
TERREBONNE PARISH COUNCIL

BUDGET AND FINANCE COMMITTEE

Mr. Brien Pledger	Chairman
Mr. Carl Harding	Vice-Chairman
Mr. Clayton Voisin Jr.	Member
Mr. John Amedee	Member
Mr. Kevin Champagne	Member
Mr. Clyde Hamner	Member
Mr. Daniel Babin	Member
Ms. Kim Chauvin	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

March 11, 2024
5:30 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:** Concurring with recommendation of Parish President to award Bid #22-S/P-74 Surplus Sale of Adjudicated Property located at 213 Lyles St. (100%) to Kienna McFarlane.
2. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #22-S/P-80 (Re-Bid) Surplus Sale of Adjudicated Property located at 108 Jane St. (100%) to Jeremy Voisin.
3. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-42 (Re-Bid)

Surplus Sale of Adjudicated Property located at 149 Calumet St. (24.75%) to DeShante Cole.

4. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-56 Surplus Sale of Adjudicated Property located at 305 McKinley St. (100%) to Joseph Mitchell.
5. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-57 Surplus Sale of Adjudicated Property located at 129 Tulane St. (100%) to Ivy Wallace.
6. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-5 60 Surplus Sale of Adjudicated Property located at 149 Walnut St. (100%) to Elias Duplantis.
7. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-5 64 Surplus Sale of Adjudicated Property located at 319 Ashland St. (100%) to Jose Roman Murcia.
8. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-5 67 Surplus Sale of Adjudicated Property located at 104 Old Oak. (100%) to Don Coulon.
9. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-5 71 Surplus Sale of Adjudicated Property located at 109 Montegut St. (100%) to Jeremy Voisin.
10. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-5 72 Surplus Sale of Adjudicated Property located at 111 Montegut St. (99.45%) to Elias Duplantis.
11. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-5 79 Surplus Sale of Adjudicated Property located at 113 Daisy St. (58%) to Ann Lovell.
12. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-5 80 Surplus Sale of Adjudicated Property located at 113 Berwood St. (9.9%) to James Cantrelle.
13. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-5 70 Surplus Sale of Adjudicated Property located at 2577 S. Madison Rd. (100%) to Brandon Hebert.
14. **RESOLUTION:** Concurring with recommendation of Parish President to award Bid #23-S/P-81 Surplus Sale of Adjudicated Property located at Gussy Bayou WW. (1.79%) to Gregory Cenac.
15. **RESOLUTION:** Concurring with Parish Administration to reject the bids received for the Terrebonne Parish Consolidated Government System Wide Line Repairs due to Hurricane Ida and receive authorization to readvertise.
16. **RESOLUTION:** Authorizing and approving Terrebonne Parish Consolidated Government's recovery proposal setting forth the approval of said proposed recovery projects for the submittal to OCD and authorizing and approving the subsequent submittal of applications to OCD to obtain the CDBG-DR funds under the approved programs.
17. Consider the introduction of an ordinance declaring (4) vehicles from Houma Police Department as surplus and authorizing said item to be disposed of by any legally approved methods and calling a public hearing on March 27, 2024, at 6:30 p.m.
18. Consider the introduction of an ordinance to amend the 2024 Adopted Operating Budget and 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:
 - I. Solid Waste Department, \$450,000
 - II. Hollywood Road Roundabout, \$1,825,000
 - III. American Rescue Plan, \$920,000
 - IV. Houma Police Dept–Edward Byrne Memorial Justice Assistance Grant, \$17,578and calling a public hearing on said matter on Wednesday, March 27, 2024, at 6:30 p.m.
19. Adjourn

Category Number:
Item Number:



Monday, March 11, 2024

Item Title:
INVOCATION

Item Summary:
INVOCATION

Category Number:
Item Number:



Monday, March 11, 2024

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number: 1.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #22-S/P-74 Surplus Sale of Adjudicated Property located at 213 Lyles St. (100%) (Parcel #25797)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #22-S/P-74 Surplus Sale of Adjudicated Property located at 213 Lyles St. (100%) to Kienna McFarlane.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 22-S/P-74 Surplus Sale of Adjudicated Property Located at 213 Lyles St. to Kienna McFarlane.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Kienna McFarlane for the adjudicated property located at 213 Lyles St.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$11,334.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☒ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☒ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☒ 8

☐ 9

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 27, 2022, the Terrebonne Parish Council adopted Ordinance No. 9390 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Henry Joseph Arnold as surplus:

LOT 7 BLOCK 5 ADDEN. 1 MAGNOLIA PARK SUBD. (REVISED). ALSO LOT 7-A BLOCK 5 ADDEN. 2 MAGNOLIA PARK SUBD. (Parcel# 25797) (213 Lyles St.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 22-S/P-74 Surplus Sale of Adjudicated Property Located at 213 Lyles St. (100%) (Parcel# 25797), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Kienna McFarlane in the amount of Eleven Thousand Three Hundred Thirty-Four Dollars (\$11,334.00) plus the 5% website transaction fee of Five Hundred Sixty-Six Dollars (\$566.00) for a total of Eleven Thousand Nine Hundred and 70/100 Dollars (\$11,900.70) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9390, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 22-S/P-74 Surplus Sale of Adjudicated Property Located at 213 Lyles St. (100%) (Parcel# 25797) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Kienna McFarlane is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9390.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid #22-S/P-74

Bid(s) Received: 0 **Bid Date:** 02/16/2024 **Bids Opened By:** Amanda Porche

<u>Bidder's Name:</u>	<u>Amount:</u>	<u>Check:</u>	<u>Bond:</u>
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Award Bid To: Kieanna McFarlane **Amount:** 11334.00

Purshasing Department Comments:

Award to Keianna McFarlane, the highest bidder.

Title:	Bid #22-S/P-74 Surplus Sale of Adjudicated Property Located at 213 Lyles St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 11:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90327	KPAgents	11334.0000	16-Feb-2024 8:43:40 AM CST	Keianna	Mcfarlane	KP Investor Group	keiannamcfarlane@yahoo.com	9729718632

Title:	Bid #22-S/P-74 Surplus Sale of Adjudicated Property Located at 213 Lyles St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 11:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90327	KPAgents	11334.0000	16-Feb-2024 8:43:40 AM CST	Keianna	Mcfarlane	KP Investor Group	keiannamcfarlane@yahoo.com	9729718632



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

BUYER'S CERTIFICATE

February 16, 2024

Keianna Mcfarlane
keiannamcfarlane@yahoo.com

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

Bid#	Description	Bid Total
22-S/P-74	Surplus Sale of Adjudicated Property Located at 213 Lyles St. (Parcel #25797) (100%)	\$11,334.00

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

20% Surety Deposit of \$ 2,266.80 is due not later than 48 hours or by 2/21/2024 11:15 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 9,633.90** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$2,266.80
Payment Type: Money Order (3)
Payment Date: 2/21/2024
Received From: Keianna McFarlane
Received By: Alexandre Porche
Items Picked Up: _____

Category Number:
Item Number: 2.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #22-S/P-80 (Re-Bid) Surplus Sale of Adjudicated Property located at 108 Jane St. (100%) (Parcel #35413)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #22-S/P-80 (Re-Bid) Surplus Sale of Adjudicated Property located at 108 Jane St. (100%) to Jeremy Voisin.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 22-S/P-80 (Re-Bid) Surplus Sale of Adjudicated Property located at 108 Jane St to Jeremy Voisin.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Jeremy Voisin for the adjudicated property located at 108 Jane St.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$3,267.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☐ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☐ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☒ 8

☐ 9

A blue ink signature of Sharon Ellis, written in a cursive style.

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 27, 2022, the Terrebonne Parish Council adopted Ordinance No. 9390 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Larry Joseph Authement as surplus:

LOT 8 BLOCK 2 CALVIN L. MARTIN SUBD. (Parcel# 35413) (108 Jane St.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 22-S/P-80 (Re-Bid) Surplus Sale of Adjudicated Property Located at 108 Jane St. (100%) (Parcel# 35413), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Jeremy Voisin in the amount of Three Thousand Two Hundred Sixty-Seven Dollars (\$3,267.00) plus the 5% website transaction fee of One Hundred Sixty-Three and 35/100 Dollars (\$163.35) for a total of Three Thousand Four Hundred Thirty and 35/100 Dollars (\$3,430.35) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9390, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 22-S/P-80(Re-Bid) Surplus Sale of Adjudicated Property Located at 108 Jane St. (100%) (Parcel# 35413) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Jeremy Voisin is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9390.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid #22-S/P-80 Re-Bid

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Jeremy Voisin

Amount: 3267.00

Purshasing Department Comments:

Award to Jeremy Voisin, the highest bidder.

Title:	Bid #22-S/P-80 (Re-Bid) Surplus Sale of Adjudicated Property Located at 108 Jane St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 8:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90211	JeremyVoisin	3267.0000	14-Feb-2024 2:17:11 PM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667

Title:	Bid #22-S/P-80 (Re-Bid) Surplus Sale of Adjudicated Property Located at 108 Jane St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 8:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90211	JeremyVoisin	3267.0000	14-Feb-2024 2:17:11 PM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667



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

BUYER'S CERTIFICATE

February 16, 2024

Jeremy Voisin
jvoisin79@gmail.com

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

Bid#	Description	Bid Total
22-S/P-80 (Re-Bid)	Surplus Sale of Adjudicated Property Located at 108 Jane St. (Parcel #35413) (100%)	\$ 3,267.00

Total Purchases..... \$ 3,267.00
Web Site Transaction Fee (5%)..... \$ 163.35
Total Due..... \$ 3,430.35

20% Surety Deposit of \$ 653.40 is due not later than 48 hours or by 2/21/2024 8:15 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 2,776.95** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$ 653.40
Payment Type: Cashier's Check # 175911
Payment Date: 2/20/2024
Received From: Jeremy Voisin
Received By: Amanda Forche
Items Picked Up: _____

Category Number:
Item Number: 3.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-42 (Re-Bid) Surplus Sale of Adjudicated Property located at 149 Calumet St. (24.75%) (Parcel #4010)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-42 (Re-Bid) Surplus Sale of Adjudicated Property located at 149 Calumet St. (24.75%) to DeShante Cole.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 22-S/P-42 (Re-Bid) Surplus Sale of Adjudicated Property located at 149 Calumet St. (24.75%) to DeShante Cole.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of DeShante Cole for the adjudicated property located at 149 Calumet St. (24.75%).

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$1,733.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☐ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☐ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☒ 5

☐ 6

☐ 7

☐ 8

☐ 9

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on October 14, 2020 the Terrebonne Parish Council adopted Ordinance No. 9197 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Joe Harris, Jr. as surplus:

ON THE RIGHT DESCENDING BANK OF BAYOU TERREBONNE. LOT 144' ON SOUTH SIDE CALUMET STREET X 48' BEING LOT 1 ON SKETCH RECORDED CB 901/629. (Parcel# 4010) (149 Calumet St.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-42 (Re-Bid) Surplus Sale of Adjudicated Property Located at 149 Calumet St. (24.75%) (Parcel# 4010), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of DeShante Cole in the amount of One Thousand Seven Hundred Thirty-Three Dollars (\$1,733.00) plus the 5% website transaction fee of Eighty-Six and 55/100 Dollars (\$86.55) for a total of One Thousand Eight Hundred Nineteen and 65/100 Dollars (\$1,819.65) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9197, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-42 (Re-Bid) Surplus Sale of Adjudicated Property Located at 149 Calumet St. (24.75%) (Parcel# 4010) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of DeShante Cole is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9197.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-42 RE-BID

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Deshante Cole

Amount: 1733.00

Purshasing Department Comments:

Award to Deshante Cole, the highest bidder.

Title:	Lot #23-S/P-42 (Re-Bid) Surplus Sale of Adjudicated Property Located at 149 Calumet St. (24.75%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 8:30:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90192	Deshantecole	1733.0000	14-Feb-2024 9:49:41 AM CST	Deshante	Cole	Coleglobalenterprises	deshantecole@gmail.com	9854139338

Title:	Lot #23-S/P-42 (Re-Bid) Surplus Sale of Adjudicated Property Located at 149 Calumet St. (24.75%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 8:30:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90192	Deshantecole	1733.0000	14-Feb-2024 9:49:41 AM CST	Deshante	Cole	Coleglobalenterprises	deshantecole@gmail.com	9854139338



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

BUYER'S CERTIFICATE

February 16, 2024

Deshante Cole
deshantecole@gmail.com

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

Bid#	Description	Bid Total
23-S/P-42 (Re-Bid)	Surplus Sale of Adjudicated Property Located at 149 Calumet St. (Parcel #4010) (24.75%)	\$1,733.00

Total Purchases..... \$1,733.00
Web Site Transaction Fee (5%)..... \$ 86.65
Total Due..... \$1,819.65

20% Surety Deposit of \$ 346.60 is due not later than 48 hours or by 2/21/2024 8:30 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 1,473.05** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$ 346.60
Payment Type: Cashier's Check # 9106556764
Payment Date: 2/20/2024
Received From: Deshante Cole
Received By: Arnell Porche
Items Picked Up: _____



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-56 Surplus Sale of Adjudicated Property located at 305 McKinley St. (100%) (Parcel #18903)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-56 Surplus Sale of Adjudicated Property located at 305 McKinley St. (100%) to Joseph Mitchell.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-56 Surplus Sale of Adjudicated Property Located at 305 McKinley St. to Joseph Mitchell.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Joseph Mitchell for the adjudicated property located at 305 McKinley St.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$9,134.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☒ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☒ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☒ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

A handwritten signature in blue ink, reading "Sharon Ellis".

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 23, 2023, the Terrebonne Parish Council adopted Ordinance No. 9504 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Lessia C. Anderson Brown (Estate) as surplus:

LOT 50 X 118' BEING PORTION OF LOT 26 AND PORTION OF LOT 27 MCKINLEY STREET, WEST SIDE OF BONVILLAIN SUBDIVISION. (Parcel# 18903) (305 McKinley St.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-56 Surplus Sale of Adjudicated Property Located at 305 McKinley St. (100%) (Parcel# 18903), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Joseph Mitchell in the amount of Nine Thousand One Hundred Thirty-Four Dollars (\$9,134.00) plus the 5% website transaction fee of Four Hundred Fifty-Six and 70/100 Dollars (\$456.70) for a total of Nine Thousand Five Hundred Ninety and 70/100 Dollars (\$9,590.70) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-56 Surplus Sale of Adjudicated Property Located at 305 McKinley St. (100%) (Parcel# 18903) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Joseph Mitchell is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-56

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Joseph Mitchell

Amount: 9134.00

Purshasing Department Comments:

Award to Joseph Mitchell, the highest bidder.

Title:	Bid #23-S/P-56 Surplus Sale of Adjudicated Property Located at 305 McKinley St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 8:45:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90317	Kaileb17	9134.0000	16-Feb-2024 7:03:46 AM CST	Joseph	Mitchell	Moonlight Entertainment	jrmitchellsr@hotmail.com	5046153613

Title:	Bid #23-S/P-56 Surplus Sale of Adjudicated Property Located at 305 McKinley St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 8:45:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90317	Kaileb17	9134.0000	16-Feb-2024 7:03:46 AM CST	Joseph	Mitchell	Moonlight Entertainment	jrmitchellsr@hotmail.com	5046153613



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

BUYER'S CERTIFICATE

February 16, 2024

Joseph Mitchell
jrmitchellsr@hotmail.com

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

Bid#	Description	Bid Total
23-S/P-56	Surplus Sale of Adjudicated Property Located at 305 McKinley St. (Parcel #18903) (100%)	\$9,134.00

Total Purchases..... \$9,134.00
Web Site Transaction Fee (5%)..... \$ 456.70
Total Due..... \$9,590.70

20% Surety Deposit of \$ 1,826.80 is due not later than 48 hours or by 2/21/2024 9:00 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 7,763.90** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$1826.80
Payment Type: Cashier's Check # 0458610698
Payment Date: 2/20/2024
Received From: Joseph Mitchell
Received By: Aracelis Porche
Items Picked Up: _____

Category Number:
Item Number: 5.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-57 Surplus Sale of Adjudicated Property located at 129 Tulane St. (100%) (Parcel #19097)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-57 Surplus Sale of Adjudicated Property located at 129 Tulane St. (100%) to Ivy Wallace.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-57 Surplus Sale of Adjudicated Property Located at 129 Tulane St. to Ivy Wallace.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Ivy Wallace for the adjudicated property located at 129 Tulane St.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$4,717.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☒ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☒ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☒ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

A handwritten signature in blue ink, reading "Sharon Ellis".

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 23, 2023, the Terrebonne Parish Council adopted Ordinance No. 9504 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Judy Carter (99%) and Patricia and Befort Calloway, Jr. as surplus:

LOT 12 AND N/M 20' LOT 13 BLOCK 3 BOUDREAUX SUBD. (Parcel# 19097) (129 Tulane St.),
and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-57 Surplus Sale of Adjudicated Property Located at 129 Tulane St. (100%) (Parcel# 19097), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Ivy Wallace in the amount of Four Thousand Seven Hundred Seventeen Dollars (\$4,717.00) plus the 5% website transaction fee of Two Hundred Thirty-Five and 85/100 Dollars (\$235.85) for a total of Four Thousand Nine Hundred Fifty-Two and 85/100 Dollars (\$4,952.85) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-57 Surplus Sale of Adjudicated Property Located at 129 Tulane St. (100%) (Parcel# 19097) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Ivy Wallace is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-57

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Ivy Wallace

Amount: 4717.00

Purshasing Department Comments:

Award to Ivy Wallace, the highest bidder.

Title:	Bid #23-S/P-57 Surplus Sale of Adjudicated Property Located at 129 Tulane St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 9:00:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90214	Kaileb17	4667.0000	14-Feb-2024 3:22:40 PM CST	Joseph	Mitchell	Moonlight Entertainment	jrmitchellsr@hotmail.com	5046153613
90331	RRainey	4717.0000	16-Feb-2024 8:59:58 AM CST	Ivy	Wallace	ITearra Custom Keepsakes	ivytearra@gmail.com	9853810237

Title:	Bid #23-S/P-57 Surplus Sale of Adjudicated Property Located at 129 Tulane St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 9:00:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90214	Kaileb17	4667.0000	14-Feb-2024 3:22:40 PM CST	Joseph	Mitchell	Moonlight Entertainment	jrmitchellsr@hotmail.com	5046153613
90331	RRainey	4717.0000	16-Feb-2024 8:59:58 AM CST	Ivy	Wallace	ITearra Custom Keepsakes	ivytearra@gmail.com	9853810237



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

BUYER'S CERTIFICATE

February 16, 2024

Ivy Wallace
ivytearra@gmail.com

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

Bid#	Description	Bid Total
23-S/P-57	Surplus Sale of Adjudicated Property Located at 129 Tulane St. (Parcel #19097) (100%)	\$4,717.00

Total Purchases..... \$4,717.00
Web Site Transaction Fee (5%)..... \$ 235.85
Total Due..... \$4,952.85

20% Surety Deposit of \$ 943.40 is due not later than 48 hours or by 2/21/2024 9:00 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 4,009.45** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: 8943⁴⁰
Payment Type: Money Order # 22-055930355
Payment Date: 2/20/2024
Received From: Ivy Wallace
Received By: Antonia Touche
Items Picked Up: _____

Category Number:
Item Number: 6.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-60 Surplus Sale of Adjudicated Property located at 149 Walnut St. (100%) (Parcel #21250)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-5 60 Surplus Sale of Adjudicated Property located at 149 Walnut St. (100%) to Elias Duplantis.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Resolution



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-60 Surplus Sale of Adjudicated Property Located at 149 Walnut St. to Elias Duplantis.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Elias Duplantis for the adjudicated property located at 149 Walnut St.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$10,400.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☐ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☐ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☒ 5

☐ 6

☐ 7

☐ 8

☐ 9

A handwritten signature in blue ink that reads "Sharon Ellis".

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 23, 2023, the Terrebonne Parish Council adopted Ordinance No. 9504 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Glenn M. Brunette as surplus:

LOT 5 LOUIS JAMES RODDY SUBD. (Parcel# 21250) (149 Walnut.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-60 Surplus Sale of Adjudicated Property Located at 149 Walnut St. (100%) (Parcel# 21250), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Elias Duplantis in the amount of Ten Thousand Four Hundred Dollars (\$10,400.00) plus the 5% website transaction fee of Five Hundred Twenty Dollars (\$520.00) for a total of Ten Thousand Nine Hundred Twenty Dollars (\$10,920.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-60 Surplus Sale of Adjudicated Property Located at 149 Walnut St. (100%) (Parcel# 21250) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Elias Duplantis is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-60

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Elias Duplantis

Amount: 10400.00

Purshasing Department Comments:

Award to Elias Duplantis, the highest bidder.

