Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
	many		junk

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

play food that was covered in mildew.

ITEM IS LOCATED AT: taken to the landfill

ITEM	QUANTITY	VALUE	CONDITION
	many		junk

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

dramatic play dishes that were covered in mildew.

ITEM IS LOCATED AT: taken to the landfill

ITEM	QUANTITY	VALUE	CONDITION
	1		junk

disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

one broken art easel. the leg is broken.

ITEM IS LOCATED AT: taken to the landfill

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

Diane Powell

Contact Person

Authorized by Dept. Head:

Signature

982-219-2918

Phone

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

Diane Powell

5-10-23

Schriever Head Start

279 ASHLAND LANDFILL RD
TPCG ASHLAND SANITARY LANDFILL
HOUMA, LA 70363
(985) 873-6782

Weighed: WEIGHMASTER 3
Deposit: WEIGHMASTER 3
BILL TO: 99988
TPCG HOUSING & HUMAN SERVICES
P.O. BOX 2768
HOUMA LA 70361

Vehicle ID:
Reference:
NOTES:: SCHRIEVER HEAD START

DATE IN: 05/09/2023 TIME IN: 13:34:35
DATE OUT: 05/09/2023 TIME OUT: 13:44:10

INBOUND TICKET Number: 02-00238092

SCALE 1 GROSS WT.	10280 LB
SCALE 2 TARE WT.	9680 LB
NET WEIGHT	600 LB

Qty	Description	Amount
0.30	PARISH TRASH	12.60
	Rate:	42.00
	TICKET AMOUNT:	12.60

RECEIVED

MAY 10 2023

Department of Housing
& Human Services

X _____

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Houma Police Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
1	1		fair

To be disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

HP copy/prINTER/scanner no power cord SN TH76G1N0R6

No longer works

ITEM IS LOCATED AT: HPD

ITEM	QUANTITY	VALUE	CONDITION
2	1		fair

To be dispose of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

HP copy/prINTER/scanner w/power cord SN TH77O1N079

No Longer Works

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: 4800 Hwy 311 Houma LA 70367

Brooke Hidalgo / LT Christina Farmer 985 873 6371

Contact Person

Phone

Authorized by Dept. Head:

Signature

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Houma Police Department Department.

Note: For condition of items use one of the following:

New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
Comp. Chair	43	0	fair

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

4 blue computer chairs

All chairs broken

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
Camp. Chair	2	45	fair

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

2 black computer chairs

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
------	----------	-------	-----------

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
------	----------	-------	-----------

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: 500 Honduras St

Brooke Hidalgo

Contact Person

9852194025

Phone

Authorized by Dept. Head:

Chief Travis J. Herndon #200
Signature

3/24/23

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Houma Police Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>Headset</u>	<u>1</u>	<u>10</u>	<u>used</u>

to be disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Liberator II headset

broken - does not work

ITEM IS LOCATED AT: 4800 Hwy 311

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

Brooke Hidalgo
Contact Person

985-219-4025
Phone

Authorized by Dept. Head:

Chief Travis A. Thibodeaux #208
Signature

3/24/23
Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

APPROVED

MAY - 9 2023

BY 
Information Technology Division

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Information Technology Department.

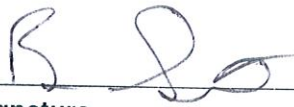
Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>1</u>	<u>1</u>	<u>0</u>	<u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>HP LaserJet Pro MFP M227fdw Printer</u> <u>SN: VN63657710</u>			
ITEM IS LOCATED AT: <u>301 Plant Road</u>			

ITEM	QUANTITY	VALUE	CONDITION
<u>2</u>	<u>1</u>	<u>0</u>	<u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>Dell Optiplex 790 CPU</u> <u>ST: DMD1H54</u>			
ITEM IS LOCATED AT: <u>301 Plant Road</u>			

ITEM	QUANTITY	VALUE	CONDITION
<u>B</u>	<u>1</u>	<u>0</u>	<u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>Dell Dock</u> <u>K10A</u>			
ITEM IS LOCATED AT: <u>301 Plant Road</u>			

ITEM	QUANTITY	VALUE	CONDITION
<u>4</u>	<u>2</u>	<u>0</u>	<u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>Dell optiplex 7060 CPU</u> <u>ST: 6C4HH03; 6C37H03</u>			
ITEM IS LOCATED AT: <u>301 Plant Road</u>			

Contact Person Ben Smith 985-873-6483
Phone
Authorized by Dept. Head:  5-9-23
Signature Date
Fleet Maintenance Supervisor: _____
(Vehicles/Heavy Equipment Only) Signature Date

APPROVED

MAY 9 2023

BY

Information Technology Division

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Information Technology Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>5</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Dell Venue B 8 Tablet

ST: HS5TR02

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>6</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Dell Optiplex 7050 CPU

ST: 1P1LXK2

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>7</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Dell Optiplex 7040 CPU

ST: 2D4VWH2

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>8</u>	<u>3</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Samsung i9010 SNO-6011RN SN: KHHP6V26100081F, 6

KHHP6V26100082V, KHHP6V26100084E

ITEM IS LOCATED AT: 301 Plant Road

Ben Smith

Contact Person

873-6483

Phone

Authorized by Dept. Head:

Signature

5-9-23

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

APPROVED

MAY - 9 2023

Information Technology Division

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Information Technology Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM 9

QUANTITY 1

VALUE 0

CONDITION Junk

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Netgear RN422X124-100NES Router
SN: 8NA3420C00017

ITEM IS LOCATED AT: 301 Plant Road

ITEM

QUANTITY

VALUE

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM

QUANTITY

VALUE

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM

QUANTITY

VALUE

CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Ben Smith

Contact Person

877-6483

Phone

Authorized by Dept. Head:

[Signature]
Signature

5-9-23
Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Info Tech Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
21	11	0	Junk

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Aiden HC 5-4886 D/20 Sn: 1194, 1155, 1149, 1179, 1169, 1176, 1104, 1189, 1168, 1068, 1180

ITEM IS LOCATED AT: 301 Plant Road

Chairman Units Digital
Voting Units Conference
Units

ITEM	QUANTITY	VALUE	CONDITION
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DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
------	----------	-------	-----------

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
------	----------	-------	-----------

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Contact Person

Authorized by Dept. Head:

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Ben Smith

Signature

Signature

985-873-6483

Phone

Date

Date

APPROVED

APR 26 2023

Information Technology Division

HCS 4886 D/20 HHH
HCS 4886 C/20 HHH

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

APPROVED

APR 26 2023

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Info Tech Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

BY Information Technology Division

ITEM	QUANTITY	VALUE	CONDITION
<u>17</u>	<u>8</u>	<u>0</u>	<u>Junk</u> ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
1aiden HCS-4841ND/2D Congress System mic
Chairman units

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>18</u>	<u>4</u>	<u>0</u>	<u>Junk</u> ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Sony EWI-D70 sn: 151332, 151531, 151357, 151688 Camera

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>19</u>	<u>7</u>	<u>0</u>	<u>Junk</u> ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
1aiden HCS-4340 sn: 1666, 1668, 1669, 1673, 1667, 1665, 1672 Congress System Connector

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>20</u>	<u>1</u>	<u>0</u>	<u>Junk</u> ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Shure Beta 58A UC2-UB UC2-UB Microphone
sn: 0822021010

ITEM IS LOCATED AT: 301 Plant Road

Contact Person Ben Smith Phone 985-873-6487

Authorized by Dept. Head:

Signature

Phone

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Info Tech Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>13</u>	<u>18</u>	<u>0</u>	<u>Junk</u> ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Atlas Soomel 7A 97-8

Recessed enclosures?

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>14</u>	<u>1</u>	<u>0</u>	<u>Junk</u> ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

PCM UPS

Sn: 96000668

Power supply

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>15</u>	<u>1</u>	<u>0</u>	<u>Junk</u> ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Tripp Lite PS4816

Sn: 9113A51

Power strip

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>16</u>	<u>1</u>	<u>0</u>	<u>Junk</u> ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Lanier LCR-5

Sn: 204914

dual cassette player

ITEM IS LOCATED AT: 301 Plant Road

Contact Person

Ben Smith

905-873-6483

Phone

Authorized by Dept. Head:

[Signature]
Signature

Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

APPROVED

APR 26 2023

Information Technology Division

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

APPROVED

APR 26 2023

Information Technology Division

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Info Tech Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM <u>9</u>	QUANTITY <u>1</u>	VALUE <u>0</u>	CONDITION <u>Junk</u> ✓
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>Sony RM-BR 300</u> <u>RM-BR 300</u> <u>camera remote Control Unit</u> <u>Sn: 121203</u>			
ITEM IS LOCATED AT: <u>301 Plant Road</u>			

ITEM <u>10</u>	QUANTITY <u>2</u>	VALUE <u>0</u>	CONDITION <u>Junk</u> ✓
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>VIORÉ LC22VH166PB</u> <u>monitor</u> <u>Sn: V8442804280, V8442804270</u>			
ITEM IS LOCATED AT: <u>301 Plant Road</u>			

ITEM <u>11</u>	QUANTITY <u>1</u>	VALUE <u>0</u>	CONDITION <u>Junk</u> ✓
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>AverMedia PDE3</u> <u>AverVision 300 AF+ Camera?</u> <u>Sn: 56378 10020P</u> <u>PDE 3</u>			
ITEM IS LOCATED AT: <u>301 Plant Road</u>			

ITEM <u>12</u>	QUANTITY <u>1</u>	VALUE <u>0</u>	CONDITION <u>Junk</u>
DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.) <u>Sony Trinitron KV-GPT60</u> <u>TV</u> ✓ <u>Sn: 2006366</u>			
ITEM IS LOCATED AT: <u>301 Plant Road</u>			

Ben Smith
Contact Person 785-873-6483
Phone

Authorized by Dept. Head: [Signature] Date

Fleet Maintenance Supervisor: Date
(Vehicles/Heavy Equipment Only) Signature

APPROVED

APR 26 2023

Information Technology Division

Info Tech

New - Good - Fair - Poor - Junk

5

3

Jun K

Logitech K400 Plus Sh: 15375CF09Z28, 15375CF09M+18,
15375CF09Z4B

Keyboards

6

)

WAL

Junk

2 Port Video Duplicator 450MHz

ITEM IS LOCATED AT: 301 Plant Road

三

1



Junk

MikroTik Router Board

sn: 416602C7BD11/425

ITEM IS LOCATED AT: 301 Plant Road

8

4



Junk

Dell Dock H10A

ITEM IS LOCATED AT: 301 Plant Road

Ben Smith

Phone

Signature

Date _____

(Vehicles/Heavy Equipment Only)

Signature

Date _____

APPROVED

APR 26 2023

Information Technology Division

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Info Tech Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM

QUANTITY

VALUE

CONDITION

Junk ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Data Video DVS SE-900

4-channel video switcher

SN: 00284548

ITEM IS LOCATED AT: 301 Plant Road

ITEM

QUANTITY

VALUE

CONDITION

Junk ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Planar PT 1510MX

touch screen monitor

SN: A577062V0A41K0350, A577939P0A21K0030

ITEM IS LOCATED AT: 301 Plant Road

ITEM

QUANTITY

VALUE

CONDITION

Junk ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

VGA multiplier VGA-401 (2)

VGA-201 (1) Splitters

SN: 009379A, 009380A, 013805A

ITEM IS LOCATED AT: 301 Plant Road

ITEM

QUANTITY

VALUE

CONDITION

Junk ✓

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Taiden HCS-4340

connector ?

SN: 4340 PA/2010 AC 1671

ITEM IS LOCATED AT: 301 Plant Road

Ben Smith

Contact Person

985-873-6483

Phone

Authorized by Dept. Head:

Signature

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

APPROVED

MAY - 1 2023

BY  Information Technology Division

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Juvenile Justice Complex Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>1</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Dell Latitude E6430

ST: B8BFPX1

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>2</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Dell Docking Station with monitor stand

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>3</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Dell Optiplex 7450 AIO

ST: 8TD3XQ2

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
<u>4</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Dell Optiplex GX620

ST: F5G5P81

ITEM IS LOCATED AT: 301 Plant Road

Joseph Harris

Contact Person

985-873-6735

Authorized by Dept. Head:

Signature

Phone

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date


5/9/23

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Museum Department.

Note: For condition of items use one of the following:

New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>1</u>	<u>1</u>	<u>?</u>	<u>OLD</u>

Disposed of

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

Can't get parts for Machine

Cannon Image Runner-

2YD 58 066.

ITEM IS LOCATED AT: 317 Goode St

Cancelled Monthly Maintenance - 4-11-23

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

Anna Price

Contact Person

873-6408
Phone

Authorized by Dept. Head:

Chris Dep
Signature

4/13/23
Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Planning & Zoning Department.

Note: For condition of items use one of the following:

New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>1</u>	<u>1</u>	<u>0 \$250</u>	<u>Junk - Broken.</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

minutawoc - QDD 212 A SILVER ICE MAKER.
SN 310081787

ITEM IS LOCATED AT: (Repairable)

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: 317 Goode st

Contact Person Don Pion

Authorized by Dept. Head: _____

Signature [Signature]

Phone 873-6408

Date 4/3/23

Fleet Maintenance Supervisor: _____

(Vehicles/Heavy Equipment Only)

Signature _____

Date _____

APPROVED

MAR 16 2023

BY  Information Technology Division

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Planning Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>1</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Brother MFC-J6720DW S/N: U63572K4F281602

ITEM IS LOCATED AT: _____

Broken to be disposed of.

ITEM	QUANTITY	VALUE	CONDITION
<u>2</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Ricoh Aficio MP161 S/N: M0178702638

ITEM IS LOCATED AT: _____

Broken to be disposed of.

ITEM	QUANTITY	VALUE	CONDITION
<u>3</u>	<u>1</u>	<u>0</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Dell Optiplex 9020 AIO ST: 963PV12

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
_____	_____	_____	_____

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT: _____

Anne Picou _____ 873-6408
Contact Person Phone

Authorized by Dept. Head:  _____
Signature Date 3/16/23

Fleet Maintenance Supervisor: _____
(Vehicles/Heavy Equipment Only) Signature Date

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the Transit Department.

Disposed of

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
<u>Copy/Scanner</u>	<u>1</u>	<u>~0~</u>	<u>Junk</u>

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
mx310dn / Copy/Scan/Fax
not operational

ITEM IS LOCATED AT: City Complex

ITEM	QUANTITY	VALUE	CONDITION
------	----------	-------	-----------

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
------	----------	-------	-----------

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
------	----------	-------	-----------

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Contact Person Carl Ledet Phone 873-6745

Authorized by Dept. Head: _____ Signature _____ Date _____

Fleet Maintenance Supervisor: Carl Ledet Signature _____ Date 3/30/2023
(Vehicles/Heavy Equipment Only)

APPROVED

MAR 30 2023

Information Technology Division

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the
Public Works - Transit Department.

Note: For condition of items use one of the following:
New - Good - Fair - Poor - Junk

ITEM	QUANTITY	VALUE	CONDITION
1	1		poor

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Dell Optiplex 7440 AIO Service Tag 81FZSD2

Hard drive removed

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
1	1		poor

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Dell Optiplex 5250 AIO Service Tag 1BQYHH2

Hard drive removed

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
1	1		Good

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)
Dell Monitor P2219H Service Tag FX00D93

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION

DESCRIPTION (MODEL, FEATURES, I.D. #, COLOR, MILEAGE, ETC.)

ITEM IS LOCATED AT:

Gayle Vaughn

Contact Person

985-850-4616

Phone

Authorized by Dept. Head:

Signature

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date



Monday, May 22, 2023

Item Title:

RESOLUTION Award Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II

Item Summary:

RESOLUTION: Concurring with the Parish Administration to award Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II to the lowest qualified bidders, Wesco, Gresco, and American Wire Group.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/16/2023	Executive Summary
Resolution	5/16/2023	Resolution
Support Material	5/16/2023	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II

PROJECT SUMMARY (200 WORDS OR LESS)

To award bid to American Wire Group, Gresco Utility Supply and Wesco Distribution

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To move forward with 115KV transmission line improvements phase II

TOTAL EXPENDITURE

various prices

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

☒ YES

IF YES AMOUNT
BUDGETED:

\$300,000.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

☒ PARISHWIDE

1

2

3

4

5

6

7

8

9

Handwritten signature of Sharon Ellis in blue ink.

