



Parish of Ascension

Office of Finance

www.ascensionparish.net

FINANCE COMMITTEE MEETING

April 7, 2026 - 5:30 PM

ASCENSION PARISH COURTHOUSE
607 EAST WORTHEY ROAD
GONZALES, LOUISIANA 70737

AGENDA

- (1) **Call To Order / Invocation and Pledge**
- (2) **Roll Call**
- (3) **Chair's Additions**
- (4) **Public Comment**
- (5) **GENERAL BUSINESS**
 - a. Approval of Cooperative Endeavor Agreement with Jambalaya Capital of the World for a one-time payment of \$20,000.00 to assist with marketing, drawing in outside vendors and visitors, and generating increased tax revenue for Ascension Parish (Mike Gonzales, President Jambalaya Festival Association)
 - b. Volunteer Ascension Annual Report and approval of renewal of Cooperative Endeavor Agreement with Volunteer Ascension for a term of five years in the amount of \$25,000.00 per year to promote and foster volunteerism in Ascension Parish which furthers the progress and policies of the Parish (Sherry Denig, President Volunteer Ascension)
 - c. Ascension Economic Development (AEDC) - Quarterly Update on activities including meetings with stakeholders, allies, and current business retention meetings and reviews of projects in the pipeline (Kate MacArthur, President/CEO Ascension Economic Development Corporation)
 - d. Approval of Intergovernmental Agreement (IGA) between Ascension Parish Government and Ascension Parish Assessor's Office, to replace the Assessor's Office roof, and for the Assessor's Office to pay fifty (50) percent of the project cost upon completion (Ricky Compton, Chief Administrative Officer)
 - e. Approval of Renewal of Master Contract for Professional Services with Roberto Macedo & Associates for Section 8 administrative services. Compensation to the provider shall be per the fee schedule (Hermina-Edward Irvin, Director Grants)
 - f. Approval to accept \$35,000.00 from the National Fitness Campaign (NFC) Grant Committee and Statewide Partners, and endeavors to provide a local funding confirmation in the amount of \$140,000.00 in compliance with Grant Program

Requirements to promote and implement a free to the public outdoor fitness court
(Hermira Edward-Irvin, Grants Director)

- g.** Approval of the Ascension Parish Professional Selection Committee's recommendation to select the highest scoring respondent, West Ascension Parish Hospital, for the Meal Services for the Children of West Ascension Early Learning Center and to authorize the Parish President to enter a contract (Colleen Arceneaux, Director Health and Community Development)
- h.** Approval of Amendment No. 3 to the Master Contract with Mission Dental, LLC for dental services for inmates at the Ascension Parish Jail. The compensation to the Provider for these services is amended to include an increase of \$25,000.00 for a new not to exceed amount of \$60,000.00 through April 14, 2026 (Colleen Arceneaux, Director Health and Community Development)
- i.** Approval of Change Order No. 1 to the contract with TKO Construction Solutions, LLC for the Oak Grove Park Renovations and Improvements project. This will increase the contract time by 21 days, due to excessive rainfall and weather conditions, for a total contract time of 241 days. This will not affect the contract cost (Randy Mullis, Director Project Management)
- j.** Approval to accept the lowest responsive bid in the amount of \$198,750.00 submitted by CMC Corporate Solutions for the Chiller Replacement at the Governmental Complex Building and to authorize the Parish President to enter a contract for the project (Jason Thompson, Director Facility Management)
- k.** Approval to accept the lowest responsive bid in the amount of \$3,904,000.00 submitted by Capitol Construction, LLC for the construction of the Ascension Council on Aging Prairieville Senior Wellness Center and to authorize the Parish President to enter a contract for the project (Dean Thomason, Project Manager III)
- l.** Approval of Cooperative Endeavor Agreement between Ascension Parish Government and the Louisiana Department of Transportation and Development (LADOTD) for the LA 73 Roundabout at Bluff Road Connector Project, H.014918, and approval for Parish President Clint Cointment to execute the Agreement (Daniel Helms, Director Transportation)
- m.** Approval of Cooperative Endeavor Agreement between Ascension Parish Government and the Louisiana Department of Transportation and Development (LADOTD) for the LA 431 at LA 931 Roundabout Project, Project Agreement Number PA610020, and approval for Parish President Clint Cointment to execute the Agreement (Daniel Helms, Director Transportation)
- n.** Approval of Amendment No. 5 to the Grass Cutting Contract with E&C Bush Hogging, LLC to amend Attachments A & B to include one (1) additional location of 12341 Hwy 431, St. Amant, LA - St. Amant Recreation Center and Library. The total amendment amount is \$17,640.00 for a new total contract amount of \$230,148.00 (Geoff Sanders, Supervisor IV Recreation)
- o.** Contract Report of all Contracts/Agreements entered into in the month of March 2026

(6) FINANCE REPORTS

- a.** Review and approval to proceed with Introduction of Ordinance - 2026 Millage Process and Ordinance (Dawn Caballero, Chief Financial Officer)
- b.** Monthly Report of new positions added to the Ascension Parish Government Classification Plan in the month of March 2026 (Megan Babin, Director Human Resources)
- c.** Financial Update - Open Finance at <https://ascensionparishla.finance.socrata.com/#!/dashboard>

(7) Adjourn

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact the Council Secretary's Office at (225) 450-1234 or (225) 450-1233 to submit a request.

Ascension Parish Meeting are accessible for public viewing on YouTube (@ascensionparish), Facebook (Parish of Ascension), Channel 21 on REV and Cox and the Ascension21 app on Roku, Amazon Firestick, Apple TV, Android and iOS devices



Description: Approval of Cooperative Endeavor Agreement with Jambalaya Capital of the World for a one-time payment of \$20,000.00 to assist with marketing, drawing in outside vendors and visitors, and generating increased tax revenue for Ascension Parish (Mike Gonzales, President Jambalaya Festival Association)

ATTACHMENTS:

1. Jambalaya Capital of the World - CEA Jambalaya Capital of the World - CEA.pdf



PARISH OF ASCENSION

ADMINISTRATION

615 E Worthey Rd.
Gonzales, LA. 70737
(225) 450-1200
www.ascensionparish.net

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Finance Committee— April 7, 2025

Requester Name: Kaitlyn Thompson

Requester's Department: Legal

Requester's Email Address: kaitlyn.thompson@apgov.us

Requester's Phone Number: 225-450-1134

Presenter Name: Mike Gonzales- Jambalaya Festival Association

Agenda Item (Description to be used on agenda):

Approval of Cooperative Endeavor Agreement with Jambalaya Capital of the World for a one-time payment of \$20,000.00 to assist with marketing, drawing outside vendors and visitors, and generating increased tax revenue to Ascension parish.

How is this item being funded? (To be completed by FINANCE) General Admin - Advertising

BRIEF description of what the item is (3-4 bullet points)

- Approval of Cooperative Endeavor Agreement with Jambalaya Capital of the world
- For a one-time payment of \$20,000.00
- to assist with marketing, drawing outside vendors and visitors, and generating increased tax revenue to Ascension parish

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

Annual Appropriation

What company are we procuring from:

Jambalaya Capital of the World

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A

PARISH OF ASCENSION

STATE OF LOUISIANA

COOPERATIVE ENDEAVOR AGREEMENT

This Agreement is by and between the following parties:

ASCENSION PARISH GOVERNMENT, a political subdivision of the State of Louisiana, represented by Clint Cointment, Parish President;

And

JAMBALAYA CAPITAL OF THE WORLD, a non-profit corporation of the State of Louisiana, represented herein by Mike Gonzales, President.

1. PURPOSE

Ascension Parish Government wishes to provide funding to the above described corporation to help marketing and public relations.

2. OBLIGATIONS

Parish

Ascension Parish will provide funding in the form of a one-time payment of \$20,000.00 to the Jambalaya Capital of the World. This funding will be on a non-renewable basis, and Ascension Parish will bear no further obligation unless specifically authorized by the Parish President.

In order to effectuate the obligations of the Corporation, Ascension Parish Government will cooperate and provide adequate, reasonable notice of the scope of the assistance required.

Corporation

In exchange for the value received above, the Corporation will continue to assist the Parish in marketing the goodwill and name of Ascension Parish. The festival will generate outside interest in Ascension Parish, draw out of Parish and out of State vendors and visitors generating increased tax revenue to Ascension Parish. In addition, Corporation will provide jambalaya to various governmental, community and public functions in the name of and for the benefit of Ascension Parish.

3. NON-ASSIGNMENT

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

4. INDEMNIFICATION

The Corporation acknowledges that the Parish obligation is fulfilled by the payment contemplated in Paragraph 2 of the agreement. The Corporation agrees to hold harmless Ascension Parish Government of any activities conducted with such funds and acknowledges that the Parish does not have any control over employees, equipment, or instrumentalities of the Corporation, and that such is the sole responsibility of the Corporation.

Furthermore, any employee, or others who may be lent to the Parish for assistance by the Corporation are not and will not become employees of the Parish. Any claims of worker's compensation, unemployment compensation, wage and salary issues, or other employment issues are the sole control of the Corporation and the Corporation agrees to hold the Parish harmless for any such claim or charge.