Title:	Bid #23-S/P-60 Surplus Sale of Adjudicated Property Located at 149 Walnut St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 9:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90219	Elias	7800.0000	14-Feb-2024 4:04:55 PM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90310	brndnoyster	7900.0000	15-Feb-2024 7:31:01 PM CST	Brandon	Hebert	Hebert Farm & Land Demolition LLC	hebertdemolition@gmail.com	9858609070
90311	Elias	8000.0000	15-Feb-2024 7:31:01 PM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90332	ronroy33	8500.0000	16-Feb-2024 9:09:05 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90333	Elias	8600.0000	16-Feb-2024 9:09:05 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90334	ronroy33	8700.0000	16-Feb-2024 9:09:49 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90335	Elias	8800.0000	16-Feb-2024 9:09:49 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90336	ronroy33	9000.0000	16-Feb-2024 9:10:24 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90337	Elias	9100.0000	16-Feb-2024 9:10:24 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90338	ronroy33	9200.0000	16-Feb-2024 9:11:16 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90339	Elias	9300.0000	16-Feb-2024 9:11:16 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90340	ronroy33	9800.0000	16-Feb-2024 9:11:35 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90341	Elias	9900.0000	16-Feb-2024 9:11:35 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90342	ronroy33	10000.0000	16-Feb-2024 9:12:22 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90343	Elias	10000.0000	16-Feb-2024 9:12:22 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90345	ronroy33	10100.0000	16-Feb-2024 9:13:34 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90346	Elias	10200.0000	16-Feb-2024 9:14:28 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90347	ronroy33	10300.0000	16-Feb-2024 9:14:53 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90348	Elias	10400.0000	16-Feb-2024 9:14:53 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567

Title:	Bid #23-S/P-60 Surplus Sale of Adjudicated Property Located at 149 Walnut St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 9:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90219	Elias	7800.0000	14-Feb-2024 4:04:55 PM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90310	brndnoyster	7900.0000	15-Feb-2024 7:31:01 PM CST	Brandon	Hebert	Hebert Farm & Land Demolition LLC	hebertdemolition@gmail.com	9858609070
90311	Elias	8000.0000	15-Feb-2024 7:31:01 PM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90332	ronroy33	8500.0000	16-Feb-2024 9:09:05 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90333	Elias	8600.0000	16-Feb-2024 9:09:05 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90334	ronroy33	8700.0000	16-Feb-2024 9:09:49 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90335	Elias	8800.0000	16-Feb-2024 9:09:49 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90336	ronroy33	9000.0000	16-Feb-2024 9:10:24 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90337	Elias	9100.0000	16-Feb-2024 9:10:24 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90338	ronroy33	9200.0000	16-Feb-2024 9:11:16 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90339	Elias	9300.0000	16-Feb-2024 9:11:16 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90340	ronroy33	9800.0000	16-Feb-2024 9:11:35 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90341	Elias	9900.0000	16-Feb-2024 9:11:35 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567

90342	ronroy33	10000.0000	16-Feb-2024 9:12:22 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90343	Elias	10000.0000	16-Feb-2024 9:12:22 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90345	ronroy33	10100.0000	16-Feb-2024 9:13:34 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90346	Elias	10200.0000	16-Feb-2024 9:14:28 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90347	ronroy33	10300.0000	16-Feb-2024 9:14:53 AM CST	Elroy	Victor	ronroy33	jackfross88@gmail.com	9855373747
90348	Elias	10400.0000	16-Feb-2024 9:14:53 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567



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

BUYER'S CERTIFICATE

February 16, 2024

Elias Duplantis
heliainc@yahoo.com

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

Bid#	Description	Bid Total
23-S/P-60	Surplus Sale of Adjudicated Property Located at 149 Walnut St. (Parcel #18903) (100%)	\$10,400.00

Total Purchases..... \$10,400.00
Web Site Transaction Fee (5%)..... \$ 520.00
Total Due..... \$10,920.00

20% Surety Deposit of \$ 2,080.00 is due not later than 48 hours or by 2/21/2024 9:15 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 8,840.00** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$2,080.00
Payment Type: Cashier's Check # 5500687962
Payment Date: 2/20/2024
Received From: Elias Duplantis
Received By: Armand Perche
Items Picked Up: _____

Category Number:
Item Number: 7.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-64 Surplus Sale of Adjudicated Property located at 319 Ashland Dr. (100%) (Parcel #26409)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-5 64 Surplus Sale of Adjudicated Property located at 319 Ashland St. (100%) to Jose Roman Murcia.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-64 Surplus Sale of Adjudicated Property Located at 319 Ashland Dr. to Jose Roman Murcia.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Jose Roman Murcia for the adjudicated property located at 319 Ashland Dr.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$16,100.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☒ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☒ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☒ 5

☐ 6

☐ 7

☐ 8

☐ 9

A blue ink signature of Sharon Ellis.

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 23, 2023, the Terrebonne Parish Council adopted Ordinance No. 9504 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Naomi Smith Ricks as surplus:

LOT 6 BLOCK 9 PHASE IV ASHLAND PLANTATION SOUTH S/D. (Parcel# 26409) (319 Ashland Dr.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-64 Surplus Sale of Adjudicated Property Located at 319 Ashland Dr. (100%) (Parcel# 26409), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Jose Roman Murcia in the amount of Sixteen Thousand One Hundred Dollars (\$16,100.00) plus the 5% website transaction fee of Eight Hundred Five Dollars (\$805.00) for a total of Sixteen Thousand Nine Hundred Five Dollars (\$16,905.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-64 Surplus Sale of Adjudicated Property Located at 319 Ashland Dr. (100%) (Parcel# 26409) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Jose Roman Murcia is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-64

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Jose Murcia

Amount: 16100.00

Purshasing Department Comments:

Award to Jose Murcia, the highest bidder.

Title:	Bid #23-S/P-64 Surplus Sale of Adjudicated Property Located at 319 Ashland Dr.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 12:00:00 PM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90193	Deshantecole	10667.0000	14-Feb-2024 9:52:44 AM CST	Deshante	Cole	Coleglobalenterprises	deshantecole@gmail.com	9854139338
90200	Armando	10767.0000	14-Feb-2024 10:35:11 AM CST	Armando	Fabian Garcia	NA	Armandofabiang@outlook.com	9852262778
90209	Deshantecole	10867.0000	14-Feb-2024 1:59:04 PM CST	Deshante	Cole	Coleglobalenterprises	deshantecole@gmail.com	9854139338
90225	will	10967.0000	15-Feb-2024 7:19:03 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90234	romanmurcia	13000.0000	15-Feb-2024 9:08:13 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90235	will	13100.0000	15-Feb-2024 9:08:13 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90236	romanmurcia	14000.0000	15-Feb-2024 9:09:23 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90237	will	14100.0000	15-Feb-2024 9:09:23 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90239	romanmurcia	15000.0000	15-Feb-2024 9:11:10 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90240	will	15000.0000	15-Feb-2024 9:11:10 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90309	will	15100.0000	15-Feb-2024 4:50:01 PM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90319	romanmurcia	15500.0000	16-Feb-2024 7:42:19 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90320	will	15600.0000	16-Feb-2024 7:42:19 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90321	romanmurcia	16000.0000	16-Feb-2024 7:42:54 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90322	will	16000.0000	16-Feb-2024 7:42:54 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90323	romanmurcia	16100.0000	16-Feb-2024 7:43:36 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108

Title:	Bid #23-S/P-64 Surplus Sale of Adjudicated Property Located at 319 Ashland Dr.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 12:00:00 PM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90193	Deshantecole	10667.0000	14-Feb-2024 9:52:44 AM CST	Deshante	Cole	Coleglobalenterprises	deshantecole@gmail.com	9854139338
90200	Armando	10767.0000	14-Feb-2024 10:35:11 AM CST	Armando	Fabian Garcia	NA	Armandofabiang@outlook.com	9852262778
90209	Deshantecole	10867.0000	14-Feb-2024 1:59:04 PM CST	Deshante	Cole	Coleglobalenterprises	deshantecole@gmail.com	9854139338
90225	will	10967.0000	15-Feb-2024 7:19:03 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90234	romanmurcia	13000.0000	15-Feb-2024 9:08:13 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90235	will	13100.0000	15-Feb-2024 9:08:13 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90236	romanmurcia	14000.0000	15-Feb-2024 9:09:23 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90237	will	14100.0000	15-Feb-2024 9:09:23 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90239	romanmurcia	15000.0000	15-Feb-2024 9:11:10 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90240	will	15000.0000	15-Feb-2024 9:11:10 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90309	will	15100.0000	15-Feb-2024 4:50:01 PM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90319	romanmurcia	15500.0000	16-Feb-2024 7:42:19 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90320	will	15600.0000	16-Feb-2024 7:42:19 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90321	romanmurcia	16000.0000	16-Feb-2024 7:42:54 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108
90322	will	16000.0000	16-Feb-2024 7:42:54 AM CST	Willis	Trosclair	bon amis invesment llc	watrosclair@gmail.com	9856371491
90323	romanmurcia	16100.0000	16-Feb-2024 7:43:36 AM CST	Jose	Roman Murcia	roman construction LLC	murcia41@gmail.com	9853607108



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

BUYER'S CERTIFICATE

February 16, 2024

Jose Roman Murcia
murcia41@gmail.com

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

Bid#	Description	Bid Total
23-S/P-64	Surplus Sale of Adjudicated Property Located at 319 Ashland Dr. (Parcel #26409) (100%)	\$16,100.00

Total Purchases..... \$16,100.00
Web Site Transaction Fee (5%)..... \$ 805.00
Total Due..... \$16,905.00

20% Surety Deposit of \$ 3,220.00 is due not later than 48 hours or by 2/21/2024 12:15 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 13,685.00** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$ 3,220.⁰⁰
Payment Type: Cashier's Check # 103165
Payment Date: 2/20/2024
Received From: Jose Murcia
Received By: Amanda Porche
Items Picked Up: _____

Category Number:
Item Number: 8.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-67 Surplus Sale of Adjudicated Property located at 104 Old Oak Dr. (100%) (Parcel #30722)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-5 67 Surplus Sale of Adjudicated Property located at 104 Old Oak. (100%) to Don Coulon.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-67 Surplus Sale of Adjudicated Property Located at 104 Old Oak Dr. to Don Coulon.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Don Coulon for the adjudicated property located at 104 Old Oak Dr.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$9,334.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☒ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☒ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☒ 9

A handwritten signature in blue ink, reading "Sharon Ellis".

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 23, 2023, the Terrebonne Parish Council adopted Ordinance No. 9504 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Laby J. Authement as surplus:

ON THE LEFT DESCENDING BANK OF BAYOU TERREBONNE. BOUNDED EAST BY HORACE P. LEBOUF. BOUNDED WEST BY EMMETT BROWDER. LOT 70 X 85' ON THE SOUTH SIDE OF OAK STREET, BEING PART OF LOT 1 ROBICHAUX S/D. (Parcel 30722) (104 Old Oak Dr.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-67 Surplus Sale of Adjudicated Property Located at 104 Old Oak Dr. (100%) (Parcel #30722), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Don Coulon in the amount of Nine Thousand Three Hundred Thirty-Four Dollars (\$9,334.00) plus the 5% website transaction fee of Four Hundred Sixty-Six and 70/100 Dollars (\$466.70) for a total of Nine Thousand Eight Hundred and 70/100 Dollars (\$9,800.70) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-67 Surplus Sale of Adjudicated Property Located at 104 Old Oak Dr. (100%) (Parcel# 30722) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Don Coulon is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-67

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Don Coulon

Amount: 9334.00

Purshasing Department Comments:

Award to Don Coulon, the highest bidder.

Title:	Bid #23-S/P-67 Surplus Sale of Adjudicated Property Located at 104 Old Oak St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 9:45:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90202	Don	9334.0000	14-Feb-2024 11:10:31 AM CST	Don	Coulon	A Step Above Marine Contractors , LLC.	admin@asamc.org	2282163292

Title:	Bid #23-S/P-67 Surplus Sale of Adjudicated Property Located at 104 Old Oak St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 9:45:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90202	Don	9334.0000	14-Feb-2024 11:10:31 AM CST	Don	Coulon	A Step Above Marine Contractors , LLC.	admin@asamc.org	2282163292



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

BUYER'S CERTIFICATE

February 16, 2024

Don Coulon
admin@asamc.org

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

Bid#	Description	Bid Total
23-S/P-67	Surplus Sale of Adjudicated Property Located at 104 Old Oak St. (Parcel #30722) (100%)	\$9,334.00

Total Purchases..... \$9,334.00
Web Site Transaction Fee (5%)..... \$ 466.70
Total Due..... \$9,800.70

20% Surety Deposit of \$ 1,866.80 is due not later than 48 hours or by 2/21/2024 9:30 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 7,933.90** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$1,866.80
Payment Type: Cashier's Check #020102005912
Payment Date: 2/21/2024
Received From: Don Coulon
Received By: Amanda Forke
Items Picked Up: _____

Category Number:
Item Number: 9.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-71 Surplus Sale of Adjudicated Property located at 109 Montegut St. (100%) (Parcel #30971)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-5 71 Surplus Sale of Adjudicated Property located at 109 Montegut St. (100%) to Jeremy Voisin.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-71 Surplus Sale of Adjudicated Property located at 109 Montegut St. to Jeremy Voisin.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Jeremy Voisin for the adjudicated property located at 109 Montegut St.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$2,650.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☐ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☐ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☒ 9

A handwritten signature in blue ink, reading "Sharon Ellis".

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 23, 2023, the Terrebonne Parish Council adopted Ordinance No. 9504 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Morris Brunet as surplus:

60' ON NORTH SIDE OF MONTEGUT STREET BY 86'. BEING LOT 3 BLOCK A MONTEGUT. (Parcel# 30971) (109 Montegut St.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-71 Surplus Sale of Adjudicated Property Located at 109 Montegut St. (100%) (Parcel# 30971), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Jeremy Voisin in the amount of Two Thousand Six Hundred Fifty Dollars (\$2,650.00) plus the 5% website transaction fee of One Hundred Thirty-Two and 50/100 Dollars (\$132.50) for a total of Two Thousand Seven Hundred Eighty-Two and 50/100 Dollars (\$2,782.50) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-71 Surplus Sale of Adjudicated Property Located at 109 Montegut St. (100%) (Parcel# 30971) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Jeremy Voisin is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9390.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-71

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Jeremy Voisin

Amount: 2650.00

Purshasing Department Comments:

Award to Jeremy Voisin, the highest bidder.

Title:	Bid #23-S/P-71 Surplus Sale of Adjudicated Property Located at 109 Montegut St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 10:30:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90212	JeremyVoisin	1534.0000	14-Feb-2024 2:37:53 PM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667
90279	bugeye33	1559.0000	15-Feb-2024 12:15:56 PM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90313	JeremyVoisin	1584.0000	15-Feb-2024 8:54:16 PM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667
90326	Elias	1825.0000	16-Feb-2024 8:13:36 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90363	bugeye33	1860.0000	16-Feb-2024 10:23:55 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90364	Elias	1885.0000	16-Feb-2024 10:23:55 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90365	bugeye33	1920.0000	16-Feb-2024 10:26:29 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90366	Elias	1945.0000	16-Feb-2024 10:26:29 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90367	bugeye33	1980.0000	16-Feb-2024 10:27:06 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90368	Elias	2005.0000	16-Feb-2024 10:27:06 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90369	bugeye33	2500.0000	16-Feb-2024 10:27:36 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90370	Elias	2500.0000	16-Feb-2024 10:27:36 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90372	JeremyVoisin	2550.0000	16-Feb-2024 10:29:41 AM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667
90373	bugeye33	2600.0000	16-Feb-2024 10:29:47 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90374	JeremyVoisin	2650.0000	16-Feb-2024 10:29:47 AM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667

Title:	Bid #23-S/P-71 Surplus Sale of Adjudicated Property Located at 109 Montegut St.
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 10:30:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90212	JeremyVoisin	1534.0000	14-Feb-2024 2:37:53 PM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667
90279	bugeye33	1559.0000	15-Feb-2024 12:15:56 PM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90313	JeremyVoisin	1584.0000	15-Feb-2024 8:54:16 PM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667
90326	Elias	1825.0000	16-Feb-2024 8:13:36 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90363	bugeye33	1860.0000	16-Feb-2024 10:23:55 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90364	Elias	1885.0000	16-Feb-2024 10:23:55 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90365	bugeye33	1920.0000	16-Feb-2024 10:26:29 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90366	Elias	1945.0000	16-Feb-2024 10:26:29 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90367	bugeye33	1980.0000	16-Feb-2024 10:27:06 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90368	Elias	2005.0000	16-Feb-2024 10:27:06 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90369	bugeye33	2500.0000	16-Feb-2024 10:27:36 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098

90370	Elias	2500.0000	16-Feb-2024 10:27:36 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90372	JeremyVoisin	2550.0000	16-Feb-2024 10:29:41 AM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667
90373	bugeye33	2600.0000	16-Feb-2024 10:29:47 AM CST	Tyler	Bussey	n/a	busseytyler@gmail.com	9856889098
90374	JeremyVoisin	2650.0000	16-Feb-2024 10:29:47 AM CST	Jeremy	Voisin	none	jvoisin79@gmail.com	9858040667



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

BUYER'S CERTIFICATE

February 16, 2024

Jeremy Voisin
jvoisin79@gmail.com

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

Bid#	Description	Bid Total
23-S/P-71	Surplus Sale of Adjudicated Property Located at 109 Montegut St. (Parcel #30971) (100%)	\$ 2,650.00

Total Purchases..... \$ 2,650.00
Web Site Transaction Fee (5%)..... \$ 132.50
Total Due..... \$ 2,782.50

20% Surety Deposit of \$ 530.00 is due not later than 48 hours or by 2/21/2024 10:30 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 2,252.50** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$ 530.00
Payment Type: Cashier's Check # 175912
Payment Date: 2/20/2024
Received From: Jeremy Voisin
Received By: Amanda Porche
Items Picked Up: _____

Category Number:
Item Number: 10.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-72 Surplus Sale of Adjudicated Property located at 111 Montegut St. (99.45%) (Parcel #31474)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-5 72 Surplus Sale of Adjudicated Property located at 111 Montegut St. (99.45%) to Elias Duplantis.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-72 Surplus Sale of Adjudicated Property located at 111 Montegut St. (99.45%) to Elias Duplantis.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Elias Duplantis for the adjudicated property located at 111 Montegut St. (99.45%).

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$1,525.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☐ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☐ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☒ 9

Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 23, 2023, the Terrebonne Parish Council adopted Ordinance No. 9513 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record as VALERIE GASTON (ESTATE) (6/10), BEULAH MARY GASTON (1/30), MARLENE ANN THIBODAUX BAILEY (1/60), DIANA MARIE THIBODAUX DITCH (1/60), BILLY JOHN GASTON (1/150), DAVID FRANCES GASTON (1/150), RAY ANTHONY GASTON (1/150), RICHARD JAMES GASTON (1/150), WAYNE J. GASTON (1/150), MICHAEL J. GUIDRY (2/20), JOEL ANTHONY HUTCHINSON (1/30), CRAIG R. HUTCHINSON (1/60), GLENN M. HUTCHINSON (1/60), SHEILA TALBOT ARCENEUX (1/60), LETTY ANN TALBOT (1/60), RUSSELL W. TALBOT, JR. (1/60), DALE THOMAS HUTCHINSON (1/180), JACKIE MARIE PROPERTIES, LLC (.555%), AUBIN J. HUTCHINSON, III (1/180), BARRY J. HUTCHINSON (1/180), BARBARA HUTCHINSON ROBICHAUX (1/180), MONICA LYNN GASTON (1/60), STEVEN P. GASTON (1/60), ANDRE LEWIS (1/60) as surplus:

ON THE LEFT DESCENDING BANK OF BAYOU TERREBONNE. BOUNDED ABOVE BY POINT FARM PLANTING CO. BOUNDED BELOW BY MONTEGUT STREET. LOT 4 BLOCK A MONTEGUT STREET. (Parcel# 31474) (111 Montegut St.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-72 Surplus Sale of Adjudicated Property Located at 111 Montegut St. (99.45%) (Parcel# 31474), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Elias Duplantis in the amount of One Thousand Five Hundred Twenty-Five Dollars (\$1,525.00) plus the 5% website transaction fee of Seventy-Six and 25/100 Dollars (\$76.25) for a total of One Thousand Six Hundred One and 25/100 Dollars (\$1,601.25) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9513, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-72 Surplus Sale of Adjudicated Property Located at 111 Montegut St. (99.45%) (Parcel# 31474) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Elias Duplantis is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9513.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-72

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Elias Duplantis

Amount: 1525.00

Purshasing Department Comments:

Award to Elias Duplantis, the highest bidder.

Title:	Bid #23-S/P-72 Surplus Sale of Adjudicated Property Located at 111 Montegut St. (99.45%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 10:45:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90325	Elias	1525.0000	16-Feb-2024 8:12:26 AM CST	Elias	Duplantis	Elias Duplantis	heliainc@yahoo.com	9856885567

Title:	Bid #23-S/P-72 Surplus Sale of Adjudicated Property Located at 111 Montegut St. (99.45%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 10:45:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90325	Elias	1525.0000	16-Feb-2024 8:12:26 AM CST	Elias	Duplantis	Elias Duplantis	heliainc@yahoo.com	9856885567



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

BUYER'S CERTIFICATE

February 16, 2024

Elias Duplantis
heliasinc@yahoo.com

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

Bid#	Description	Bid Total
23-S/P-72	Surplus Sale of Adjudicated Property Located at 111 Montegut St. (Parcel #31474) (99.45%)	\$1,525.00

Total Purchases..... \$1,525.00
Web Site Transaction Fee (5%)..... \$ 76.25
Total Due..... \$1,601.25

20% Surety Deposit of \$ 305.00 is due not later than 48 hours or by 2/21/2024 10:45 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 1,296.25** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$ 305⁰⁰
Payment Type: Money Order # 4302181827
Payment Date: 2/20/2024
Received From: Lee Pellegrin
Received By: Amanda Pirche
Items Picked Up: _____

Category Number:
Item Number: 11.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-79 Surplus Sale of Adjudicated Property located at 113 Daisy St. (58%)
(Parcel #42146)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-5 79 Surplus Sale of Adjudicated Property located at 113 Daisy St. (58%) to Ann Lovell.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-79 Surplus Sale of Adjudicated Property located at 113 Daisy St. (58%) to Ann Lovell.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Ann Lovell for the adjudicated property located at 113 Daisy St. (58%).

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$3,287.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☒ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☒ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☒ 1

☐ 2

☐ 3

☐ 4


☐ 5

☐ 6

☐ 7

☐ 8

☐ 9



Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on September 13, 2023, the Terrebonne Parish Council adopted Ordinance No. 9514 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Sandra Smith as surplus:

LOT 7 BLOCK 2 PITRE SUBDIVISION. (Parcel# 42146) (149 Calumet St.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-79 Surplus Sale of Adjudicated Property Located at 113 Daisy St. (58%) (Parcel# 42146), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Ann Lovell in the amount of Three Thousand Two Hundred Eighty-Seven Dollars (\$3,287.00) plus the 5% website transaction fee of One Hundred Sixty-Four and 35/100 Dollars (\$164.35) for a total of Three Thousand Four Hundred Fifty-One and 35/100 Dollars (\$3,451.35) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9514, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-79 Surplus Sale of Adjudicated Property Located at 113 Daisy St. (58%) (Parcel# 42146) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Ann Lovell is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9514.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-79

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Ann Lovell

Amount: 3287.00

Purshasing Department Comments:

Award to Ann Lovell, the highest bidder.