Sharon Ellis, Purchasing/Warehouse Manager

5-16-2023

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. 23-

WHEREAS, on May 1, 2023 bids were received by the Terrebonne Parish Consolidated Government (TPCG) for Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II for the Utilities Department, and

WHEREAS, after careful review by the Purchasing Division and the Utilities Department Staff Engineer it has been determined that the bids be awarded to Gresco Utility Supply, American Wire Group, and Wesco Distribution for the unit prices on the attached listings, and

WHEREAS, should the awarded vendor be unable to supply the Utilities Department with the required electrical material the Utilities Department shall be authorized to award the item(s) to the next lowest qualified bidder, and

WHEREAS, Parish Administration has concurred with the recommendation to award Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II to the aforementioned bidders at the unit prices as per 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 Parish Administration be approved for the purchase of electrical material for transmission line improvements.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of

_____ 2023.

Bid Cover Sheet

Bid Name: Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II

Bid(s) Received: 3 **Bid Date:** 05/01/2023 **Bids Opened By:** Gina Bergeron

[illegible]

Award Bid To: _____ **Amount:** .00

Purshasing Department Comments:

Three bids were submitted. All bidders provided the proper documentation as required by the "Instruction for Bidders." Wesco's bid can not be considered for items 1, 2, 8 & 31 due to an escalation requirement noted in their bid. The file is being forwarded to the requesting Division for review of compliance with the specifications. Additional specifications are available upon request by contacting Gina in Purchasing.



Purchasing Bid Form Listing > Maintenance Bid: '7982'

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

Bid Form Id: 7982

Bid Name: Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115kV

* Bids Opened By: Gina Bergeron

* Department: Utilities

* Division:

Bid Type: Bid Cover Sheet

Approval Sequence:

1. Division Head - approved on 05/01/2023 by cpxadm09
2. Department Head - approved on 05/04/2023 by ebrown
3. Chief Financial Officer - approved on 05/04/2023 by kmauldin
4. Parish Manager - approved on 05/04/2023 by mctoups
5. Parish President - approved on 05/04/2023 by ladams
6. Purchasing Manager - approved on 05/04/2023 by purh08

* Date: 05/01/2023 (mm/dd/yyyy)

Related RFB: Purchase of the materials to be used for the 115KV Transmission Line I...

Charge Account: 303-803-8917-48

Estimated Price: 300000.00

Amount Budgeted: .00

Status: Complete

Comments: Three bids were submitted. All bidders provided the proper documentation as required by the "Instruction for Bidders." Wesco's bid can not be considered for items 1, 2, 8 & 31 due to an escalation requirement noted in their bid. The file is being forwarded to the requesting Division for review of compliance with the specifications. Additional specifications are available upon request by contacting Gina in Purchasing.



Award Bid To:

Award Amount: .00

Bidders:

* Name: American Wire Group

* Amount:

[Remove Bidder Entry](#)

* Check: 0

* Bond: 0.00

* Name: Gresco Utility Supply

* Amount: .00

* Check: 0

* Bond: 0.00

Remove Bidder Entry

* Name: Wesco Distribution

* Amount: .00

* Check: 0

* Bond: 0.00

Remove Bidder Entry

Add New Bidder

Additional Departments

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

Documents:

[DOC050123-004.pdf](#) - Added By Gina Bergeron (purh05)

Bid Documents

Edit

Delete

Add New Document

Save Changes

* Denotes required fields.

Bid added by Gina Bergeron on 05/01/2023

OFFICIAL BID FORM
SECTION "A"

TO: TPCG
Utilities Department
Post Office Box 2768
Houma, LA 70361

FROM: Gresco
1070 Cinclare Dr.
Port Allen, LA 70767
PHONE: 318-419-6185
EMAIL: justin.tarver@gresco.com

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

Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide the material specified herein, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated April 2023

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **Addenda:**
(Enter the number assigned to each of the addenda that the Bidder is acknowledging)

NAME OF BIDDER: Gresco

ADDRESS OF BIDDER: 1070 Cinclare Dr.
Port Allen, LA 70767

NAME OF AUTHORIZED SIGNATORY BIDDER (type or print): Justin Tarver

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER Justin Tarver

TITLE OF AUTHORIZED SIGNATORY BIDDER: District Manager of LA

DATE: 4/27/23

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

(Section "A" Continued)
Material List

Item #	Qty	Type	Description	MFG	Cat. #	Unit Price	Delivery Times
1	3000	CONDUCTOR	7#10 Alumoweld	AFL	7 No. 10	1.55 ⁺	10-20 WKS
2	9000	CONDUCTOR	795 26/7 DRAKE ACSR	Southwire	DRAKE		
3	6	CONNECTOR	Connectors DL Neutral ^{STD}		120530-000	122.40	25-30 WKS
4	26	CONNECTOR	Connectors DL Neutral to Ground			NQ	
5	18	CONNECTOR	Connectors DL Phase			NQ	
6	30	CONNECTOR	Connectors TL Phase (795 ACSR TO 795 ACSR WEDGETAP)	TE	602121	70.43	4-6 WKS
7	18	CONNECTOR	Connectors TL Static (7#10 AW TO 7#10 AW H-TAP)	Blackburn	WR159	.85	Stock
8	550	LINE HARDWARE	#4 Solid Copper Ground Wire	Southwire <i>Serv. Wire</i>	4 AWG SOL	1.15 ⁺	Stock
9	8	LINE HARDWARE	12' Insulated Link, 15000 lbs	Hubbell	GS16012CC2	NQ	
10	45	LINE HARDWARE	3-Bolt Clamp ^{STD 20}	Hubbell	6461 3931	17.07	6-8 WKS
11	16	LINE HARDWARE	Anchor, Lead Section, 1.5" Sq, 3 - Helix 10"x12"x14" x 7'L ^{STD 20}	Chance	126543EJN D6037TU	770.00	6-8 WKS
12	30	LINE HARDWARE	Armor Rods, for 795 26/7 ACSR	PLP	AR-0141 AAR-545	161.37	32-36 WKS
13	20	LINE HARDWARE	Bolt, DA Bolt, 5/8" x Req'd Length, Nuts Included ^{STD 30}	<i>Alumina form</i>	AF8872	5.01	Stock
14	2	LINE HARDWARE	Bolt, Eye 5/8" x Req'd Length ^{STD 30}	<i>Alumina form</i>	AF8804	4.45	6-8 WKS
15	34	LINE HARDWARE	Bolt, Machine, 5/8" x Req'd Length, Nuts Included ^{STD 25}	<i>Alumina form</i>	AF8866	4.30	Stock
16	84	LINE HARDWARE	Bolts, Machine 7/8" x Required Length			NQ	
17	2	LINE HARDWARE	Bracket, Insulated ^{STD 25}	Maclean	J1398	17.80	6-8 WKS
18	10	LINE HARDWARE	Bracket, Static 2-bolt Style	Chance	5433 ADE105C	NQ	
19	22	LINE HARDWARE	Clamp, Anchor Bonding ^{STD 100}	Hubbell	G5063 J3233	5.61	34-36 WKS
20	14	LINE HARDWARE	Clamp, Ground Rod, Direct Burial Bronze	Hubbell	GC5G5	NQ	
21	22	LINE HARDWARE	Connectors Guy Bonding Clamp	Hubbell	C2030148	NQ	
22	32	LINE HARDWARE	Dead End Shoe, 336.4 ACSR	Maclean	DA-40-C	NQ	
23	30	LINE HARDWARE	Deadend Shoe, Phase ^{STD 3}	Maclean	ADE-26-S	497.85	34-36 WKS
24	10	LINE HARDWARE	Deadend Shoes, Static ^{STD 10}	Maclean	ADE-21-C		42-44 WKS
25	47	LINE HARDWARE	Extension, 1.5" Square Anchor Shaft, 10'L ^{STD 10}	Chance	12658 D6030U	340.00	18-20 WKS

(Section "A" Continued)
Material List

Item #	Qty	Type	Description	MFG	Cat. #	Unit Price	Delivery Times
26	10	LINE HARDWARE	Fiberglass Cross Arms 3 5/8" x 4 5/8" x 12' (Deadend)	PUP	TB3000-144-SPX2	NQ	
27	10	LINE HARDWARE	Fiberglass Cross Arms 3 5/8" x 4 5/8" x 12' (Tangent)	PUP	TB3000-144-SPX2	1700.00	8-14 WKS
28	77	LINE HARDWARE	Grounding Screw STD 50	Maclean	TG-820	6.50	4-6 WKS
29	16	LINE HARDWARE	Guy Adapter, Square, Tripleeye, 18" L STD 5	Hubbell	C1020025	58.66	4-6 WKS
30	22	LINE HARDWARE	Guy marker STD 25	Hubbell	96FRPEJ5718	12.15	4-6 WKS
31	3700	LINE HARDWARE	Guy Wire (20M)	AFL	20M	1.18 Ft	10-20 WKS
32	42	LINE HARDWARE	Insulator, Polymer Line Post Insulator	Ohio Brass	5230111004	NQ	
33	29	LINE HARDWARE	Insulator, Polymer Suspension Insulator	Ohio Brass	5150101201	NQ	
34	9	LINE HARDWARE	Insulator, Post Type (10kV)	Victor STD 4	2115	20.30	40-45 WKS
35	43	LINE HARDWARE	Insulator, Post Type (15kV)	Victor STD 6	2120	19.90	40-45 WKS
37	6	LINE HARDWARE	Insulator, Post Type (25kV)	Victor STD 6	2127	20.80	40-45 WKS
38	18	LINE HARDWARE	Insulator, Post Type (35kV)	Victor STD 3	62055	22.95	40-45 WKS
39	12	LINE HARDWARE	Insulator, Suspension Type (15kV)	Maclean STD 9	DS-28M	22.80	4-6 WKS
40	9	LINE HARDWARE	Insulator, Suspension Type (35kV)	Maclean	DS-35M	NQ	
41	22	LINE HARDWARE	Link, Insulated Extension	Aluminum	FGS-30-78CR	79.13	12-14 WKS
42	104	LINE HARDWARE	Locknuts, 5/8"	Hubbell	3510 J8581	1.40	6-8 WKS
43	116	LINE HARDWARE	Locknuts, 7/8" STD 400	Hubbell	3514 J8584	1.61	30-38 WKS
44	58	LINE HARDWARE	Performed guy grip, end	PLP STD 20	AWDE-4126	13.76	25-35 WKS
45	15	LINE HARDWARE	Performed guy grip, inline	PLP STD 20	AWLS-4126	25.00	25-35 WKS
46	14	LINE HARDWARE	Rod, Ground, Copper Clad, 5/8" x 8' Min.	Hubbell ER10	(615880)	22.45	Stock
47	52	LINE HARDWARE	Shackles, Anchor. STD 25	Hubbell	AS50 ASH-60A	24.55	4-6 WKS
48	76	LINE HARDWARE	Stud for Post Insulator	Maclean STD 25	J25248.1	8.50	4-6 WKS
49	42	LINE HARDWARE	Suspension Shoes, Phase.	Maclean STD 25	LS-9-N	77.15	40-50 WKS
50	10	LINE HARDWARE	Suspension Shoes, Static.	Maclean STD 25	LS-0-N	29.30	40-50 WKS
51	22	LINE HARDWARE	Thimble Clevis	Hubbell	DDT07 LT-88H	21.10	4-6 WKS
52	86	LINE HARDWARE	Washer, 2 1/4" x 2 1/4" x 3/16"-13/16" Hole STD 8	Hubbell	6814 J1074	.80	Stock
53	2	LINE HARDWARE	Washer, Square 3" Curved STD 8	Hubbell	682312 AF113	2.01	Stock
54	110	LINE HARDWARE	Washers, Square 2 1/4", 11/16" Hole STD 200	Hubbell	681012 J6821	2.00	4-6 WKS

Whenever materials or equipment are specified or described in the Bidding Documents by using the name of a certain brand, make, supplier, manufacturer, or definite specification; the naming or specification of the item is only intended to denote the quality standard of the item desired and to convey and establish the general style, type, character and quality of material, equipment or product desired and does not restrict bidders to the specific brand, make, manufacturer, or specification named; and that equivalent products may be acceptable.

Quantities are estimated, the TPCG reserves the right to increase or decrease amounts.



Corporate Headquarters

1135 Rumble Road
Forsyth, GA 31029
(478) 315-0850

February 3, 2020

Gina Bergeron
Terrebonne Parish Consolidated Government
301 Plant Road
Houma, Louisiana 70363

Dear Mrs. Bergeron,

I would like to take this opportunity to thank you for your business and your confidence in our organization. I the undersigned, hereby confirm that Joey Arroyo, Senior VP, Public Power of AL, MS, LA & TN or Amanda Thompson, Inside Sales of Mississippi/Alabama Divisions or Justin Tarver, District Manager, representatives of Gresco Utility Supply is authorized to execute contract agreements pertaining to Services and Electrical Stock Material with the Terrebonne Parish Consolidated Government.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Gramling".

Steve Gramling
President/CEO
Gresco Utility Supply, Inc.

**Alabama
Division**

795 Cottonwood Rd.
Dothan, AL 36301
(888) 766-0621

**Florida
Division**

6421 CR 219
Wildwood, FL 34785
(877) 743-0622

**Georgia
Division**

1135 Rumble Rd.
Forsyth, GA 31029
(800) 504-2534

**Louisiana
Division**

1070 Cinclare Dr.
Port Allen, LA 70767
(866) 766-0621

**Mississippi
Division**

201 Factory Rd.
Mt. Olive, MS 39119
(866) 415-7719

**Tennessee
Division**

448 Brick Church Park Dr
Nashville, TN 37207

OFFICIAL BID FORM
SECTION "A"

TO: TPCG
Utilities Department
Post Office Box 2768
Houma, LA 70361

FROM: WESCO Distribution
200 Matrix Loop
Lafayette, LA 70507
PHONE: 337-291-1042
EMAIL: kguidry@wesco.com

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

Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide the material specified herein, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated April 2023

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **Addenda:**
(Enter the number assigned to each of the addenda that the Bidder is acknowledging)

NAME OF BIDDER: WESCO Distribution

ADDRESS OF BIDDER: 200 Matrix Loop
Lafayette, LA 70507

NAME OF AUTHORIZED SIGNATORY BIDDER (type or print): Scott Head

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER Scott Head

TITLE OF AUTHORIZED SIGNATORY BIDDER: Operations Manager

DATE: 4/28/23

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

(Section "A" Continued)
Material List

Item #	Qty	Type	Description	MFG	Cat. #	Unit Price	Delivery Times
1	3000	CONDUCTOR	7#10 Alumoweld	AFL	7 No. 10	.41/ft	8-10wks
2	9000	CONDUCTOR	795 26/7 DRAKE ACSR	Southwire	DRAKE	3.45/ft	20-25wks
3	6	CONNECTOR	Connectors DL Neutral				
4	26	CONNECTOR	Connectors DL Neutral to Ground				
5	18	CONNECTOR	Connectors DL Phase				
6	30	CONNECTOR	Connectors TL Phase (795 ACSR TO 795 ACSR WEDGETAP)	TE	602121	73.73/ea	12-16wks
7	18	CONNECTOR	Connectors TL Static (7#10 AW TO 7#10 AW H-TAP)	Blackburn	WR159	.67/ea	2wks
8	550	LINE HARDWARE	#4 Solid Copper Ground Wire	Southwire	4 AWG SOL	.76/#	2wks
9	8	LINE HARDWARE	12' Insulated Link, 15000 lbs	Hubbell	GS16012CC2	24.67/ea	24wks
10	45	LINE HARDWARE	3-Bolt Clamp	Hubbell	6461	8.29/ea	2wks
11	16	LINE HARDWARE	Anchor, Lead Section, 1.5" Sq, 3 - Helix 10"x12"x14" x 7'L	Chance	126543EJN	351.12/ea	2wks
12	30	LINE HARDWARE	Armor Rods, for 795 26/7 ACSR	PLP	AR-0141	56.56/ea	10wks
13	20	LINE HARDWARE	Bolt, DA Bolt, 5/8" x Req'd Length, Nuts Included				
14	2	LINE HARDWARE	Bolt, Eye 5/8" x Req'd Length				
15	34	LINE HARDWARE	Bolt, Machine, 5/8" x Req'd Length, Nuts Included				
16	84	LINE HARDWARE	Bolts, Machine 7/8" x Required Length				
17	2	LINE HARDWARE	Bracket, Insulated	Maclean	J1398	10.62/ea	2wks
18	10	LINE HARDWARE	Bracket, Static 2-bolt Style	Chance	5433	68.69/ea	18wks
19	22	LINE HARDWARE	Clamp, Anchor Bonding	Hubbell	G5063	2.28/ea	2wks
20	14	LINE HARDWARE	Clamp, Ground Rod, Direct Burial Bronze	Hubbell	GC5G5	2.17/ea	2wks
21	22	LINE HARDWARE	Connectors Guy Bonding Clamp	Hubbell	C2030148	3.32/ea	2wks
22	32	LINE HARDWARE	Dead End Shoe, 336.4 ACSR	Maclean	DA-40-C	145.64/ea	37wks
23	30	LINE HARDWARE	Deadend Shoe, Phase	Maclean	ADE-26-S	152.89/ea	28wks
24	10	LINE HARDWARE	Deadend Shoes, Static.	Maclean	ADE-21-C	58.04/ea	36wks
25	47	LINE HARDWARE	Extension, 1.5" Square Anchor Shaft, 10'L	Chance	12658	214.95/ea	12wks