5. MODIFICATION

No modification to this agreement shall be binding unless approved in writing by both parties.

Signed this ____ day of _____, 2026, Gonzales, Louisiana

ASCENSION PARISH GOVERNMENT

By: _____

Title: _____

JAMBALAYA CAPITAL OF THE WORLD

By: _____

Title: _____



Description: Volunteer Ascension Annual Report and approval of renewal of Cooperative Endeavor Agreement with Volunteer Ascension for a term of five years in the amount of \$25,000.00 per year to promote and foster volunteerism in Ascension Parish which furthers the progress and policies of the Parish (Sherry Denig, President Volunteer Ascension)

ATTACHMENTS:

1. Volunteer Ascension - CEA Renewal Volunteer Ascension - CEA Renewal.pdf



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Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Finance Committee— April 7, 2026

Requester Name: Kaitlyn Thompson

Requester's Department: Legal

Requester's Email Address: kaitlyn.thompson@apgov.us

Requester's Phone Number: 225-450-1134

Presenter Name: Sherry Denig

Agenda Item (Description to be used on agenda):

Approval of Renewal of Cooperative Endeavor Agreement with Volunteer Ascension in the amount of \$25,000.00 per year to promote and foster volunteerism in Ascension Parish which furthers the progress and policies of the Parish.

How is this item being funded? (To be completed by FINANCE) General Fund - Appropriations & Grants

BRIEF description of what the item is (3-4 bullet points)

- Approval of Renewal of Cooperative Endeavor Agreement with Volunteer Ascension
- in the amount of \$25,000.00 per year for a term of 5 years
- to promote and foster volunteerism in Ascension Parish which further the progress and policies of the Parish.

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

What company are we procuring from:

Volunteer Ascension

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

\$25,000.00 per year

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A

UNITED STATES OF AMERICA
STATE OF LOUISIANA
PARISH OF ASCENSION

RENEWAL OF COOPERATIVE ENDEAVOR AGREEMENT

ASCENSION PARISH GOVERNMENT, a political subdivision of the State of Louisiana, and represented herein by Clint Cointment, Parish President, and duly authorized to act of Ascension Parish Government; and

VOLUNTEER ASCENSION, an independent volunteer center represented herein by Sherry Denig, Executive Director, duly authorized to act on behalf of Volunteer Ascension;

WITNESSETH:

WHEREAS VOLUNTEER ASCENSION is in need of funding to continue to promote and foster volunteerism throughout the Parish of Ascension, and

WHEREAS the Parish desires to provide funds to assist Volunteer Ascension for the functions performed by Volunteer Ascension which further the progress and policies of the Parish.

NOW, THEREFORE, in consideration of the promises and the mutual representations, warranties, and covenant herein contained, the parties hereby agree as follows:

PURPOSE

Volunteer Ascension is dedicated to the recruitment and training of volunteers to provide a network of assistance to the less fortunate throughout the Ascension Parish community. That assistance is available to children, the elderly, those with disabilities and those within our community who find themselves in a time of need. In addition, Volunteer Ascension serves the Parish as a member of the Ascension Parish Unified Command Group (APUCG) by coordinating local volunteers and resources during an emergency/disaster response and provide update reports on its activities to the APUCG during the emergency. Volunteer Ascension provides labor and manpower to assist in these causes, among others, which are also programs and efforts engaged in by the Parish Government. Volunteer Ascension agrees to continue to provide services commensurate with the value being paid by the Parish.

AMOUNT AND TERM

The amount granted to Volunteer Ascension by the Parish hereunder shall be no greater than TWENTY-FIVE THOUSAND AND NO/100 (\$25,000) DOLLARS per year beginning in June, 2026 and for a term of 5 years, ending on June, 2031. In April of each year of the agreement,

Volunteer Ascension will present to the Ascension Parish Finance Committee or Council an annual report and make a request for its desired funding for the upcoming year.

RELATIONSHIP

Nothing in this Agreement shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship of employer and employee, principal and agent, or of partnership of joint venture between the parties hereto. Volunteer Ascension is not a political subdivision, agency, or instrumentality of the Parish. Nothing herein shall be construed to authorize Volunteer Ascension to employ persons as employees of the Parish. All personnel supplied or used by Volunteer Ascension shall be their employees or contractor and shall not be employees or contractors of the Parish. No parish benefits shall be available to Volunteer Ascension's personnel. Volunteer Ascension shall be solely responsible for Volunteer Ascension's subordinates and employees.

PERFORMANCE

Volunteer Ascension shall continue to serve as a volunteer clearinghouse, create and maintain a resource data base of services provided to families and children, serve as a catalyst to engage the business community, the faith-based community, not-for-profits and individuals to meet community needs during both disaster and non-disaster.

Volunteer Ascension shall comply with all appropriate laws, ordinances, licensing requirements, rules, and regulations of all governmental authorities. If Volunteer Ascension performs contrary to any such laws, ordinances, licensing requirements, rules, or regulations, it shall assume full responsibility for and pay all fines and liabilities which result from the same.

Volunteer Ascension shall not discriminate in its hiring and employment practices against employment based on race, religion, sex, national origin, or ancestry and shall comply with local, state, and federal laws, ordinances, rules and regulations relating to non-discrimination.

Volunteer Ascension shall establish and maintain appropriate personnel, payroll, accounting, budgeting, purchasing and other related systems for itself and its employees.

INDEMNITY AND HOLD HARMLESS

Volunteer Ascension shall indemnify and hold harmless the Parish, Parish Officials, agents, servants, employees, insurers, successors, and assigns, and those deriving any right from or

against the Parish from and against the Parish from and against any and all liabilities, losses, claims. Expenses, costs, damages, (including without limitation, punitive and/or judgements of every nature and description whatsoever, arising out of, incident or pertaining to (a) this Agreement, (b) the performance or nonperformance by Volunteer Ascension of this Agreement, or (c) the acts or failure to act of the Volunteer Ascension contractors, agents, servants, employees, or officials.

INSURANCE

Volunteer Ascension shall be responsible for all worker's compensation and employer's liability insurance required by the Worker's Compensation laws or other laws of the State of Louisiana and shall provide proof of said insurance up demand.

ASCENSION PARISH GOVERNMENT

By: _____
Clint Cointment, Parish President

Date: _____

VOLUNTEER ASCENSION

By: _____
Sherry Denig, Executive Director

Date: _____



Description: Ascension Economic Development (AEDC) - Quarterly Update on activities including meetings with stakeholders, allies, and current business retention meetings and reviews of projects in the pipeline (Kate MacArthur, President/CEO Ascension Economic Development Corporation)

ATTACHMENTS:

- | | | |
|----|--------------------------------|-------------------------------------|
| 1. | AEDC Quarterly Update | AEDC Quarterly Update.pdf |
| 2. | AEDC Finance Com Update 4.7.26 | AEDC Finance Com Update 4.7.26.pptx |



PARISH OF ASCENSION

ADMINISTRATION

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Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Ascension Parish Finance Committee –April 7, 2026

Requester Name: Kate MacArthur

Requester's Department: Ascension Economic Development Corporation

Requester's Email Address: kmacarthur@ascensionedc.com

Requester's Phone Number: (225) 644-1750

Presenter Name: Kate MacArthur

Agenda Item (Description to be used on agenda): Quarterly Update on Ascension Economic Development Corporation (AEDC) activities including meetings with stakeholders, allies and current business retention meetings and review of projects in the pipeline (Kate MacArthur, President/CEO Ascension Economic Development Corporation)

How is this item being funded? **(To be completed by FINANCE)** N/A

BRIEF description of what the item is (3-4 bullet points)

Kate MacArthur to update the Committee on AEDC Activities including meetings with stakeholders, allies and current business retention meetings and Review Projects in the Pipeline.

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

N/A

What company are we procuring from:

N/A

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

N/A

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A

Ascension Economic Development Corporation

Finance Committee
April 7, 2026

ABUNDANT
access

With river, rail and air access,
Ascension Parish places you
in the middle of it all.