Title:	Bid #23-S/P-79 Surplus Sale of Adjudicated Property Located at 113 Daisy St. (58%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 11:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90203	anndlovell	3287.0000	14-Feb-2024 11:59:42 AM CST	Ann	Lovell	Booty Lovell	bootyjr13@gmail.com	9856886746

Title:	Bid #23-S/P-79 Surplus Sale of Adjudicated Property Located at 113 Daisy St. (58%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 11:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90203	anndlovell	3287.0000	14-Feb-2024 11:59:42 AM CST	Ann	Lovell	Booty Lovell	bootyjr13@gmail.com	9856886746



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

BUYER'S CERTIFICATE

February 16, 2024

Ann Lovell
bootyir13@gmail.com

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

Bid#	Description	Bid Total
23-S/P-79	Surplus Sale of Adjudicated Property Located at 113 Daisy St. (Parcel #42146) (58%)	\$3,287.00

Total Purchases..... \$3,287.00
Web Site Transaction Fee (5%)..... \$ 164.35
Total Due..... \$3,451.35

20% Surety Deposit of \$ 657.40 is due not later than 48 hours or by 2/21/2024 11:00 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment \$2,793.95** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$657.40
Payment Type: Cashier's Check # 9106541420
Payment Date: 2/16/2024
Received From: Ann Lovell
Received By: Amanda Porche
Items Picked Up: _____

Category Number:
Item Number: 12.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-80 Surplus Sale of Adjudicated Property located at 113 Berwood St. (9.9%) (Parcel #3915)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-5 80 Surplus Sale of Adjudicated Property located at 113 Berwood St. (9.9%) to James Cantrelle.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/27/2024	Executive Summary
Resolution	2/27/2024	Resolution
Backup Material	2/27/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-80 Surplus Sale of Adjudicated Property located at 113 Berwood St. (9.9%) to James Cantrelle.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of James Cantrelle for the adjudicated property located at 113 Berwood St. (9.9%).

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$1,134.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☐ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☐ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

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Sharon Ellis, Purchasing Manager

February 26, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on September 27, 2023, the Terrebonne Parish Council adopted Ordinance No. 9516 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Ad Val, Inc. as surplus:

NORTH 1/2 OF LOT 6 BLOCK 1 BRENTWOOD HEIGHTS. (Parcel# 3915) (113 Berwood St.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-80 Surplus Sale of Adjudicated Property Located at 113 Berwood St. (9.9%) (Parcel# 3915), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of James Cantrell in the amount of One Thousand One Hundred Thirty-Four Dollars (\$1,134.00) plus the 5% website transaction fee of Fifty-Six and 70/100 Dollars (\$56.70) for a total of One Thousand One Hundred Ninety and 70/100 Dollars (\$1,190.70) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9516, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-80 Surplus Sale of Adjudicated Property Located at 113 Berwood St. (9.9%) (Parcel# 3915) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of James Cantrell is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9516.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-80

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: James Cantrelle

Amount: 1134.00

Purshasing Department Comments:

Award to James Cantrelle, the highest bidder.

Title:	Bid #23-S/P-80 Surplus Sale of Adjudicated Property Located at 113 Berwood Dr. (9.9%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 11:30:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90289	BigJim22363	1134.0000	15-Feb-2024 1:05:07 PM CST	James	Cantrelle	None	jamescantrelle@bellsouth.net	9852263091

Title:	Bid #23-S/P-80 Surplus Sale of Adjudicated Property Located at 113 Berwood Dr. (9.9%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 11:30:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90289	BigJim22363	1134.0000	15-Feb-2024 1:05:07 PM CST	James	Cantrelle	None	jamescantrelle@bellsouth.net	9852263091



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

BUYER'S CERTIFICATE

February 16, 2024

James Cantrelle
jamescantrelle@bellsouth.net

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

Bid#	Description	Bid Total
23-S/P-80	Surplus Sale of Adjudicated Property Located at 113 Berwood Dr. (Parcel #3915) (9.9%)	\$1,134.00

Total Purchases..... \$1,134.00
Web Site Transaction Fee (5%)..... \$ 56.70
Total Due..... \$1,190.70

20% Surety Deposit of \$ 226.80 is due not later than 48 hours or by 2/21/2024 11:15 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment \$ 963.90** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$ 226.80
Payment Type: Cashier's Check #459536
Payment Date: 2/16/2024
Received From: James Cantrelle
Received By: Armanda
Items Picked Up: _____

Category Number:
Item Number: 13.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-70 Surplus Sale of Adjudicated Property located at 2577 S. Madison Rd. (100%) (Parcel #32421)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-5 70 Surplus Sale of Adjudicated Property located at 2577 S. Madison Rd. (100%) to Brandon Hebert.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/29/2024	Executive Summary
Resolution	2/29/2024	Resolution
Backup Material	2/29/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-70 Surplus Sale of Adjudicated Property Located at 2577 S. Madison Rd. to Brandon Hebert.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Brandon Hebert for the adjudicated property located at 2577 S. Madison Rd.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$7,100.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☐ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☐ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

☐ 2

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☐ 6

☐ 7

☐ 8

☒ 9

Sharon Ellis, Purchasing Manager

February 29, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on August 23, 2023, the Terrebonne Parish Council adopted Ordinance No. 9504 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owner of record Walter J. Rhodes, Jr. as surplus:

ON THE LEFT DESCENDING BANK OF BAYOU TERREBONNE. HAVING A FRONTAGE 32' ON BAYOU TERREBONNE BY DEPTH SURVEY AS MORE FULLY DESCRIBED AS LOT 6 ON A SKETCH RECORDED CB 896/624. (Parcel 32421) (2577 S. Madison Rd.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-70 Surplus Sale of Adjudicated Property Located at 2577 S. Madison Rd. (100%) (Parcel #32421), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Brandon Hebert in the amount of Seven Thousand One Hundred Dollars (\$7,100.00) plus the 5% website transaction fee of Three Hundred Fifty-Five Dollars (\$355.00) for a total of Seven Thousand Four Hundred Fifty-Five Dollars (\$7,455.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-70 Surplus Sale of Adjudicated Property Located at 2577 S. Madison Rd. (100%) (Parcel# 32421) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Don Coulon is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9504.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid# 23-S/P-70

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Brandon Hebert

Amount: 7100.00

Purshasing Department Comments:

Award to Brandon Hebert, the highest bidder.

Title:	Bid #23-S/P-70 Surplus Sale of Adjudicated Property Located at 2577 S. Madison Rd
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 10:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90354	brndnoyster	5000.0000	16-Feb-2024 9:59:49 AM CST	Brandon	Hebert	Hebert Farm & Land Demolition LLC	hebertdemolition@gmail.com	9858609070
90355	Elias	5050.0000	16-Feb-2024 9:59:49 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90356	brndnoyster	7100.0000	16-Feb-2024 10:00:30 AM CST	Brandon	Hebert	Hebert Farm & Land Demolition LLC	hebertdemolition@gmail.com	9858609070

Title:	Bid #23-S/P-70 Surplus Sale of Adjudicated Property Located at 2577 S. Madison Rd
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 10:15:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90354	brndnoyster	5000.0000	16-Feb-2024 9:59:49 AM CST	Brandon	Hebert	Hebert Farm & Land Demolition LLC	hebertdemolition@gmail.com	9858609070
90355	Elias	5050.0000	16-Feb-2024 9:59:49 AM CST	Elias	Duplantis	Elias Duplantis	heliasinc@yahoo.com	9856885567
90356	brndnoyster	7100.0000	16-Feb-2024 10:00:30 AM CST	Brandon	Hebert	Hebert Farm & Land Demolition LLC	hebertdemolition@gmail.com	9858609070



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

BUYER'S CERTIFICATE

February 16, 2024

Brandon Hebert
hebertdemolition@gmail.com

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

Bid#	Description	Bid Total
23-S/P-70	Surplus Sale of Adjudicated Property Located at 2577 S. Madison Rd. (Parcel #32421) (100%)	\$7,100.00

Total Purchases..... \$7,100.00
Web Site Transaction Fee (5%)..... \$ 355.00
Total Due..... \$7,455.00

20% Surety Deposit of \$ 1,420.00 is due not later than 48 hours or by 2/21/2024 10:15 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment of \$ 6,035.00** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$1420⁰⁰
Payment Type: Cashier's Check # 175239
Payment Date: 2/21/2024
Received From: Brandon Hebert
Received By: Amanda Forche
Items Picked Up: _____

Category Number:
Item Number: 14.



Monday, March 11, 2024

Item Title:

Resolution to Award Bid #23-S/P-81 Surplus Sale of Adjudicated Property located at Gussy Bayou WW. (1.79%) (Parcel #26412)

Item Summary:

RESOLUTION: Concurring with recommendation of Parish President to award Bid #23-S/P-81 Surplus Sale of Adjudicated Property located at Gussy Bayou WW. (1.79%) to Gregory Cenac.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	3/6/2024	Executive Summary
Resolution	3/6/2024	Resolution
Backup Material	3/6/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 23-S/P-81 Surplus Sale of Adjudicated Property located at Gussy Bayou WW. (1.79%) to Gregory Cenac

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Gregory Cenac for the adjudicated property located at Gussy Bayou (1.79%).

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

\$965.00 (revenue generated)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☒ N/A

☐ NO

☐ YES

IF YES AMOUNT
BUDGETED:

☒ N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

☐ 1

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Sharon Ellis, Purchasing Manager

March 6, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on September 27, 2023, the Terrebonne Parish Council adopted Ordinance No. 9516 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record HELEN C. WHIPPLE 1/336, BEULAH C. DOLLAR 1/336, MABEL C. HARRELL 1/336, MARTHA MATHERNE CARLOS 1/336, JULIUS P. CARLOS 1/336, LEO S. CARLOS 1/336 (1.79%) as surplus:

PROPERTY OF ESTATE PIERRE CENAC: TRACT 1: SUCH PORTIONS OF LOTS 43, 44, 45 & 46 ON THE SULAKOWSKI PLAN OF SURVEY & SUBDIVISION AS MAY BE FOUND BETWEEN THE RIGHT DESCENDING OR WEST BANKS OF BAYOUS FOUR POINT & SALE, IN THE PARISH OF TERREBONNE, LA. AND A LINE DRAWN PARALLEL WITH SAID BAYOUS AT A DISTANCE OF TWO ARPENTS FROM THEIR SAID RIGHT DESCENDING, OR WEST BANKS; BEING SUCH PORTIONS OF SAID LOTS AS WERE NOT INCLUDED IN THE SALES MADE TO J. CHARLES CENAC AND ADRIEL MCCORD, UNDER DATE OF JUNE 1, 1893 AND OCTOBER 1, 1913, RESPECTIVELY, DULY RECORDED IN CB OO FOLIO 107 AND CB 63, FOLIO 214, OF THE ARCHIVES OF THE PARISH OF TERREBONNE. (40 ACRES PER LOT) TRACT 2: A CERTAIN TRACT OF LAND IN THE PARISH OF TERREBONNE STATE OF LA., AT A DISTANCE OF ABOUT 24 MILES BELOW THE CITY OF HOUMA, SITUATED BETWEEN THE BAYOUS SALE AND GRASSY AT THE JUNCTURE THEREOF AND BEING LOT 26 (ON THE SULAKOWSKI PLAN OF SURVEY AND SUBDIVISION). AND ALL THAT PORTION OF LOT 20 (ON SAID PLAN) AS LIES ON THE RIGHT DESCENDING OR WEST BANK OF BAYOU GRASSY; LESS, HOWEVER SUCH PORTION OF SAID TRACT AS WAS SOLD BY PIERRE CENAC TO JOSEPH PICHOFF BY AUTHENTIC ACT BEFORE C.A. CELESTIN, CLERK OF COURT EX-OFFICIO NOTARY PUBLIC, ON MARCH 9, 1903, DULY RECORDED IN CB XX FOLIO 705, OF THE RECORDS OF THE PARISH OF TERREBONNE. (42 ACRES) TRACT 3: THAT CERTAIN CANAL SITUATED ON SAID LOT 20 (ON THE SULAKOWSKI PLAN OF SURVEY & SUBDIVISION) AT A DISTANCE OF ABOUT 24 MILES BELOW THE CITY OF HOUMA AND ON THE LEFT DESCENDING OR EAST BANK OF BAYOU GRASSY, AS ALSO A CERTAIN TRACT OF LAND MEASURING ONE ARPENT FRONT ON SAID LEFT DESCENDING BANK OF BAYOU GRASSY, AND IN SAID LOT 20, BY THE DEPTH TO THE AFORESAID CANAL; WHICH CANAL AND TRACT OF LAND WERE SPECIALLY RESERVED IN AND EXPRESSLY EXCLUDED FROM THE SALE OF ALL THAT PORTION OF LOT 20 AS LIES ON THE LEFT DESCENDING BANK OF BAYOU GRASSY PASSED AND EXECUTED BY AND BETWEEN PIERRE CENAC AND FRANKLIN THERIOT, ON JANUARY 13, 1899, BEFORE E. C. WURZLOW, DEPUTY CLERK, EX-OFFICIO NOTARY PUBLIC PARISH OF TERREBONNE, DULY RECORDED IN CB SS, FOLIO 352 (32.20 ACRES) (Parcel# 26412) (Gussy Bayou WW.), and

WHEREAS, on February 16, 2024, bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 23-S/P-81 Surplus Sale of Adjudicated Property Located at Gussy Bayou WW (1.79%) (Parcel# 26412), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Gregory Cenac in the amount of Nine Hundred Sixty-Five Dollars (\$965.00) plus the 5% website transaction fee of Forty-Eight and 25/100 Dollars (\$48.25) for a total of One Thousand Thirteen and 25/100 Dollars (\$1,013.25) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9516, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 23-S/P-81 Surplus Sale of Adjudicated Property Located at Gussy Bayou WW (1.79%) (Parcel# 26412) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Gregory Cenac is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9516.

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 _____, 2024.

CHAIR

Bid Cover Sheet

Bid Name: Bid #23-S/P-81

Bid(s) Received: 0

Bid Date: 02/16/2024

Bids Opened By: Amanda Porche

Bidder's Name:

Amount:

Check:

Bond:

Award Bid To: Gregory Cenac

Amount: 965.00

Purshasing Department Comments:

Award to Gregory Cenac the highest bidder.

Title:	Bid #23-S/P-81 Surplus Sale of Adjudicated Property Located at Gussy Bayou WW (1.79%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 11:45:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90217	GregCenac	965.0000	14-Feb-2024 3:51:43 PM CST	Gregory	Cenac	Gregory Cenac	gpcenac@gmail.com	2817956643

Title:	Bid #23-S/P-81 Surplus Sale of Adjudicated Property Located at Gussy Bayou WW (1.79%)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	14-Feb-2024 8:00:00 AM CST
End date:	16-Feb-2024 11:45:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
90217	GregCenac	965.0000	14-Feb-2024 3:51:43 PM CST	Gregory	Cenac	Gregory Cenac	gpcenac@gmail.com	2817956643



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

BUYER'S CERTIFICATE

February 16, 2024

Gregory Cenac
gpcenac@gmail.com

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

Bid#	Description	Bid Total
23-S/P-81	Surplus Sale of Adjudicated Property Located at Gussy Bayou WW (Parcel #26416) (1.79%)	\$ 965.00

Total Purchases..... \$ 965.00
Web Site Transaction Fee (5%)..... \$ 48.25
Total Due..... \$1,013.25

20% Surety Deposit of \$ 193.00 is due not later than 48 hours or by 2/21/2024 11:30 a.m. If the deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter, and our legal department will contact you to set up the sale. **The final payment \$ 820.25** will be due at closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

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

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$ 193.00
Payment Type: Cashier's Check # 397688
Payment Date: 2/20/24
Received From: Gregory Cenac
Received By: Amanda Porche
Items Picked Up: _____



Monday, March 11, 2024

Item Title:

Resolution to reject the bids received for the Terrebonne Parish Consolidated Government System Wide Line Repairs due to Hurricane Ida.

Item Summary:

RESOLUTION: Concurring with Parish Administration to reject the bids received for the Terrebonne Parish Consolidated Government System Wide Line Repairs due to Hurricane Ida and receive authorization to readvertise.

ATTACHMENTS:

Description	Upload Date	Type
Exec Summary	3/5/2024	Executive Summary
Resolution	3/5/2024	Resolution
Recommendation	3/5/2024	Resolution



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: to reject the bids received for the Terrebonne Parish Consolidated Government System Wide Line Repairs due to Hurricane Ida and received authorization to readvertise.

PROJECT SUMMARY (200 WORDS OR LESS)

Rejecting all bids for "just cause".

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

TPCG System Wide Line Repairs.

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

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Sharon Ellis

Sharon Ellis, Purchasing-Warehouse Manager

March 4, 2024

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. _____

RESOLUTION to reject the bids received for the Terrebonne Parish Consolidated Government System Wide Line Repairs due to Hurricane Ida and receive authorization to readvertise.

WHEREAS, on **February 27, 2024**, bids for the TPCG System Wide Line Repairs due to Hurricane Ida were received by the Terrebonne Parish Consolidated Government, and

WHEREAS, it has been recommended by Royal Engineering (engineers assigned to this project) that the bids should be rejected for just cause and to receive authorization to readvertise as soon as allowable, and

WHEREAS, the Parish Administration has recommended that the bids be rejected and that it be readvertised as soon as allowable, and

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the recommendation be approved and that the bids for TPCG System Wide Line Repairs due to Hurricane Ida be rejected and readvertised.

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared the resolution adopted this _____ day of _____ 2024.

I, TAMMY E. TRIGGS, Clerk of Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted and ratified by the Assembled Council in Regular Session on _____, 2024 at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____ 2024.

TAMMY E. TRIGGS, COUNCIL CLERK
TERREBONNE PARISH COUNCIL



February 29, 2024

Red Stick Power
Attn: Matthew Mapes
1761 Physicians Park Ave. Suite B-1
Baton Rouge, LA 70816

RE: Bid Rejection
Terrebonne Parish Consolidated Government
System Wide Line Repairs

Dear Mr. Mapes:

Terrebonne Parish Consolidated Government is rejecting all bids for "just cause".

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
Ernest Brown – TPCG Utilities Director
Sharon Ellis – TPCG Purchasing Manager



Monday, March 11, 2024

Item Title:

CDBG-DR Recovery Proposal

Item Summary:

RESOLUTION: Authorizing and approving Terrebonne Parish Consolidated Government's recovery proposal setting forth the approval of said proposed recovery projects for the submittal to OCD and authorizing and approving the subsequent submittal of applications to OCD to obtain the CDBG-DR funds under the approved programs.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	3/7/2024	Executive Summary
Resolution	3/7/2024	Resolution



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
CDBG-DR Recovery Proposal

PROJECT SUMMARY (200 WORDS OR LESS)
A resolution authorizing and approving Terrebonne Parish Consolidated Government’s recovery proposal setting forth the approval of said proposed recovery projects for the submittal to OCD and authorizing and approving the subsequent submittal of applications to OCD to obtain the CDBG-DR funds under the approved programs.

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

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

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

Signature

s/Kandace M. Mauldin, CFO

3/7/24
Date

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING TERREBONNE PARISH CONSOLIDATED GOVERNMENT'S RECOVERY PROPOSAL SETTING FORTH THE APPROVAL OF SAID PROPOSED RECOVERY PROJECTS FOR THE SUBMITTAL TO THE LOUISIANA OFFICE OF COMMUNITY DEVELOPMENT ("OCD"), AND AUTHORIZING AND APPROVING THE SUBSEQUENT SUBMITTAL OF APPLICATIONS TO OCD TO OBTAIN THE CDBG-DR FUNDS UNDER THE APPROVED PROGRAMS.

WHEREAS, the U.S. Department of Housing and Urban Development ("HUD") has allocated Community Development Block Grant – Disaster Recovery ("CDBG-DR") funds to the state of Louisiana for four of the major disaster declarations, Hurricane Laura (2020), Hurricane Delta (2020), Hurricane Ida (2021) and May 2021 Severe Storms (collectively, the "Storms") for use throughout the State of Louisiana for disaster recovery; and

WHEREAS, the Louisiana Division of Administration, Office of Community Development ("OCD"), on behalf of the State of Louisiana (the "State"), administers the State's CDBG Disaster Recovery Program ("CDBG-DR"), which is subject to the Federal statutes and regulations governing CDBG-DR grants, as modified by exceptions and waivers previously granted and which may hereinafter be granted by HUD; and

WHEREAS, for CDBG-DR funds, OCD is responsible for the management of programs, reporting and compliance measures; and

WHEREAS, Terrebonne Parish Consolidated Government (TPCG) has received CDBG-DR funds under the Cooperative Endeavor Agreement ("CEA") with OCD to serve as a subrecipient and has the legal authority and responsibility for the rebuilding and recovery of the Terrebonne Parish (the "Parish"); and

WHEREAS, the Parish has identified the projects (as set forth in the attached) for the second allocation of CDBG-DR projects to support long-term recovery and resiliency efforts; and

WHEREAS, the first step in this process is to seek OCD approval of TPCG's Recovery Proposal Projects, and once approved the Parish will follow-up with subsequent applications to OCD for funding for each approved Project.

NOW, THEREFORE, BE IT RESOLVED by the Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, acting as governing authority of Terrebonne Parish, Louisiana, hereby authorizes the submittal of the Terrebonne Parish CDBG-DR Recovery Proposal and subsequent applications of priority and alternate projects to the Louisiana Office of Community Development ("OCD").