(Section "A" Continued)
Material List

Item #	Qty	Type	Description	MFG	Cat. #	Unit Price	Delivery Times
26	10	LINE HARDWARE	Fiberglass Cross Arms 3 5/8" x 4 5/8" x 12' (Deadend)	PUPI	TB3000-144-SPX2	366.67/ea	30wks
27	10	LINE HARDWARE	Fiberglass Cross Arms 3 5/8" x 4 5/8" x 12' (Tangent)	PUPI	TB3000-144-SPX2	500.00/ea	30wks
28	77	LINE HARDWARE	Grounding Screw	Maclean	TG-820	4.06/ea	2wks
29	16	LINE HARDWARE	Guy Adapter, Square, Tripleeye, 18" L	Hubbell	C1020025	40.12/ea	2wks
30	22	LINE HARDWARE	Guy marker	Hubbell	96FRPE	8.50/ea	2wks
31	3700	LINE HARDWARE	Guy Wire (20M)	AFL	20M	.86/ft	8-10wks
32	42	LINE HARDWARE	Insulator, Polymer Line Post Insulator	Ohio Brass	5230111004	500.16/ea	25wks
33	29	LINE HARDWARE	Insulator, Polymer Suspension Insulator	Ohio Brass	5150101201	179.60/ea	44wks
34	9	LINE HARDWARE	Insulator, Post Type (10kV)	Victor	2115	16.45/ea	6wks
35	43	LINE HARDWARE	Insulator, Post Type (15kV)	Victor	2120	16.88/ea	2wks
37	6	LINE HARDWARE	Insulator, Post Type (25kV)	Victor	2127	19.17/ea	2wks
38	18	LINE HARDWARE	Insulator, Post Type (35kV)	Victor	62055	23.34/ea	2wks
39	12	LINE HARDWARE	Insulator, Suspension Type (15kV)	Maclean	DS-28M	11.67/ea	2wks
40	9	LINE HARDWARE	Insulator, Suspension Type (35kV)	Maclean	DS-35M	15.12/ea	2wks
41	22	LINE HARDWARE	Link, Insulated Extension	Hubbell	GS36078CC2	99.62/ea	24-26wks
42	104	LINE HARDWARE	Locknuts, 5/8"	Hubbell	3510	.18/ea	2wks
43	116	LINE HARDWARE	Locknuts, 7/8"	Hubbell	3514	.45/ea	2wks
44	58	LINE HARDWARE	Performed guy grip, end	PLP	AWDE-4126	9.95/ea	20wks
45	15	LINE HARDWARE	Performed guy grip, inline	PLP	AWLS-4126	18.06/ea	20wks
46	14	LINE HARDWARE	Rod, Ground, Copper Clad, 5/8" x 8' Min.	Hubbell	C615880	19.45/ea	stock
47	52	LINE HARDWARE	Shackles, Anchor.	Hubbell	AS50	24.06/ea	2wks
48	76	LINE HARDWARE	Stud for Post Insulator	Maclean	J25248.1	3.85/ea	2wks
49	42	LINE HARDWARE	Suspension Shoes, Phase.	Maclean	LS-9-N	46.78/ea	36wks
50	10	LINE HARDWARE	Suspension Shoes, Static.	Maclean	LS-0-N	22.23/ea	36wks
51	22	LINE HARDWARE	Thimble Clevis	Hubbell	DDT07	13.37/ea	2wks
52	86	LINE HARDWARE	Washer, 2 1/4" x 2 1/4" x 3/16"-13/16" Hole	Hubbell	6814	.62/ea	2wks
53	2	LINE HARDWARE	Washer, Square 3" Curved	Hubbell	682312	1.67/ea	2wks
54	110	LINE HARDWARE	Washers, Square 2 1/4", 11/16" Hole	Hubbell	681012	1.03/ea	2wks

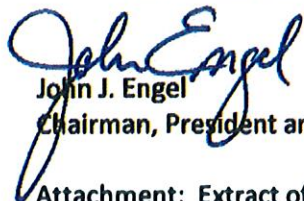
Whenever materials or equipment are specified or described in the Bidding Documents by using the name of a certain brand, make, supplier, manufacturer, or definite specification; the naming or specification of the item is only intended to denote the quality standard of the item desired and to convey and establish the general style, type, character and quality of material, equipment or product desired and does not restrict bidders to the specific brand, make, manufacturer, or specification named; and that equivalent products may be acceptable.

Quantities are estimated, the TPCG reserves the right to increase or decrease amounts.



Date: January 4, 2023
To: Vice Presidents of Operations
Directors of Operations and General Managers
Sales Directors (Utility)
District Managers
Branch Managers
From: WESCO Corporate Headquarters
Subject: Signatory Authority Delegation

1. **Purpose:** The purpose of this memorandum is to delegate to you the authority to sign bid documents, customer contracts and related documents, provided that said documents and contracts have been first approved internally in accordance with the Corporate Levels of Authority (LOA). The LOA document is available on the company's intranet site.
2. **Authority:** The WESCO Distribution, Inc. Board of Directors adopted a Delegation of Authority Resolution on February 28, 1994, authorizing me to delegate authority to you to perform certain duties in the ordinary conduct of WESCO's business. I hereby delegate to you the signatory authority described in paragraph 1 hereof. You shall not re-delegate this authority to any other person.
3. **Acquisitions and Divisions:** The signatory authority described in paragraph 1 shall include the management of WESCO's acquired subsidiaries (including Anixter Inc.), divisions and all business locations.
4. **Performance of Duties:** In addition to exercising this authority in accordance with the review and approval requirements set forth by the LOA, at the end of each calendar month, you should submit a list of all documents that you have signed pursuant to this delegation of authority to Michele Nelson at the e-mail address provided below.
5. **Expiration:** This delegation of authority shall continue in full force and effect until December 31, 2023, unless terminated earlier by me.
6. **Questions:** Questions regarding this delegation of authority should be referred to Michele Nelson, at (224)521-8586 or michele.nelson@anixter.com.


John J. Engel
Chairman, President and CEO

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



WESCO DISTRIBUTION, INC.

**EXTRACT FROM MINUTES OF MEETING OF THE
BOARD OF DIRECTORS**

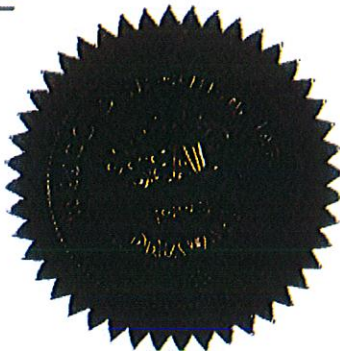
HELD ON FEBRUARY 28, 1994

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

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

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

Dated: 12/22/2020



A handwritten signature in blue ink, appearing to read "S. O'Donoghue", written over a horizontal line.

Samantha L. O'Donoghue
Corporate Secretary

OFFICIAL BID FORM
SECTION "A"

TO: TPCG
Utilities Department
Post Office Box 2768
Houma, LA 70361

FROM: AMERICAN WIRE GROUP, LLC.
2980 NE 207 Street Suite PH
Miami, FL 33180
PHONE: 954-455-3050
EMAIL: SALES@BUYAWG.COM

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

Bid 23-UTLTS-21 Purchase of New/Unused Material for the 115KV Transmission Line Improvements Phase II

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide the material specified herein, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated April 2023

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **Addenda:**
(Enter the number assigned to each of the addenda that the Bidder is acknowledging)

NAME OF BIDDER: AMERICAN WIRE GROUP, LLC.
2980 NE 207 Street Suite PH
ADDRESS OF BIDDER: Miami, FL 33180
954-455-3050
SALES@BUYAWG.COM

NAME OF AUTHORIZED SIGNATORY BIDDER (type or print): GILBERT GUERRERO

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER 

TITLE OF AUTHORIZED SIGNATORY BIDDER: VP REGIONAL SALES

DATE: 4/24/2023

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



2980 NE 207th Street, PH Aventura, FL 33180
Phone: 954.455.3050 / Toll free: 1.800.342.7215 / Fax: 954.455.9886
email: sales@buyawg.com

Certificate of Authority

Corporate Resolution

To Whom It May Concern,

I, individually and on behalf of **American Wire Group**, do by my signature below, certify that:
American Wire Group is a **Corporation** duly organized and existing under the laws of **Florida**;

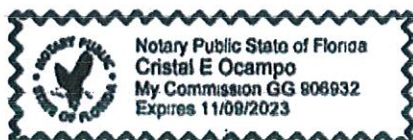
I am the **President, Joshua Dorfman**, authorized to sign on its behalf: and **Gilbert Guerrero, VP Regional Sales**, is an officer of the Company authorized to make, execute and approve, on behalf of this Company, any and all contracts, or amendments thereof, entered into by and between **American Wire Group** and the Customer.

In witness whereof, I hereby set my hand this 24th day of April, 2023.

A handwritten signature in black ink, appearing to read "Josh Dorfman", is written over a horizontal line. Below the line, the word "Signature" is printed in a black sans-serif font.

Joshua Dorfman
President
American Wire Group
2980 NE 207th Street, PH
Aventura, FL 33180
954-455-3050
954-455-9886

**Notary
Seal**



(Section "A" Continued)
Material List

Item #	Qty	Type	Description	MFG	Cat. #	Unit Price	Delivery Times
1	3000	CONDUCTOR	7#10 Alumoweld	AFL	7 No. 10	\$0.57/FT	7 DAYS ARO
2	9000	CONDUCTOR	795 26/7 DRAKE ACSR	Southwire	DRAKE	\$3.687/FT	7 DAYS ARO
3	6	CONNECTOR	Connectors DL Neutral				NO BID
4	26	CONNECTOR	Connectors DL Neutral to Ground				NO BID
5	18	CONNECTOR	Connectors DL Phase				NO BID
6	30	CONNECTOR	Connectors TL Phase (795 ACSR TO 795 ACSR WEDGETAP)	TE	602121		NO BID
7	18	CONNECTOR	Connectors TL Static (7#10 AW TO 7#10 AW H-TAP)	Blackburn	WR159		NO BID
8	550	LINE HARDWARE	#4 Solid Copper Ground Wire	Southwire	4 AWG SOL		NO BID
9	8	LINE HARDWARE	12' Insulated Link, 15000 lbs	Hubbell	GS16012CC2		NO BID
10	45	LINE HARDWARE	3-Bolt Clamp	Hubbell	6461		NO BID
11	16	LINE HARDWARE	Anchor, Lead Section, 1.5" Sq, 3 - Helix 10"x12"x14" x 7'L	Chance	126543EJN		NO BID
12	30	LINE HARDWARE	Armor Rods, for 795 26/7 ACSR	PLP	AR-0141		NO BID
13	20	LINE HARDWARE	Bolt, DA Bolt, 5/8" x Req'd Length, Nuts Included				NO BID
14	2	LINE HARDWARE	Bolt, Eye 5/8" x Req'd Length				NO BID
15	34	LINE HARDWARE	Bolt, Machine, 5/8" x Req'd Length, Nuts Included				NO BID
16	84	LINE HARDWARE	Bolts, Machine 7/8" x Required Length				NO BID
17	2	LINE HARDWARE	Bracket, Insulated	Maclean	J1398		NO BID
18	10	LINE HARDWARE	Bracket, Static 2-bolt Style	Chance	5433		NO BID
19	22	LINE HARDWARE	Clamp, Anchor Bonding	Hubbell	G5063		NO BID
20	14	LINE HARDWARE	Clamp, Ground Rod, Direct Burial Bronze	Hubbell	GC5G5		NO BID
21	22	LINE HARDWARE	Connectors Guy Bonding Clamp	Hubbell	C2030148		NO BID
22	32	LINE HARDWARE	Dead End Shoe, 336.4 ACSR	Maclean	DA-40-C		NO BID
23	30	LINE HARDWARE	Deadend Shoe, Phase	Maclean	ADE-26-S		NO BID
24	10	LINE HARDWARE	Deadend Shoes, Static	Maclean	ADE-21-C		NO BID
25	47	LINE HARDWARE	Extension, 1.5" Square Anchor Shaft, 10'L	Chance	12658		NO BID

(Section "A" Continued)
Material List

Item #	Qty	Type	Description	MFG	Cat. #	Unit Price	Delivery Times
26	10	LINE HARDWARE	Fiberglass Cross Arms 3 5/8" x 4 5/8" x 12' (Deadend)	PUPI	TB3000-144-SPX2		NO BID
27	10	LINE HARDWARE	Fiberglass Cross Arms 3 5/8" x 4 5/8" x 12' (Tangent)	PUPI	TB3000-144-SPX2		NO BID
28	77	LINE HARDWARE	Grounding Screw	Maclean	TG-820		NO BID
29	16	LINE HARDWARE	Guy Adapter, Square, Tripleeye, 18" L	Hubbell	C1020025		NO BID
30	22	LINE HARDWARE	Guy marker	Hubbell	96FRPE		NO BID
31	3700	LINE HARDWARE	Guy Wire (20M)	AFL	20M	\$1.30/FT	22 weeks ARO
32	42	LINE HARDWARE	Insulator, Polymer Line Post Insulator	Ohio Brass	5230111004		NO BID
33	29	LINE HARDWARE	Insulator, Polymer Suspension Insulator	Ohio Brass	5150101201		NO BID
34	9	LINE HARDWARE	Insulator, Post Type (10kV)	Victor	2115		NO BID
35	43	LINE HARDWARE	Insulator, Post Type (15kV)	Victor	2120		NO BID
37	6	LINE HARDWARE	Insulator, Post Type (25kV)	Victor	2127		NO BID
38	18	LINE HARDWARE	Insulator, Post Type (35kV)	Victor	62055		NO BID
39	12	LINE HARDWARE	Insulator, Suspension Type (15kV)	Maclean	DS-28M		NO BID
40	9	LINE HARDWARE	Insulator, Suspension Type (35kV)	Maclean	DS-35M		NO BID
41	22	LINE HARDWARE	Link, Insulated Extension	Hubbell	GS36078CC2		NO BID
42	104	LINE HARDWARE	Locknuts, 5/8"	Hubbell	3510		NO BID
43	116	LINE HARDWARE	Locknuts, 7/8"	Hubbell	3514		NO BID
44	58	LINE HARDWARE	Performed guy grip, end	PLP	AWDE-4126		NO BID
45	15	LINE HARDWARE	Performed guy grip, inline	PLP	AWLS-4126		NO BID
46	14	LINE HARDWARE	Rod, Ground, Copper Clad, 5/8" x 8' Min.	Hubbell	C615880		NO BID
47	52	LINE HARDWARE	Shackles, Anchor.	Hubbell	AS50		NO BID
48	76	LINE HARDWARE	Stud for Post Insulator	Maclean	J25248.1		NO BID
49	42	LINE HARDWARE	Suspension Shoes, Phase.	Maclean	LS-9-N		NO BID
50	10	LINE HARDWARE	Suspension Shoes, Static.	Maclean	LS-0-N		NO BID
51	22	LINE HARDWARE	Thimble Clevis	Hubbell	DDT07		NO BID
52	86	LINE HARDWARE	Washer, 2 1/4" x 2 1/4" x 3/16"-13/16" Hole	Hubbell	6814		NO BID
53	2	LINE HARDWARE	Washer, Square 3" Curved	Hubbell	682312		NO BID
54	110	LINE HARDWARE	Washers, Square 2 1/4", 11/16" Hole	Hubbell	681012		NO BID

Whenever materials or equipment are specified or described in the Bidding Documents by using the name of a certain brand, make, supplier, manufacturer, or definite specification; the naming or specification of the item is only intended to denote the quality standard of the item desired and to convey and establish the general style, type, character and quality of material, equipment or product desired and does not restrict bidders to the specific brand, make, manufacturer, or specification named; and that equivalent products may be acceptable.