AEDC'S MISSION & VISION

Mission

The mission of the Ascension Economic Development Corporation is to fuel economic prosperity in Ascension Parish through strategic initiatives that attract investment and support sustainable growth



Business
Attraction









Business
Retention &
Expansion



Competitiveness:
• Sites
• Workforce
• Resources



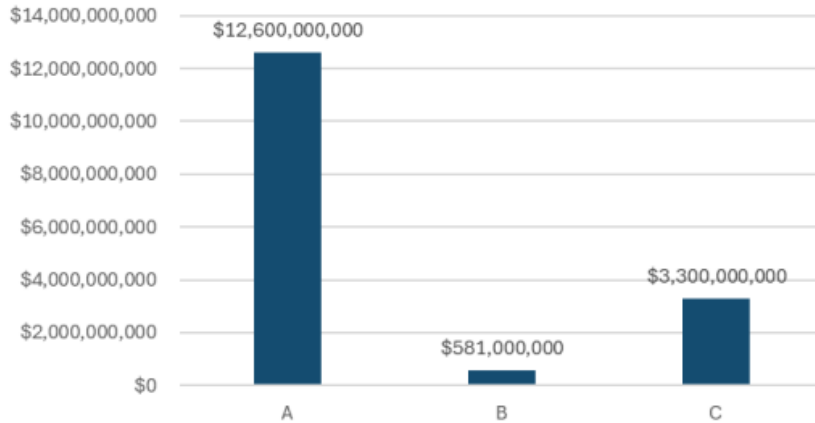
2026 YTD PROJECT ANNOUNCEMENTS

Company	Capital Investment	New Jobs
 	\$31,500,000	0
	\$1,850,000	2+
	\$25,000,000	0
	\$33,600,000	0
	\$250,000,000	4
Galleries Gonzales	\$5,000,000	40+
YTD TOTAL	\$346,950,000	46

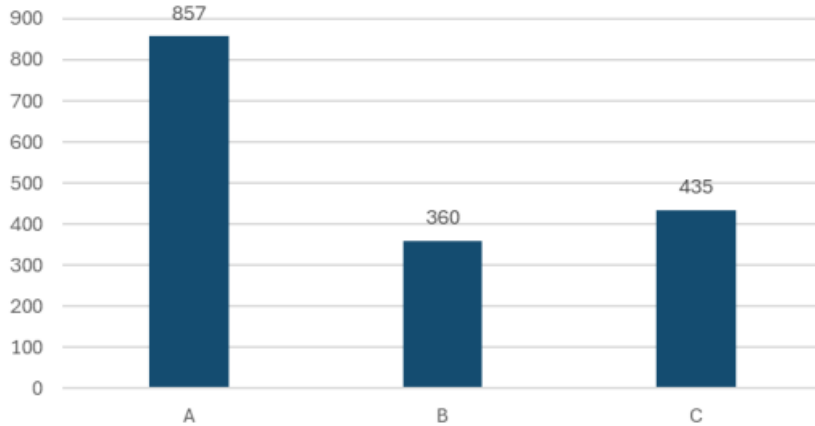
PROJECT SUMMARY

PROJECT CHART

Capital Investment



Jobs

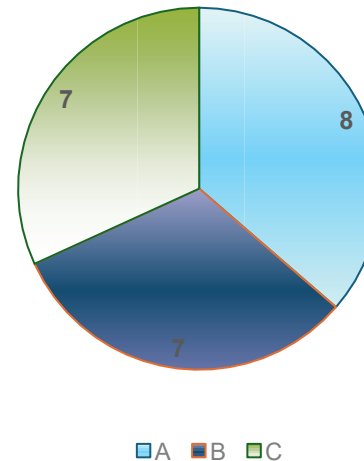


Current Total

22 Projects

- \$16.5 Billion Cap X
- 1,652 New Jobs

Number of Projects



Status Definitions

“A” Projects:

- FID within 12 months, advanced due diligence

“B” Projects:







- Site visit, detailed follow-up meetings, incentive negotiations, delayed timeline “A” project

“C” Projects:

- More activity than an RFI, unclear timeline, unclear incentives, multiple site options

CONSTRUCTION UPDATE

PREVIOUS ANNOUNCEMENTS

Company	Capital Investment	New Jobs	Announcement Year	Completion Year
 BASF We create chemistry	\$845,000,000	22	2022	2026
 JOHN H. CARTER	\$82,000,000	170	2025	UC
 AIR PRODUCTS	\$4,500,000,000	170	2021	UC
 HYUNDAI STEEL	\$5,800,000,000	1,470	2025	PC
 CF	\$4,000,000,000	103	2025	PC
 Linde	\$422,000,000	15	2025	PC
TOTAL	\$15,649,000,000	1,950		

UC = Under Construction
PC = Pre-Construction

BUSINESS ATTRACTION

Project Leads Y-T-D – 15 Total

RFI Requests - 4/2/26

Total = 15

Direct Leads to AEDC

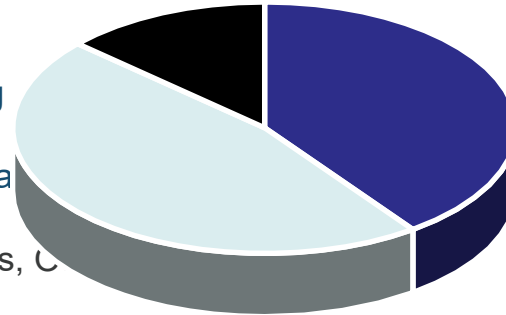
- 6 – Technology, Manufacturing

RFI from LED

- 7 – Manufacturing, Bio/Pharma
Logistics

Leads from Partners, Consultants, Utilities, C

- 2 – Manufacturing, SAF



■ AEDC ■ LED ■ PARTNERS

Data:

- 17% requirements not met to submit

Trends:

- Increased Interest in Steel Manufacturing
- Increased utilization of CO2 sequestration
- Available Utilities

Target Industries

- Aerospace
- EV Component Mfg
- Emerging energy
- Specialty chemicals
- Advanced Recycling/Mfg
- Warehouse/Distribution

BUSINESS RETENTION & EXPANSION

Lead and facilitate efforts to retain and expand organizations operating in Ascension Parish. Identify impediments to growth and opportunities for expansion. 6 visits have been completed at the following companies. 2 visits scheduled in the coming weeks.

- **La Quinta Inn**
- **Linde**
- **ESP Valve**
- **BESteel**
- **Blue Runner Foods**
- **Elephant Lifting**

Importance of Economic Development

Since 2006, AEDC has directly impacted the creation of:



For every \$1 invested in AEDC, \$3,396 in capital investment has been created



Description: Approval of Intergovernmental Agreement (IGA) between Ascension Parish Government and Ascension Parish Assessor's Office, to replace the Assessor's Office roof, and for the Assessor's Office to pay fifty (50) percent of the project cost upon completion (Ricky Compton, Chief Administrative Officer)

ATTACHMENTS:

1. IGA - Assessor's Office Roof IGA - Assessor's Office Roof.pdf



PARISH OF ASCENSION

ADMINISTRATION

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Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Finance Committee – April 7, 2026

Requester Name: Stevie Vazquez

Requester's Department: Legal

Requester's Email Address: stevie.vazquez@apgov.us

Requester's Phone Number: 225-450-1139

Presenter Name: Ricky Compton

Agenda Item (Description to be used on agenda):

Approval of Intergovernmental Agreement (IGA) between Ascension Parish Government and Ascension Parish Assessor's Office, to replace the Assessor's Office roof, and for the Assessor's Office to pay fifty (50) percent of the project cost upon completion.

How is this item being funded? **(To be completed by FINANCE)** Maintenance Fund - Major Repairs

BRIEF description of what the item is (3-4 bullet points)

- Approval of Intergovernmental Agreement (IGA) between Ascension Parish Government and Ascension Parish Assessor's Office, to repair and replace the Assessor's Office roof.
- APG will manage the project.
- The Assessor's Office will pay 50% of the repairs and replacement of the roof upon completion.

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

IGA

What company are we procuring from:

Ascension Parish Assessor's Office

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

50% of the project cost.

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A

INTERGOVERNMENTAL AGREEMENT

BETWEEN

ASCENSION PARISH GOVERNMENT

AND

ASCENSION PARISH ASSESSOR'S OFFICE

This Intergovernmental Agreement is entered into by and between Ascension Parish Government and the Ascension Parish Assessor's Office on the _____ day of _____, 2026.

I. PARTIES

ASCENSION PARISH GOVERNMENT, a political subdivision of the State of Louisiana (hereinafter referred to as "PARISH"), represented herein by its President, Clint Cointment, and duly authorized to act on behalf of the Parish;

And

ASCENSION PARISH ASSESSOR'S OFFICE, a political subdivision of the State of Louisiana (hereinafter "ASSESSOR"), represented herein by its Assessor, M.J. "Mert" Smiley, Jr., and authorized to act on behalf of the Ascension Parish Assessor's Office.

II. RECITALS

WHEREAS, in accordance with Article VI, Section 20 of the Constitution of the State of Louisiana, which authorizes the State and its political subdivisions to engage in intergovernmental agreements in cooperation with one or more political subdivisions for a public purpose; and

WHEREAS, the ASSESSOR is in need of repairs and replacement of the office roof; and

WHEREAS, the PARISH has the means, ability, and expertise to assist the ASSESSOR with managing a project to re-roof the office; and

WHEREAS, in exchange for this assistance from the PARISH, the ASSESSOR agrees to pay the PARISH fifty (50) percent of the project cost.

III. PURPOSE

The ASSESSOR has a need for repairs and replacement of the Assessor's Office, and the Parish has the means to assist in managing this project.

IV. OBLIGATIONS

- A. PARISH agrees to manage the project for re-roofing the Assessor's Office.
- B. ASSESSOR agrees to provide fifty (50) percent of the project cost upon completion.

V. TERMS

This agreement shall begin on the date of signature of the Parish President. This agreement shall remain in effect until the completion of the project.

VI. COMPENSATION

The ASSESSOR shall pay the PARISH fifty (50) percent of the total project amount.