Proposed Recovery Projects
Terrebonne Parish Consolidated Government
Community Development Block Grant – Disaster Recovery (“CDBG-DR”) Hometown Revitalization
and Resilient Communities Infrastructure Programs

Project Name
Activate the Bayous Project II
Bayou Lafourche Pump Station
Community Centers (resilience centers)
Critical Road Repairs and/or Roundabouts for Evacuation
Downtown Complete Streets
Downtown Façade Improvement Project
Extension of Bayou Walk
Grand Caillou Pump Station
Head Start Classroom
Jail Relocation Match
Parishwide Weather Stations
Permanent locations for H&H Services
Relocation of Garbage Collection Transfer Facility
Small Business Grants
Stormwater Master Plan
Support Seafood Industry Phase II
TPSB – School Improvements
Wastewater Master Plan
Water Redundancy and Water Quality (East)



Monday, March 11, 2024

Item Title:

Ordinance to declare surplus items with a value of \$5,000 or greater

Item Summary:

Consider the introduction of an ordinance declaring (4) vehicles from Houma Police Department as surplus and authorizing said item to be disposed of by any legally approved methods and calling a public hearing on March 27, 2024, at 6:30 p.m.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	2/28/2024	Executive Summary
Ordinance	2/28/2024	Ordinance
Backup Material	2/28/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

ORDINANCE: Declaring (4) vehicles from Houma Police Department each having a value greater than \$5,000, as surplus.

PROJECT SUMMARY (200 WORDS OR LESS)

Declaring (4) vehicles from Houma Police Department each with a value greater than \$5,000 as surplus 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: \$20,500.00

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

1

2

3

4

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9

Sharon Ellis, Purchasing Manager

February 28, 2024

Date

ORDINANCE NO: _____

An Ordinance to declare equipment with a value of Five Thousand Dollars (\$5,000.00) or greater from Houma Police Department as described in the attached Exhibit "A" as surplus and authorize said item to be disposed of by public bid, negotiated sale, junking, or any other legally approved method.

SECTION I

WHEREAS, the movable properties listed in the attached Exhibit "A" each have a value of \$5,000.00 or greater as indicated by the value set out next to the item; and

SECTION II

NOW THEREFORE BE IT ORDAINED that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby declare the movable property listed in the attached Exhibit "A" as surplus and that the Parish Administration is authorized to dispose of said items by public bid, negotiated sale, junking or any other legally approved method.

SECTION III

If any word, 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 force and effect, the provisions of this ordinance hereby being declared to be severable.

SECTION IV

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

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

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared the ordinance adopted this _____th day of _____, 2024.

Exhibit "A"
Surplus February, 2024
(Value of \$5,000.00 or Greater)

Houma Police Department:

- 1 – 2008 GMC Sierra Truck/ \$5,500.00
- 1 –2008 GMC Sierra Truck/ \$5,000.00
- 1 – 2006 BMV/\$5,000.00
- 1 – 2011 Audi A6, Unit 314/\$5000.00

Rec'd
2-9-2024

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 Dept. Narcotics Division Department.

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

ITEM	QUANTITY	VALUE	CONDITION
1	1	\$5500	Fair

AP Keys ✓

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

2008 GMC Sierra 1500 crew cab Denali pk 4 Door black in color mileage is 230982

VIN 2GTEC638681310154

ITEM IS LOCATED AT: 301 Plant Rd. TPCG purchasing department

ITEM	QUANTITY	VALUE	CONDITION
2	1	\$3000	Fair

AP Keys (2) ✓

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

2009 Honda Civic LX-S 4 door red in color minor paint fading on hood and roof Milage is 221849

VIN 19XFA16659E021858

ITEM IS LOCATED AT: 301 Plant Rd

ITEM	QUANTITY	VALUE	CONDITION
3	1	4000	Good

AP Keys ✓

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

2007 GMC Yukon white in color clear coat peeling on fender milage is 147253

VIN 1GKFC13037R226756

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
4	1	500	Poor

AP Keys ✓

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

Tan Ford Taurus paint and rust milage is 188207 VIN IFAHP53U32AAA073

ITEM IS LOCATED AT: 301 Plant Rd.

Contact Person

Phone

Authorized by Dept. Head:

Signature

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date

Chief Travis J. Theriot #228 5-8-23

Rec'd
2-7-2024

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 Dept. Narcotics Division Department.

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

ITEM	QUANTITY	VALUE	CONDITION
5	1	250	Good

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

Samsung TV model PN50B450B1D

ITEM IS LOCATED AT: 301 Plant Rd. TPCG purchasing department

ITEM	QUANTITY	VALUE	CONDITION
6	1	250	Good

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

Hisense TV model 40H3E

ITEM IS LOCATED AT: 301 Plant Rd

ITEM	QUANTITY	VALUE	CONDITION
7	4	2000	Good

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

4 20inch chrome rims with three mounted tires

ITEM IS LOCATED AT: 301 Plant Road

ITEM	QUANTITY	VALUE	CONDITION
8	1	5000	Good

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

2008 GMC Sierra quad cab decent paint, dash cracked milage 274856 , VIN 3GTEC13J68G171561

ITEM IS LOCATED AT: 301 Plant Rd.

Contact Person

Authorized by Dept. Head:

Signature

Phone

Date

Fleet Maintenance Supervisor:
(Vehicles/Heavy Equipment Only)

Signature

Date

Keys
Red
GMC
Seizure
Paperwork ✓

Rec'd
2-7-2024

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 Dept. Narcotics Division Department.

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

ITEM	QUANTITY	VALUE	CONDITION
9	1	5000	Good

AP Keys ✓

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

2006 BMW 750 white in color decent condition milage is 147337, VIN WBAHNE3526DT36208

ITEM IS LOCATED AT: 301 Plant Rd. TPCG purchasing department

ITEM	QUANTITY	VALUE	CONDITION
10	1	5000	Fair

AP Keys ✓

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

2011 Audi A6 bumper clips broken, Car runs great VIN WAUFGAFBNO6333
mileage unit 314

ITEM IS LOCATED AT:

ITEM	QUANTITY	VALUE	CONDITION
11	1	3000	Fair

AP Keys ✓

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

2010 Hyundai Genesis unit #337

ITEM IS LOCATED AT: Plant Rd

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

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

ITEM IS LOCATED AT:

Contact Person

Authorized by Dept. Head:

Chief Travis J. Theriot #528
Signature

Phone

5-8-23

Date

Fleet Maintenance Supervisor:

(Vehicles/Heavy Equipment Only)

Signature

Date



Monday, March 11, 2024

Item Title:

2024 Various Items for Budget Amendment

Item Summary:

Consider the introduction of an ordinance to amend the 2024 Adopted Operating Budget and 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:

I. Solid Waste Department, \$450,000

II. Hollywood Road Roundabout, \$1,825,000

III. American Rescue Plan, \$920,000

IV. Houma Police Dept–Edward Byrne Memorial Justice Assistance Grant, \$17,578

and calling a public hearing on said matter on Wednesday, March 27, 2024, at 6:30 p.m.

ATTACHMENTS:

Description	Upload Date	Type
2024 Various Items for Budget Amendment	3/7/2024	Executive Summary
2024 Various Items for Budget Amendment	3/7/2024	Budget Amendment
2024 Various Items for Budget Amendment	3/7/2024	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Ordinance for a Budget Amendment

PROJECT SUMMARY (200 WORDS OR LESS)
AN ORDINANCE TO AMEND THE 2024 ADOPTED OPERATING BUDGET AND 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS. <div><div>I.</div><div>Solid Waste Department, \$450,000</div></div> <div><div>II.</div><div>Hollywood Road Roundabout, \$1,825,000</div></div> <div><div>III.</div><div>American Rescue Plan, \$920,000</div></div> <div><div>IV.</div><div>Houma Police Dept–Edward Byrne Memorial Justice Assistance Grant, \$17,578</div></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	<u>NO</u>	YES	IF YES AMOUNT BUDGETED:	

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

/s/ Kayla Dupre
Signature

March 7, 2024
Date

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE 2024 ADOPTED OPERATING BUDGET AND 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Solid Waste Department, \$450,000
- II. Hollywood Road Roundabout, \$1,825,000
- III. American Rescue Plan, \$920,000
- IV. Houma Police Dept–Edward Byrne Memorial Justice Assistance Grant, \$17,578

SECTION I

WHEREAS, Administration is requesting funding of \$450,000 for the Solid Waste Department to purchase two crew cab trucks and two mule trucks, and

WHEREAS, the funding is from the Solid Waste Department fund balance.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2024 Adopted Operating Budget be amended for the Solid Waste Department. (Attachment A)

SECTION II

WHEREAS, the State of Louisiana, Division of Administration Facility Planning and Control has awarded \$1,825,000 for the Hollywood Road Roundabout, and

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2024 Adopted Operating Budget and 5-Year Capital Outlay Budget be amended for the Hollywood Road Roundabout. (Attachment B)

SECTION III

WHEREAS, Administration is requesting moving American Rescue Plan funds of \$920,000 from the Parishwide Drainage Construction fund to the American Rescue Plan fund, and

WHEREAS, the funding of \$250,000 will be used for Reach K, the funding of \$365,000 will be used for the Bourg Tower and the remaining funds of \$305,000 will go to the fund balance.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2024 Adopted Operating Budget and 5-Year Capital Outlay budget be amended for the American Rescue Plan. (Attachment C)

SECTION IV

WHEREAS, the Parish received funds from the U.S. Department of Justice, Office of Justice Programs Fiscal Year 2023 Edward Byrne Memorial JAG Fund in the amount of Seventeen Thousand, Five Hundred and Seventy-eight dollars (\$17,578), and

WHEREAS, the 2023 Edward Byrne Memorial JAG Fund will provide grant funding to purchase portable radios to improve the effectiveness and safety of our Police Officers by providing them with updated communication equipment.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2024 Adopted Operating Budget be amended to reflect the funding of the Edward Byrne Memorial JAG Fund. (Attachment D)

SECTION V

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 VI

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: 2024-Various Items – F

Date Prepared: 3/6/24 BA #6

ATTACHMENT A - Solid Waste Department

	2024		
	Adopted	Change	Amended
Motor Vehicles	-	450,000	450,000
Fund Balance (Decrease)	n/a	(450,000)	n/a

ATTACHMENT B - Hollywood Road Roundabout

	2024		
	Adopted	Change	Amended
Hollywood Road Roundabout		(1,825,000)	(1,825,000)
Hollywood Road Roundabout	300,000	1,825,000	2,125,000

ATTACHMENT C - American Rescue Plan

	2024		
	Adopted	Change	Amended
Lower Montegut Drainage	920,000	(920,000)	-
Transfer to American Rescue Plan		920,000	920,000
Transfer from P/W Drainage Constr.		(920,000)	(920,000)
TLCD-Reach K		250,000	250,000
TPSO-Bourg Tower		365,000	365,000
Fund Balance (Increase)		305,000	305,000

ATTACHMENT D - Houma Police Department-JAG

	2024		
	Adopted	Change	Amended
JAG		(17,578)	(17,578)
Communication Equipment		17,578	17,578

Section I

Kayla Dupre

From: Kandace Mauldin
Sent: Wednesday, March 6, 2024 8:03 AM
To: Kayla Dupre
Subject: Budget Amendment

We need to prepare a budget amendment for the following:

353-445-8914-01 – 2 3500 Crew Cab Trucks - \$150,000 (total)
353-441-8915-06 – 2 Mule Trucks - \$300,000 (total)

Thanks

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

RECEIVED

MAR 04 2024

TPCG FINANCE DEPT.

Facility Planning and Control
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

October 6, 2023

Mr. Gordon E. Dove
Parish President
Terrebonne Parish
P.O. Box 2768
Houma, LA 70361
Email: jbray@tpcg.org

Re: Hollywood/Valhi Roundabout, Planning and
Construction
(Terrebonne)
FP&C Project No. 50-J55-23-04

Dear Mr. Dove:

Please find enclosed one (1) fully executed original of the Cooperative Endeavor Agreement between the State of Louisiana and Terrebonne Parish.

You are reminded to strictly adhere to all stipulations reflected in the attached Cooperative Endeavor Agreement and the associated *Non-State Entity Capital Outlay Administrative Guidelines*, which can be accessed online at <https://www.doa.la.gov/doa/fpc/project-administration-non-state/>. You are encouraged to contact the FP&C Project Manager, Rene Becnel (504-568-8849, rene.becnel@la.gov), to review Cooperative Endeavor Agreement stipulations and Facility Planning and Control policies.

Please use the referenced project name and number on any and all correspondence sent to this office. We ask that all communication with Facility Planning and Control be from Terrebonne Parish, not direct from contracted consultants or contractors. Enclosed are forms to be used when submitting **Request for Disbursement, Equipment Purchase, Construction Contract Award and Real Estate Closing**.

We encourage you to sign up for Electronic Fund Transfer (EFT). Electing to use this service can result in receiving payments sooner. To enroll, please contact the Office of Statewide Reporting and Accounting Policy at (225) 342-1097.

Sincerely,

Daina Kroll

Daina Kroll
Administrative Director

DK:ck

Enclosures

c: Jordyn Major, CapitalOutlay@la.gov, via email w/attachments
Rene Becnel, via email w/attachments

661-310-8916-90 \$1,825,000.00
661-000-6342-90 \$1,825,000.00



**COOPERATIVE ENDEAVOR AGREEMENT BETWEEN
THE STATE OF LOUISIANA and
TERREBONNE PARISH
Hollywood/Valhi Roundabout, Planning and Construction
(Terrebonne)
FP&C Project No. 50-J55-23-04**

In accordance with Article VII, Section 14 of the 1974 Constitution of the State of Louisiana (Constitution), the **STATE OF LOUISIANA** (State), herein represented by **ROGER E. HUSSER, JR., DIRECTOR, FACILITY PLANNING AND CONTROL, DIVISION OF ADMINISTRATION (DOA)**, and **TERREBONNE PARISH** (Entity), a political subdivision of the State, herein represented by **GORDON E. DOVE, PARISH PRESIDENT** do hereby enter into a Cooperative Endeavor Agreement (Agreement) to serve the public for the purposes hereinafter declared.

ARTICLE I

1.1 WHEREAS, the Capital Outlay Act (Act), adopted in accordance with Article VII, Section 6 of the Constitution, is the comprehensive capital outlay budget required by said Article VII, Section 6, and contains an appropriation for the Entity for the Project Number and Project Description (Project) as set forth in a State Funding Summary ("Funding Summary") attached hereto for reference only; and

1.2 WHEREAS, the Omnibus Bond Act of the Louisiana Legislature (OBA), adopted in accordance with Article VII, Section 6 of the Louisiana Constitution of 1974, provides for the issuance by the State Bond Commission of State General Obligation Bonds for certain of the projects contained in the Act, including the Project, which bonds are to be secured by a pledge of the full faith and credit of the State, as well as by monies dedicated to and paid into the Security and Redemption Fund as provided in Article VII, Section 9 of the Constitution, which authorization includes the issuance, **if applicable**, of State General Obligation Bonds for the Project (Project Bonds) as set forth in the Funding Summary; and

1.3 WHEREAS, if applicable, the Entity has supplied the State with evidence of the availability and commitment of Local, Federal or Non-State Matching Funds for the Project, as set forth in the Funding Summary; and

1.4 WHEREAS, the State appropriated State General Fund (Direct) or other sources of cash for the Project or the Bond Commission did grant a cash line of credit and/or a non-cash line of credit for the Project in the amount(s) as stated in the Funding Summary; and

1.5 WHEREAS, the Act provides that all of the funds appropriated, in the absence of express language to the contrary, shall be considered as having been appropriated directly to FP&C and shall be administered by FP&C under Cooperative Endeavor Agreements;

IT IS HEREBY AGREED by the State and the Entity that:

ARTICLE II PURPOSE

2.1 The purpose of this Agreement is to set forth the terms of administering the Project by FP&C. FP&C will administer this Project in accordance with the Non-State Entity Capital Outlay Administrative Guidelines, January, 2019 ed. (the "Guidelines"), which is incorporated herein and made a part of this Agreement. As required by Section 147(e) of the Internal Revenue Code of 1986, as amended, The Entity hereby understands and agrees that, in addition to requirements of the Guidelines, no proceeds of the Project Bonds can or will be used for airplanes, skyboxes or luxury private boxes, health club facilities, facilities primarily used for gambling, or any store the principal business of which is the sale of alcoholic beverages for consumption off premises.

ARTICLE III SCOPE

3.1 As provided in the Act, the State funds for this Project are limited to capital improvements for the Project, in the Parish, and in the amounts set forth in the Funding Summary.

3.2 If the Entity enters into a contract prior to receipt of funding and prior to execution of a Cooperative Endeavor Agreement, then payments under such contracts are prohibited from capital outlay appropriations and are the sole responsibility of the Entity.

3.3 The Entity hereby acknowledges and confirms that this Project constitutes a **Public Purpose** and will fulfill a public need within the parish in which the Project is to be located, all in accordance with Article VII, Section 14 of the Constitution.

3.4 Allowable costs shall not include the operating expenses of the Entity. In no case shall the total of any of the allowable costs exceed the amount shown in the Funding Summary.

ARTICLE IV **USE OF FUNDS**

4.1 The Entity hereby acknowledges and agrees that the funds provided by the State to the Entity shall be used solely for the purposes authorized and permitted in the Act and in accordance with all provisions of law affecting the Project, as well as the constitutional and statutory restrictions on the use of State funds for public purposes. The Entity acknowledges that any funds not used in accordance with the terms of this Agreement and state law will be reimbursed to the State.

4.2 The Entity shall not execute any contracts or agreements that would expend or commit State funds in excess of the amount for which lines of credit were granted pursuant to the Act. The Entity shall be solely responsible for any amount that exceeds the amount appropriated by the State.

4.3 If the Project is authorized to be funded through the issuance of Project Bonds, the Entity shall not take any action which would have the effect of impairing the tax exempt status of the Project Bonds. The Entity agrees that the proceeds will not be used directly or indirectly in any trade or business carried on by any person other than a governmental unit. The Entity further agrees that the proceeds will not be used directly or indirectly to provide a facility used by any person other than the Entity pursuant to a lease, management contract, requirements contract or other arrangement granting, directly or indirectly, an interest in or special legal entitlement to the Project to a person other than the Entity, unless the State receives an opinion from a nationally recognized bond counsel that such contract will not adversely affect the tax-exempt status of the Project Bonds. The Entity shall immediately notify the State prior to entering into any such contract.

4.4 The Entity shall make no changes in its local laws, bylaws, charter or other organizational documents which would allow use of the Project for any purpose other than a public purpose.

ARTICLE V **ADMINISTRATIVE COSTS**

5.1 Notwithstanding any provision of this contract to the contrary, FP&C may use up to six percent of each State fund line item contained in the Funding Summary for costs associated with administering the Project, all in accordance with the provisions of the Act.

ARTICLE VI **PUBLIC BID LAWS**

6.1 The Entity will solicit bids for the services, labor and materials needed to construct said Project in accordance with the public bid laws of the State, including, but not limited to R.S. 38:2211, *et seq.*, applicable to political subdivisions of the State. The Entity will also keep a procurement file relative to the necessary acquisition of services, labor and materials needed to complete said Project which will be subject to review by the State at any time.

ARTICLE VII **COORDINATION**

7.1 It is the responsibility of the Entity to administer the Project according to all applicable laws, rules and regulations and to ensure that the work is the best obtainable within established trade practice. The submittal of documentation to FP&C as required by this Agreement shall be for the purpose of verifying that the funds are spent in accordance with this Agreement and the applicable legislation, providing evidence of the progress of the Project and verifying that such documentation is being produced. FP&C will not provide extensive document review for the Project or take the responsibility for determining whether or not this documentation is complete and accurate.

7.2 The participation by FP&C in the Project shall in no way be construed to make FP&C a party to any contract between the Entity and its contractors.

ARTICLE VIII **CHANGE ORDERS**

8.1 A change order for the Project shall be subject to the approval of FP&C. However, as per R.S. 39:126, one or more change orders that cause an excess in the aggregate of *One Hundred Thousand Dollars (\$100,000)* per month

shall also require the approval of the Joint Legislative Committee on the Budget ("Committee") and the Commissioner of Administration or his designee. Any change order in excess of fifty thousand dollars but less than one hundred thousand dollars shall be submitted to the Joint Legislative Committee on the Budget for review but shall not require Committee approval.

ARTICLE IX HOLD HARMLESS AND INDEMNITY

9.1 The Entity agrees and obligates itself, its successors and assigns to defend, indemnify and save harmless and provide a defense for the State, its officials, officers and employees against any and all claims, demands, suits, actions (*ex contractu, ex delicto*, quasi-contractual, statutory or otherwise), judgments of sums of money, attorney's fees and court costs to any party or third person including, but not limited to amounts for loss of life or injury or damage to persons, property or damages to contractors, subcontractors, suppliers, laborers or other agents or contractors of the Entity or any of the above, growing out of, resulting from or by reason of any violation of the requirements of the Act and OBA or any other State law, or any negligent act or omission with the engineering services, construction and servants, contractors or any person engaged upon or in connection with the engineering services, construction and construction engineering required or performed by the Entity hereunder including, but not limited to any omissions, defects or deficiencies in the plans, specifications or estimates, or by virtue of any extra work, delays, disruptions, inefficiencies or nonpayment of any engineering, construction or construction engineering cost incurred, or any other claim of whatever kind or nature arising from, out of or in any way connected with the Project, to the extent permitted by law.

9.2 Nothing herein is intended, nor shall be deemed to create a third party beneficiary to or for any obligation by FP&C herein or to authorize any third person to have any action against FP&C arising out of this Agreement.

9.3 The Entity further agrees and obligates itself, its successors and assigns, to indemnify and hold harmless the State for any monetary consequences resulting any Project Bonds issued by the State or interest therein being declared taxable as a result of the Entity's actions or inactions hereunder.

ARTICLE X DISBURSEMENT OF FUNDS

10.1 After execution of this Agreement in accordance with the terms hereof and the Act, the State, through FP&C, shall provide the Entity, identified under the Federal Tax Identification Number as set forth in the Funding Summary, with funds on an *as-needed* basis as approved by FP&C, but not to exceed the total Capital Outlay Cash, less FP&C Administration fee, as set forth in the Funding Summary. The Entity shall not be entitled to reimbursement of any expenditures made prior to the issuance of a cash line of credit or receipt of cash funding.