Quantities are estimated, the TPCG reserves the right to increase or decrease amounts.

Category Number:
Item Number: 6.



Monday, May 22, 2023

Item Title:

RESOLUTION Award Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory

Item Summary:

RESOLUTION: Concurring with the Parish Administration to award Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory to the lowest qualified bidders, Gresco Utility Supply and Nexgen Power, Inc.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/16/2023	Executive Summary
Resolution	5/16/2023	Resolution
Support Material	5/16/2023	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory

PROJECT SUMMARY (200 WORDS OR LESS)

To award bid to Gresco Utility Supply and Nexgen Power, Inc.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To replace/replenish the warehouse stock of electrical material inventory to be used by Utilities Department for daily operations and emergency events

TOTAL EXPENDITURE

This is considered Warehouse inventory and no budget is given.

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☒ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

Warehouse inventory, no budget
given

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

☒ PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9



Sharon Ellis, Purchasing/Warehouse Manager

5-16-2023

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. 23-

WHEREAS, on May 5, 2023 electronic bids were received by the Terrebonne Parish Consolidated Government (TPCG) for Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory, and

WHEREAS, after careful review by the Purchasing/Warehouse Division, and the Electric Distribution Division it has been determined that the bids of Gresco Utility Supply, and Nexgen Power Inc. are the lowest qualified bidders for the items on the attached listings, and

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

WHEREAS, Parish Administration has concurred with the recommendation to award Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory, to the aforementioned bidders as per 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 Parish Administration be approved for the purchase of transformers for warehouse inventory.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of

_____ 2023.

Bid Cover Sheet

Bid Name: Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory

Bid(s) Received: 3

Bid Date: 05/05/2023

Bids Opened By: Gina Bergeron

<u>Bidder's Name:</u>	<u>Amount:</u>	<u>Check:</u>	<u>Bond:</u>
Blackstar Diversified Enterprise	\$0.00		0.00
Gresco Utility Supply	\$0.00		0.00
Nexgen Power Inc.	\$0.00		0.00

Award Bid To:

Amount: .00

Purshasing Department Comments:

Four bids were submitted. Nexgen Power Inc., Gresco Utility Supply, and Blackstar Diversified Enterprises, LLC provided the proper documentation as required by the "Instructions for Bidders." The bid of Stuart C. Irby can not be considered, due to failure to provide the signature authorization as required by LA R.S. 38:2212(B)(5). The file is being forwarded to the requesting Division for review of compliance with the specifications and award recommendations.



Purchasing Bid Form Listing > Maintenance Bid: '7987'

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

Bid Form Id: 7987

Bid Name: Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transforme

* Bids Opened By: Gina Bergeron

* Department: Finance

* Division:

Bid Type: Bid Cover Sheet

Approval Sequence:

1. Division Head - approved on 05/11/2023 by purh08
2. Department Head - approved on 05/11/2023 by kmauldin
3. Chief Financial Officer - approved on 05/11/2023 by kmauldin
4. Parish Manager - approved on 05/11/2023 by mctoups
5. Parish President - approved on 05/11/2023 by ladams
6. Purchasing Manager - approved on 05/11/2023 by purh08

* Date: 05/05/2023 (mm/dd/yyyy)

Related RFB: Purchase New/Unused Electric Transformer

Charge Account: 380-000-1151-00

Estimated Price: 800000.00

Amount Budgeted: .00

Status: Complete

Comments: Four bids were submitted. Nexgen Power Inc., Gresco Utility Supply, and Blackstar Diversified Enterprises, LLC provided the proper documentation as required by the "Instructions for Bidders." The bid of Stuart C. Irby can not be considered, due to failure to provide the signature authorization as required by LA R.S. 38:2212(B) (5). The file is being forwarded to the requesting Division for review of compliance with the specifications and award recommendations.

Award Bid To:

Award Amount: .00

Bidders:

* Name: Blackstar Diversified Enterpr

* Amount:

[Remove Bidder Entry](#)



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Nexgen

Central Bidding Time: Fri May 05 2023 14:58:22 GMT-0500 (Central Daylight Time)

Place a Bid:

Enter all required details into the fields below

Bid table

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

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

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

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

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

Bidding This Item?	Item	Quantity	Unit of measure	Short description	Part #	Mfg. name	Price	Extended price
<input type="checkbox"/>	1	6	ea	Junction Box 3 Phase Cabinet only Barfield 186030TP or equal				
<input type="checkbox"/>	2	3	ea	Junction Box Single Phase P12222032MD or equal				
<input checked="" type="checkbox"/>	3	6	EA	TRANSFORMER 15 KVA SINGLE PHASEPOLEMOUNT 7970/13.8 120/240 OR EQUAL	JA1PHC	JOONG/	2992	17,952.0000
<input checked="" type="checkbox"/>	4	20	EA	TRANSFORMER 25 KVA SINGLE PHASEPOLEMOUNT 7970/13.8 120/240 OR EQUAL	JA1PHC	JOONG/	3465	69,300.0000
<input checked="" type="checkbox"/>	5	9	EA	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT7970/13.8 277/480 OR EQUAL	JA1PHC	JOONG/	3443	30,987.0000
<input checked="" type="checkbox"/>	6	12	EA	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT	JA1PHC	JOONG/	3575	42,900.0000

				7970/13.8 120/208Y OR EQUAL				
<input checked="" type="checkbox"/>	7	2	EA	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT SUBSTATION 35000/19.9 120/240 OR EQUAL	JA1PHC	JOONG/	3718	7,436.0000
<input checked="" type="checkbox"/>	8	20	EA	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL	JA1PHC	JOONG/	4279	85,580.0000
<input checked="" type="checkbox"/>	9	3	EA	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL	JA1PHC	JOONG/	4246	12,738.0000
<input checked="" type="checkbox"/>	10	6	EA	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL	JA1PHC	JOONG/	4224	25,344.0000
<input checked="" type="checkbox"/>	11	2	EA	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 240/480 OR EQUAL	JA1PHC	JOONG/	5495	10,990.0000
<input checked="" type="checkbox"/>	12	8	EA	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL	JA1PHC	JOONG/	5577	44,616.0000
<input checked="" type="checkbox"/>	13	8	EA	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240V OR EQUAL	JA1PHC	JOONG/	6468	51,744.0000
<input checked="" type="checkbox"/>	14	3	EA	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL	JA1PHC	JOONG/	6303	18,909.0000
<input checked="" type="checkbox"/>	15	6	EA	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL	JA1PHC	JOONG/	6468	38,808.0000
<input checked="" type="checkbox"/>	16	30	EA	TRANSFORMER 100 KVA SINGLE PHASE PADMOUNT 7970/13.8 240/120 OR EQUAL	JA1PHP.	JOONG/	10488	314,640.0000
<input checked="" type="checkbox"/>	17	20	ea	TRANSFORMER 167 KVA SINGLE PHASE PADMOUNT 7970/13.8 120/240 OR EQUAL	JA1PHP.	JOONG/	13296	265,920.0000
<input checked="" type="checkbox"/>	18	2	EA	TRANSFORMER 500 KVA THREE PHASE	JA3PHP.	JOONG/	31728	63,456.0000

Nexgen

				PADMOUNT 7970/13.8 120/208 OR EQUAL				
<input checked="" type="checkbox"/>	19	2	EA	TRANSFORMER 300 KVA THREE PHASE PADMOUNT 7970/13.8 120/208 OR EQUAL	JA3PHP	JOONG	23880	47,760.0000
Total Extended Price:								1,149,080.0000

Vendor Contractor Number

0

NEXGEN

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

Bid # : 23-WHSE-11 (RE-BID)

Closing Date : 5-5-2023

Bidder : NEXGEN POWER, INC.

Address : 1560 W. Artesia SQ, Unit A, Gardena, CA 90248

Bid Bond #

0

Upload Attachment(s)

Upload a file

Click the Upload button in order to upload bid related documents

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Gresco

Central Bidding Time: Fri May 05 2023 15:03:19 GMT-0500 (Central Daylight Time)

Place a Bid:

Enter all required details into the fields below

Bid table

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

- Scroll to the bottom of the page and select the **NEXT** button.
- Enter your private key on the following preview page, and select the **Submit Bid** button.
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- You must complete the process above **BEFORE** the time has expired. Once the time of the bid has expired you will no longer have access to your bid and your last submitted bid information will be provided to the Listing Owner.

Bidding This Item?	Item	Quantity	Unit of measure	Short description	Part #	Mfg. name	Price	Extended price
<input type="checkbox"/>	1	6	ea	Junction Box 3 Phase Cabinet only Barfield 186030TP or equal				
<input type="checkbox"/>	2	3	ea	Junction Box Single Phase P12222032MD or equal				
<input checked="" type="checkbox"/>	3	6	EA	TRANSFORMER 15 KVA SINGLE PHASEPOLEMOUNT 7970/13.8 120/240 OR EQUAL	678971-1	ERMCO	2532.00	15,192.0000
<input checked="" type="checkbox"/>	4	20	EA	TRANSFORMER 25 KVA SINGLE PHASEPOLEMOUNT 7970/13.8 120/240 OR EQUAL	678971-1	ERMCO	3004.00	60,080.0000
<input checked="" type="checkbox"/>	5	9	EA	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT7970/13.8 277/480 OR EQUAL	678971-1	ERMCO	2926.00	26,334.0000
<input checked="" type="checkbox"/>	6	12	EA	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT	678971-1	ERMCO	2934.00	35,208.0000

				7970/13.8 120/208Y OR EQUAL				
	7	2	EA	TRANSFORMER 25 KVA SINGLE PHASEPOLEMOUNT SUBSTATION 35000/19.9 120/240 OR EQUAL	678971-	ERMCO	3790.00	7,580.0000
	8	20	EA	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL	678971-	ERMCO	3938.00	78,760.0000
	9	3	EA	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL	678971-	ERMCO	3960.00	11,880.0000
	10	6	EA	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL	678971-	ERMCO	4092.00	24,552.0000
	11	2	EA	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 240/480 OR EQUAL	678971-	ERMCO	5480.00	10,960.0000
	12	8	EA	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL	678971-	ERMCO	6034.00	48,272.0000
	13	8	EA	TRANSFORMER 100 KVASINGLE PHASE POLEMOUNT 7970/13.8 120/240V OR EQUAL	678971-	ERMCO	7344.00	58,752.0000
	14	3	EA	TRANSFORMER 100 KVA SINGLE PHASEPOLEMOUNT 7970/13.8 277/480 OR EQUAL	678971-	ERMCO	6788.00	20,364.0000
	15	6	EA	TRANSFORMER 100 KVA SINGLE PHASEPOLEMOUNT 7970/13.8 120/208Y OR EQUAL	678971-	ERMCO	7370.00	44,220.0000
	16	30	EA	TRANSFORMER 100 KVA SINGLE PHASEPADMOUNT 7970/13.8 240/120 OR EQUAL	679906-	ERMCO	8156.00	244,680.0000
	17	20	ea	TRANSFORMER 167 KVA SINGLE PHASE PADMOUNT 7970/13.8 120/240 OR EQUAL	679906-	ERMCO	11680.00	233,600.0000
	18	2	EA	TRANSFORMER 500 KVA THREE PHASE	679948-	ERMCO	34114.00	68,228.0000

Gresco

				PADMOUNT 7970/13.8 120/208 OR EQUAL				
<input checked="" type="checkbox"/>	19	2	EA	TRANSFORMER 300 KVA THREE PHASE PADMOUNT 7970/13.8 120/208 OR EQUAL	679948-	ERMCO	24532.00	49,064.0000
Total Extended Price:								1,037,726.0000

Gresco

Vendor Contractor Number

GRESO

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

From: Gresco

1070 Cinclare Dr.

Port Allen, LA 70767

To: Terrebonne Parish Consolidated Government

P.O. Box 2768

Houma, LA 70361

Bid Bond #

GRESO

Upload Attachment(s)

Upload a file

Click the Upload button in order to upload bid related documents

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OFFICIAL BID FORM
SECTION "A"

Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory

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

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide the transformers as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated April 2023.

NAME OF BIDDER: Gresco Utility Supply, Inc.

ADDRESS OF BIDDER: 1070 Cinclare Dr.

Port Allen, LA 70767

NAME OF AUTHORIZED SIGNATORY BIDDER: (*Printed or Typed*) Justin Tarver

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER 

TITLE OF AUTHORIZED SIGNATORY BIDDER: District Manager of Louisiana

DATE: May 4, 2023

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

OFFICIAL BID FORM SECTION "B"

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

The following material listing is for the insertion of Delivery Times ONLY. All pricing must be submitted via Central Auction House. Call 225-810-4814 for registration information Or Visit:

<http://www.centrauctionhouse.com/rfp.php?cid=65>

Item No.	Quantity	UOM	Item Description	Insert Delivery Time here
1	6	Each	Junction Box 3 Phase Cabinet only Barfield 186030TP or equal	46 wks
2	3	Each	Junction Box Single Phase P1222032MD or equal	46 wks
3	6	Each	TRANSFORMER 15 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	46 wks
4	20	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	46 wks
5	9	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL';	46 wks
6	12	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL';	46 wks
7	2	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT SUBSTATION 35000/19.9 120/240 OR EQUAL';	46 wks
8	20	Each	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	46 wks
19	3	Each	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL';	46 wks
10	6	Each	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL';	46 wks
11	2	Each	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 240/480 OR EQUAL';	46 wks
12	8	Each	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	46 wks
13	8	Each	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240V OR EQUAL';	46 wks
14	3	Each	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL';	46 wks
15	6	Each	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL';	46 wks
16	30	Each	TRANSFORMER 100 KVA SINGLE PHASE PADMOUNT 7970/13.8 240/120 OR EQUAL';	54 wks
17	20	Each	TRANSFORMER 167 KVA SINGLE PHASE PADMOUNT 7970/13.8 120/240 OR EQUAL	54 wks
18	2	Each	TRANSFORMER 500 KVA THREE PHASE PADMOUNT 7970/13.8 120/208 OR EQUAL	35 wks
19	2	Each	TRANSFORMER 300 KVA THREE PHASE PADMOUNT 7970/13.8 120/208 OR EQUAL	35 wks

Company Name: Gresco Utility Supply, Inc.



Corporate Headquarters

1135 Rumble Road
Forsyth, GA 31029
(478) 315-0850

February 3, 2020

Gina Bergeron
Terrebonne Parish Consolidated Government
301 Plant Road
Houma, Louisiana 70363

Dear Mrs. Bergeron,

I would like to take this opportunity to thank you for your business and your confidence in our organization. I the undersigned, hereby confirm that Joey Arroyo, Senior VP, Public Power of AL, MS, LA & TN or Amanda Thompson, Inside Sales of Mississippi/Alabama Divisions or Justin Tarver, District Manager, representatives of Gresco Utility Supply is authorized to execute contract agreements pertaining to Services and Electrical Stock Material with the Terrebonne Parish Consolidated Government.

Sincerely,

Steve Gramling
President/CEO
Gresco Utility Supply, Inc.