VII. NON-ASSIGNMENT

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

VIII. INDEMNIFICATION

PARISH and ASSESSOR agree to hold each other harmless from the actions of each entity's respective employees and subcontractors.

IX. MODIFICATION

No modification to this Agreement shall be binding unless approved in writing by all parties.

ASCENSION PARISH GOVERNMENT

**ASCENSION PARISH
ASSESSOR'S OFFICE**

CLINT COINTMENT, President
Date: _____

M.J. "Mert" Smiley, Jr., Assessor
Date: _____



Description: Approval of Renewal of Master Contract for Professional Services with Roberto Macedo & Associates for Section 8 administrative services. Compensation to the provider shall be per the fee schedule (Hermina-Edward Irvin, Director Grants)

ATTACHMENTS:

1. Roberto Macedo and Associates - HUD Section 8 Administrative Services Roberto Macedo and Associates - HUD Section 8 Administrative Services.pdf



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Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Finance Committee— April 7, 2026

Requester Name: Kaitlyn Thompson

Requester's Department: Legal

Requester's Email Address: kaitlyn.thompson@apgov.us

Requester's Phone Number: 225-450-1134

Presenter Name: Hermina Irvin

Agenda Item (Description to be used on agenda):

Approval of Renewal of Master Contract for Professional Services with Roberto Macedo & Associates for Section 8 administrative services. Compensation to the provider shall be per the fee schedule.

How is this item being funded? (To be completed by FINANCE) HUD Section 8 Fund - Admin Fee

BRIEF description of what the item is (3-4 bullet points)

- Approval of Renewal of Master Contract for Professional Services
- with Roberto Macedo & Associates for Section 8 administrative services
- Compensation shall be per the fee schedule.

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

2025 RFQ

What company are we procuring from:

Roberto Macedo & Associates

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

Per fee schedule

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A

RENEWAL OF MASTER CONTRACT
for
PROFESSIONAL SERVICES
(INCLUDES FEDERAL GUIDELINE COMPLIANCE PROVISIONS)

Project Management Consulting Services for Section 8

HERMINA IRVIN, PROJECT MANAGER

BE IT KNOWN that on this ____ day of _____, 2026,

Ascension Parish Government, by and through the Office of the Parish President (hereinafter sometimes referred to as the "Parish"), as approved by Resolution adopted by the Parish Council of Ascension

And

Roberto Macedo and Associates, qualified to do and doing business in this State and Parish (hereinafter referred to as "Provider") and authorized to enter into this contract;

do hereby enter into contract under the following terms and conditions:

NOTE: This Contract or Agreement governs the relationship and rights between the Parties. While there may be other Documents (for example, General Conditions) which might exist between the Parties, those documents **do not** control in the event or to the extent that there is any conflict or contradiction with the terms of this Agreement or Contract. In the event that there is any conflict between the terms of this Agreement/Contract and any other document between the parties, THE PARTIES AGREE THAT THIS AGREEMENT/CONTRACT SHALL CONTROL AND GOVERN.

1. SCOPE OF SERVICES

- A. The Scope of services to be provided by the Consultant may be entered as a scope document, or written proposal signed by both parties to this contract. The Scope shall be attached hereto as Exhibit "A" and made a part hereof as if written herein in full. All work shall be under the direction of **Hermína Irvin**, of the Grants Department, hereinafter called the PROJECT MANAGER, and all plans, specifications, and the like shall be submitted to him/her, and all approvals and administration of this contract shall be through him/her.
- B. The compensation to the Provider for these services shall be as provided in Exhibit B.

2. TERM OF CONTRACT

- A. The effective date of this agreement shall begin on May 29, 2026.
- B. Work shall begin by the Provider within fifteen (15) days of the signature of the document unless the Project Manager and the Provider agree in writing to another specified date.
- C. Unless otherwise provided or renewed by the Parish Council, this Agreement shall have term of one (1) year, beginning on the date of execution by the Parish President. The Parish will have an option to renew for (1) consecutive years after the one (1) year period ends.
- D. This Professional Services Contract shall terminate as follows:
 - 1. As per the terms and conditions of Paragraph 9, and/or
 - 2. As per operation of law, and/or
 - 3. As agreement between the parties, and/or
 - 4. As per the Parish Charter.

3. DOCUMENTS

- A. The Provider shall also furnish sufficient sets of plans, specifications & contract documents.
- B. All data collected by the Provider and all documents, notes, drawings, tracings, and files shall remain the property of the Parish except as otherwise provided herein. The Provider shall furnish to the PROJECT MANAGER originals of any project documents used in completion of the project or in any way related to this project to the Project Manager.
- C. The Parish shall furnish without charge all standard plans and specifications and any other information which the Parish now has in its files which may be of use to the Provider. Provider has the duty to and must confirm and verify all information contained therein.
- D. **Construction Documents.** The Provider shall use the most current version of the standard forms of documents adopted and specified by the Parish in the performance of the Contract, all as of the date of the signing of this contract. Notwithstanding anything to the contrary in any other provision of this contract, none of the contract documents provided by the Parish are or will become the property of the Provider but shall remain the property of the Parish to the extent the Parish has a property interest therein.
- E. Notwithstanding any Section hereinafter, there will be retention of all related records:
 - (1) All records, reports, documents and other material delivered or transmitted

to Provider by Parish shall remain the property of Parish, and shall be returned by Provider to Parish, at Provider's expense, at termination or expiration of this contract. All records, reports, documents, exhibits or other material related to this contract and/or obtained or prepared by Provider in connection with the performance of the services contracted for herein shall become the property of Parish, and shall be returned by Provider to Parish, at Provider's expense, at termination or expiration of this contract.

- (2) The Parish and Provider acknowledge and agree that the Parish has the right to review retain all records, reports, worksheets or any other material of either party related to this contract. Provider further agrees that Provider will furnish to the Parish copies of any and all records, reports, worksheets, bills, statements or any other material of Provider or Parish related to this contract.
- (3) Provider shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and shall make such materials available at its offices at any reasonable time for inspection and copying by the Parish.
- (4) Provider shall retain all of its records and supporting documentation applicable to this contract with the Parish for a period of three (3) years after termination of the contract in accordance with state law, except as follows:
 - (a) Records that are subject to Federal Funds and/or audit findings shall be retained for three (3) years after such findings have been resolved close out has been issued.
 - (b) All such records and supporting documentation shall be made readily available for inspection, copying or audit by representatives of the Parish. In the event the Provider goes out of existence, it shall turn over to the Parish all of its records relating to this contract to be retained by the Parish for the required period of time.
 - (c) The State of Louisiana, the Department of Housing and Urban Development, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the Consultant which are directly pertinent to this specific contract, for the purpose of audits, examinations, and making excerpts and transcriptions. All records connected with this contract will be maintained in a central location by the unit of local government and will be maintained for a period of three (3) years from the official date of the State's final closeout of the grant.

(d) The State Legislative auditor, DHS-OIG, FEMA and federal auditors shall have the option to audit all accounts directly pertaining to the contract for a period of three (3) years from the date of final payment or as required by applicable State and Federal Law. Records shall be made available during normal working hours for this purpose.

Access to Records. The following access to records requirements apply to this contract:

- 1) The contractor agrees to provide GOHSEP, Agency/Parish/City/Town, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, records or the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
 - 2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
 - 3) The Contractor agrees to provide the FEMA Administrator or his authorized representative's access to construction or other work sites pertaining to the work being completed under the contract.
 - 4) In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the (insert name of the non-federal entity) and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.
- F. In the event there is re-use of any documents created by Provider, Provider invokes the privileges afforded it as per LA. Revised Statute R.S. 38:2317.
- G. The Parish agrees not to use Provider's work product on any other project without the express written notice to the Provider.
- H. All of Provider's pre-existing or proprietary computer programs, software, information, standard details or material developed by Provider outside of this agreement shall remain the exclusive property of the Provider.
- I. All data used in preparing and as a result of analysis performed for the purpose of this contract shall be submitted to the Parish as a final deliverable upon completion. The format shall be on media of USB flash drive or DVD. All drawing data shall be provided in formats applicable to the profession. GIS data shall be provided in

Shapefiles. Engineering and Architecture plans shall be provided in AutoCAD. Collected data shall be in excel. The Parish reserves the right to request the data in a separate format upon the need arise due to software compatibilities. Final payment of the contract will be withheld until the electronic files are provided.

4. PAYMENT OF ALL FEES AND ALL EXPENSES

This Section shall apply to all payments that may be due Provider by Parish. The Scope shall set out the payment schedule.