10.2 If the Project is authorized to be funded through the issuance of Project Bonds, the Entity agrees to use its best efforts to expend all of the funds subject to this Agreement within two (2) years from the date of the issuance of the Project Bonds. FP&C agrees that it will notify the Entity of the date the Project Bonds are issued within one (1) month from the issuance thereof. The Entity understands and agrees that if the funds subject to this Agreement are not totally expended within two (2) years from the issuance of the Project Bonds, FP&C can close the Project and recommend that the Legislature reallocate any unexpended proceeds to other projects.

10.3 The Entity recognizes and agrees that the receipt of the State monies is contingent upon the receipt, pledge and expenditure of Local/Federal Matching Funds by the Entity in the amount stated in the Funding Summary. The Entity acknowledges and agrees that the requisite amount of matching funds has been received, pledged, and/or expended on the Project.

10.4 In the event funds subject to this Agreement represent a non-cash line of credit as set forth in the Funding Summary, the Entity understands that the funds so designated represent a non-cash line of credit and that no monies can be withdrawn from the Treasury for the non-cash line of credit unless and until the State Bond Commission has either issued bonds or a cash line of credit therefor.

ARTICLE XI OWNERSHIP OF PROPERTY

11.1 The Entity hereby covenants that it owns, will acquire title to, or obtain servitudes for the property upon which the Project is to be located and that it shall not, while any of the Project Bonds remain outstanding, or during the term of this Agreement, transfer, convey, sell, lease, mortgage, assign or otherwise alienate its ownership or servitude rights in the land or real property and appurtenances which constitute the Project except as provided in Section 4.3. Projects to be located by permits on existing property of the State or a political subdivision of the State are exempt from these ownership requirements.

11.2 The Entity shall not sell, transfer, or otherwise dispose of any of the facilities financed with the Project Bond proceeds prior to the end of the Term, except such minor parts or portions thereof as may be disposed of due to normal wear and tear and obsolescence.

ARTICLE XII **INSURANCE**

12.1 If State funds for this Project are used in whole or in part towards construction of fixed insurable improvements, then upon completion of construction, the Entity shall, for the term of this Agreement, maintain or cause to be maintained property insurance issued by a company or companies admitted to do business in the State of Louisiana, in an amount equal to 100% of the replacement cost of such improvements.

12.2 If the property is located in a Special Flood Hazard Area, flood insurance equal to 100% of the value of the building or up to a minimum of \$500,000 as allowed by National Flood Insurance Program (NFIP) shall be obtained on this property. This includes properties shown on a Flood Insurance Rate Map (FIRM) issued by FEMA as Zone A, AO, A1-30, AE, A99, AH, VO, V1-30, VE, V, ZM, or E.

ARTICLE XIII **PLEDGE OF LEASE REVENUES**

13.1 If the Project is authorized to be funded through the issuance of Project Bonds, the Entity hereby covenants and agrees that it shall not, while any portion of the Project Bonds issued by the State to fund the Project remain outstanding, enter into any agreement or otherwise covenant to directly pledge to the State any lease revenues from any lessee, its successors or assigns, for the payment of principal, interest or other requirements with respect to the Project Bonds, nor shall the Entity deposit any such lease revenues into the Bond Security and Redemption Fund of the State unless the State receives an opinion from a nationally recognized bond counsel that such contract and/or deposit of funds will not adversely affect the tax-exempt status of the Project Bonds.

ARTICLE XIV **TERM**

14.1 The provisions of this Agreement shall be effective from the date of execution hereof and shall be binding upon all parties and shall remain in effect until FP&C determines that the project(s) for which funds are appropriated is completed or for as long as any Project Bonds issued for the Project, or any refunding bonds therefor, remain outstanding.

ARTICLE XV **TERMINATION**

15.1 FP&C may terminate this Agreement for cause based upon the failure of Entity to totally spend all funds subject to this Agreement within two years from the execution of this Agreement or, if applicable, within two years from the issuance of any Project Bonds or for any act by the Entity that the State determines to be unlawful or in violation of this Agreement.

15.2 FP&C may terminate this Agreement at any time without penalty by giving thirty (30) days written notice to the Entity of such termination. Entity shall be entitled to payment for deliverables in progress to the extent work has been approved by FP&C and subject to the availability of funds.

ARTICLE XVI **AVAILABILITY OF FUNDS**

16.1 The availability of funds set forth in the Funding Summary are subject to and contingent upon appropriation of funds by the legislature and, if applicable, issuance of a line of credit by the State Bond Commission.

ARTICLE XVII **ASSIGNMENT**

17.1 Entity shall not assign any interest in this contract and shall not transfer any interest in same (whether by assignment or novation), without prior written consent of the FP&C.

ARTICLE XVIII **AUDIT**

18.1 As provided in the Act, the Entity agrees to comply with the provisions of R.S. 24:513. The Act provides that no funds shall be released or provided to the Entity if, when and for as long as the Entity fails or refuses to comply with R.S. 24:513.

18.2 The Entity shall maintain appropriate financial records, and the State reserves the right to audit these records or require the Entity to provide an audit at any time. The Entity agrees to retain all books, records, and other

documents relevant to this Agreement and the funds expended hereunder for at least three years after maturity of any Project Bonds, including bonds issued by the State to refinance such Project Bonds (such term of Project Bonds is expected to be not less than 20 years).

18.3 The Entity agrees to comply with the provisions of La. R.S. 24:513 (H)(2)(a) and shall designate an individual who shall be responsible for filing annual financial reports with the legislative auditor and shall notify the legislative auditor of the name and address of the person so designated

ARTICLE XIX **REQUIRED MATCH**

19.1 Pursuant to LA R.S. 39:112(E)(2), Entity agrees to provide a match of not less than twenty-five (25) percent of the total requested amount of funding except as provided in LA R.S. 39:112(E)(2)(a) or (b).

ARTICLE XX **AMENDMENT OF AGREEMENT**

20.1 Any alteration, variation, modification, or waiver of provisions of this Agreement shall be valid only when they have been reduced to writing, duly signed. No amendment shall be valid until it has been executed by all parties.

ARTICLE XXI **REVISIONS TO STATE FUNDING SUMMARY**

21.1 FP&C may revise the Funding Summary based on the appropriation in the most current Capital Outlay Act and, if applicable, the issuance of a line of credit by the State Bond Commission.

ARTICLE XXII **PROJECT CLOSEOUT**

22.1 The Entity shall submit to FP&C a final Request for Disbursement with all invoices, payment applications, change order, etc., on any contract for which FP&C has obligated funding. The Entity shall also submit to FP&C a statement that no additional funds are due to the Entity under this appropriation. Said final Request for Disbursement and statement shall be submitted not later than eighteen (18) months after the date of substantial completion or acceptance of the project.

22.2 Should the Entity fail to submit the final Request for Disbursement within the time period specified in Section 22.1, then FP&C will consider all obligations as being paid in full to the Entity and the project will be closed.

THUS DONE AND SIGNED, this 6th day of October, 2023,
at Baton Rouge, Louisiana.

WITNESSES:

Rachel J. Toubey
FP&C Witness #1 Sign Here

Chuck Kidney
FP&C Witness #2 Sign Here

STATE OF LOUISIANA

BY: [Signature]
GORDON E. HUSSER, JR.
FP&C DIRECTOR
DIVISION OF ADMINISTRATION

THUS DONE AND SIGNED, this 19th day of September, 2023,
at Houma, Louisiana.

WITNESSES:

[Signature]
Entity Witness #1 Signature

Leilani H. Adams

Entity Witness #1 Printed Name

[Signature]
Entity Witness #2 Signature

Deborah W. Ortego

Entity Witness #2 Printed Name

TERREBONNE PARISH

BY: [Signature]
GORDON E. DOVE
PARISH PRESIDENT

FUNDING SUMMARY
THE STATE OF LOUISIANA and
Terrebonne Parish
Hollywood/Valhi Roundabout, Planning and Construction
(Terrebonne)
FP&C Project No. 50-J55-23-04

REVISION NO. _____ Date: _____

ACT #	YEAR	DESCRIPTION	STATE CASH	STATE NON-CASH LINE OF CREDIT	OTHER	TOTAL FUNDING
465	2023	General Fund (Direct) Non- Recurring	\$1,900,000			\$1,900,000
TOTAL		FPC ADMIN.	\$1,900,000		\$633,333	\$2,533,333

\$75,000
 -1925,000.00

Federal Tax Identification for Entity: 72-6001390

- Notes:
1. Planning costs shall not exceed 10% of Construction costs. Miscellaneous costs shall not exceed 5% of Construction costs.
 2. Capital Outlay Cash includes General Funds, NRP Bonds, Cash Line of Credit and/or Bonds sold.
 3. Total in "Other" column equals required 25% match as reflected in Article XIX.
 4. The estimated cost of construction is \$1,950,000.00 per the 2023-24 Capital Outlay Request.

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT
2024 - FIVE YEAR CAPITAL OUTLAY
FUND 661 - ROAD CONSTRUCTION FUND**

**661-310-8916-90
HOLLYWOOD ROAD ROUNDABOUT
VALHI-HOLLYWOOD ROUNDABOUT
PARISH PROJECT # 23-ROAD-06
R# 661-000-6343-90**

TOTAL FUNDING	\$	2,125,000
EXPENDITURES THRU 12/31/22		-
PROJECT BALANCE	\$	2,125,000

<u>DATE</u>	<u>REFERENCE</u>	<u>FUNDING SOURCE</u>	<u>PRIOR YEARS</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
Jan-23	ORD 9446	FROM 255 1/4% SALES TAX FUND		100,000					
Nov-23	ORD 9527	FROM 661-310-8916-89 FD 251		200,000					
Mar-24	PENDING BA	FACILITY PLANNING & CONTROL			1,825,000				

LESS PRIOR YEARS EXPENDITURES

FUNDS AVAILABLE	\$	-	\$	300,000	\$	1,825,000	\$	-	\$	-	\$	-
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ENGINEER/ARCHITECT: ALL SOUTH CONSULTING

DESCRIPTION: Build a Round-a-bout and Hollywood Road and Valhi Blvd.

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

3/06/24

NOVEMBER 30, 2023 - MONTH LAST CLOSED

ACCT: 661-310-8916-90

ROAD CONSTRUCTION FUND

ROADS & BRIDGES

HOLLYWOOD RD ROUNDABOUT

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2023	300,000	65,649.28	0	234,351
2024	0	.00	17,083	17,083-
CLOSED:				
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
2022	0	.00	N/A	0

ACCOUNT EXCEEDS BUDGET AMOUNT			
ENTER = CONTINUE	CF04 = DSP DETAIL	CF05 = DSP INV JE	
CF01 = EXIT	CF02 = INPUT SCR	CF06 = DSP ENCUMBRANCE	CF08 = PRT DETAIL

Section III

Felicia Aubert

From: Kandace Mauldin
Sent: Wednesday, March 6, 2024 7:55 AM
To: Kayla Dupre; Felicia Aubert
Subject: Budget Amendment
Attachments: TLCD - Reach K Levee Project (TPCG) JDD 1.22.24.docx; 2024-01-24_Reach K thru L History_Combined.pdf; Bourg Refurbishment Proposal 12-5-2023.pdf; Terrebonne Parish Sheriff's Office - Bourg Site Refurbishment Quote - Finance Quote 2.23.24.pdf; QUOTE-2209891-3TPSOquote for 8'x10' refurb.fiberglass build updated 2.23.24.pdf

We need to do a budget amendment to remove the funding from 655-351-8939-18 (920,000) and transfer back to Fund 201.

The funding will go to the following accounts:

- 201-206-8422-21 – TLCD – Reach K - \$250,000
- 201-206-8422-22 – TPSO – Bourg Tower - \$365,000
- Balance to Fund Balance

Attached is the backup.

Thanks

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

COOPERATIVE ENDEAVOR AGREEMENT

BY AND BETWEEN

TERREBONNE LEVEE AND CONSERVATION DISTRICT

AND

PARISH OF TERREBONNE

Reach K of the Morganza to the Gulf Hurricane Protection System

This agreement is by and between the following parties is effective from the date of signing by the last party to sign this agreement:

THE TERREBONNE LEVEE AND CONSERVATION DISTRICT ("TLCD"), a political subdivision of the State of Louisiana, whose current address is 220-A Clendenning Road, Houma, Louisiana 70363, represented by Executive Director, Reggie Dupre, Jr.; and

THE PARISH OF TERREBONNE, ("PARISH"), a political subdivision of the State of Louisiana, whose current address is P. O. Box 2768, Houma, Louisiana 70361, represented herein by Jason Bergeron, Parish President.

WHEREAS, the TLCD has the authority of a local political subdivision to enter into agreements with each other for the public welfare, health, safety and good order of jurisdiction by virtue of the specific authority granted in LA R.S. 38:291(U); and

WHEREAS, the TLCD and PARISH each have the authority to provide for flood protection and drainage for the citizens of Terrebonne and Lafourche Parishes, respectively; and

WHEREAS, both PARISH and TLCD are authorized, under Article VII, Section 14(C) of the Constitution of the State of Louisiana, to engage in cooperative endeavors "for a public purpose"; and

WHEREAS, PARISH has a reasonable expectation of receiving a benefit or value that is at least equivalent to or greater than the consideration described in this Agreement; and

WHEREAS, the transfer or expenditure of public funds or property is not a gratuitous donation; and

WHEREAS, the communities of Point Aux Chenes, Grand Bois, Larose, Montegut and Lockport are significantly threatened by storm surge and hurricane flooding on a regular basis; and

WHEREAS, Reach K of Morganza to the Gulf Hurricane Protection System (MTG) provides critical flood protection to these communities; and

WHEREAS, Reach K of MTG generally consists of approximately 6 miles of levees, and the structures therein, located in Lafourche Parish, extending from the Bayou Pointe au Chen Floodgate to and connecting with Reach L of MTG, which is currently being constructed by TLCD and will complete MTG's connection with the Larose to Golden Meadow Hurricane Protection System; and

WHEREAS, the TLCD, in partnership with several state and federal agencies, has worked to improve and rehabilitate Reach K through multiple projects in the last several years; and

WHEREAS, the TLCD currently has ongoing construction activities to rehabilitate the Reach K Levee through improving its height to +11.0' NAVD88 in order to provide increased flood risk reduction to the residents of Point Aux Chenes, Bourg, and Montegut; and

WHEREAS, TLCD has committed approximately \$1.3 million of its own resources, including

but not limited to dirt material provided through a dirt material publicly bid contract, towards improving the Reach K Levee to +11.0' NAVD88; and

WHEREAS, analysis by engineers has estimated it will cost approximately \$1,008,000 in additional funding to improve to +11.0' NAVD88 the portion of the Reach K Levee between the two water control structures along Grand Bayou; and

WHEREAS, TLCD needs assistance with its project to rehabilitate and improve Reach K of MTG to +11.0' NAVD88 in order to provide increased flood protection to Point Aux Chenes, Grand Bois, Larose, Montegut and Lockport; and

WHEREAS, TLCD has requested PARISH, along with other local agencies tasked with a duty to provide flood protection to its citizens, to provide a proportional share of the \$1,008,000 in funding estimated to improve to +11.0' NAVD88 the portion of the Reach K Levee between the two water control structures along Grand Bayou; and

WHEREAS, Reach K of MTG is an integrated coastal protection project eligible for funding under Section 105 the Gulf of Mexico Energy Security Act (GOMESA) Act of 2006 (Title I of Division C of Public Law 109-432; 43 U.S.C. 1331 *et seq.*; 120 Stat. 3000), 30 C.F.R. Parts 219 and 1219, Louisiana Constitution Article VII, Sections 9(B), 10.1 and 10.2, and La. R.S. 49:214.5.4(E); and

WHEREAS, the Parties desire to enter into this Agreement for the purpose of reducing the overall threat of storm surge as a result of hurricane, tropical storms, or other natural phenomenon and to reduce the harm to citizens and damages to property located in their respective jurisdictions;

NOW, THEREFORE, in consideration of all of the parties' mutual undertakings herein and their purposes, duties and authorities under the laws and Constitution of the State of Louisiana, the parties do hereby agree as follows regarding the Project:

I.

SCOPE OF WORK

The TLCD will provide the appropriate personnel and equipment through its existing contracts to continue work on Reach K of the Morganza to the Gulf Hurricane Protection System. The scope of work for this Agreement consists of approximately 2 miles of earthen levee work between two of the existing water control structures along Grand Bayou. This work will achieve a levee height of +11' and consist of approximately forty thousand (40,000) cubic yards of material, which has been verified by the Project Engineers.

II.

FUNDING

PARISH has agreed to provide to the TLCD a maximum of two hundred and fifty thousand dollars (\$250,000.00) to contribute towards the continuation work on Reach K of the Morganza to the Gulf Hurricane Protection System. The funding will be provided to TLCD based upon the submittal and approval of invoices for construction work within the scope of the project. In addition to providing invoices, TLCD shall provide quarterly progress reports to PARISH until the scope of work is complete. PARISH's contributions shall represent a twenty-five percent contribution share for the cost of the scope of work described above. The remaining seventy-five percent shall be funded by the TLCD and other sources.

III.

NON-ASSIGNMENT

This contract is strictly between the parties and shall not be assigned without the express consent of all parties.

IV.
TERM

This agreement shall remain in place until the scope of work described in this agreement is complete.

V.
NOTICES

Any notice given to any party shall be in writing and shall be sent by certified mail as follows:

To the Parish of Terrebonne:
President, Jason Bergeron
P. O. Box 2768
Houma, LA 70361

To the Terrebonne Levee and Conservation District:
Executive Director
220-A Clendenning Rd.
Houma, LA 70363

VI.
NO THIRD PARTY BENEFICIARY

Nothing herein is intended and nothing herein may be deemed to create or confer any right, action, or benefit in, to, or on the part of any person not a party to this Agreement as indicated herein or by operation of law.

VII.
SEVERABILITY

The terms and provisions of this Agreement are severable. Unless the primary purpose of this Agreement would be frustrated, the invalidity or unenforceability of any term or condition of this Agreement shall not affect the validity or enforceability of any other term or provision of this Agreement. The Parties intend and request that any judicial or administrative authority that may deem any provision invalid, reform the provision, if possible, consistent with the intent and purposes of this Agreement, and if such a provision cannot be reformed, enforce this Agreement as set forth herein in the absence of such provision.

VIII.
PROVISION REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either Party the Agreement shall forthwith be amended to make such insertion or correction.

IX.
NO AUTHORSHIP PRESUMPTIONS

Each of the Parties has had an opportunity to negotiate the language of this Agreement in consultation with legal counsel prior to its execution. No presumption shall arise or adverse inference be drawn by virtue of authorship. Each Party hereby waives the benefit of any rule of law that might otherwise be applicable in connection with the interpretation of this Agreement, including but not limited to any rule of law to the effect that any provision of this Agreement shall be interpreted or construed against the Party who (or whose counsel) drafted that provision. The rule of no authorship presumption set forth in this paragraph is equally applicable to any person that becomes a Party by reason of assignment and/or assumption of this Agreement and any successor to a signatory Party.

X.
MODIFICATION

No modification or changes to this agreement shall be binding unless approved in writing by all parties.

IN WITNESS WHEREOF, on the _____ day of _____, 2024, the below named party has caused these presents to be executed by its respective officer thereunto duly authorized.

Witnesses:

PARISH OF TERREBONNE

Jason Bergeron
President

IN WITNESS WHEREOF, on the _____ day of _____, 2024, the below named party has caused these presents to be executed by its respective officer thereunto duly authorized.