**Alabama
Division**

795 Cottonwood Rd.
Dothan, AL 36301
(888) 766-0621

**Florida
Division**

6421 CR 219
Wildwood, FL 34785
(877) 743-0622

**Georgia
Division**

1135 Rumble Rd.
Forsyth, GA 31029
(800) 504-2534

**Louisiana
Division**

1070 Cinclare Dr.
Port Allen, LA 70767
(866) 766-0621

**Mississippi
Division**

201 Factory Rd.
Mt. Olive, MS 39119
(866) 415-7719

**Tennessee
Division**

448 Brick Church Park Dr
Nashville, TN 37207

**OFFICIAL BID FORM
SECTION "A"**

Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory

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

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide the transformers as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated April 2023.

NAME OF BIDDER: NEXGEN POWER, INC.

ADDRESS OF BIDDER: 1560 W. Artesia SQ, Unit A, Gardena, CA 90248

NAME OF AUTHORIZED SIGNATORY BIDDER: *(Printed or Typed)* HAN KIM

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER  _____

TITLE OF AUTHORIZED SIGNATORY BIDDER: PRESIDNET

DATE: 5 - 4 - 2023

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

==> Attached " Statement of Information, issued by State of California



BA20230696348



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 653-3516

For Office Use Only

-FILED-

File No.: BA20230696348

Date Filed: 4/27/2023

B1709-7068 04/27/2023 11:16 AM Received by California Secretary of State

Entity Details

Corporation Name NEXGEN POWER, INC.
Entity No. 2102660
Formed In CALIFORNIA

Street Address of Principal Office of Corporation

Principal Address 1560 ARTESIA SQ
#A
GARDENA, CA 90248

Mailing Address of Corporation

Mailing Address 1560 ARTESIA SQ
#A
GARDENA, CA 90248

Attention

Street Address of California Office of Corporation

Street Address of California Office 1560 ARTESIA SQ
#A
GARDENA, CA 90248

Officers

Officer Name	Officer Address	Position(s)
HAN SOO KIM	268 AMETHYST CIRCLE GARDENA, CA 90248	Chief Executive Officer, Secretary, Chief Financial Officer

Additional Officers

Officer Name	Officer Address	Position	Stated Position
None Entered			

Directors

Director Name	Director Address
HAN SOO KIM	268 AMETHYST CIRCLE GARDENA, CA 90248

The number of vacancies on Board of Directors is: 0

Agent for Service of Process

Agent Name HAN SOO KIM
Agent Address 268 AMETHYST CIRCLE
GARDENA, CA 90248

Type of Business

Type of Business WHOLESALE / ELECTRICAL GOODS

Email Notifications

Opt-in Email Notifications Yes, I opt-in to receive entity notifications via email.

Labor Judgment

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

HAN SOO KIM

Signature

04/27/2023

Date



California Secretary of State

Business Programs Division

1500 11th Street, Sacramento, CA 95814

NEXGEN POWER, INC.
1560 ARTESIA SQ
#A
GARDENA, CA 90248

Business Amendment Filing Approved

April 27, 2023

Entity Name: NEXGEN POWER, INC.
Entity Type: Stock Corporation - CA - General
Entity No.: 2102660
Document Type: Statement of Information
Document No.: BA20230696348
File Date: 04/27/2023

The above referenced document has been approved and filed with the California Secretary of State. To access free copies of filed documents, go to bizfileOnline.sos.ca.gov and enter the entity name or entity number in the Search module.

What's Next?

The most up to date records may be obtained by searching for the Entity Name or Entity Number in the Search module at bizfileOnline.sos.ca.gov.

For further assistance, contact us at (916) 657-5448 or visit bizfileOnline.sos.ca.gov.



Thank you for using [bizfile California](http://bizfileOnline.sos.ca.gov), the California Secretary of State's business portal for online filings, searches, business records, and additional resources.



California Secretary of State

Business Programs Division

1500 11th Street, Sacramento, CA 95814

NEXGEN POWER, INC.
1560 ARTESIA SQ
#A
GARDENA, CA 90248

Business Amendment Filing Approved

April 27, 2023

Entity Name: NEXGEN POWER, INC.
Entity Type: Stock Corporation - CA - General
Entity No.: 2102660
Document Type: Statement of Information
Document No.: BA20230696348
File Date: 04/27/2023

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Thank you for using [bizfile California](http://bizfileOnline.sos.ca.gov), the California Secretary of State's business portal for online filings, searches, business records, and additional resources.

OFFICIAL BID FORM SECTION "B"

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

The following material listing is for the insertion of Delivery Times ONLY. All pricing must be submitted via Central Auction House. Call 225-810-4814 for registration information Or Visit:

<http://www.centrauctionhouse.com/rfp.php?cid=65>

Item No.	Quantity	UOM	Item Description	Insert Delivery Time here
1	6	Each	Junction Box 3 Phase Cabinet only Barfield 186030TP or equal	210 days
2	3	Each	Junction Box Single Phase P12222032MD or equal	210 days
3	6	Each	TRANSFORMER 15 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	210 days
4	20	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	210 days
5	9	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL';	210 days
6	12	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL';	210 days
7	2	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT SUBSTATION 35000/19.9 120/240 OR EQUAL';	210 days
8	20	Each	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	210 days
19	3	Each	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL';	210 days
10	6	Each	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL';	210 days
11	2	Each	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 240/480 OR EQUAL';	210 days
12	8	Each	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	210 days
13	8	Each	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240V OR EQUAL';	210 days
14	3	Each	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL';	210 days
15	6	Each	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL';	210 days
16	30	Each	TRANSFORMER 100 KVA SINGLE PHASE PADMOUNT 7970/13.8 240/120 OR EQUAL';	210 days
17	20	Each	TRANSFORMER 167 KVA SINGLE PHASE PADMOUNT 7970/13.8 120/240 OR EQUAL	210 days
18	2	Each	TRANSFORMER 500 KVA THREE PHASE PADMOUNT 7970/13.8 120/208 OR EQUAL	210 days
19	2	Each	TRANSFORMER 300 KVA THREE PHASE PADMOUNT 7970/13.8 120/208 OR EQUAL	210 days

Company Name: NEXGEN POWER INC

**OFFICIAL BID FORM
SECTION "A"**

Bid 23-WHSE-11 (Re-Bid) Purchase of New/Unused Transformers for Warehouse Inventory

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

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide the transformers as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated April 2023.

NAME OF BIDDER: Blackstar Diversified Enterprises

ADDRESS OF BIDDER: 11131 Winchester Park Drive, New Orleans, LA 70128

NAME OF AUTHORIZED SIGNATORY BIDDER: *(Printed or Typed)* Hugh Blackwell

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER Hugh Blackwell

TITLE OF AUTHORIZED SIGNATORY BIDDER: Principal Officer

DATE: 05/04/2023

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

OFFICIAL BID FORM SECTION "B"

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

The following material listing is for the insertion of Delivery Times ONLY. All pricing must be submitted via Central Auction House. Call 225-810-4814 for registration information Or Visit:

<http://www.centrauctionhouse.com/rfp.php?cid=65>

Item No.	Quantity	UOM	Item Description	Insert Delivery Time here
1	6	Each	Junction Box 3 Phase Cabinet only Barfield 186030TP or equal	n/a
2	3	Each	Junction Box Single Phase P12222032MD or equal	n/a
3	6	Each	TRANSFORMER 15 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	n/a
4	20	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	n/a
5	9	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL';	n/a
6	12	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL';	n/a
7	2	Each	TRANSFORMER 25 KVA SINGLE PHASE POLEMOUNT SUBSTATION 35000/19.9 120/240 OR EQUAL';	n/a
8	20	Each	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	n/a
19	3	Each	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL';	n/a
10	6	Each	TRANSFORMER 50 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL';	n/a
11	2	Each	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 240/480 OR EQUAL';	n/a
12	8	Each	TRANSFORMER 75 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240 OR EQUAL';	n/a
13	8	Each	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/240V OR EQUAL';	n/a
14	3	Each	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 277/480 OR EQUAL';	n/a
15	6	Each	TRANSFORMER 100 KVA SINGLE PHASE POLEMOUNT 7970/13.8 120/208Y OR EQUAL';	n/a
16	30	Each	TRANSFORMER 100 KVA SINGLE PHASE PADMOUNT 7970/13.8 240/120 OR EQUAL';	30 weeks
17	20	Each	TRANSFORMER 167 KVA SINGLE PHASE PADMOUNT 7970/13.8 120/240 OR EQUAL	30 weeks
18	2	Each	TRANSFORMER 500 KVA THREE PHASE PADMOUNT 7970/13.8 120/208 OR EQUAL	30 weeks
19	2	Each	TRANSFORMER 300 KVA THREE PHASE PADMOUNT 7970/13.8 120/208 OR EQUAL	30 weeks

Company Name: Blackstar Diversified Enterprises



Blackstar Diversified Enterprises, LLC.
Hugh Blackwell
DC, MD, VA and New Orleans

May 4, 2023

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

To whom it may concern,

This letter serves as written evidence of Hugh Blackwell signing the bid in accordance with LA R.S. 38:2212(B)(5).

Hugh Blackwell is authorized to bind the company to the requirements of the bid/contract.

We look forward to working with you on this project. Please do not hesitate to contact me with any questions regarding our comments.

Thank you in advance for your consideration,

Hugh Blackwell
Blackstar Diversified Enterprises
11131 Winchester Park Drive
New Orleans, LA 70128
Tel: 703-474-2563

Category Number:
Item Number: 7.



Monday, May 22, 2023

Item Title:

State Contract Purchase of One Utility Body Truck for the Pollution Control Treatment Division

Item Summary:

RESOLUTION: Approving the purchase of one (1) utility body truck via State Contract 4400023793 for the Pollution Control Treatment Division from Lamarque Crescent City Ford.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/16/2023	Executive Summary
Resolution	5/16/2023	Resolution
Support Material	5/16/2023	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: State Contract Purchase of One (1) Utility Body Truck

PROJECT SUMMARY (200 WORDS OR LESS)

Approving the state contract purchase of one (1) truck for the Pollution Control Treatment Division from Lamarque Crescent City Ford under the provisions set forth in the Louisiana Revised Statutes Title 39:1710

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The unit will be used by the operator servicing and maintaining sewer package plants and south treatment plant

TOTAL EXPENDITURE

\$63,602.00

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☒ YES

IF YES AMOUNT BUDGETED: **\$150,755.00**

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

☒ PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

Sharon Ellis, Purchasing/Warehouse Manager

5-16-2023

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. 23-

WHEREAS, prices were obtained through the Louisiana State Commodity Catalog by the Terrebonne Parish Consolidated Government for the purpose of purchasing one (1) utility body truck for the Pollution Control Treatment Division, and

WHEREAS, after careful review by the Purchasing Division, and the Pollution Control Division Office Manager it has been determined that the price of Sixty-Three Thousand, Six Hundred and Two Dollars (\$63,602.00) be accepted from Lamarque Crescent City Ford via Louisiana State Contract #4400023793 and

WHEREAS, Parish Administration recommends acceptance of the state contract purchase of one (1) utility body truck at the aforementioned price from Lamarque Crescent City Ford as per 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 purchase of one (1) utility body truck.

THERE WAS RECORDED:

YEAS:
NAYS:

ABSTAINING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of _____ 2023.

Replace # 693
Miles 206,883

VEHICLE PURCHASE REQUEST FORM

Division / Department Name: Public Works / Pollution Control

Vehicle Type Requested (check vehicle / type requesting):

☐ Carryalls

☐ 1/2 Ton, 2 WD

☒ 3/4 Ton, 2 WD

☐ 1/2 Ton, 4 WD

☐ 3/4 Ton, 4 WD

☐ Police Pursuit ** Orders restricted to HPD

☐ Station Wagon, V-6

☐ Full Size Sedan

☐ Full Size Sedan, Patrol

☐ Station Wagon, V 8

☐ Large Size Sedan V8

☐ Full Size Police SUV

☐ Sedans & Station Wagons

☐ Small - Mid Size Sedan

☐ Full Size Station Wagon

☐ Large Size Sedan

☐ Severe Service Vehicle

☐ 1/2 Ton, 2 WD

☐ Special Use Vehicle (SUV)

☐ Small 2 WD Utility Wagon

☐ 2 WD Utility Wagon

☐ Small 4 WD Utility Wagon

☐ 4 WD Utility Wagon

☐ Cargo / Passenger Van

☐ Mini Van (front a/c only)

☐ 3/4 Ton Cargo Van

☐ 7 Passenger Mini Van

☐ 15 Passenger Van (1 Ton)

☐ 1/2 Ton Cargo Van

☐ 1 Ton Cargo Van

☐ 12 Passenger Van (1 Ton)

☐ **Compact Pickup Truck**

☐ **Regular Cab, 2 WD**

☐ **Crew Cab, 2 WD**

☐ **1/2 Ton Pickup Truck**

☐ **1/2 Ton, Regular Cab, 2 WD**

☐ **1/2 Ton, Regular Cab, 4 WD**

☐ **1/2 Ton, Quad Cab 2 WD**

☐ **1/2 Ton, Quad Cab, 4 WD**

☐ **3/4 Ton Pickup Truck**

☐ **3/4 Ton, HD, Regular Cab, 2 WD**

☐ **3/4 Ton, HD, Regular Cab, 4 WD**

☒ **3/4 Ton, HD, Quad Cab, 2 WD**

☐ **3/4 Ton, HD, Quad Cab, 4 WD**

☐ **1 Ton Pickup Truck (DRW)**

☐ **1 Ton, Crew Cab, 2 WD**

☐ **1 Ton, Crew Cab, 4 WD**

☐ **1 Ton, Regular Cab, DRW, 2 WD**

☐ **1 Ton, Regular Cab, DRW, 4 WD**

☐ **1 Ton Pickup Truck (SRW)**

☐ **1 Ton, Crew Cab, SRW, 2 WD**

☐ **1 Ton, Crew Cab, SRW, 4 WD**

☐ **1 Ton, Regular Cab, SRW, 2 WD**

☐ **1 Ton, Regular Cab, SRW, 4 WD**

☐ **Specialty Truck**

OPTIONS REQUESTED (4 WD, Extended Cab, Leather, etc):

OPTION(S) JUSTIFICATION:

Number of each type of vehicle requested:

1 3/4 Ton Crew Cab 2WD

Unit number(s) of vehicles for Trade-in, Transfer or Surplus:

#693

Description of the intended use for vehicle(s) that are being requested:

Sewer treatment Road operator. Drive to all
Package Plants and South Treatment in the Parish.

Name of employee(s) that vehicle(s) will be assigned to:

Patrick Chatagnier

Gregory E. Bush 1/19/23
Division Approval / Date

David V. Bush
Department Approval / Date

.....
.....

Fleet Maintenance Comments:

Carl J. Fed
Fleet Maintenance Approval / Date

Gina Bergeron

From: Debbie Robichaux
Sent: Monday, May 15, 2023 11:48 AM
To: Gina Bergeron
Cc: Sharon Ellis; Carl Ledet; Scotty Dryden
Subject: RE: State Contract Vehicle - Lamarque

Gina,

This looks good. Vehicle will be charged to 311-434-8914-01.

Funds available in account == \$150,755.

Debra Robichaux, Office Manager
Terrebonne Parish Consolidated Government
Pollution Control Division
Office (985) 873-6728 - Fax (985) 873-6725
drobichaux@tpcg.org



From: Gina Bergeron <gbergeron@tpcg.org>
Sent: Monday, May 15, 2023 11:33 AM
To: Debbie Robichaux <drobichaux@tpcg.org>
Cc: Sharon Ellis <sellis@tpcg.org>; Carl Ledet <cleDET@tpcg.org>
Subject: State Contract Vehicle - Lamarque

Good Morning Again Ma'am,

See attached per our conversation concerning the truck on the attached documents.