A. IF ON AN HOURLY BASIS:

1. Notwithstanding any section herein or the Scope, all invoices submitted covering services rendered on an hourly basis shall include time sheets showing actual hours worked by each individual delineated incrementally to the tenth of the hour, their classifications and a detailed description of the work performed. Where there is payment based upon an hourly rate for all services outlined in each task of work, the Parish shall pay the Provider in accordance with the rate schedule established in this contract. All other services shall disclose and be invoiced monthly according to percentage of work completed. Provider agrees to submit, at the end of each calendar month, a written & detailed itemization of all work performed listing time by date the work performed by hours with specific reference to the nature of the work performed (e.g., drafting of plans, review of files, etc.). Payments to the Provider for services shall be made monthly upon presentation of the invoice for work performed during the preceding month.
2. Unless otherwise authorized in writing, fees will not be paid for research, photocopies at more than \$.15 (fifteen cents) per copy on copies less than 11 x 17 and copies larger than 11 x 17 shall be charged on a reasonable basis. Additionally, if mileage is to be paid to the Provider, the Parish will only pay the state authorized rate.
3. There shall be no fees charged by, nor paid to, Provider for consultation with the Parish, except with the expressed written authorization; there shall be no payment to Provider for secretarial time, attendance at public meetings and travel time for consultation with the Parish without the expressed written pre-approval of the Parish.
4. Invoices for services shall be submitted by Provider to the FINANCE DEPARTMENT for review and approval:

Ascension Parish Government
P.O. Box 2392
Gonzales, LA 70707-2392

- a.** All invoices must describe the Parish Project.
- b.** All billings by Provider for services rendered shall be submitted in writing.
- c.** Provider shall be reimbursed for reasonable out-of-pocket expenses at the state prevailing rate unless grant guidelines reflect otherwise. Any out-of-pocket expense in excess of \$250.00 shall be pre-approved by PROJECT MANAGER. Failure by Provider to obtain pre-approval from PROJECT MANAGER of expenditures in excess of \$250.00 shall constitute grounds for denial of payment.
- d.** Out of state or parish travel time, only and specifically at the direction and for the convenience of the PROJECT MANAGER, is billable as services if done during normal working hours and if it does not cause service charges for the day to exceed eight hours. Travel time shall likewise be pre-approved by the PROJECT MANAGER.
- e.** Provider agrees to comply with the instructions when submitting invoices.
- f.** Provider hereby agrees that the responsibility for payment of taxes from the funds thus received under this agreement shall be said Provider's obligation and identified under Federal Tax Identification Number as listed in the Scope.

- 5. The Parish agrees to make payment to Provider for services upon receipt and approval of each invoice. The Parish will pay Provider the amount due and payable within thirty (30) days or unless a conflict results in a delay of payment. Upon receipt of each invoice, the Parish shall have the right and opportunity to review, confirm or otherwise determine the accuracy of each invoice and performance of service. The Parish shall have 30 days to dispute Provider's invoice. In the event that the Parish disputes or otherwise may question the accuracy of each invoice or quality of all work performed, the Parish may withhold payment of any invoice until a successful and satisfactory resolution can be had between the parties. Parish agrees to not unreasonably withhold payments of any invoice.
- 6. Other than the fee schedule herein, there will be absolutely no additional fees due Provider to cover its overhead costs, general expenses, capital expenses, expenses for principal/branch/ field offices, employees' salaries, direct and indirect costs, additional costs or profit of any nature whatsoever in excess of the previously agreed hourly rate.

B. AS PERTAINS TO HUD/FEMA CONTRACTS ONLY:

All parties to the contract will follow the Federal procurement guidelines set by Federal Government and the State of Louisiana as provided in 2 CFR 200 et seq.,

24CFR and 44CFR.

5. NON-ASSIGNABILITY

Provider shall not assign nor transfer any interest in this contract (whether by assignment or novation) without prior written consent of the Parish, provided however, that claims for money due or to become due to the Provider from the Parish under this contract may be assigned to a bank, trust company, or other financial institution without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the Parish.

6. BUDGET LIMITATION

- A. The Parish shall determine the budget for this project, and the Parish shall advise the Provider of the budget limitation in writing. The Provider shall use its best judgment and expertise to design this project within the proposed budget. Any subsequent budget revisions shall be confirmed in writing.
- B. It is the responsibility of the Provider to advise the Parish in advance if contract funds or contract terms may be insufficient to complete contract objectives. Provider understands and specifically warrants that it assumes the sole responsibility to advise the Parish in advance if contract funds or contract terms may be insufficient to complete contract objectives. In providing opinions of probable construction cost, the Parish understands that the Provider has no control over costs and price of labor, equipment or materials or over the general Provider's method of pricing, and that the opinion of probable costs provided herein are made on the basis of the Provider's qualifications and experience.
- C. The continuation of this contract is contingent upon the appropriation of funds by the Parish to fulfill the requirements of the contract. If the Parish fails to appropriate sufficient monies to provide for the continuation of this or any other related contract, or if such appropriation is reduced by the veto of Parish President by any means provided in the appropriations Ordinance to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

7. INSURANCE

- A. The Provider shall secure and maintain at its expense such insurance that will protect it and the Parish from claims under the Workmen's Compensation Acts and from claims for bodily injury, death or property damage which may arise from the performance of services under this agreement. All certificates of insurance shall be furnished to the Parish and shall provide that insurance shall not be canceled

without thirty (30) days prior notice of cancellation given to the Parish of Ascension, in writing, on all of the required coverage provided to Ascension Parish. Where possible, all policies and notices should name the Provider and Parish. The Parish may examine the policies at any time.

- B. All policies and certificates of insurance shall contain the following clauses:
1. The Provider's insurers will have no right of recovery or subrogation against the Parish of Ascension (with the exception of Professional Liability Insurance), it being the intention of the parties that the insurance policy so affected shall protect both parties and be the primary coverage for any and all losses covered by the below described insurance.
 2. The Parish of Ascension shall be named as additional named insured with respect to automobile and general liability.
 3. The insurance companies issuing the policy or policies shall have no recourse against the Parish of Ascension for payment of any premiums or for assessments under any form of policy.
 4. Any and all deductible in the described insurance policies shall be assumed by and be at the sole risk of the Provider.
- C. Prior to the execution of this agreement, the Provider shall provide at its own expense, proof of the following insurance coverage required by the contract to the Parish of Ascension by insurance companies authorized to do business in the State of Louisiana. Insurance is to be placed with insurers with an A.M. Best rating of no less than B+.
1. Worker's compensation Insurance: As required by Louisiana State Statute exception; employer's liability shall be at least \$1,000,000 per occurrence when work is to be over water and involves maritime exposures, otherwise this limit shall be no less than \$500,000 per occurrence.
 2. Commercial General Liability Insurance in an amount not less than \$1,000,000.00 per occurrence, and \$2,000,000.00 aggregate combined single limit for bodily injury, personal injury and property damage, naming Ascension Parish as additional insured. This insurance shall include coverage for bodily injury and property damage, and indicate on the certificate of insurance the following:
 - a) Premises - operations;
 - b) Broad form contractual liability;
 - c) Products and completed operations;
 - d) Personal Injury;

- e) Broad form property damage;
 - f) Explosion, collapse and underground coverage. Not needed for design
3. Business Automobile Liability Insurance with a Combined Single Limit of \$500,000 per Occurrence for bodily injury and property damage, unless otherwise indicated. This insurance shall include for bodily injury and property damage the following coverage:
- a) Any automobiles;
 - b) Owned automobiles;
 - c) Hired automobiles;
 - d) Non-owned automobiles;
 - e) Uninsured motorist.
4. An umbrella policy or excess policy may be used to meet minimum requirements.
5. The Provider shall also secure and maintain at its expense professional liability insurance in the sum of One Million Dollars (\$1,000,000.00) per occurrence and \$2,000,000.00 aggregate limit for bodily injury liability and property damage liability.
6. All policies of insurance shall meet the requirements of the Parish of Ascension prior to the commencing of any work. The Parish of Ascension has the right, but not the duty, to approve all insurance policies prior to commencing of any work. If at any time, it becomes known that any of the said policies shall be or becomes unsatisfactory to the Parish of Ascension as to form or substance; or if a company issuing any such policy shall be or become unsatisfactory to the Parish of Ascension, the Provider shall promptly obtain a new policy, timely submit same to the Parish of Ascension for approval and submit a certificate thereof as provided above. The Parish agrees to not unreasonably withhold approval of any insurance carrier selected by Provider. In the event that Parish cannot agree or otherwise authorize said carrier, Provider shall have the option of selecting and submitting new insurance carrier within 30 days of said notice by the Parish. In the event that the second submission is insufficient or is not approved, then the Parish shall have the unilateral opportunity to thereafter select a responsive and responsible insurance carrier all at the cost of Provider and thereafter deduct from Provider's fee the cost of such insurance.
7. Upon failure of Provider to furnish, deliver and/or maintain such insurance as above provided, this contract, at the election of the Parish of Ascension, may be forthwith declared suspended, discontinued or terminated. Failure

of the Provider to maintain insurance shall not relieve the Provider from any liability under the contract, nor shall the insurance requirements be construed to conflict with the obligation of the Provider concerning indemnification.

8. **WAIVER:** Except as otherwise provided by law, the coverage requirements of this section may be waived in whole or in part on agreements under \$50,000.00, and the Parish is authorized to use its discretion in regard to insurance requirements for such contracts. Except as otherwise provided by law, the Parish President or the Parish Chief Administrative Officer is authorized to omit in whole or in part the insurance requirements of this section in connection with such contracts.