Witnesses:

**TERREBONNE LEVEE AND
CONSERVATION DISTRICT**

Reggie Dupre, Jr.
Executive Director



TERREBONNE LEVEE & CONSERVATION DISTRICT

**MORGANZA TO THE GULF:
PROJECT HISTORY OF THE REACH K LEVEE,
GRAND BAYOU FLOOD CONTROL STRUCTURE,
AND REACH L LEVEE**



North Lafourche Levee District



JANUARY 24, 2024

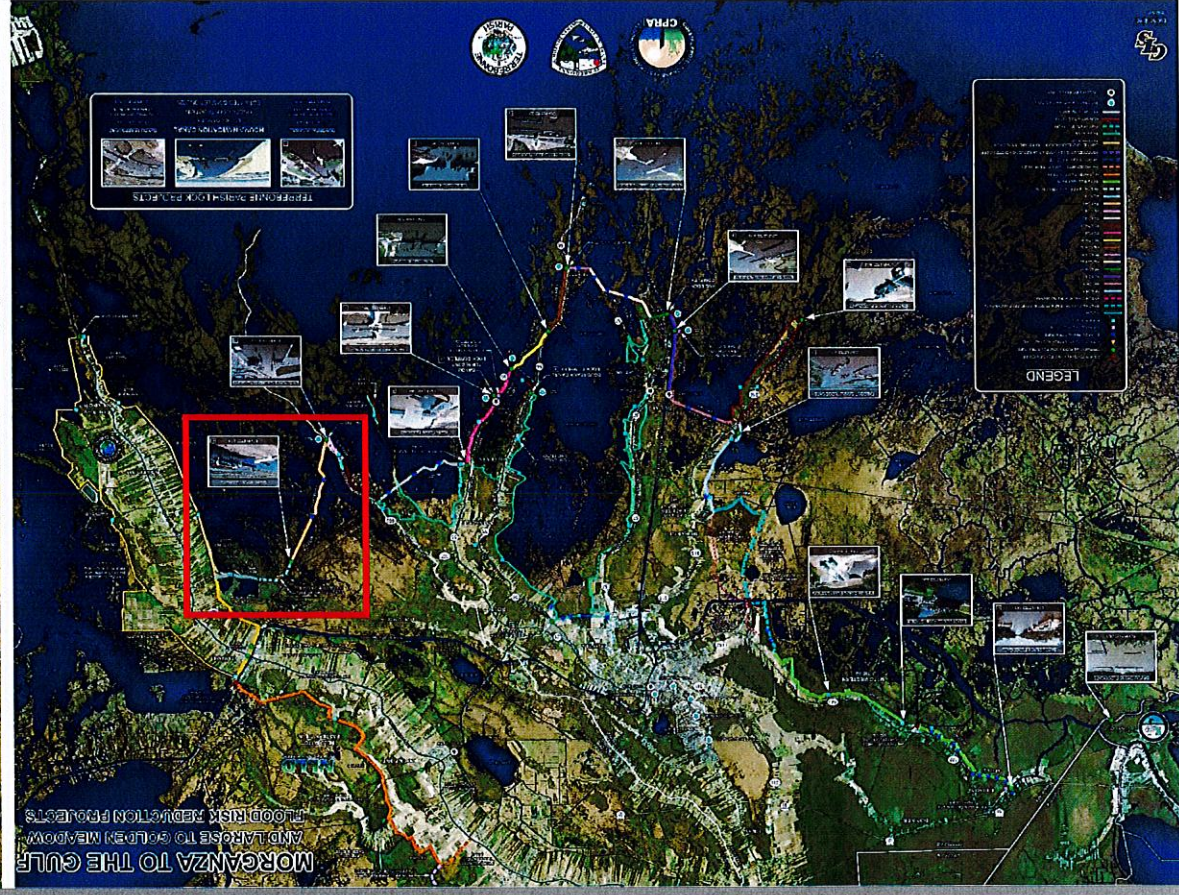
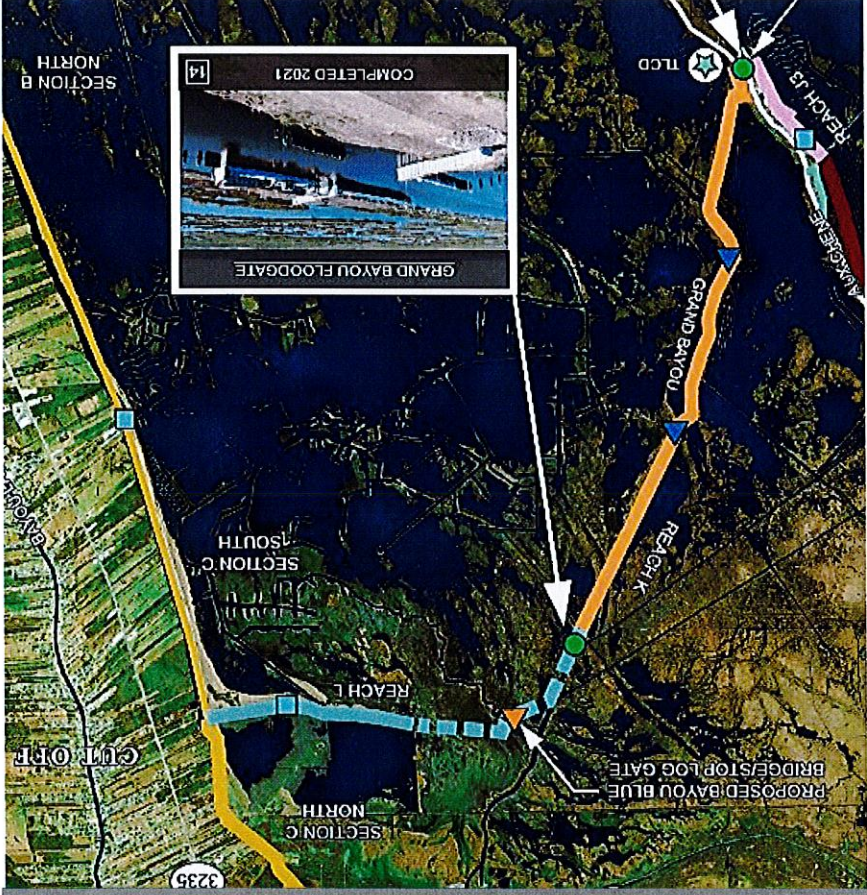
ANGELETTE DESIGN

AS
ALL SOUTH
CONSULTING
ENGINEERS, L.L.C.

DELTA COAST
CONSULTANTS, LLC

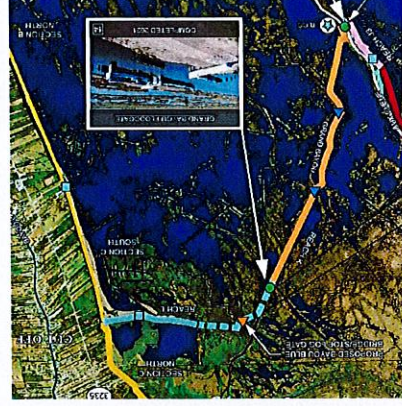
ENGINEERING LLC

MORGANZA TO THE GULF Reach K Levee, Grand Bayou Flood Control Structure, and Reach L Levee



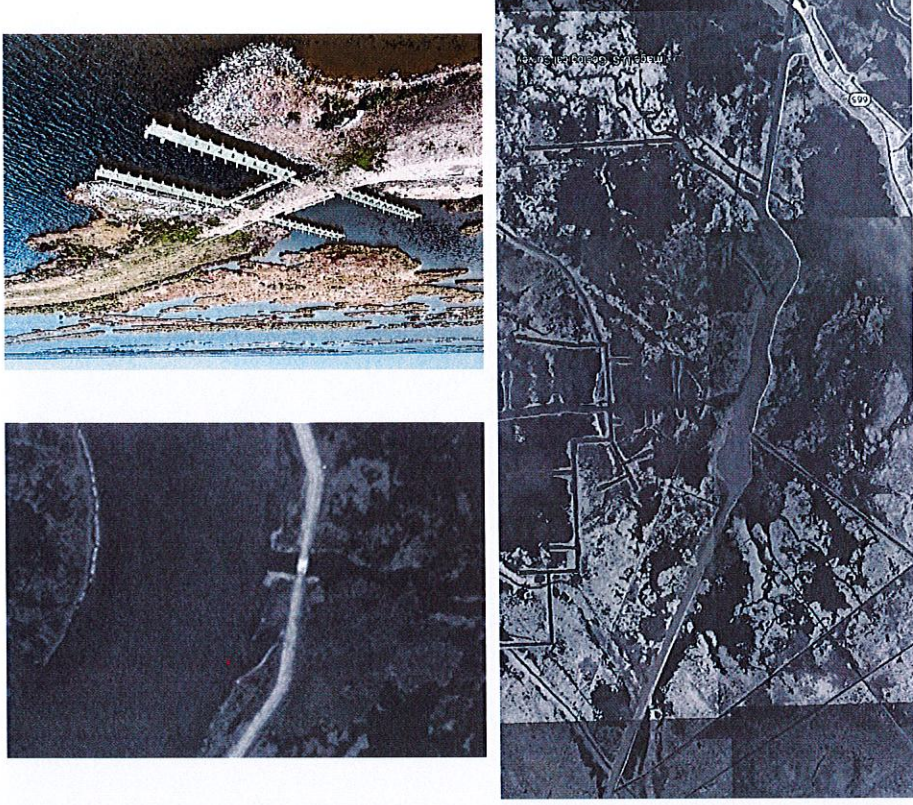
REACH K LEVEE Overview & Description

- Reach K is a 6.5 mile levee along the MtG Alignment, located in Lafourche Parish
- The levee connects the Pointe Aux Chenes Floodgate at the Terrebonne/Lafourche Parish line in Pointe Aux Chenes to the Grand Bayou Floodgate
- The levee is primarily located within the Pointe Aux Chenes Wildlife Management Area
- Since its initial construction in the 1990's by USACE, there have been numerous construction, mitigation, rehabilitation, and emergency response projects along the alignment



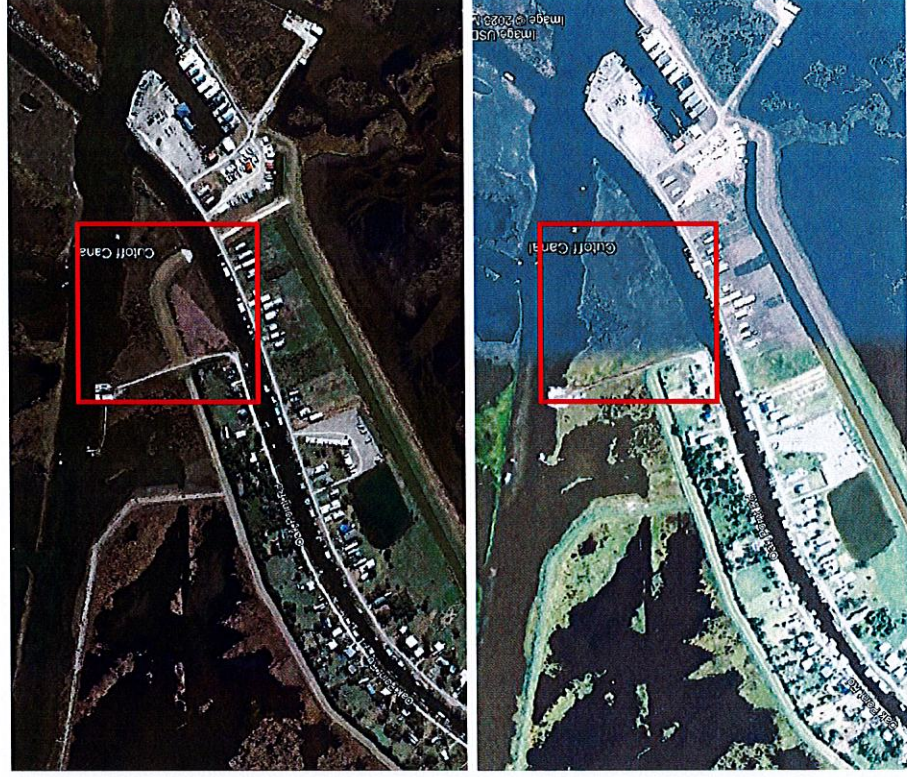
REACH K LEVEE Initial Levee Construction

- Originally constructed in 1991 by the United States Army Corps of Engineers (USACE) as a mitigation project, then lifted by USACE in 1999
- 6.5 miles of levee was constructed to EL. +6 at a cost of \$2M
- Two Water Control Structures were constructed along the alignment as part of the mitigation project
- Each Water Control Structure consists of five 48" culverts with flap gates, so that the water levels and salinity can be maintained within the wildlife management area
- Over the years there have been several repairs and improvements made to the two Water Control Structures



REACH K LEVEE South End Levee Extension

- In 2012, the south end of the original levee was extended for the Pointe Aux Chenes Floodgate Levee Tie-in
- TLCD administered the contract; AllSouth was the Engineer; Merlin Lirette was the Contractor
- The total project cost was \$440k and funded by TLCD
- 18k cubic yards of fill was hauled in to extend the levee 800 LF



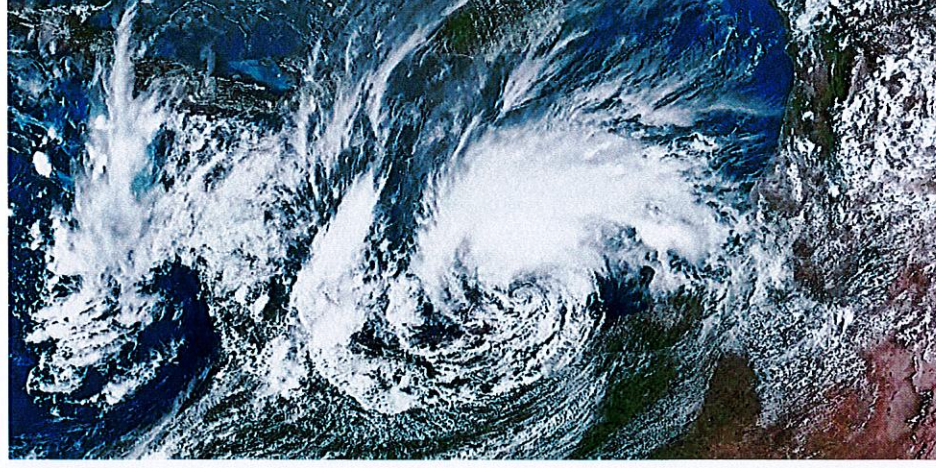
REACH K LEVEE

Grand Bayou Dredging

- Completed in 2019, Grand Bayou was dredged to a depth of approximately -20' and the dredge spoil material was placed along the levee alignment for future shaping
- SLD administered the contract; AllSouth was the Engineer; Weeks Marine was the Contractor
- The total project cost was \$3.2M
- The project was funded by CPRA Surplus
- 1.6M cubic yards of dredge material was placed along the levee alignment



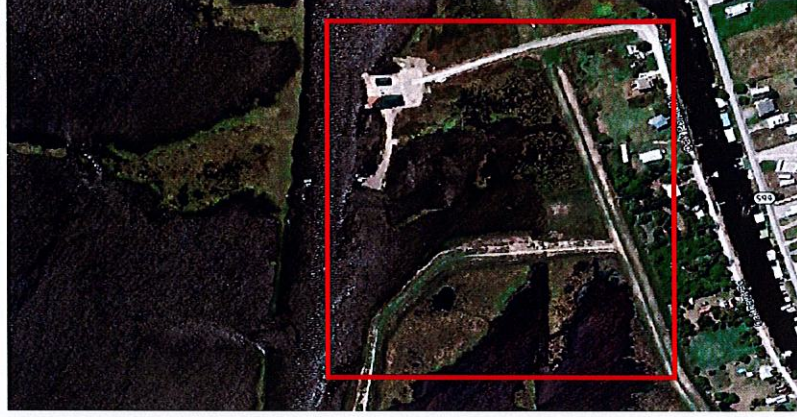
REACH K LEVEE Hurricane Barry Immediate Response



- In July 2019, Hurricane Barry made landfall in South Louisiana as a Category 1 storm
- For an immediate response to damages sustained along Reach K from storm surge and overtopping, numerous marshbuggy excavators were dispatched along the levee reach to complete needed repairs
- TLCD administered this work; Onshore, Sealevel, and TLCD all provided equipment for these repairs; AllSouth and Delta Coast were the Engineers
- The total project cost was \$500k and was funded by CPRA Capital Outlay, TLCD, and FEMA

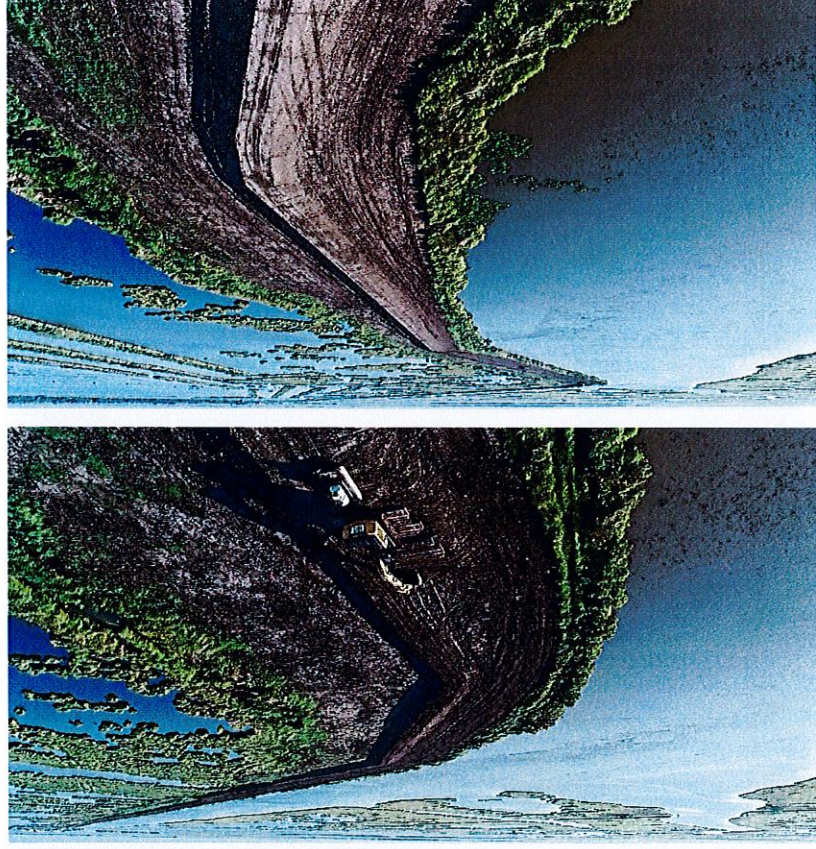
REACH K LEVEE South End Levee Improvements

- Completed in 2020, the south end of the levee was improved by balancing the stockpiled material that was dredged previously
- The project area was between the Pointe Aux Chenes Floodgate and the first Water Control Structure
- This project consisted of moving 25K cubic yards of material within the project area to maximize the level of protection
- SLD administered the contract; AllSouth was the Engineer; Low Land was the Contractor
- The total project cost was \$1.3M and funded by CPRA Surplus



REACH K LEVEE

Hurricane Barry Reshaping & Material Placement



- As a result of the damage sustained along the levee during Hurricane Barry in 2019, in 2020 FEMA approved both a material placement and shaping contract
- Material Placement: 75k cubic yards of fill material was barged to and hauled-in along specific areas of the levee
- Shaping: The entire length of the levee was reshaped to elevations ranging from +8 on the south end to +11 on the north end
- TLCB administered this work; AllSouth was the Engineer; Sealevel and Low Land were the Contractors
- The total cost of both projects was \$3.5M and was funded by CPRA Capital Outlay, TLCB, and FEMA

REACH K LEVEE

Wetland Terracing Mitigation Project

- In 2021, a Wetland Terracing Project was completed along the protected side of the levee within the Wildlife Management Area
- TLCD administered the contract; Dean Equipment, NLLD, and TLCD utilized marsh buggies to construct approximately 50 terraces

- The total project cost was \$2M

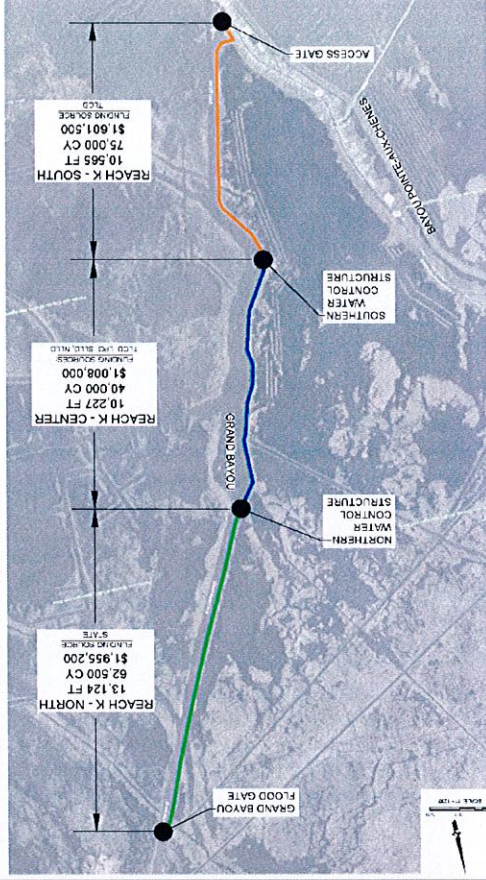
- The project was funded by CPRA Surplus and TLCD

- The project resulted in the creation of 39.4 acres of mitigation, with an additional 10.1 acres of terracing planned



REACH K LEVEE

+11 Levee Improvements (In Construction)



➤ In 2023, utilizing both an indefinite delivery and placement contract, the levee is being improved to EL. +11

➤ The levee has been broken-up into three segments (North, Center, South), as shown on the map

➤ South: 75k cubic yards of fill being placed and shaped on the levee for +11 at a cost of \$1.6M, paid by TLC

➤ Center: TLC, LPG, SLD, and NLD have each committed \$250k to cover the cost of the +11 improvements in this section for the 40k cubic yards of fill totaling \$1M; Discussing funding with TPCG

➤ North: Funding for this section of the levee has not been secured with \$2M needed for +11 improvements

➤ TLC is administering this work; AllSouth is the Engineer; Onshore and Low Land are the Contractors

➤ The total cost of all three phases of the project is \$4.6M

REACH K LEVEE

Cumulative Costs (Approximate)

PROJECT	COST	FUNDING SOURCE
Initial Construction (USACE)	\$2 Million	USACE
South End Extension	\$440 Thousand	TLCD
South End Improvements	\$1.3 Million	CPRA Surplus
Wetland Terracing	\$2 Million	CPRA Surplus & TLCD
Grand Bayou Dredging	\$3.2 Million	CPRA Surplus
Barry Response	\$500 Thousand	CPRA Capital Outlay, TLCD, & FEMA
Barry Material & Reshaping	\$3.5 Million	CPRA Capital Outlay, TLCD, & FEMA
+11 Improvements South (In Construction)	\$1.6 Million	TLCD
+11 Improvements Center (Future Work)	\$1 Million	TLCD, SLLD, NLLD, LPG, in discussion with TPCG
+11 Improvements North (Future Work)	\$2 Million	Not Secured
TOTAL SPENT TO DATE	\$14.5 Million	
TOTAL COST WITH FUTURE WORK	\$17.5 Million	

➤ USACE has plans for future levee improvement and WCS replacement projects along Reach K

GRAND BAYOU "Reggie Bagala" FLOOD CONTROL STRUCTURE

Overview & Description

- Completed in 2021, the Grand Bayou Flood Control Structure is located along the MtG Alignment in Lafourche Parish
- The Floodgate connects the Reach K Levee and the Reach L Levee in Grand Bayou, providing a 146' clear opening for navigation
- The project consists of braced floodwalls, underwater cut-off wall, timber structures, boat dock, levee tie-ins, and a floating barge gate
- SLD administered the contract; Aptim and GIS were the Engineers; Seallevel was the Contractor
- The total project cost was \$21.6M funded by CPRA Surplus & Capital Outlay; does not include emergency work