THANK YOU,

Gina M. Bergeron
Terrebonne Parish Consolidated Government
Procurement Specialist III
Purchasing Division
301 Plant Road
Houma, LA 70363
Ph: 985-580-7272
Fx: 985-873-6766
Email: gbergeron@tpcg.org

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

REDUCE, RECYCLE, REUSE

STATE CONTRACT LINE 74 X2B BASE PRICE.....	47210.00
LT245/75R17E BSW ALL-TERRAIN.....	150.00
3.73 ELECTRONIC-LOCKING AXLE.....	392.00
PLATFORM RUNNING BOARDS.....	405.00
INTERIOR WORK SURFACE.....	128.00
UPFITTER SWITCHES.....	150.00
XL CHROME PACKAGE.....	205.00
SERVICE BODY.....	14962.00
TOTAL OF ALL ABOVE.....	63602.00
2023 FORD F-250 4X4 X2 [REDACTED]	

Category Number:
Item Number: 8.



Monday, May 22, 2023

Item Title:

TCOA Budget

Item Summary:

Introduce an ordinance to appropriate funds relative to and for the adoption of the operating and capital budgets for the Terrebonne Council on Aging, Inc. and calling a public hearing on said matter on Wednesday, June 14, 2023, at 6:30 p.m.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/17/2023	Executive Summary
Ordinance	5/17/2023	Ordinance
Backup	5/17/2023	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
An ordinance to appropriate funds relative to and for adoption of the operating and capital budgets for the Terrebonne Council on Aging, Inc.

PROJECT SUMMARY (200 WORDS OR LESS)
Section 2-11 of the Terrebonne Parish Home Rule Charter requires an ordinance to Appropriate funds and/or adopt the Operating and Capital Budgets for the parish government. Terrebonne Council on Aging, Inc. (TCOA) entered into a Cooperative Endeavor Agreement (CEA) with Terrebonne Parish Consolidated Government (TPCG)and in accordance with the CEA, TCOA must submit budgets subject to the Terrebonne Parish Council approval

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

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

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

s/Kandace M. Mauldin, CFO

5/17/2023

Signature

Date

OFFERED BY:

SECONDED BY:

ORDINANCE NO. _____

AN ORDINANCE TO APPROPRIATE FUNDS RELATIVE TO AND FOR
ADOPTION OF THE OPERATING AND CAPITAL BUDGETS FOR THE
TERREBONNE COUNCIL ON AGING, INC.

WHEREAS, Section 2-11 of the Terrebonne Parish Home Rule Charter requires an ordinance to
Appropriate funds and/or adopt the Operating and Capital Budgets for the parish government;
and

WHEREAS, the Terrebonne Council on Aging, Inc. (TCOA) entered into a Cooperative Endeavor
Agreement (CEA) with Terrebonne Parish Consolidated Government (TPCG), recorded on June
14, 2021, file No. 1628800; and

WHEREAS, in accordance with the CEA, TCOA must submit budgets subject to the Terrebonne
Parish Council approval as required by the CEA, State law and TPCG Charter- See La RS 33:1415;
39:1305 and TPCG Charter Article V- Financial Procedures; and

WHEREAS, TCOA has submitted its Operating and Capital budgets for the year of 2024 for
review and approval to TPCG; and

NOW THEREFORE, BE IT ORDAINED by the Terrebonne Parish Council on behalf of the
Terrebonne Parish Consolidated Government that:

SECTION I

- A) TCOA's Operating and Capital Budgets for the year 2024 have been presented to the
Terrebonne Parish Council and is attached hereto and incorporated herein as Exhibit A.
- B) The Terrebonne Parish Council approves Terrebonne Council on Aging, Inc.'s Capital
Budget for the year of 2024 in the amount of \$1,015,000.
- C) If capital projects are not put out for bid and accepted by TCOA in twelve (12) months
after approval, the money shall be returned to TPCG or credited against future
Terrebonne Council on Aging, Inc. budgets.
- D) The Terrebonne Parish Council approves Terrebonne Council on Aging, Inc.'s Operating
Budget for the year of 2023 in the amount of \$8,610,899.
- E) TPCG will supplement TCOA's budget with \$7,300,000 from the elderly millage.
- F) TCOA and TPCG will keep a surplus in fund balance equal to the average of the last
three years audited operating expenses in the amount of \$5,718,188.
- G) TCOA cannot make approved budget changes for the year 2024 without the written
approval of TPCG's Chief Financial Officer.

SECTION II

Any section, clause, paragraph, provision, or portion of these regulations found to be invalid is
severable and shall not affect the validity of the whole.

This ordinance, having been introduced and laid on the table for at least two weeks, was voted
upon as follows:

Account Code	Account Title	TPCG Approved Org FY 23 Budget	TCOA Am. FY 23 Submission	TCOA Original FY 24 Submission
401	Ad Valorem Taxes	3,800,000.00	3,800,000.00	7,300,000.00
40103	TPCG Rural Transit Revenue	297,566.00	420,000.00	450,000.00
40105	TCOA Elderly Housing, Inc.	100,000.00	135,000.00	180,000.00
403	Office of Elderly Affairs			
403/40305	3A - TITLE III A AGENCY ADMIN	6,000.00	6,000.00	6,000.00
403/40305	3B - TITLE III B SUPPORT SERV	224,053.00	224,053.00	215,099.00
403/40305	3C1 - TITLE III C-1 CONGR MEAL	151,156.50	151,156.50	147,056.20
403/40305	3C2 - TITLE III C-2 HOME MEALS	151,156.50	151,156.50	150,373.80
403/40305	3D - TITLE III D IN HOME SERV	6,746.00	6,746.00	6,636.00
403/40305	3E - Title III E Caregiver	56,168.00	56,168.00	54,921.00
403/40305	CIL - CASH-IN-LIEU	136,795.00	136,795.00	136,795.00
403/40305	LEG - LEGISLATIVE FUNDS	100,000.00	100,000.00	100,000.00
403/40305	Senior RX Program	75,627.00	75,627.00	75,887.00
403/40305	SC - SENIOR CENTER	103,731.00	103,731.00	149,876.00
403/40305	GOEA MIPPA - SHIP 0%	0.00	0.00	0.00
403/40305	GOEA MIPPA - AAA 100%	10,085.00	10,085.00	21,400.00
403/40305	GOEA MIPPA - ADRC 0%	0.00	0.00	0.00
403/40305	GOEA - STPH	0.00	27,000.00	27,000.00
40301	GOEA Supplemental	10,912.50	10,912.50	10,912.50
40304	GOEA Cares ADRC per email GOEA dated 03.02.2021 Ms. Pitts		24,076.00	0.00
40306	OEA American Recovery 3A	17,577.00	17,577.00	
40306	OEA American Recovery 3B	57,161.00	57,161.00	
40306	OEA American Recovery 3C1	37,945.00	37,945.00	
40306	OEA American Recovery 3C2	37,946.00	37,946.00	
40306	OEA American Recovery 3D	3,626.00	3,626.00	
40306	OEA American Recovery 3E	8,619.00	8,619.00	
40703	Trips	0.00	0.00	0.00
408	United Way	375.00	50.00	100.00
409	Contributions/Project Income	80,000.00	75,000.00	90,000.00
40902	Copies Project Income	200.00	15.00	25.00
40905	Contributions -Special Project	3,500.00	2,625.00	3,500.00
410	donations - equipment	121,173.12	0.00	0.00
411	Sale of meals - Guest	0.00	0.00	0.00
413	City of Houma	1,155.00	0.00	0.00
41701	Building Fund Revenue	0.00	0.00	0.00
418	Program Service fee Income	850.00	2,200.00	3,000.00
420	Membership/Sponsorship	0.00	0.00	0.00
421	Ticket Sales	0.00	2,000.00	3,000.00
425	Sales	100.00	50.00	100.00
42501	Ceramic Sales	0.00	30.00	50.00
42502	Art Sales	0.00	0.00	0.00
42503	Craft Sales	0.00	0.00	0.00
43001	Vending machine income	250.00	1,200.00	1,500.00
43003	Miscellaneous	10,000.00	10,000.00	12,500.00
43004	Interest Income/Dividened	43,000.00	70,000.00	100,000.00
43005	Insurance Claims	0.00	231,000.00	0.00
440	Other grant awards	3,720.00	0.00	60,000.00
450	Bequests/Memorials	0.00	0.00	0.00
460	Raffle	0.00	2,000.00	4,000.00
480	Sale of Vans	0.00	1.00	0.00

Account Code	Account Title	TPCG Approved Org FY 23 Budget	TCOA Am. FY 23 Submission	TCOA Original FY 24 Submission
	TOTAL REVENUE	5,657,193.62	5,997,551.50	9,309,731.50
501	Salaries & Wages	2,683,177.69	3,000,000.00	3,500,000.00
502	Salaries & Wages - Overtime	60,000.00	50,000.00	50,000.00
521	Employer FICA expense	183,991.99	210,000.00	260,000.00
540	Unemployment taxes	5,600.00	5,600.00	6,000.00
541	Workers' Compensation Insuranc	50,000.00	50,000.00	60,000.00
54101	W. C.- Illness/Injury COA Paid	5,000.00	3,000.00	5,000.00
542	Group Health Insurance	400,000.00	290,000.00	360,000.00
54201	Cobra Payments	0.00	0.00	0.00
54202	Retirement Health Insurance Expense	30,000.00	58,000.00	60,000.00
54301	MOA/Mass Mutual	93,000.00	135,000.00	150,000.00
551	Travel - In State	13,500.00	17,000.00	20,000.00
553	Travel out of State	0.00	0.00	0.00
554	Hotel	0.00	1,000.00	1,000.00
556	Per Diem - Meals	105.00	150.00	150.00
557	Car Allowance	6,000.00	0.00	0.00
601	Duplicating & Printing	1,000.00	0.00	0.00
60201	Dues	2,322.00	2,300.00	5,000.00
60202	Subscriptions	1,100.00	500.00	500.00
60203	REFERENCE BOOKS/MATERIALS	25.00	20.00	25.00
603	Utilities	65,000.00	80,000.00	95,000.00
604	Telephone	75,000.00	60,000.00	75,000.00
605	Postage	4,800.00	4,300.00	5,500.00
60601	Building Maintenance - General	80,000.00	175,000.00	200,000.00
60603	Maintenance/Repairs - Equipmen	30,000.00	20,000.00	25,000.00
607	Advertising	2,500.00	1,000.00	1,500.00
608	Accounting Services	15,000.00	18,000.00	15,000.00
609	Legal Fees	21,000.00	500.00	2,000.00
60902	Settlement/Litigation	50,000.00	50,000.00	50,000.00
610	Insurance	200,000.00	785,000.00	500,000.00
611	Drug Testing	3,723.00	3,000.00	4,000.00
61101	Emp. Health - Vaccine	145.00	75.00	150.00
612	Service Agreements	68,243.00	70,000.00	75,000.00
614	Labor	75,000.00	47,000.00	20,000.00
61401	Contract Dietitian	1,725.00	800.00	1,500.00
61402	Training	4,884.00	3,500.00	6,000.00
615	Guest Speaker/Entertainment	2,230.00	3,500.00	3,000.00
616	Audit services	51,000.00	42,400.00	55,000.00
617	Computer consultant	24,000.00	16,000.00	16,000.00
61701	Bank/Credit Card/Machine Charges	0.00	0.00	0.00
618	Professional Fees	62,024.00	50,000.00	50,000.00
619	Building rental	11,000.00	3,500.00	3,800.00
620	Building Clean Up	0.00	0.00	0.00
64101	Employee	0.00	0.00	0.00
64102	Employee Flowers (ill/death)	150.00	50.00	1,000.00
65001	SHELTER - Assistance	0.00	0.00	0.00
651	Office supplies	32,000.00	50,000.00	50,000.00
65101	Drinking Water	4,600.00	6,000.00	7,000.00

Account Code	Account Title	TPCG Approved Org FY 23 Budget	TCOA Am. FY 23 Submission	TCOA Original FY 24 Submission
652	Computer supplies	5,700.00	15,000.00	12,000.00
653	Janitorial supplies	5,000.00	6,500.00	8,000.00
654	Recreational supplies	4,000.00	3,200.00	5,000.00
65401	Ceramic Supplies	0.00	0.00	0.00
65402	Art Supplies	250.00	1,500.00	1,500.00
65403	CRAFT SUPPLIES	0.00	0.00	0.00
65502	Other supplies - Vending	1,000.00	1,500.00	2,000.00
65503	Other supplies - Project trips	0.00	0.00	0.00
65504	Other supplies - Food	14,436.00	9,000.00	15,000.00
65506	Other supplies - Sr. Olympics	0.00	0.00	0.00
65507	Other supplies - Commodities	0.00	0.00	0.00
65508	Other supplies - Other projects	11,000.00	1,000.00	15,000.00
65509	OTHER SUPPLIES-EDUCATIONAL	64.00	10.00	0.00
656	Nutrition Supplies	30,000.00	40,000.00	40,000.00
65601	Kitchen Supplies	0.00	0.00	0.00
65702	Caterer - Labor 3C1	60,000.00	82,000.00	100,000.00
65703	Caterer - Labor 3C2	560,000.00	425,000.00	450,000.00
65711	Caterer - Raw Food C-1	5,250.00	10,700.00	12,000.00
65712	Caterer - Raw Food C-2	49,000.00	48,000.00	55,000.00
660	Containers-Meals	0.00	0.00	0.00
668	T-Shirts - Hats - Uniforms Supplies	10,000.00	11,000.00	15,000.00
67002	Charitable - Assistance	1,200.00	55,000.00	15,000.00
67004	Patriotic - Assistance	0.00	0.00	0.00
67005	Other Public Spirit - Assistan	372.00	200.00	300.00
67006	Raffle Prize/Bingo	0.00	10,000.00	12,000.00
69001	Ad Valorem Deductions	0.00	0.00	0.00
69002	Ad Valorem Adjustments	0.00	0.00	0.00
701	Van insurance	228,862.00	455,000.00	250,000.00
702	Gas & oil	250,000.00	250,000.00	300,000.00
703	Vehicle Maintenance	172,196.00	240,000.00	250,000.00
704	van license	700.00	400.00	700.00
705	Van Rental	0.00	0.00	0.00
70502	Equipment Rental/Supply Rental	21,200.00	20,000.00	21,000.00
757	Miscellaneous	1,000.00	20.00	1,000.00
75702	Emergerncy Expenses	0.00	0.00	0.00
760	Medical expense	68,978.00	140,000.00	150,000.00
76001	PRESCRIPTION/MEDICATION	0.00	0.00	0.00
775	Electric - H.H.	58,316.00	100,000.00	100,000.00
77501	Electric - H.H. Under 60	0.00	5,000.00	5,000.00
776	Gas - H.H. After budget & finance meeting	0.00	0.00	0.00
80001	Sub-contract - Legal	5,514.00	5,514.00	5,514.00
80002	Sub-contract - Homemaker	179,684.00	179,684.00	286,250.00
80003	Sub-contract - Personnal Care/Repsite/Care	481,115.00	481,115.00	717,500.00
80005	Sub-contract - Counseling		27,000.00	27,000.00
852	Capital outlay - Equipment	247,689.00	90,000.00	365,000.00
854	Capital Projects	1,655,249.00	1,200,000.00	650,000.00
	TOTAL EXPENDITURES	8,546,412.99	9,225,538.00	9,625,889.00
	Revenues in excess (deficit) expenses	(2,889,219.37)	(3,227,986.50)	(316,157.50)



Monday, May 22, 2023

Item Title:

2023 Various Items for Budget Amendment

Item Summary:

Introduce an ordinance to amend the 2023 Adopted Operating Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:

- I. Houma Police Dept., \$29,947
 - II. Houma Police Dept., \$495
 - III. Houma Fire Department, \$12,000
 - IV. Parish Transportation Fund, \$200,000
 - V. Section 8 Vouchers, \$1,268,784
 - VI. HUD CDBG Recovery, \$358,000
 - VII. American Rescue Plan-FLOCK Cameras, \$250,000
 - VIII. General Fund-Bisland Public Cemetery, \$52,400
- and call a public hearing on said matter on Wednesday, June 14, 2023, at 6:30 p.m.