D. Provider shall maintain a current copy of all annual insurance policies and provide same to the Parish of Ascension on an annual basis or as may be reasonably requested.

8. OTHER TERMS AND CONDITIONS

A. **Licenses and Commissions.** The Provider shall, at all times during the term of this contract, maintain valid Louisiana licenses and commissions as are customarily required of such a Provider, including but not limited to those that may be required by this State and/or Parish. The Provider agrees to renew and or keep current all licenses and commissions herein. The Provider agrees to maintain a copy of all such licenses or commissions on file at all time and make same available for review as may be reasonably requested by the Parish of Ascension.

B. The professional and technical adequacy and accuracy of designs, drawings, specifications, documents, and other work products furnished under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession in the Baton Rouge Metropolitan area including the parishes surrounding Ascension Parish. In the event the Parish must have work done by change order or addition resulting from an error or omission by the Provider, Provider shall provide, at no cost to Parish, all professional services attributable to the change order. This is in addition to Parish's right to recover from Provider any damages for its errors and omissions.

C. The Provider shall, indemnify, and hold the Parish harmless from against any and all actions, claims, demands, complaints, or lawsuits of any kind (whether in tort or in contract) for any sums of money, costs, liabilities, judgments, fines, or penalties asserted or alleged by any person, party, entity, firm or generation for any damage, injury, claim, or cause of action (of any kind) including, but not limited to, pecuniary and non-pecuniary damages/losses to person or property to the extent caused by or (wholly or partially), which grow out of, which arise from, or which result from any acts, errors, or omissions by Provider, its agents, servants, or

employees while engaged in connection with services required to be performed by the Provider under this agreement.

- D. This agreement shall be binding upon the successors and assigns for the parties hereto.
- E. This agreement represents the entire Agreement between Parish and Provider.
- F. Waiver of any breach of any term or condition of this Contract shall not be deemed a waiver of any prior or subsequent breach. No term or condition of this Contract shall be held to be waived, modified or deleted except by the written consent of both parties.
- G. If there is any dispute concerning this agreement, the laws of Louisiana shall apply. The exclusive venue and jurisdiction for all lawsuits, claims, disputes, and other matters in questions between the parties to this agreement or any breach thereof shall be in the Judicial District Court for the Parish of Ascension, State of Louisiana. It is also understood and agreed that the laws and ordinances of Ascension shall apply.
- H. In the event that the Provider modifies the Parish's contract documents without the expressed prior written consent of the Parish, the Provider shall indemnify and hold harmless the Parish from any claims, lawsuits, or damages that arise out of or are attributable to the modification. This indemnification and hold harmless obligation shall include not only the damages suffered by the Parish but also all reasonable expenses including, but not limited to, any and all litigation or other dispute resolution costs and any and all professional fees incurred by the Parish as a result of the Provider's deviation from the Parish's contract documents.
- I. Provider agrees to a covenant against contingent fees. Provider warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Provider, to solicit or secure this Contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Provider, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, the Parish shall have the right to annul this contract without liability.
- J. This contract may be amended only by mutual written consent of the respective parties.
- K. Third Party Beneficiary: it is specifically agreed by and between the parties to this contract that no person or party is intended, deemed, considered, or construed to be a third party beneficiary of this contract.

- L. Neither party will be liable for failure to fulfill its obligations when due to causes beyond its reasonable control.
- M. Any failure or delay by either party in exercising any right or remedy will not constitute a waiver.
- N. Severability: if any provision or item in this contract is held invalid or unenforceable for any reason, then such invalidity or unenforceability shall not affect other provisions or items of this contract. In such event, the remaining portions shall be given full force and effect without the invalid provision or item, and to this end the provisions or items of this contract are hereby declared severable.
- O. It is specifically understood that the terms "agreement" and "contract" may be used interchangeably. It is specifically understood that the terms "Parish", "PROJECT MANAGER" and "Parish" and "the Parish of Ascension" may be used interchangeably.
- P. Conflict of Interest: it is understood and agreed between the parties hereto that Provider is not retained exclusively by the Parish but that the Parish may retain other Providers during the term of this Contract. In the event of reasonably known conflicts of interest or potential conflicts of interest between the Parish and other parties who have engaged Provider, the Provider agrees to make full disclosure of the same, and that they will take no action on behalf of any other client directly adverse to the Parish, nor will Provider take any action on behalf of the Parish directly adverse to any other client.
- Q. Provider warrants that Provider is qualified to perform the intended purposes of this agreement. In the event that Provider becomes not fit nor qualified for any reason whatsoever, then Provider agrees to withdraw from work herein at no cost to the Parish. In the event that the Parish determines that Provider is not suited for Parish purposes or otherwise fails to represent Parish policies to the satisfaction of the Parish, then Provider agrees to withdraw from this agreement.
- R. Provider specifically agrees and understands that Provider shall not maintain or otherwise claim that it possesses any security interest in any aspect of the work that forms the basis of this agreement.
- S. Provider agrees to ensure that its personnel are, at all times, educated and trained, and further, that Provider and its personnel will perform all work and services in a workmanlike and professional manner.
- T. Provider recognizes and understands that time is of the essence. Provider agrees to perform and provide services in accordance with this agreement and all incorporated attachments.

- U. Provider shall be responsible for any and all losses and damages suffered or incurred by the Parish, including but not limited to all costs and, expenses, by the Parish to, remedy, repair, replace, correct, or cure any condition or liability created or arising out of the actions or omissions to act of the Provider, it's agents, officer, servants, or employees. This includes the payment of any cost or fees of any type or kind incurred by the Parish in defending any lawsuit, complaint, claim, claim filed or arising out of the action or omission to act of the Provider.
- V. Provider agrees that it will be responsible for all of its own actual and reasonably related expenses for its on & off-site office work. Provider further agrees that Parish will not be responsible for or in any way liable for Provider's payroll costs, indirect or direct expenses, overhead, or any other amounts associated with Provider's business other than the specific fees & costs generated under the terms of this agreement.
- W. The Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. The contractor shall include this provision in any subcontracts.

9. TERMINATION AND SUSPENSION

A. Termination for Cause

The Parish may terminate this Contract for cause based upon the failure of the Provider to comply with the terms and/or conditions of the Contract, provided that the Parish shall give the Provider written notice specifying the failure. If within thirty (30) days after receipt of such notice, the Provider shall not have corrected such failure and thereafter proceeded diligently to complete such correction, then the Parish may, at its sole and exclusive option, place the Provider in default and this contract shall terminate on the date specified in such notice. Work to be performed during this 30-day period shall not proceed without the actual knowledge of the Parish and specifically supervised by the Parish. Any work performed by Provider during this period without the actual knowledge of the Parish and not under the supervision of the Parish shall not be compensated nor honored; Provider specifically waives and forfeits any and all claims to payment, compensation, quantum merit, and/or reimbursement from the Parish of any work performed during this period in violation of this paragraph. Provider agrees and understands specifically that satisfactory performance shall be unilaterally and exclusively determined by the Parish.

B. Termination for Convenience

Notwithstanding any other section herein, the Parish may terminate this contract at any time for any reason whatsoever by giving thirty (30) days written notice to the Provider. The Provider shall be entitled to payment for deliverables in progress; to

the extent work has been actually and satisfactorily performed.

C. Right to Cancel

- (1) The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Parish. If the Parish fails to appropriate sufficient monies to provide for the continuation of this or any other contract, or if such appropriation is reduced by the veto of Parish President by any means provided in the appropriations Ordinance to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated. It is understood and agreed that the paragraph below may preempt this paragraph, all at the exclusive and unilateral option of the Parish.
- (2) Either party shall have the right to cancel this contract, with or without cause, by giving the other party (30) days written notice.

D. Additional Causes for Termination or suspension:

1. Either party shall have the right to cancel this contract, with or without cause, by giving the other party (30) days written notice. Parish has the right to cancel this contract upon less than thirty (30) days due to budgetary reductions and changes in funding priorities by the Parish.
2. By mutual agreement and consent of the parties hereto.
3. By the Parish as a consequence of the Provider's failure to comply with the terms, progress or quality of work in a satisfactory manner, proper allowances being made for circumstances beyond the control of the Provider.
4. By either party upon failure to fulfill its obligations as set forth in this contract
5. In the event of the abandonment of the project by the Parish.
6. A Stop Work Order can be immediately issued by the Parish if they deem it necessary to protect the health, safety, and welfare of the community.

E. Upon termination, the Provider shall be paid for actual work performed prior to the notice of termination on a pro-rata share of the basic fee based on the phase or percentage of work actually completed.

F. Upon termination, the Provider shall deliver to the Parish all original documents, notes, drawings, tracings, computer files, and files except the Provider's personal and administrative files.