GRAND BAYOU "Reggie Bagala" FLOOD CONTROL STRUCTURE

Hurricane Delta, Zeta, and Ida Emergency Response

- In 2020, ahead of Hurricane Delta:
 - The construction of the structure was not yet complete
 - A 250' long deck barge was installed just south of the structure location in Grand Bayou for storm surge protection; it remained in place for the remainder of the 2020 hurricane season before being removed
- In 2020, ahead of Hurricane Zeta:
 - The temporary barge structure remained in place
 - Emergency measures were taken to close and then reopen the bypass channel
- In August 2021, Hurricane Ida made landfall and the storm's track took it along Grand Bayou
 - The Floodgate was operational at this time and TLCD closed it for storm surge protection
 - The laydown yard, northern 2 miles of Grand Bayou, and the structure area were all inundated with debris that had to be both relocated and removed
- Response to these events were administered by SLD and TLCD; GIS was the Engineer; AllSouth prepared the FEMA Claim; the total cost of these emergency operations was \$4.7M



GRAND BAYOU "Reggie Bagala" FLOOD CONTROL STRUCTURE
Cumulative Costs (Approximate)

PROJECT	COST	FUNDING SOURCE
Engineering & Construction	\$21.6 Million	CPRA Surplus & Capital Outlay
Hurricane Delta Emergency	\$2.5 Million	CPRA, TLCD & FEMA
Hurricane Zeta Emergency	\$200 Thousand	CPRA, TLCD & FEMA
Hurricane Ida Emergency	\$2 Million	CPRA, TLCD & FEMA
TOTAL COST		\$26.3 Million

REACH L LEVEE Overview & Description

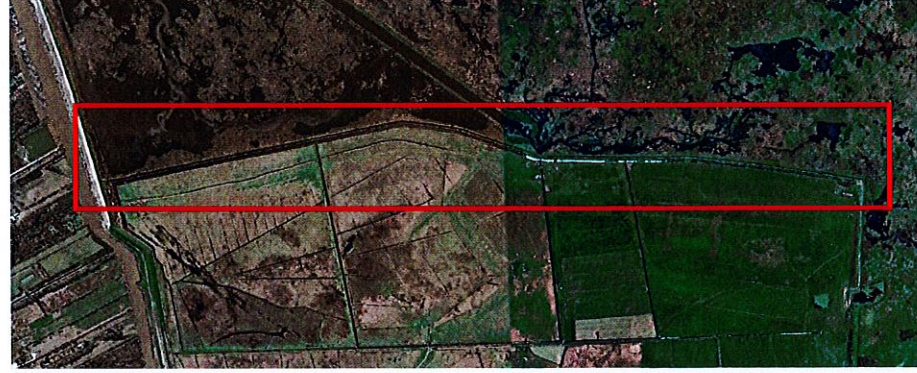
- Reach L is a 4.25 mile levee along the MtG Alignment, located in Lafourche Parish
- The levee connects the Grand Bayou Floodgate to the SLD Larose to Golden Meadow C-North Levee in Cut-Off

- Although a part of the Larose to Golden Meadow Flood Risk Reduction System, C-North is also a part of the MtG Levee system
- Since construction of the eastern 2-miles of levee in 2019 by CPRA, there have been several constnuction, mitigation, rehabilitation, and emergency response projects along the alignment



REACH 1 LEVEE TE-78 East Levee Construction

- The eastern most 2-miles of this levee was constructed in 2019 to varying elevations from +8.5 to +10 along the footprint of the existing private Apache Levee
- There was an existing privately-owned pump station that was integrated into the levee alignment
- CPRA administered this contract; Arcadis and AllSouth were the Engineers; Phylway was the Contractor
- 357k cubic yards of fill material (sand and embankment) was used to construct the levee
- The total cost of this project was \$10.2M, funded by CDBG through CPRA



REACH 1 LEVEE Marsh Creation Mitigation Project

- In 2020, a marsh creation project was completed in the flood side corner of the Reach 1 Levee tie-in to the C-North Levee section
- Material was dredged and pumped from nearby existing canals for marsh creation
- SLD administered this contract; AllSouth was the Engineer; Coastal Dredging was the Contractor
- 290k cubic yards of material was dredged and pumped, creating 40 acres of mitigation
- The total cost of this project was \$2.1M, funded by CPRA Surplus



REACH 1 LEVEE

Hurricane Ida Apache Farm Emergency Measures

- Hurricane Ida made landfall in August 2021, which breached the existing Apache Farm Levee and inundated the area with surge and debris; The Apache Farm property was identified as the borrow source for the Reach 1 West Levee
- Emergency measures were taken to remove debris, repair and restore the existing Apache Farm Levee, create drainage within the area to include replacement of culverts, and perform dewatering operations in order to use the area as the borrow source
- TLCD administered this contract; Delta Coast and Angelette Design were the Engineers; Onshore, Paul Durrene, Triple Sons, and Sealevel were the Contractors
- 40k cubic yards of fill material was used to repair and restore the levees, 560 LF of culvert pipe was installed, and 13,000 runtime hours of pumping was completed
- The total cost of this emergency work was \$3M



REACH 1 LEVEE

Hurricane Ida Levee Emergency Measures

- As a result of Hurricane Ida, emergency measures had to also be taken along the footprint of the upcoming Reach 1 West alignment
 - 8k LF of a temporary levee/berm from the existing East Levee to Grand Bayou was constructed using marsh buggies
 - A stability berm was constructed along the alignment
 - Dredging was performed from Grand Bayou with material placed along the southern 3,100 LF of levee that parallels Grand Bayou
- TLCD administered this work; Delta Coast and Angeltte Design were the Engineers; Onshore and Low Land were the Contractors
- 26k cubic yards of fill material was used for the stability berm, 8k LF of levee/berm was constructed within permitted limits, and 55k cubic yards of material was dredged and placed along the alignment
- The total cost of this emergency work was \$2M



REACH L LEVEE Current West Levee Project

- In 2022, construction of the western 2.25 miles of levee to +9.5 began
- During construction, an alternate pipeline corridor crossing method was established utilizing 250' of Flexi-floats; currently in design, a future project totaling \$4.1M will construct an I-Wall and concrete bridge across the corridor
- TLCD & CPRA authorized hauling and stockpiling 55k cubic yards of material along the existing TE-78 Reach L East alignment for future shaping to +11 during approval and installation of the pipeline corridor crossing
- An additional \$1.3M in fill material will be added to the contract in order to construct the entire length of levee to +12
- TLCD administers this work; Angelette Design is the Engineer; Onshore is the Contractor
- The current Reach L West levee project will use over 500k cubic yards of hauled in material from the adjacent Apache Farm borrow pit
- The total current cost of this project is \$16.2M, with an anticipated additional \$5.4 Million in future work; all funded by CPRA



REACH L LEVEE

Cumulative Costs (Approximate)

PROJECT	COST	FUNDING SOURCE
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TE-78 Reach L East Levee	\$10.2 Million	CDBG/CPRA
Reach L Mitigation	\$2.1 Million	CPRA Surplus

Apache Farm Emergency Work	\$3 Million	TLCD & FEMA
Reach L Emergency Work	\$2 Million	TLCD

Reach L West Levee (In Construction)	\$16.2 Million	CPRA Surplus
I-Wall & +12 Levee (Future Work)	\$5.4 Million	CPRA Surplus

TOTAL SPENT TO DATE	\$33.5 Million	
TOTAL COST WITH FUTURE WORK	\$38.9 Million	

- USACE has plans for future levee improvement projects along Reach L
- LPG has a future 1,200 CFS pump station in Grand Bayou to pump freshwater into the wildlife management area (Estimated \$20 Million)

REACH K LEVEE, GRAND BAYOU FLOODGATE, AND REACH L LEVEE

Total Costs (Approximate)

PROJECT	COST
Reach K Levee (Spent)	\$14.5 Million
Reach K Levee (Future Work)	\$3 Million
Grand Bayou Floodgate Construction (Spent)	\$21.6 Million
Grand Bayou Floodgate Emergency (Spent)	\$4.7 Million
Reach L Levee (Spent)	\$33.5 Million
Reach L Levee (Future Work)	\$5.4 Million
TOTAL SPENT TO DATE	\$74.3 Million
TOTAL COST WITH FUTURE WORK	\$82.7 Million

➤ Upwards of 4 Million Cubic Yards of material has been moved to date (haul-in and dredge) for these projects

Prepared By:



ENGINEERING LLC

*Thank you to TLCd, SLLD, CPRA, Delta Coast Consultants, AllSouth Consulting
Engineers, and Angelette Design for providing data used to prepare this presentation*





Terrebonne Parish Sheriff's Office

Bourg Refurbishment Proposal

December 5th, 2023

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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Section 1

System Description

1.1 SYSTEM OVERVIEW

In response to Terrebonne Parish's request, Motorola Solutions, Inc. (Motorola Solutions) is providing a quote for a new nine channel 700/800 MHz ASTRO Standalone Repeater (ASR) site. The current Bourg ASR site resides in a location prone to high waters and flooding, and need to be replaced. The following proposal includes the necessary equipment to achieve mission critical voice communications on the Louisiana Wireless Information Network (LWIN) system. A new ASR site location has not been determined at this time. The following equipment can be installed and operated at the site location chosen by the customer.

The new ASR site will feature nine 700-800 MHz base radios / channels housed in a GTR 8000 Expandable Site Subsystem (ESS). New antennas, transmission line, Tower Top Amplifier (TTA), and a DC battery revert system for backup power have also been included. The MC-EDGE Remote Terminal Unit (RTU) will be used for monitoring environmental alarms. Backhaul connectivity to LWIN's Zone Core Site will be accomplished through a service provider's leased Ethernet circuit. Section 1.3 provides minimum service provider requirements for a leased Ethernet circuit.

Under normal conditions, a GTR 8000 ESS operates on AC power. In the absence of commercial AC power, DC power will be available to power the site equipment until the backup generator becomes available. A DC battery revert system has been included to support the new equipment.

1.2 SITE EQUIPMENT

The following list summarizes what hardware is needed for the ASR site.

GTR 8000 ESS Hardware (for housing base radios / channels)

- 9 GTR 8000 Base Radios (700 and 800 MHz)
- 2 DSC 8000 Site Controllers
- 4 Expansion Hubs (DSC HUBs)
- 2 Six (6)-Port Transmitter Combiners
- 1 700 and 800 MHz Diplexer with Power Monitoring Unit (PMU)
 - 1 Diplexer Expansion Cable
- 1 Site and Two (2) Cabinet Receiver Multicouplers (RMCs)
- 2 (7) ft racks equipped with surge protection and grounding for site equipment

Network and Fault Management Hardware

- 2 SRX 345 Site Router and Firewall
- 1 MC-EDGE RTU for monitoring environmental alarms

Backup Power System Hardware

- DC Battery Revert System
 - 2 Strings of DC Batteries
 - DC Circuit Breakers and Distribution Panel
 - 1 (7) ft rack equipped with surge protection and grounding for site equipment

Antenna System Hardware

- 2 746-869 MHz 9.0 dBd Omnidirectional Antennas
- 1 TTA and Control Monitoring Unit (CMU)
- 1-1/4" TX Mainline and Accessories
- 7/8" RX Mainline and Accessories
- 1/2" Test Line, Upper and Lower Jumpers, and Accessories
- Surge Protection Devices for TX, RX, and Test Line

1.3 1.3 ZONE CORE CONNECTIVITY

All voice and data traffic will be routed from the ASR site to the LWIN Zone Core Site located in New Orleans. Below are the minimum service provider requirements to ensure reliable Ethernet connectivity between the ASR site and the Zone Core Site. This information should be provided to the service provider Terrebonne Parish chooses to lease an Ethernet circuit with.

Bandwidth

The bandwidth referenced is the minimum required to ensure performance of a fully utilized site. The port speed and/or internal backhaul network may need to be greater to ensure the jitter specification is met.

- Recommended: 1 Mbps

Tolerance to Backhaul Network Congestion or Outage

- ASR Site Links: 2 seconds

Latency

Latency or IP Packet Transfer Delay is defined per RFC 2681.

- 10 ms

Jitter

The measurement method for jitter is based on RFC 3393 (Section 2.4) and ITU-T Recommendation Y.1541. RFC 3393 specifies the calculation of inter-packet delay variation (IPDV). ITU-T Y.1541 uses IPDV to calculate jitter. All jitter specifications are 99th percentile values. The jitter specification must apply when passing standard 1500 byte packets.

- 5 ms

Packet Loss

Packet loss is defined per RFC 2680.

- IP Packet loss rate 0.01%

Quality of Service (QoS) Mechanisms

Four QoS levels are recommended for optimal user experience, but at least, two (2) QoS levels are required. The following QoS mechanisms are supported:

- Layer 3 (ToS or DSCP).

Section 2

Statement of Work

Motorola is proposing to Terrebonne Parish the installation and configuration of the following equipment at the specified locations.

Site Name	Major Equipment
Bourg Original Location	Install Nine (9) channel site into shelter & running new antennas and lines

The document delineates the general responsibilities between Motorola and Terrebonne Parish as agreed to by contract.

2.1 Motorola Responsibilities

Motorola’s general responsibilities include the following:

- Perform the installation of the Motorola-supplied equipment described above.
- Schedule the implementation in agreement with Terrebonne Parish.
- Coordinate the activities of all Motorola subcontractors under this contract.
- Administer safe work procedures for installation.
- Provide Terrebonne Parish with the appropriate system interconnect specifications.

2.2 Terrebonne Parish Responsibilities

Terrebonne Parish will assume responsibility for the installation and performance of all other equipment and work necessary for completion of this project that is not provided by Motorola. General responsibilities for Terrebonne Parish include the following:

- Provide all buildings, equipment shelters, and towers required for system installation.
- Ensure communications sites meet space, grounding, power, and connectivity requirements for the installation of all equipment.
- Obtain all licensing, site access, or permitting required for project implementation.
- Obtain frequencies for project as required.
- Provide required system interconnections.
- Terrebonne Parish will provide a dedicated delivery point, such as a warehouse, for receipt, inventory, and storage of equipment prior to delivery to the site(s).
- Coordinate the activities of all Terrebonne Parish vendors or other contractors.

The document delineates the general responsibilities between Motorola Solutions and Terrebonne as agreed to by contract.

Assumptions

Motorola Solutions has made several assumptions in preparing this proposal, which are noted below. In order to provide a firm quote, Motorola Solutions will need to verify all assumptions or seek alternate solutions in the case of invalid assumptions.

- This design is based on LWIN's current ASTRO 25 system release of 2019.2
- Equipment is included for the site to operate as an Ethernet site link.
- No prevailing wage, certified payroll, mandatory union workers or mandatory minority workers are required for this work
- All work is assumed to be done during normal business hours as dictated by time zone (Monday thru Friday, 7:30 a.m. to 5:00 p.m.).
- All recurring and non-recurring utility costs [including, but not limited to, generator fuel (except first fill), electrical, Telco] will be borne by the Customer or site owner.
- All utility installations shall be coordinated and paid for by the site owner and located at jointly agreed to location within or around the new communications shelter or equipment room.
- Site will have adequate electrical service for the new shelter and tower. Utility transformer, transformer upgrades, line, or pole extensions have not been included.
- Pricing has been based on National codes such IBC or BOCA. Local codes or jurisdictional requirements have not been considered in this proposal.
- Hazardous materials are not present at the work location. Testing and removal of hazardous materials, found during site investigations, construction or equipment installation will be the responsibility of the customer.
- A maximum of 30 days will be required for obtaining approved building permits from time of submission.
- No improvements are required for concrete trucks, drill rigs, shelter delivery, and crane access.
- If extremely harsh or difficult weather conditions delay the site work for more than a week, Motorola will seek excusable delays rather than risk job site safety.
- In absence of geotechnical reports, foundations and subsurface conditions for tower design are based on Presumptive Sand soil parameters, as defined by EIA-222-H.. Also, rock coring, extensive dewatering of foundations, permanent casings or hazardous material removal has not been included.
- The new tower location will pass the FAA hazard study, zoning, FCC and environmental permitting.
- The restoration of the site surroundings by fertilizing, seeding and strawing the disturbed areas will be adequate.
- Tower and foundation sizing is based on the tower loading requirements as a result of the RF Antenna System design and the Microwave Antenna System design (i.e. - dish sizes and locations obtained from paper path studies). If after physical path studies, the dish sizes and locations change, then Motorola will then review the impact to tower structure and foundations and revise applicable costs.
- If as a result of NEPA studies, any jurisdictional authority should determine that a proposed communications facility "may have a significant environmental impact", the environmental impact studies or field testing and evaluation related to such determination have not been included.

- For new towers greater than 200 feet in overall height, FAA obstruction lighting has been included. Painting of any new towers has not been included.
- The site location can be finalized and lease agreement can be reached with the property owner within 60 calendar days after the start of the site acquisition effort.
- A waiver to zoning requirements like setbacks, tower height limitations, etc. can be obtained.
- The soil resistivity at the site is sufficient to achieve resistance of ten (10) ohms or less. Communications site grounding will be designed and installed per Motorola's Standards and Guidelines for Communications Sites (R56).
- Underground utilities are not present in the construction area, and as such no relocation will be required.
- Equipment is included for the site to operate as an Ethernet site link or T1 based link.
- The Terrebonne Parish's leased Ethernet connection must meet Motorola Solutions' performance specifications as outlined in Section 1.3 "Zone Core Connectivity".
- The proposed design assumes a Layer 3 Ethernet network topology from the service provider. Any variation may require additional equipment and services.
- AC electrical service will be provided to support the addition of the new site equipment
- Site preparations and all civil work will be the responsibility of Kay Radio. The following parameters were assumed for the new equipment site location:
 - Equipment shelter with adequate HVAC, space, and electrical wiring for the proposed equipment
 - Site preparations and all civil work will be the responsibility of Kay Radio. The following parameters were assumed for the new equipment site location:
 - Minimum 25 kW diesel or propane generator
 - Automatic transfer switch (ATS) to support failover of powered equipmentThe antennas, transmission line, and TTA will be mounted at the location desired by the customer.
- All site equipment will be housed in an existing shelter provided by the customer
- No civil work has been included as part of this proposal.
- No coverage guarantee has been included as part of this proposal. "For informational purposes only" coverage maps will be provided using the coordinates of the new site location upon request.
- The customer will be responsible for providing the tower owner a Notice to Proceed (NTP) prior to replacing the antennas.
- The customer will be responsible for any required structural analysis needing to be completed.
- This proposal does not include the cost of a structural analysis.

Section 3

Service/Warranty

3.1 Overview

Motorola Solutions is proposing our Advanced Services for ASTRO® 25 infrastructure, a comprehensive program to sustain the long-term performance of Terrebonne Parish's network. Advanced Services consists of the following elements:

- Network Event Monitoring.
- Remote Technical Support.
- Network Hardware Repair.
- Network Hardware Repair with Advanced Replacement.
- Remote Security Update Service (RSUS).
- On-site Infrastructure Response.
- Annual Preventive Maintenance.
- Security Monitoring.
- Managed Detection and Response.
- Microwave and MPLS Tested Vendor Product Monitoring.

Together, these elements will help to avoid operational disruptions and maintain the value of Terrebonne Parish's communications investment.

3.2 Advanced Services Element Descriptions

The following sections describe the elements proposed for Terrebonne Parish's ASTRO 25 infrastructure.

3.2.1 Network Event Monitoring

Motorola Solutions will continuously monitor Terrebonne Parish's ASTRO 25 network to detect potential issues or communications outages, maximizing network uptime. Motorola Solutions assesses each alert with advanced event detection and correlation algorithms to determine how to respond. Potential responses include remote restoration or dispatching a local field technician to resolve the incident on-site.

3.2.2 Remote Technical Support

Motorola Solutions' Centralized Managed Support Operations (CMO) will provide Remote Technical Support for infrastructure issues that require specific technical expertise. Experienced technical support specialists will be available to consult with Terrebonne Parish to help diagnose, troubleshoot, and resolve infrastructure issues. Service Desk maintenance procedures and incident resolution techniques are based on ISO 9001 and TL 9000 standards.

3.2.3 Network Hardware Repair

To restore Terrebonne Parish's ASTRO 25 network components if they malfunction, Motorola Solutions will repair Motorola Solutions-provided infrastructure equipment. This includes select third-party infrastructure equipment supplied by Motorola Solutions. Motorola Solutions will ship and return repaired equipment, and will coordinate the repair of third-party solution components.

3.2.4 Network Hardware Repair with Advanced Replacement

To restore Terrebonne Parish's ASTRO 25 network components if they malfunction, Motorola Solutions will repair Motorola Solutions-provided infrastructure equipment. This includes select third-party infrastructure equipment supplied by Motorola Solutions. Motorola Solutions will ship and return repaired equipment, and will coordinate the repair of third-party solution components.

To reduce the impact of a malfunction, Motorola Solutions will exchange malfunctioning equipment with Advanced Replacement units or Field Replacement Units (FRU), as available. Motorola Solutions' repair depot will diagnose and repair malfunctioning components, and once repaired, add those to the depot's FRU inventory. Replacement components will remain in Terrebonne Parish's ASTRO 25 network to maintain continued network functionality.

If Terrebonne Parish prefers to maintain their existing FRU inventory rather than using Motorola Solutions' depot inventory, Motorola Solutions can provide "loaner" FRUs during the repair process.

3.2.5 Remote Security Update Service

Commercial security software updates are often designed without consideration for specialized systems like radio communications networks. These updates may inadvertently disrupt ASTRO 25 network operations and functionality.

To minimize cyber risks and software conflicts, Motorola Solutions provides the Remote Security Update Service (RSUS). With this service, Motorola Solutions deploys antivirus and operating system security updates on an ASTRO 25 network in a dedicated information assurance lab to test and validate them for use with ASTRO 25 networks.

Motorola Solutions tests whether applying these security updates degrades network service. If an update degrades performance, Motorola Solutions searches for a solution or workaround to address the issue before releasing that update.

With RSUS, Motorola Solutions will remotely install tested updates on Terrebonne Parish's ASTRO 25 network. If there are any recommended configuration changes, warnings, or workarounds, Motorola Solutions will provide detailed documentation on a secured extranet website.