ATTACHMENTS:

Description	Upload Date	Type
2023 Various Items for Budget Amendment	5/18/2023	Executive Summary
2023 Various Items for Budget Amendment	5/18/2023	Ordinance
2023 Various Items for Budget Amendment	5/18/2023	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Ordinance for a Budget Amendment

PROJECT SUMMARY (200 WORDS OR LESS)
ORDINANCE NO. _____
AN ORDINANCE TO AMEND THE 2023 ADOPTED OPERATING BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.
<div>I. Houma Police Dept., \$29,947</div> <div>II. Houma Police Dept., \$495</div> <div>III. Houma Fire Department, \$12,000</div> <div>IV. Parish Transportation Fund, \$200,000</div> <div>V. Section 8 Vouchers, \$1,268,784</div> <div>VI. HUD CDBG Recovery, \$358,000</div> <div>VII. American Rescue Plan-FLOCK Cameras, \$250,000</div> <div>VIII. General Fund-Bisland Public Cemetery, \$52,400</div>

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

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

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

_____/s/ Kayla Dupre_____
Signature

May 18, 2023
Date

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE 2023 ADOPTED OPERATING BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Houma Police Dept., \$29,947
- II. Houma Police Dept., \$495
- III. Houma Fire Department, \$12,000
- IV. Parish Transportation Fund, \$200,000
- V. Section 8 Vouchers, \$1,268,784
- VI. HUD CDBG Recovery, \$358,000
- VII. American Rescue Plan-FLOCK Cameras, \$250,000
- VIII. General Fund-Bisland Public Cemetery, \$52,400

SECTION I

WHEREAS, the Houma Police Department received \$29,947 reimbursement for damages that occurred to Unit #380, and

WHEREAS, this reimbursement needs to be reflected in the Motor Vehicles account.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2023 Adopted Operating Budget be amended for the Houma Police Department. (Attachment A)

SECTION II

WHEREAS, the Houma Police Department received \$495 reimbursement for damages that occurred to Unit #378, and

WHEREAS, this reimbursement needs to be reflected in the Motor Vehicles account.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2023 Adopted Operating Budget be amended for the Houma Police Department. (Attachment B)

SECTION III

WHEREAS, the Houma Fire Department surplused a bus for \$12,000, and

WHEREAS, the revenue from the sale will be put in the Machinery & Equipment account.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2023 Adopted Operating Budget be amended for the Houma Fire Department. (Attachment C)

SECTION IV

WHEREAS, Administration is requesting transferring funds to the Parish Transportation Fund for the Pavement Marking Project in the amount of \$200,000, and

WHEREAS, the funding source is from the Road & Bridge Fund.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2023 Adopted Operating Budget be amended for the Pavement Marking Project. (Attachment D)

SECTION V

WHEREAS, the Department of Housing and Urban Development has provided funding to Section 8 for Sunset Vouchers in the amount of \$1,268,784 and

WHEREAS, the funding will be put into the Sunset Vouchers account.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2023 Adopted Operating Budget be amended for the Sunset Vouchers. (Attachment E)

SECTION VI

WHEREAS, the Louisiana Office of Community Development, Disaster Recovery Unit has increased the contract for affordable housing programs in the amount of \$358,000 and

WHEREAS, the funding will be put into the Affordable Rental Infill Housing account.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2023 Adopted Operating Budget be amended for the Affordable Housing Program. (Attachment F)

SECTION VII

WHEREAS, Administration is requesting funding for FLOCK cameras to be used by Houma Police Department in the amount of \$250,000, and

WHEREAS, this is for five (5) years at \$50,000 each, and

WHEREAS, the funding source is from the American Rescue Plan fund balance.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2023 Adopted Operating Budget be amended for the FLOCK cameras. (Attachment G)

SECTION VIII

WHEREAS, Administration is requesting funding to purchase property to add to the Bisland Public Cemetery in the amount of \$52,400, and

WHEREAS, the funding source is from the General Fund, fund balance.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2023 Adopted Operating Budget be amended for the Bisland Public Cemetery. (Attachment H)

SECTION IX

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, hereby authorizes Gordon Dove, Parish President, to execute any and all documents for these amendments as approved by the legal department.

SECTION X

If any work, clause, phrase, section, or other portion of this ordinance shall be declared null, void, invalid, illegal, or unconstitutional, the remaining words, clauses, phrases, sections, and other portions of this ordinance shall remain in full force and effect, the provisions of this ordinance hereby being declared to be severable.

SECTION XI

This Ordinance shall become effective upon approval by the Parish President or as otherwise provided in Section 2-13(b) of the Home Rule Charter for a Consolidated Government for Terrebonne Parish, whichever occurs sooner.

Prepared By: Finance Department
PC File: 2023-Various Items – H
Date Prepared: 5/17/23 BA #8

ATTACHMENT A - Houma Police Dept.

	2023		
	Adopted	Change	Amended
Compensation Property Damange	-	(29,947)	(29,947)
Motor Vehicles	1,298,398	29,947	1,328,345

ATTACHMENT B - Houma Police Dept.

	2023		
	Adopted	Change	Amended
Compensation Property Damange	(29,947)	(495)	(30,442)
Motor Vehicles	1,328,345	495	1,328,840

ATTACHMENT C - Houma Fire Department

	2023		
	Adopted	Change	Amended
Sale of General Fixed Assets	-	(12,000)	(12,000)
Machinery & Equipment	32,338	12,000	44,338

ATTACHMENT D - Parish Transportation

	2023		
	Adopted	Change	Amended
Street Repairs	2,353,297	200,000	2,553,297
Transfer from Road & Bridge		(200,000)	(200,000)
Transfer to Transportation Fund		200,000	200,000
Pavement Markings	200,000	(200,000)	-

ATTACHMENT E - Section 8 Vouchers

	2023		
	Adopted	Change	Amended
Sunset Vouchers	-	1,268,784	1,268,784
Sunset Vouchers		(1,268,784)	(1,268,784)

ATTACHMENT F - HUD CDBG Recovery

	2023		
	Adopted	Change	Amended
Affordable Rental Infill Housing	117,462	358,000	475,462
CDBG Recovery Grant	(5,074)	(358,000)	(363,074)

ATTACHMENT G - American Rescue Plan

	2023		
	Adopted	Change	Amended
FLOCK Cameras		50,000	50,000
Fund Balance (decrease)	n/a	(50,000)	n/a

ATTACHMENT H - General Fund

	2023		
	Adopted	Change	Amended
Land Purchase		52,400	52,400
Fund Balance (decrease)	n/a	(52,400)	n/a

Section I



Hebert & Marceaux, L.L.C.
Attorneys and Counselors at Law
(A Limited Liability Co. of Professional Law Corporations)

Phone: (985) 876-4324
Fax: (985) 876-4325
www.hmlawfirm.com

* Julius P. Hebert, Jr.
* # Brian J. Marceaux
* A Professional Law Corporation
Also Admitted in Texas

April 10, 2023

Derick A. Bercegeay

Hand Delivered

C# 11093

J. Dana Ortego
Risk Management
Terrebonne Parish Consolidated Government
8026 Main Street
Houma, Louisiana 70360

**Re: Terrebonne Parish Consolidated Government
Vs. No. 186743(E)
Callie Seago Thiac, et al**

Dear Dana:

Enclosed are the following checks issued by Southern Farm Bureau:

- Check No. 5370257186 in the amount of \$4,239.22. This represents reimbursement for our expert witness fees for Dean Tekell's testimony in court.
- Check No. 5370189178 in the amount of \$21,135.14. This represents full and final settlement of satisfaction of the judgment.
- Check No. 5370189168 in the amount of \$4,573.08. This represents additional payment in satisfaction of judgment.

Should you have any questions, do not hesitate to call.

With kindest regards, I remain

Yours very truly,

Brian J. Marceaux
BJM:jmb
Enclosures

juleshebert@hmlawfirm.com • brianmarceaux@hmlawfirm.com • derickb@hmlawfirm.com

4752 Hwy. 311 ♦ Suite 114 ♦ Houma, Louisiana, 70360



P.O. BOX 6097
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70361
985-868-5050



P.O. BOX 2768
HOUMA, LOUISIANA
70361
985-868-3000

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

RISK MANAGEMENT

Memorandum

TO: Customer Service

FROM: LouEllen Pellegrin
Insurance Technician /Risk Management

DATE: April 13, 2023

SUBJECT: Reimbursement for our expert witness fees for Dean Tekell's testimony in court.

Attached, please find **check #5370257186**, in the amount of **\$4,239.22** made payable to Terrebonne Parish Consolidated Government for reimbursement of our expert witness fees for Dean Tekell's testimony in court.

Please deposit this check into the proper account for Houma Police Dept.
(Account #204-000-6912-00).

If you have any questions regarding the above, please call at (985) 873-6470.

Thanks for your time and help. Have a wonderful day.

Attachment(s)

CC (Hard Copy): Claim File
Subrogation Recovery File

CC (Electronically): Kayla Dupre, Accounting
Kandace Mauldin, Finance
Donna Wedgeworth, HPD
Bobby O'Bryan, HPD

/ltp



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
CUSTOMER SERVICE DIVISION
8026 Main Street (Lobby) - Houma, Louisiana 70360

OFFICIAL RECEIPT

CUSTOMER COPY

Phone (985) 873-6462

Receipt No. 0131300

Date 04/17/2023 11:04 AM

Name/Address SOUTHERN FARM BUREAU CASUALTY INSURANCE COMPANY PO BOX 95008 BATON ROUGE, LA 70895-9005	REFERENCE NUMBERS U/B Account No. A/R Invoice No. License/Registration No.
Reference REIMBURSEMENT FOR OUR EXPERT WITNESS FEES FOR DEAN TEKELL'S TESTIMONY IN COURT	

FEES AND PAYMENTS				
Description	G/L Account	Fees	Electronic Pmt.	Regular Pmt.
COMPENSATION PROPERTY DAMAGE	204-000-6912-00	4,239.22		
CHECK #57186				4,239.22
Unit 380				
Total		4,239.22	.00	4,239.22

FOR INTERNAL USE ONLY		
Received by	NGUYEN	Notes
Amt. Rec'd.	\$*****4,239.22	(OT) \$4,239.22 CK #57186



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
CUSTOMER SERVICE DIVISION
8026 Main Street (Lobby) - Houma, Louisiana 70360

OFFICIAL RECEIPT

ACCOUNTING COPY

Phone (985) 873-6462

Receipt No. 0131298

Date 04/17/2023 10:55 AM

Name/Address SOUTHERN FARM BUREAU CASUALTY INSURANCE COMPANY PO BOX 95005 BATON ROUGE, LA 70895-9005	REFERENCE NUMBERS U/B Account No. A/R Invoice No. License/Registration No.
Reference PROPERTY DAMAGE TO HPD UNIT #380	

FEES AND PAYMENTS				
Description	G/L Account	Fees	Electronic Pmt.	Regular Pmt.
COMPENSATION PROPERTY DAMAGE	204-000-6912-00	21,135.14		
CHECK #8918				21,135.14
204-000-6912-01				
Total		21,135.14	.00	21,135.14

FOR INTERNAL USE ONLY	
Received by: NGUYEN Amt. Rec'd: \$*****21,135.14	Notes (OT) \$21,135.14 CK #08918



P.O. BOX 6097
HOUMA, LOUISIANA
70361
985-868-5050



P.O. BOX 2768
HOUMA, LOUISIANA
70361
985-868-3000

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

RISK MANAGEMENT

Memorandum

TO: Customer Service

FROM: LouEllen Pellegrin
Insurance Technician /Risk Management

DATE: April 13, 2023

SUBJECT: Property damage to HPD unit #380

Attached, please find **check #5370189178**, in the amount of **\$21,135.14** made payable to Terrebonne Parish Consolidated Government for recovery of property damage to HPD unit #380.

Please deposit this check into the proper account for Houma Police Dept.
(Account #204-000-6912-00).

If you have any questions regarding the above, please call at (985) 873-6470.

Thanks for your time and help. Have a wonderful day.

Attachment(s)

CC (Hard Copy): Claim File
Subrogation Recovery File

CC (Electronically): Kayla Dupre, Accounting
Kandace Mauldin, Finance
Donna Wedgeworth, HPD
Bobby O'Bryan, HPD

/ltp



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P.O. BOX 2768
HOUMA, LOUISIANA
70361
985-868-3000

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

RISK MANAGEMENT

Memorandum

TO: Customer Service

FROM: LouEllen Pellegrin
Insurance Technician /Risk Management

DATE: April 13, 2023

SUBJECT: Additional payment in satisfaction of judgement

Attached, please find **check #5370189168**, in the amount of **\$4,573.08** made payable to Terrebonne Parish Consolidated Government for additional payment in satisfaction of judgement.

Please deposit this check into the proper account for Houma Police Dept.
(Account #204-000-6912-00).

If you have any questions regarding the above, please call at (985) 873-6470.

Thanks for your time and help. Have a wonderful day.

Attachment(s)

CC (Hard Copy): Claim File
Subrogation Recovery File

CC (Electronically): Kayla Dupre, Accounting
Kandace Mauldin, Finance
Donna Wedgeworth, HPD
Bobby O'Bryan, HPD

/ltp



PO Box 95005
Baton Rouge, LA 70895-9005
Real Service. Real People.

Hebert & Marceaux LLC
4752 Hwy 311 Suite 114
Houma, LA 70360

Date of Loss	03/08/2019	Payment Date	12/06/2022
Payment ID	ccprod:3455987	Payment Amount	4,573.08
Payee(s)	Hebert & Marceaux LLC and TERREBONNE PARISH CONSOLIDATED GOVERNMENT		

Claim Number	17A00905182	Policy Number	A X21649
Reason for Payment	Collision with motor vehicle		
Claimant	Siedra Adams		
Insured	Callie S Thiac		
Adjuster	Jay Lagarde		
Memo	Full payment for satisfaction of judgment.		

Payment is
made under the
following
coverages

Liability - Bodily Injury



Southern Farm Bureau Casualty Insurance Company
PO Box 95005
Baton Rouge, LA, 70895-9005

The Bancorp Bank
Check No: 5370189168
Date: 12/06/2022

Four Thousand Five Hundred Seventy-Three Dollars and Eight Cents

Pay To The Hebert & Marceaux LLC
Order Of and TERREBONNE PARISH CONSOLIDATED GOVERNMENT

Pay Full Amount
\$4,573.08
VOID AFTER 180 DAYS

Memo Full payment for satisfaction of judgment.

⑈5370189168⑈ ⑆031101114⑆ 8351000059⑈

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
APRIL 30, 2023 - MONTH LAST CLOSED

5/16/23

ACCT: 204-000-6912-00

PUBLIC SAFETY FUND

NO DEPARTMENT NAME

COMPENSATION PROPERTY DAMAGE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	44,432	49,457.24-	0	5,025
2023	0	32,861.39-	0	32,861
CLOSED:				
2016	42,175	42,174.55-	N/A	0
2017	56,348	48,611.37-	N/A	7,737-
2018	12,970	17,309.08-	N/A	4,339
2019	1,566	20,953.28-	N/A	19,387
2020	11,474	24,434.58-	N/A	12,961
2021	9,293	12,698.61-	N/A	3,406

ENTER = CONTINUE

CF04 = DSP DETAIL

CF05 = DSP INV JE

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
APRIL 30, 2023 - MONTH LAST CLOSED

5/16/23

ACCT: 204-211-8914-01

PUBLIC SAFETY FUND

POLICE

MOTOR VEHICLES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	1,849,461	554,361.89	0	1,295,099
2023	1,298,398	647,287.65	399,104	252,006
CLOSED:				
2016	517,117	472,426.94	N/A	44,690
2017	154,536	109,755.26	N/A	44,781
2018	781	.00	N/A	781
2019	39,696	.00	N/A	39,696
2020	332,715	301,984.95	N/A	30,730
2021	53,230	68,037.93	N/A	14,808-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF05 = DSP INV JE

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section II

Kayla Dupre

From: Louellen Pellegrin
Sent: Wednesday, May 10, 2023 4:21 PM
To: Kayla Dupre; Kandace Mauldin
Cc: J. Dana Ortego; Donna Wedgeworth
Subject: Recovery of damages to HPD unit #378
Attachments: Untitled.PDF - Adobe Acrobat Pro.pdf

Please see attached memo and copy of check for recovery of damages to HPD unit #378. The check will be deposited into HPD account.