- G. Should the Parish desire to suspend the work, but not definitely terminate the contract, this may be done by thirty (30) day notice given by the Parish to that effect, and the work may be reinstated and resumed in full force & effect upon receipt from the Parish of thirty (30) day notice in writing to that effect. Provider shall receive no additional compensation during the suspension period. The parties agree to revisit the terms of this contract during the suspension period which shall not exceed six (6) months, unless mutually agreed upon.
- H. There is a right to cancel by the Parish by giving thirty (30) day notice to Provider and paying undisputed fees due for services on that portion of the work that has been satisfactorily, timely and/or professionally completed, all in the exclusive discretion of the Parish at any time herein.
- I. In the event of a default and/or breach of this agreement and this matter is forwarded to legal counsel, then the prevailing party may be entitled to collect a reasonable attorney fees and all costs associated with litigation. Attorney fees shall be based upon the current, reasonable prevailing rate for counsel as provided on the fee schedule of the Louisiana Attorney General or in the private sector, whichever is greater. The parties agree to be responsible for such attorney fees, together for all with legal interest from date of agreement breach, plus all costs of collection.
- J. Termination or cancellation of this agreement will not affect any rights or duties arising under any term or condition herein.
- K. As to the filing of bankruptcy, voluntarily or involuntarily, by Provider, Provider agrees that if any execution or legal process is levied upon its interest in this contract, or if any liens or privileges are filed against its interest, or if a petition in bankruptcy is filed against it, or if it is adjudicated bankrupt in involuntary proceedings, or if it should breach this contract in any material respect, the Parish shall have the right, at its unilateral option, to immediately cancel and terminate this contract. In the event that Provider is placed in any chapter of bankruptcy, voluntarily or involuntarily, or otherwise triggers any provision of the preceding sentence herein, it is understood and agreed that all materials, goods and/or services provided shall be and remain the property of the Parish. All rights of Provider as to goods, wares, products, services, materials and the like supplied to Parish shall be deemed forfeited.

10. AUDITORS

Notwithstanding other Sections herein, Provider shall maintain all records for a period of three years after the date of final payment under this contract. It is hereby agreed that the Parish Department of Finance or its designated auditor shall have the sole, unilateral and exclusive option of auditing all accounts of Provider which relate to this contract. Such audit may be commenced at any reasonable time. Provider agrees not to delay, retard, interrupt or unduly interfere with commencement and completion of such an audit. If in

the exclusive and unilateral opinion of the Parish that Provider delays, retards, interferes with or otherwise interrupts such an audit, the Parish may seek such relief as per law. In such an event, Provider agrees to be liable for all reasonable attorney fees, costs of auditors, court costs, and any other reasonably related expenses with such litigation.

The State Legislative auditor, DHS-OIG, FEMA and federal auditors shall have the option to audit all accounts directly pertaining to the contract for a period of three (3) years from the date of final payment or as required by applicable State and Federal Law. Records shall be made available during normal working hours for this purpose.

11. DISCRIMINATION CLAUSE

Provider agrees to comply with the Americans with Disabilities Act of 1990 and any current amendments thereto. All individuals shall have equal access to employment opportunities available to a similarly suited individual. Provider agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by Provider, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract. Provider agrees to abide by the requirements of all local, state, and/or federal law, including but not limited to the following: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and the requirements of the Americans with Disabilities Act of 1990. Provider warrants and guarantees that it is an Equal Employment Opportunity employer. In all hiring or employment made possible by or resulting from this Contract, there shall not be any discrimination against any person because of race, color, religion, sex, national origin, disability, age or veterans' status; and where applicable, affirmative action will be taken to ensure that Provider's employees are treated equally during employment without regard to their race, color, religion, sex, national origin, disability, age, political affiliation, disabilities or veteran status. This requirement shall apply to but not be limited to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. All solicitations or advertisements for employees shall state that all applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, disability, age or veteran status.

12. INDEPENDENT CONTRACTOR

A. While in the performance of services or carrying out obligations herein, the Provider shall be acting in the capacity of an independent contractor and not as an employee of the Parish. The Parish shall not be obliged to any person, firm or corporation for any obligations of the Provider arising from the performance of its services under this agreement. The Provider shall not be authorized to represent the

Parish with respect to services being performed, dealings with other agencies, and administration of specifically related contracts, unless done so in writing by the Parish.

- B. Provider hereby agrees to be responsible for payment of taxes from the funds thus received under this Contract. Provider agrees to be responsible for and to pay all applicable federal income taxes, federal social security tax (or self-employment taxes in lieu thereof) and any other applicable federal or state unemployment taxes. Provider agrees to indemnify and hold the Parish harmless for any and all federal and/or state income tax liability, including taxes, interest and penalties, resulting from the Parish's treatment of Provider as independent contractor.
- C. Provider further agrees to reimburse Parish for any and all costs it incurs, including, but not limited to, accounting fees and legal fees, in defending itself against any such liability.
- D. Provider agrees and acknowledges that it (and its employees) is an **independent contractor** as defined in R.S. 23: 1021 (or any other provision of law) and as such nothing herein shall make Provider an employee of the Parish nor create a partnership between Provider and the Parish.
- E. Provider acknowledges exclusion of Workmen's Compensation Coverage. Provider acknowledges of the exclusion of Unemployment Compensation coverage.
- F. Provider agrees to a waiver of any and all sick and annual benefits from the Parish. It is expressly agreed and understood between the parties entering into this personal service contract, that Provider, acting as an independent agent, shall not receive any sick and annual leave from the Parish.

13. NOTICES

All notices shall be by certified mail, return receipt requested, and sent to the following individuals at the following addresses. Changes of person and addresses are to be exchanged in a like manner:

Parish of Ascension: Office of the Parish President
P.O. Box 1659
Gonzales, LA 70707

Provider: Roberto Macedo and Associates
213 East Blvd.
Baton Rouge, LA 70802

14. AUTHORITY TO ENTER CONTRACT

The undersigned representative of Provider warrants and personally guarantees that he/she has the requisite and necessary authority to enter and sign this contract on behalf of the corporate entity. The undersigned parties warrant and represent that they each have the respective authority and permission to enter this agreement. The Parish shall require, as an additional provision, that Provider provide a certified copy of a corporate resolution authorizing the undersigned to enter and sign this agreement in the event that Provider is a member of a corporation, partnership, LLC, LLP, and any other juridical entity.

15. PROCUREMENT OF RECOVERED MATERIALS

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired –

Competitively within a timeframe providing for compliance with the contract performance schedule;

Meeting contract performance requirements; or

At a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines webpage:

<http://www.epa.gov/smm/comprehensive-procurement-guideling-cdpg-program>.

The Contract also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

16. DOMESTIC PREFERENCES FOR PROCUREMENT

As appropriate and to the extent consistent with law, the parties should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

For purposes of this section:

“Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

“Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass,

including optical fiber; and lumber.

17. EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause)
(applicable to contracts and subcontracts above \$10,000)

During the performance of this contract, the Consultant agrees as follows:

1. The Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

2. The Consultant will, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

3. The Consultant will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the consultant's legal duty to furnish information.

4. The Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Consultant's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. The Consultant will comply with all provisions of Executive Order 11246 of September 24, 1965, as amended, and the rules, regulations, and relevant orders of the Secretary of Labor.

6. The Consultant will furnish all information and reports required by Executive Order 11246 of September 24, 1965, as amended, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and others.

7. In the event of the Consultant's noncompliance with the non-discrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the Consultant may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or other of the Secretary of Labor, or as otherwise provided by law.

8. The Consultant will include the provisions of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 8 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub Consultant or vendor. The Consultant will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Consultant becomes involved in, or is threatened with, litigation with a sub Consultant or vendor as a result of such direction by the administering agency, the Consultant may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

18. CERTIFICATION OF NONSEGREGATED FACILITIES
(applicable to contracts and subcontracts over \$10,000)

By the submission of this bid, the bidder, offeror, applicant or sub Consultant certifies that he/she does not maintain or provide for his/her establishments, and that he/she does not permit employees to perform their services at any location, under his/her control, where segregated facilities are maintained. He/she certifies further that he/she will not maintain or provide for employees any segregated facilities at any of his/her establishments, and he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The bidder, offeror, applicant or sub Consultant agrees that a breach of this certification is a violation of the equal opportunity clause of this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason.

He/she further agrees that (except where he/she has obtained for specific time periods) he/she will obtain identical certification from proposed sub Consultants prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the equal opportunity clause; that he/she will retain such certifications in his/her files; and that he/she will forward the following notice to such proposed sub Consultants (except where proposed sub Consultants have submitted identical certifications for specific time periods).

19. CIVIL RIGHTS

The Consultant shall comply with the provisions of Title VI of the Civil Rights Act of 1964. No person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

20. SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974

The Consultant shall comply with the provisions of Section 109 of the Housing and Community Development Act of 1974. No person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title. Section 109 further provides that discrimination on the basis of age under the Age Discrimination Act of 1975 or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, as amended, is prohibited.

21. SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968 - COMPLIANCE IN THE PROVISION OF TRAINING, EMPLOYMENT AND BUSINESS OPPORTUNITIES

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

C. The Consultant agrees to send to each labor organization or representative of workers with which the Consultant has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the Consultant's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each, and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.

D. The Consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the sub Consultant is in violation of the regulations in 24 CFR part 75. The Consultant will not subcontract with any sub Consultant where the Consultant has notice or knowledge that the sub Consultant has been found in violation of the regulations in 24 CFR part 75.