3.2.6 On-site Infrastructure Response

Motorola Solutions will provide repair service from trained and qualified technicians. Once dispatched, technicians will travel to Terrebonne Parish's ASTRO 25 network location to diagnose issues and restore functionality. These technicians will run diagnostics on hardware to identify defective components, and repair or replace them as appropriate. Infrastructure Response times are based on a given issue's impact on overall system function.

Travel times and service levels are governed by local geography. Motorola Solutions will provide additional information in the Statement of Work for ASTRO 25 Advanced Services and in the Customer Support Plan agreed between Terrebonne Parish and Motorola Solutions.

3.2.7 Annual Preventive Maintenance

Motorola Solutions will annually test and service network components. Qualified field technicians will perform routine hands-on examination and diagnostics of network equipment to keep them operating according to original manufacturer specifications.

3.2.8 Security Monitoring

Increased network activity, reduced performance, and loss in functionality may be symptoms of malicious software intrusion. Motorola Solutions will continuously monitor Terrebonne Parish's ASTRO 25 network for attempts to compromise the network. Security Monitoring tools will collect automatic alerts from network firewalls, intrusion detection systems (IDS), Syslog, and anti-malware systems. Motorola Solutions security personnel will evaluate if that alert indicates there is an active cybersecurity threat. If personnel find a potential threat, Motorola Solutions will alert Terrebonne Parish.

3.2.9 Managed Detection and Response

Experienced, specialized security analysts from Motorola Solutions' Security Operations Center (SOC), using the ActiveEye Security Platform, monitor Terrebonne Parish's ASTRO 25 radio network and Customer Enterprise Network (CEN) for cybersecurity threats. When a threat is detected, SOC analysts will investigate and coordinate with Terrebonne Parish to mitigate threats.

Terrebonne Parish can use the ActiveEye Security Platform to configure alerts and notifications, review security data, and perform security investigations.

3.2.10 Microwave and MPLS Tested Vendor Product Monitoring

Motorola Solutions will provide real-time "endpoint" event monitoring of Terrebonne Parish's backhaul network components. When an event is detected and classified, Motorola Solutions will notify and dispatch Terrebonne Parish's Servicer to resolve the issue.

3.3 Motorola Solutions Service Delivery Ecosystem

Advanced Services are delivered through a tailored combination of field service personnel, centralized teams, product repair depots, and MyView Portal. These service resources will collaborate to swiftly analyze network issues, accurately diagnose root causes, and efficiently resolve issues to return the network to normal operation.

Motorola Solutions services will be delivered by staff experienced in servicing mission-critical networks. Motorola Solutions uses the Information Technology Infrastructure Library (ITIL) framework to define service tasks based on industry-recognized best practices. As staff perform tasks, service incident information will be available to Terrebonne Parish's administrators and personnel through MyView Portal.

Service activities and Motorola Solutions' service team are described in more detail below.

3.3.1 Centralized Managed Support Operations

The cornerstone of Motorola Solutions' support process is the Centralized Managed Support Operations (CMSO) organization. This TL 9000/ISO 9001-certified organization is staffed 24x7x365 by experienced service desk specialists, security analysts, and operations managers. The CMSO houses critical central functions, including the Service Desk.

The CMSO Service Desk will serve as a single point of contact for services. It processes service requests, service incidents, change requests, and dispatching. The Service Desk communicates necessary information to stakeholders, bridging communications among Terrebonne Parish, Motorola Solutions, and third-party subcontractors.

Service Desk teams record, track, and update incidents through the Motorola Solutions Customer Relationship Management (CRM) system. They document and respond to inquiries, requests, concerns, and service tickets. When an incident is initiated, the CMSO will engage with teams to resolve that incident. The CMSO will escalate to new teams when needed. Depending on the incident, the CMSO will coordinate incident resolution with local field service and authorized repair depots.

3.3.2 Field Service

Motorola Solutions authorized and qualified field service technicians will perform the On-site Infrastructure Response service, repair malfunctioning hardware in the field, and conduct preventive maintenance tasks. These technicians will coordinate with the Service Desk, technical support teams, and product engineering as needed to resolve incidents.

3.3.3 Repair Depot

The Motorola Solutions Repair Depot will provide Terrebonne Parish with a central repair location. This will eliminate the need to send network equipment to multiple vendor locations for repair. Motorola Solutions tracks products sent to the Depot via a case management system throughout the repair process. This system will enable Terrebonne Parish's representatives to check repair status, from inbound shipment to return.

3.3.4 Customer Support Manager

A Motorola Solutions Customer Support Manager (CSM) will be Terrebonne Parish's key point of contact for the definition and administration of services. The CSM will work with Terrebonne Parish to define service delivery details to address Terrebonne Parish's specific priorities.

3.3.5 MyView Portal

To provide Terrebonne Parish with quick access to service details, Motorola Solutions will provide our MyView Portal online network information tool. MyView Portal provides our customers with real-time critical network and services information through an easy-to-use graphical interface.



Figure 1-1: MyView Portal offers real-time, role-based access to critical network and services information.

With MyView Portal, Terrebonne Parish's administrators will be able to monitor system health and maintenance updates. Capabilities include:

- Viewing network and support compliance.
- Viewing incident reports.
- Updating and creating incidents.
- Checking system update status.
- Receiving pro-active notifications regarding updates.

Available 24x7x365 from any web-enabled device, the information provided by MyView will be based on your needs and user access permissions, ensuring that the information displayed is secure and pertinent to your operations.

Section 4

Pricing Summary

Motorola Solutions is pleased to provide the following equipment and services to Terrebonne Parish -
Equipment and Services

Description		Price (\$)
Equipment		\$422,936.00
Implementation Services		\$369,727.00
System Subtotal		\$792,663.00
Ascension Parish Discount		-\$71,324.00
Total System		\$732,500.00

This proposal is subject to the terms and conditions of Motorola Solutions' Ascension Parish, LA contract and this pricing is valid through March 1, 2024.

Payment Milestones

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within Thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestones.

System Purchase

- 1. 25% of the System Price due upon contract execution (due upon effective date);**
- 2. 60% of the System Price due upon shipment of equipment from Staging;**
- 3. 10% of the System Price due upon installation of equipment; and**
- 4. 5% of the System Price due upon Final Acceptance.**

Motorola reserves the right to make partial shipments of equipment and to invoice upon shipment of such equipment. In addition, Motorola reserves the right to invoice for installations completed on a site-by-site basis, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price.

Section 5

Contractual Documentation

Date:

February 23, 2024

To:

Terrebonne Parish Sheriff's Office
Attn: Sheriff Tim Soignet
3441 West Park Ave.
Gray, LA 70359

Re:

Communications System Financing Proposal

Motorola Solutions, Inc. is pleased to submit the following proposal for the financing of your Motorola communications equipment in accordance with the terms and conditions outlined below:

Transaction Type:

Municipal Lease Purchase Agreement (Tax-exempt)

Lessor:

Motorola Solutions, Inc. (or its Assignee)

Lessee:

Terrebonne Parish Sheriff's Office

Total Transaction Value:

\$ 732,500.00

Down Payment:

\$ 000.00

Balance to Finance:

\$ 732,500.00

Equipment:

Terrebonne Parish Sheriff's Office
Bourg Site, P25 Refurbishment Proposal

\$732,500.00 is valid on or before March 1, 2024. (As per the Motorola Solutions equipment proposal.)

Title:

The title to the equipment will vest with the Lessee.

Insurance:

The lessee will be responsible for insuring the equipment as outlined in the lease contract.

Taxes:

Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.

	Option 1	Option 2	Option 3	Option 4
<i>Lease Term</i>	1 Year	2 Years	3 Years	4 Years
<i>Payment Type</i>	Annually Arrears	Annually Arrears	Annually Arrears	Annually Arrears
<i>Lease Rate</i>	6.47%	6.47%	6.23%	6.13%
<i>Lease Factor</i>	1.066654	0.550528	0.376958	0.290611
<i>Payment</i>	\$781,324.06	\$403,261.76	\$276,121.73	\$212,872.56
<i>Payment Commencement</i>	First payment due one year after contract execution	First payment due one year after contract execution	First payment due one year after contract execution	First payment due one year after contract execution

Expiration:

The above lease rates and factors are valid for all leases commenced by 3/24/2024. After this date, the rate will be reset to reflect current market conditions.

Program Highlights:

Terms of up to seven years can be structured for a Municipal Lease Purchase Agreement (Tax-exempt).

One hundred percent (100%) of a project's acquisition cost can be financed.

Payment frequency can be matched to meet your cash flow and budget requirements.

No pre-payment penalties.

Future equipment upgrades can easily be accommodated via add-on lease schedules, restructuring already existing deals, etc.

Qualifications:

Receipt of a properly executed documentation package.

Lessee qualifies as a political subdivision or agency of the State as defined in the Internal Revenue Code of 1986. The interest portion of the Lease Payments shall be excludable from the Lessor's gross income pursuant to Section 103 of the Internal Revenue Code.

Receipt of a copy of the last 2 year's audited financial statements and current year's budget from the Lessee.

This proposal should not be construed as a commitment to finance. It is subject to final credit approval.

Documentation:

Municipal Equipment Lease Purchase Agreement
Opinion of Counsel
Schedule A/Equipment List
Schedule B/Amortization Schedule
8038G
UCC-1
Certificate of Incumbency
Statement of Essential Use/Source of Funds
Evidence of Insurance or Statement of Self Insurance
Resolution from governing body authorizing the execution of the Lease
Delivery & Acceptance Certificate

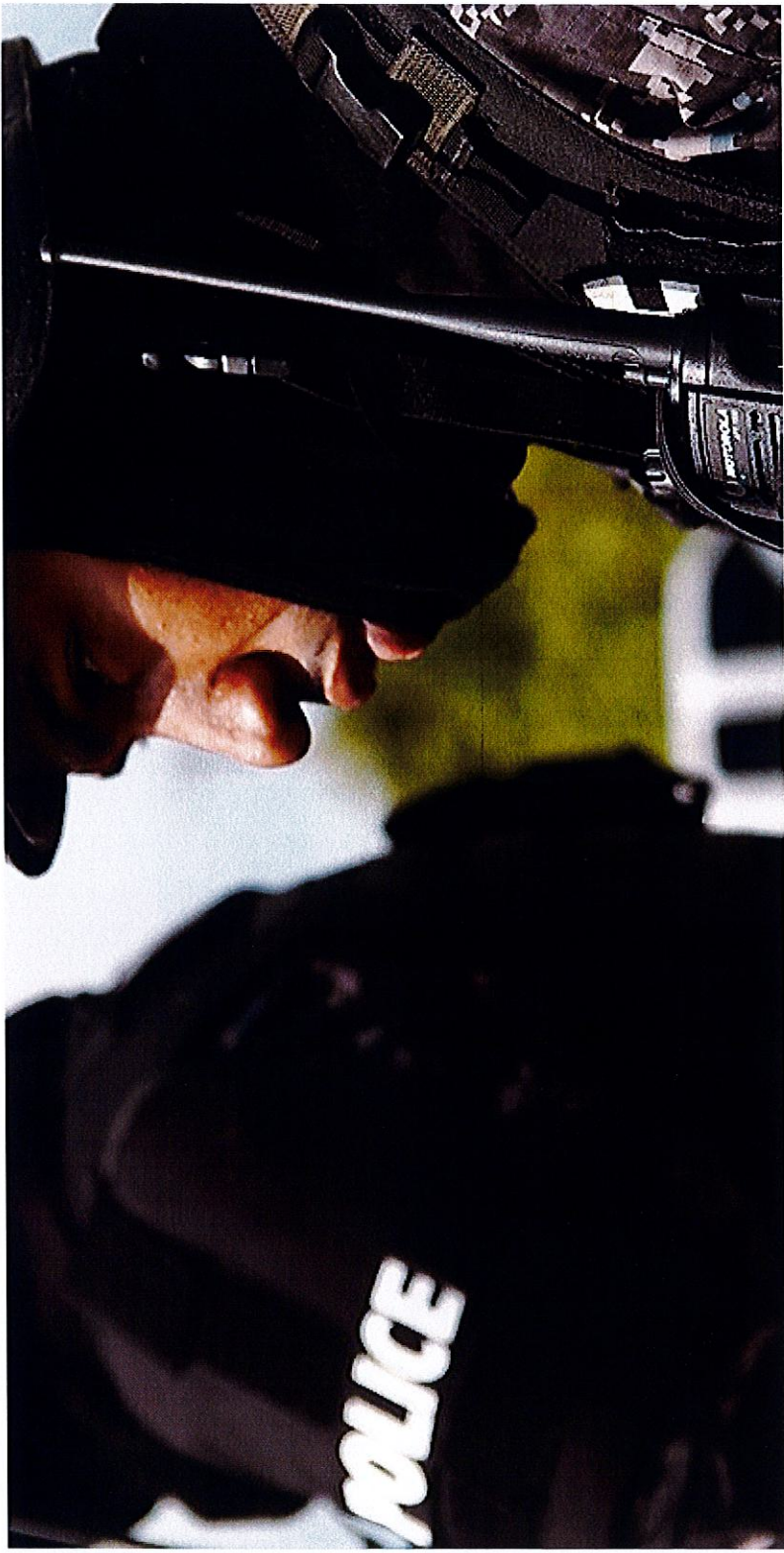
Please feel free to contact me if there are any questions, or if an alternate structuring is required.

Regards,
Wendi Weileman
Ms.
+1 (504) 451-3588



MOTOROLA SOLUTIONS

QUOTE-2209891



TERREBONNE PARISH SHERIFF

TPSO quote for 8' x 10' refurb. fiberglass build updated 2.23.24
02/23/2024

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote. MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.



MOTOROLA SOLUTIONS

QUOTE-2209891

02/23/2024

RE: Motorola Quote for TPSO quote for 8' x 10' refurb. fiberglass build updated 2.23.24

Dear Sheriff Tim Soignet,

Motorola Solutions is pleased to present TERREBONNE PARISH SHERIFF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide TERREBONNE PARISH SHERIFF with the best products and services available in the communications industry. Please direct any questions to Wendi Weileman at wendi.weileman@bearcom.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Wendi Weileman
Manufacture's Representative (MR)

Motorola Solutions Manufacturer's Representative



MOTOROLA SOLUTIONS

QUOTE-2209891
TPSO quote for 8' x 10' refurb.
fiberglass build updated 2.23.24

Quote Date:02/23/2024

Expiration Date:03/01/2024

Quote Created By:

Wendi Weileman

Manufacture's Representative (MR)

wendi.weileman@bearcom.com

504.451.3588

End Customer:

TERREBONNE PARISH SHERIFF

Sheriff Tim Soignet

tsoignet@tpso.net

985-876-2500

Contract: 23136 - ASCENSION PARISH

Payment Terms:30 NET

Line #	Item Number	APC	Description	Qty	List Price	Sale Price	Ext. Sale Price
--------	-------------	-----	-------------	-----	------------	------------	-----------------

Product Services

1	LSV01Q00387A	0772	ASTRO TECHNICAL ASSISTANCE Install an 8' x 10' refurbished fiberglass building with 2 new 1-ton Friedrich air conditioners, aluminum secure front door, R56 grounding Square D electrical panel and cable entry port. Complete electrical service connection to building from existing transfer panel and attach building to existing ground ring. Install existing RF cables in entry port. Install building & attach buildings 4" x 6" x 10" 1" beam skids to the existing wood framework. Deck remaining floor with 2" x 6" x 12' treated timbers. Install 4' of handrail on remaining open deck. Note: Customer will remove existing building from wood structure and securely	1	\$52,500.00	\$52,500.00	\$52,500.00
---	--------------	------	--	---	-------------	-------------	-------------



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



MOTOROLA SOLUTIONS

QUOTE-2209891
TPSO quote for 8' x 10' refurb.
fiberglass build updated 2.23.24

Line #	Item Number	APC	Description	Qty	List Price	Sale Price	Ext. Sale Price
			remove and lower AC power, telco cables, RF cables, ground wires (internal & external) Transtector surge suppressor and leave on site. Plywood floor needs to be removed down to the 2" x 8"s				

Grand Total

\$52,500.00(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



MOTOROLA SOLUTIONS

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(**PO will not be processed without this**)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

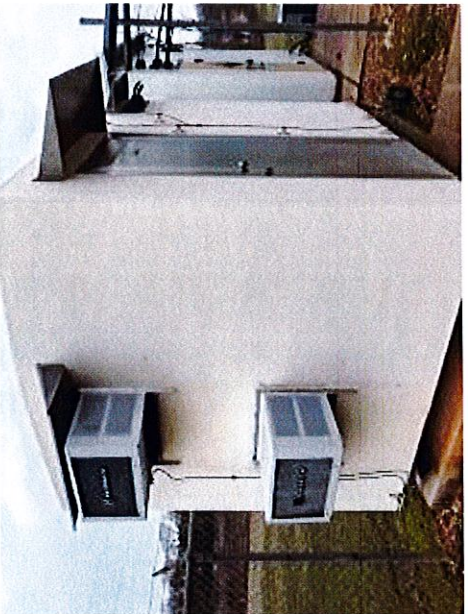
Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
2024- FIVE YEAR CAPITAL OUTLAY
FUND 655 - PARISHWIDE DRAINAGE CONSTRUCTION FUND

655-351-8939-28
LOWER MONTEGUT DRAINAGE

TOTAL FUNDING	\$	-
EXPENDITURES THRU 12/31/22		-
PROJECT BALANCE	\$	-

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2023	2024	2025	2026	2027	2028
Jul-21	ORD 9295	ARP-FUND 201	920,000						
Mar-24	PENDING BA	CLOSE OUT TO FUND BALANCE		(305,000)					
Mar-24	PENDING BA	TO-TLCD REACH K-201-206-8422-21		(250,000)					
Mar-24	PENDING BA	TO-TPSO BOURG TOWER-201-206-8422-22		(365,000)					
LESS PRIOR YEARS EXPENDITURES									
FUNDS AVAILABLE			\$ 920,000	\$ (920,000)	\$ -	\$ -	\$ -	\$ -	\$ -

DESCRIPTION: To improve drainage in Lower Montegut.

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

3/06/24

NOVEMBER 30, 2023 - MONTH LAST CLOSED

ACCT: 655-351-8939-28

P/W DRAINAGE CONSTR.

DRAINAGE

LOWER MONTEGUT DRAINAGE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2023	920,000	.00	0	920,000
2024	0	.00	0	0
CLOSED:				
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	920,000	.00	N/A	920,000
2022	920,000	.00	N/A	920,000

ENTER = CONTINUE

CF04 = DSP DETAIL

CF05 = DSP INV JE

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Terrebonne Parish Consolidated Government
OJP
2023 JAG - Edward Byrne Memorial Justice Assistance Grant
Budget Amendment
3/4/2024

		Current	Adjustment	Final
206-000-6312-06	Revenue	-	(17,578)	(17,578)
206-211-8915-03	Communication Equipment	-	17,578	17,578

This grant will provide portable radios and communication equipment to the Houma Police Department.

Section II

September 25, 2023

Dear Travis Theriot,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by TERREBONNE PARISH OF for an award under the funding opportunity entitled 2023 BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Solicitation. The approved award amount is \$17,578.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OJVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

NEPA Coordinator

First Name

Orbin

Middle Name

Last Name

Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

TERREBONNE PARISH OF

UEI

WTBJJFPVF5K8

Street 1

500 HONDURAS ST

Street 2

City

HOUMA

State/U.S. Territory

Louisiana

Zip/Postal Code

70360

Country

United States

County/Parish

Province

Award Details

Federal Award Date

9/25/23

Award Type

Initial

Award Number

15PBJA-23-GG-03425-JAGX

Supplement Number

00

Federal Award Amount

\$17,578.00

Funding Instrument Type

Grant

Assistance Listing Number

Assistance Listings Program Title

16.738

Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority

Title I of Public Law 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a)



I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

Financial Information

Award Conditions

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I—

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

- C. Accept this award on behalf of the applicant.

- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen Henneberg	9/20/23 8:42 PM

Authorized Representative



Declaration and Certification

Entity Acceptance

Title of Authorized Entity Official

Police Chief

Name of Authorized Entity Official

Travis Theriot

Signed Date And Time

1/19/2024 6:40 PM

OFFERED BY: MR. B. PLEDGER
SECONDED BY: MR. D. BABIN

RESOLUTION NO. 23-342

A resolution authorizing the Parish President to execute an application form to the U.S. Department of Justice, Office of Justice Programs 2023 Edward Byrne Memorial JAG Grant for the Houma Police Department of the Terrebonne Parish Consolidated Government; and to address other matters relative thereto.

WHEREAS, the Houma Police Department of the Terrebonne Parish Consolidated Government has been approved to implement an application for a grant from the U.S. Department of Justice, Office of Justice Programs Fiscal Year 2023 Edward Byrne Memorial JAG Fund in the amount of Seventeen Thousand, Five Hundred and Seventy eight dollars(\$17,578.00) for the Terrebonne Parish Consolidated Government, The Fiscal Year 2023 Edward Byrne Memorial JAG Fund will provide grant funding to purchase portable radios improve the effectiveness and safety of our Police Officers by providing them with updated communication equipment,

WHEREAS, the Parish Administrative staff and the Parish Finance Department will oversee the application process in the implementation and meeting all the requirements set forth by the United States Department of Justice, Office of Justice Programs and,

NOW, THEREFORE BE IT RESOLVED, that the Terrebonne Parish Council on behalf of the Terrebonne Parish Consolidated Government, authorizes the Parish President to execute any and all necessary documents to implement the grant from the United States Department of Justice, Office of Justice Programs and to address other matters relative thereto.

THERE WAS RECORDED:

YEAS: D. Babin, D. J. Guidry, S. Trosclair, B. Pledger, C. Harding, J. Amedée, J. Domangue and D. W. Guidry, Sr.

NAYS: None.

NOT VOTING: None.

ABSTAINING: None.

ABSENT: G. Michel.

The Chairman declared the resolution adopted on this the 21st day of August 2023.

I, TAMMY E. TRIGGS, 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 Assembled Council in Regular Session on August 23rd, 2023, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS 24TH
DAY OF AUGUST 2023.

TAMMY E. TRIGGS
COUNCIL CLERK