Thank you and have a great day,

LouEllen Pellegrin

*Insurance Technician/Risk Management Department
Terrebonne Parish Consolidated Government
985-873-6470 Office
985-873-6473 Fax
lpellegrin@tpcg.org*

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70361
985-868-3000

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

RISK MANAGEMENT

Memorandum

TO: Customer Service Department

FROM: LouEllen Pellegrin, Risk Management Department

DATE: May 10, 2023

RE: **Claimant:** Daniel Belanger
 DOL: 12/3/2022
 Dept.: HPD (204/211)
 Claim #: 11925-001

Policy #: 22ALN1A2RL000005105

X

Please deposit the attached \$494.55 check #0410219140 into account no. 204-000-6912-00 for Houma Police Department for damage to HPD unit #378.

Should you have any questions or need additional information, please contact me at 873-6470.

/ltp

Attachment

CC (Hard Copy): Claim File
 AL Recovery File

CC (Electronically): Kayla Dupre, Accounting
 Kandace Mauldin, CPA Finance
 J. Dana Ortego, Human Resources & Risk Management
 Donna Wedgeworth, HPD

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

5/16/23

APRIL 30, 2023 - MONTH LAST CLOSED

ACCT: 204-000-6912-00

PUBLIC SAFETY FUND

NO DEPARTMENT NAME

COMPENSATION PROPERTY DAMAGE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	44,432	49,457.24-	0	5,025
2023	0	32,861.39-	0	32,861
CLOSED:				
2016	42,175	42,174.55-	N/A	0
2017	56,348	48,611.37-	N/A	7,737-
2018	12,970	17,309.08-	N/A	4,339
2019	1,566	20,953.28-	N/A	19,387
2020	11,474	24,434.58-	N/A	12,961
2021	9,293	12,698.61-	N/A	3,406

ENTER = CONTINUE

CF04 = DSP DETAIL

CF05 = DSP INV JE

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
APRIL 30, 2023 - MONTH LAST CLOSED

5/16/23

ACCT: 204-211-8914-01
PUBLIC SAFETY FUND
POLICE
MOTOR VEHICLES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	1,849,461	554,361.89	0	1,295,099
2023	1,298,398	647,287.65	399,104	252,006
CLOSED:				
2016	517,117	472,426.94	N/A	44,690
2017	154,536	109,755.26	N/A	44,781
2018	781	.00	N/A	781
2019	39,696	.00	N/A	39,696
2020	332,715	301,984.95	N/A	30,730
2021	53,230	68,037.93	N/A	14,808-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF05 = DSP INV JE

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section III

Per our conversation yesterday. In November of 2022 we surplused equipment to Grand Caillou Fire Dept. for \$3,130. I'm looking to purchase multiple pieces of equipment with the money. Can that money be added to account 204-222-8241-01? In March we surplused our bus for \$12,000. I would like to use that money in conjunction with the fire hose we sold to Grand Caillou Fire Dept. to purchase new fire hose. Can that money be added to account 204-222-8915-06?

Let me know if you have any questions.

6911-00

Thanks,

Corey Henry

Fire Chief

City of Houma Fire Department

600 Wood St.

Houma, La 70364

(985) 873-6391 - phone

chenry@tpcg.org

<image001.png>

* already done on Ord 9454.
and put into small tools & instruments

Kayla Dupre

From: Kandace Mauldin
Sent: Thursday, May 11, 2023 12:55 PM
To: Kayla Dupre
Subject: Re: Surplus money

Yes I have a journal entry on my desk to move it. Deposited into 151 and didn't do the entry to move.

Sent from my iPhone

On May 11, 2023, at 12:39 PM, Kayla Dupre <kdupre@tpcg.org> wrote:

I do not see anything for \$12,000. Do you know where the funds were deposited?

Thanks,

Kayla Dupre

Comptroller

Terrebonne Parish Consolidated Government

8026 Main St., Suite 300, Houma, LA 70360

Phone: (985) 873-6452 fax: (985) 873-6457

kdupre@tpcg.org

From: Kandace Mauldin <kmauldin@tpcg.org>
Sent: Wednesday, May 10, 2023 6:39 PM
To: Corey Henry <chenry@tpcg.org>
Cc: Kayla Dupre <kdupre@tpcg.org>
Subject: RE: Surplus money

Chief,

Yes we can do budget amendments to recognize the funding sources.

Kayla – please prepare the budget amendment for the next round of meetings.

Thanks

From: Corey Henry <chenry@tpcg.org>
Sent: Tuesday, April 25, 2023 1:00 PM
To: Kandace Mauldin <kmauldin@tpcg.org>
Subject: Surplus money

Kandace,

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

5/16/23

APRIL 30, 2023 - MONTH LAST CLOSED

ACCT: 204-000-6911-00

PUBLIC SAFETY FUND

NO DEPARTMENT NAME

SALE OF GENERAL FIXED ASSETS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	0	38,521.50-	0	38,522
2023	0	12,000.00-	0	12,000
CLOSED:				
2016	0	2,065.00-	N/A	2,065
2017	0	15,164.53-	N/A	15,165
2018	0	.00	N/A	0
2019	0	27,894.08-	N/A	27,894
2020	15,000	15,000.00-	N/A	0
2021	0	560.00-	N/A	560

ENTER = CONTINUE

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CF05 = DSP INV JE

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CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

5/16/23

APRIL 30, 2023 - MONTH LAST CLOSED

ACCT: 204-222-8915-06

PUBLIC SAFETY FUND

FIRE - URBAN

MACHINERY & EQUIPMENT

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	32,354	.00	0	32,354
2023	32,338	4,253.65	0	28,084
CLOSED:				
2016	41,707	32,748.31	N/A	8,959
2017	8,959	7,760.00	N/A	1,199
2018	5,018	5,018.00	N/A	0
2019	0	.00	N/A	0
2020	377,500	112,795.62	N/A	264,704
2021	370,506	363,612.26	N/A	6,894

ENTER = CONTINUE

CF04 = DSP DETAIL

CF05 = DSP INV JE

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section IV

Felicia Aubert

From: Jeanne Bray
Sent: Thursday, May 4, 2023 11:51 AM
To: Felicia Aubert
Cc: Madeleine Bodin; Brooke Domangue; Joan Schexnayder
Subject: FW: Pavement Marking Project

Felicia,

This is for Parish Project No. 20-ROAD-54. Please start charging this project to Account No. 251-310-8431-98.

Jeanne P. Bray
Capital Projects Administrator
Terrebonne Parish Consolidated Government
Phone: (985) 873-6720
Email: jbray@tpcg.org



Can we do ^{BA} ~~lia~~ 200,000 to move to
250-310-8431-01
project cost
366,629 if possible

From: David Rome <drome@tpcg.org>
Sent: Thursday, May 4, 2023 9:34 AM
To: Jeanne Bray <jbray@tpcg.org>; Madeleine Bodin <mbodin@tpcg.org>
Cc: Laura Benoit <lbenoit@tpcg.org>
Subject: Pavement Marking Project

Jeanne,

Initially we were going to use the Transportation Trust Fund to fund the Pavement Marking Project. However, I fund some allocated funds through R&B I would like to use up first. This account is 251-310-8431-98. Please let me know if you have any questions.

Thank you,

David V. Rome, Jr.
DIRECTOR OF PUBLIC WORKS
Terrebonne Parish Consolidated Government
Ph# (985) 873-6735

Budget Amendment

251 to 250



FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

5/16/23

APRIL 30, 2023 - MONTH LAST CLOSED

ACCT: 250-310-8431-01

PARISH TRANSPORTATION

ROADS & BRIDGES

STREET REPAIRS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	2,339,351	976,556.49	0	1,362,795
2023	2,353,297	105.00	0	2,353,192
CLOSED:				
2016	1,046,893	.00	N/A	1,046,893
2017	1,972,254	131,310.03	N/A	1,840,944
2018	2,440,944	627,861.55	N/A	1,813,082
2019	2,413,082	1,103,762.39	N/A	1,309,320
2020	2,909,320	1,098,282.57	N/A	1,811,037
2021	2,418,027	885,351.54	N/A	1,532,675

ENTER = CONTINUE

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CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
APRIL 30, 2023 - MONTH LAST CLOSED

5/16/23

ACCT: 251-310-8431-98

ROAD AND BRIDGE FUND

ROADS & BRIDGES

PAVEMENT MARKINGS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	0	.00	0	0
2023	200,000	.00	0	200,000
CLOSED:				
2016	0	.00	N/A	0
2017	0	.00	N/A	0
2018	0	.00	N/A	0
2019	0	.00	N/A	0
2020	0	.00	N/A	0
2021	0	.00	N/A	0

ENTER = CONTINUE

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CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section II

Terrebonne Parish Consolidated Government
2023 Budget Amendment
Section 8 Sunset Vouchers Program

Sept of funding
Urban Dev.

This amendment is to incorporate a \$1,268,784 funds received from HUD for our Section 8 Sunset Vouchers Program.

		Current	Change	Revised
219-602-8353-23	SUNSET VOUCHERS	0	1,268,784	1,268,784
219-000-6315-06	SUNSET VOUCHERS	0	(1,268,784)	(1,268,784)

Section VI

Terrebonne Parish Consolidated Government
2023 Budget Amendment
CDBG Disaster Recovery Allocation

This amendment is to add additional funding of \$358,000 from Louisiana Office of Community Development with the funds to be used to provide additional services for affordable housing programs.

		Current	Change	Revised
241-618-8359-01	Affordable Rental Infill Housing	117,462	358,000	475,462
241-000-6348-05	CDBG Recovery Grant	(5,074)	(358,000)	(363,074)

Office of Community Development
Disaster Recovery Unit
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

January 18, 2023

Jennifer Gerbasi, Recovery Planner
Terrebonne Parish Consolidated Government
8026 Main Street, 7th floor
Houma, Louisiana 70360

Re: Approved Amendment #4 to Terrebonne Parish; CFMS 734525 PO# 2000112854, is to increase contract by \$358,000 for a new total of \$146,499,695.40 to provide additional services for affordable housing programs.

Dear Ms. Gerbasi:

Enclosed you will find an approved executed original of the contract amendment for the above-captioned contractor for your records.

If you have any questions, contact Kelvin Hill, Housing Director, Louisiana Office of Community Development at 225-219-9600 or via email at Kelvin.Hill@la.gov.

Sincerely,

Delreese Hector
Contract Specialist

CC: Kelvin Hill, Housing Director

Enclosure

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

5/16/23

APRIL 30, 2023 - MONTH LAST CLOSED

ACCT: 241-618-8359-01

HUD CDBG RECOVERY

CDBG PROJECTS

AFFORD RENTAL INFILL HOUSING

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	117,462	.00	0	117,462
2023	117,462	233,056.00	0	115,594-
CLOSED:				
2016	581,900	546.35	N/A	581,354
2017	696,450	430,153.79	N/A	266,296
2018	266,296	133,109.82	N/A	133,186
2019	571,214	150,359.88	N/A	420,854
2020	420,854	303,318.20	N/A	117,536
2021	117,536	105.00	N/A	117,431

ACCOUNT EXCEEDS BUDGET AMOUNT

ENTER = CONTINUE

CF04 = DSP DETAIL

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CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

5/16/23

APRIL 30, 2023 - MONTH LAST CLOSED

ACCT: 241-000-6348-05

HUD CDBG RECOVERY

NO DEPARTMENT NAME

CDBG RECOVERY GRANT

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2022	5,074	.00	0	5,074-
2023	5,074	.00	0	5,074-
CLOSED:				
2016	15,239,373	11,704,499.53-	N/A	3,534,873-
2017	4,932,344	2,482,827.74-	N/A	2,449,516-
2018	2,449,517	2,254,712.23-	N/A	194,805-
2019	571,480	146,624.88-	N/A	424,855-
2020	424,855	304,248.09-	N/A	120,607-
2021	7,096	2,021.60-	N/A	5,074-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF05 = DSP INV JE

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section VII

Kayla Dupre

From: Kandace Mauldin
Sent: Wednesday, May 17, 2023 7:44 AM
To: Kayla Dupre
Subject: Budget Amendment

We need to do a budget amendment in fund 201 for FLOCK cameras to be used by HPD. I have added the account 201-206-8361-02 that can be used. It is for \$250,000 (five years at \$50,000 each) and the funding is from the fund balance.

Kandace M. Mauldin, CPA

Chief Financial Officer

Terrebonne Parish Consolidated Government

P. O. Box 2768

Houma, LA 70361

Office: 985-873-6459

FAX: 985-873-6457



Saltwater Fishing Capital of the World

Section VIII

Kayla Dupre

From: Kandace Mauldin
Sent: Wednesday, May 17, 2023 11:59 AM
To: Kayla Dupre
Subject: FW: TPCG-Irvin Pellegrin-BUTTS- Appraisal /Invoice of 366 Lower Country Dr - Bisland Public Cemetery Addition----A/C/P
Attachments: 366 L Country Dr - Bisland Inv .pdf; 366 L Country Dr - Bisland App.pdf

Need to do a budget amendment for \$52,400 to purchase property to add to the Bisland Public Cemetery. The funding is from General Fund, fund balance.

151-194-8911-01

From: Christopher Pulaski <cpulaski@tpcg.org>
Sent: Wednesday, May 17, 2023 8:59 AM
To: Kandace Mauldin <kmauldin@tpcg.org>
Subject: FW: TPCG-Irvin Pellegrin-BUTTS- Appraisal /Invoice of 366 Lower Country Dr - Bisland Public Cemetery Addition---A/C/P

For the BA

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

From: Jules Hebert <juleshebert@hmlawfirm.com>
Sent: Thursday, April 27, 2023 6:21 PM
To: Gordon Dove <gdove@tpcg.org>; Gordon Dove <gdove5@yahoo.com>; Christopher Pulaski <cpulaski@tpcg.org>; Steve Trosclair <strosclair@tpcg.org>; Kandace Mauldin <kmauldin@tpcg.org>
Subject: TPCG-Irvin Pellegrin-BUTTS- Appraisal /Invoice of 366 Lower Country Dr - Bisland Public Cemetery Addition----A/C/P

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Gordy, Steve, Chris, Kandace;

Attached is :

1.Appraisal for the 3.34 acres for \$52,400.00.This acreage is platted right behind the cemetery by Ken Rembert years ago.

2.Please advise if you want me set up meeting with Mr. Pellegrin, to make an offer.

3.Kandace please pay Mr. Butts attached invoice -his appraisal fee. This appraisal was requested by Gordy and Chris.

Julius P. Hebert, Jr
Hebert & Marceaux, LLC
4752 Hwy. 311, Ste. 114
Houma, LA 70360
PARISH ATTORNEY
985-876-4324 (office)
985-876-4325 (fax)
juleshebert@hmlawfirm.com

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**CHARLES W BUTTS REAL ESTATE APPRAISAL SERVICE, INC
114 NOTTOWAY DRIVE
HOUMA, LOUISIANA 70360**

Phone 985-876-2110 Email charleswbutts47@gmail.com Fax 985-879-3682

April 24, 2023

Terrebonne Parish Cons. Gov.
C/O Hebert & Marceaux
Jules Hebert
4752 Highway 311
Houma, LA 70360

Re: Bisland Cemetary Expansion
3.34 Acre Tract
Bourg, Louisiana 70343

Dear Mr. Hebert,

In accordance with your request, I have visited and appraised the above captioned property for the purpose of establishing Fee Simple Market Value of the subject tract, no improvements included. The concluded value is based on the assumptions and limiting conditions included in this report. Please see the definitions of value in the body of this report.

The property has been appraised in Fee Simple Interest, less minerals, subject to valid restrictions and servitudes of record plus restrictions to the use of the property.

I have inspected the site from the street, walking the property, maps and aerial photos. No improvements were noted. The appraiser is not aware of hazardous materials in, on, or near the property. The appraiser is not an expert in these matters. I urge the reader of this report to engage an expert in these fields for farther verification of non-existence of the same.

This report contains data, analysis and a concluded Market Value estimate of \$52,400.

FIFTY TWO THOUSAND FOUR HUNDRED DOLLARS

This is an Appraisal Report under the Guidelines of the Uniform Standards of Professional Appraisal Practice. Please see Scope of Work.

I appreciate the opportunity to serve you. If you have any questions or comments, please feel free to contact me.

Sincerely,



Charles W. Butts
Louisiana State Certified
General Real Estate Appraiser, G207