E. The Consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the Consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the Consultant's obligations under 24 CFR part 75.

F. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with Section 3 covered Indian housing assistance, Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5307) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

22. SECTION 503 OF THE REHABILITATION ACT OF 1973 (29 USC 793)
(applicable to contracts and subcontracts over \$10,000)

A. The Consultant will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is otherwise qualified. The Consultant agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

B. The Consultant agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

C. In the event of the Consultant's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with the rules, regulations,

and relevant orders of the Secretary of Labor issued pursuant to the Act.

D. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the Consultant's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.

E. The Consultant will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Consultant is bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.

F. The Consultant will include the provisions of this clause in every subcontract or purchase order of \$10,000 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each sub Consultant or vendor. The Consultant will take such action with respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

23. SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED

The Consultant agrees that no otherwise qualified individual with disabilities shall, solely by reason of his disability, be denied the benefits, or be subjected to discrimination including discrimination in employment, any program or activity that receives the benefits from the federal financial assistance.

24. AGE DISCRIMINATION ACT OF 1975

The Consultant shall comply with the provisions of the Age Discrimination Act of 1975. No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity receiving federal financial assistance.

25. CERTIFICATION OF COMPLIANCE WITH AIR AND WATER ACTS
(applicable to contracts and subcontracts exceeding \$150,000)

“Clean Air Act”

The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

The contractor agrees to report each violation to the (insert name of non-federal entity entering into the contract) and understands and agrees that the (insert name of the non-federal entity entering into the contract) will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA

“Federal Water Pollution Control Act”

The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq.

The contractor agrees to report each violation to the (insert name of the non-federal entity entering into the contract) and understands and agrees that the (insert name of the non-federal entity entering into the contract) will, in turn, report each violation as required to assure notification to the (insert name of the pass-through entity, if applicable), Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

26. FLOOD DISASTER PROTECTION

This contract is subject to the requirements of the Flood Disaster Protection Act of 1973 (P.L. 93 234). Nothing included as a part of this contract is approved for acquisition or construction purposes as defined under Section 3(a) of said Act, for use in an area identified by the Secretary of HUD as having special flood hazards which is located in a community not then in compliance with the requirements for participation in the National Flood Insurance Program pursuant to Section 201(d) of said Act; and the use of any assistance provided under this contract for such acquisition for construction in such identified areas in communities then participating in the National Flood Insurance Program shall be subject to the mandatory purchase of flood insurance requirements or Section 102(a) of said Act.

Any contract or agreement for the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Contract shall contain, if such land is located in an area identified by the Secretary as having special flood hazards and in which the sale of flood insurance has been made available under the National Flood Insurance Act of 1968, as amended, 42 U.S.C. 4001 et seq., provisions obligating the transferee and its successors or assigns to obtain and maintain, during the ownership of such land, such flood insurance as required with respect to financial assistance for

acquisition or construction purposes under Section 102(a) of Flood Disaster Protection Act of 1973.

27. INSPECTION

The authorized representative and agents of the State of Louisiana and/or any Federal agencies shall be permitted to inspect all work, materials, payrolls, records of personnel, invoices of materials, and other relevant data and records.

28. REPORTING REQUIREMENTS

The Consultant shall complete and submit all reports, in such form and according to such schedule, as may be required by the Owner.

29. CONFLICT OF INTEREST

A. No officer or employee of the local jurisdiction or its designees or agents, no member of the governing body, and no other public official of the locality who his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed. Further, the Consultant shall cause to be incorporated in all subcontracts the language set forth in this paragraph prohibiting conflict of interest.

B. No member of or delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

30. ACTIVITIES AND CONTRACTS NOT SUBJECT TO EXECUTIVE ORDER 11246, AS AMENDED

(applicable to contracts and subcontracts of \$10,000 and under)

During the performance of this contract, the Consultant agrees as follows:

A. The Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Consultant shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

B. The Consultant shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by Contracting Officer setting forth the

provisions of this non-discrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

C. Consultants shall incorporate foregoing requirements in all subcontracts.

31. COPYRIGHT AND DATA RIGHTS

“License and Delivery of Works Subject to Copyright and Data Rights”

The Contractor grants to the (insert name of the non-federal entity), a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Contractor will identify such data and grant to the (insert name of the non-federal entity) or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures of images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Contractor will deliver the (insert name of the non-federal entity) data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the (insert name of non-federal entity).

32. ENERGY EFFICIENCY

The Consultant shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy, Conservation Act (Public Law 94-163) and LRS 40:1730.49.

33. SUBCONTRACTS

A. The Consultant shall not enter into any subcontract with any sub Consultant who has been debarred, suspended, declared ineligible, or voluntarily excluded from participating in contacting programs by any agency of the United States Government or the State of Louisiana.

B. The Consultant shall be as fully responsible to the Owner for the acts and omissions of the Consultant’s sub Consultants, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by the Consultant.

C. The Consultant shall cause appropriate provisions to be inserted in all subcontracts

relative to the work to bind sub Consultant to the Consultant by the terms of the contract documents insofar as applicable to the work of sub Consultants and to give the Consultant the same power as regards terminating any subcontract that the Owner may exercise over the Consultant under any provision of the contract documents.

D. Nothing contained in this contract shall create any contractual relation between any sub Consultant and the Owner.

34. DEBARMENT, SUSPENSION, AND INELIGIBILITY

“Suspension and Debarment”

This contract is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such the contractor is required to verify that none of the contractor’s principals (defined at 2 C.F.R. § 180.95) or its affiliates (defined at 2.C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The contract must comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by (insert name of recipient/subrecipient/applicant). If it is later determined that the contractor did not comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart 3000, subpart C, in addition to remedies available to (insert name of recipient/subrecipient/applicant), the federal government may pursue available remedies, including but not limited to suspension and/or debarment.

The bidder or proposer agrees to comply with the requirements of 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

35. PROVISIONS REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this contract 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 contract shall forthwith be physically amended to make such insertion or correction.

36. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS AND ACKNOWLEDGEMENT OF FEDERAL FUNDING

This is an acknowledgement that FEMA finance assistance will be used to fund all or a

portion of the contract. The contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

37. NO OBLIGATION BY FEDERAL GOVERNMENT

The federal government is not a party to this contract and is not subject to any obligations or liabilities to the non-federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

38. CHANGES

The Owner may, from time to time, request changes in the scope of the services of the Consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation which are mutually agreed upon by and between the Owner and the Consultant, shall be incorporated in written and executed amendments to this Contract.

39. PERSONNEL

The Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the Owner.

All the services required hereunder will be performed by the Consultant or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

No person who is serving sentence in a penal or correctional institution shall be employed on work under this Contract.

40. ANTI-KICKBACK RULES

Compliance with the Copeland "Anti-Kickback" Act.

Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.

Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier contractor with all of these contract clauses.

Breach. A breach of the contract clauses above may be grounds for termination of the

contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

41. DAVIS-BACON ACT

5.5 Contract provisions and related matters.

(a) The Agency head shall cause or require the contracting officer to insert in full in any contract in excess of \$2,000 which is entered into for the actual construction, alteration and/or repair, including painting and decorating, of a public building or public work, or building or work financed in whole or in part from Federal funds or in accordance with guarantees of a Federal agency or financed from funds obtained by pledge of any contract of a Federal agency to make a loan, grant or annual contribution (except where a different meaning is expressly indicated), and which is subject to the labor standards provisions of any of the acts listed in § 5.1, the following clauses (or any modifications thereof to meet the particular needs of the agency, Provided, That such modifications are first approved by the Department of Labor):

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates

conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all

workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The (write in name of Federal Agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include

the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)

(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency). The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency), the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the “Statement of Compliance” required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the (write the name of the agency) or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees -

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant

to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable

wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the (write in the name of the Federal agency) may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause

include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

42. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

“Compliance with the Contract Work Hours and Safety Standards Act”

(1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b) (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b) (1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b) (1) of this section.

(3) *Withholding for unpaid wages and liquidated damages.* The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime

contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b) (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b) (1) through (4) of this section.

“Further Compliance with the Contract Work Hours and Safety Standards Act”

(1) The contract or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.

(2) Records to be maintained under this provision shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job.

43. INTEREST OF CONSULTANT

The Consultant covenants that he presently has no interest and shall not acquire any interest direct or indirect in the above described project or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Consultant further covenants that in the performance of this Contract no person having any such interest shall be employed.

44. POLITICAL ACTIVITY

The Consultant will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

45. COMPLIANCE WITH THE OFFICE OF MANAGEMENT AND BUDGET

The parties agree to comply with the regulations, policies, guidelines, and requirements of the Office of Management and Budget, Circulars A-95, A-102, A-133, and A-54, as they relate to the use of Federal funds under this contract.

46. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

“Prohibition on Contracting for Covered Telecommunications Equipment or Services”

(a) *Definitions.* As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause—

(b) *Prohibitions.*

(1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

(2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:

(i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;

(ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;

(iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or

(iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Exceptions.*

- (1) This clause does not prohibit contractors from providing—
 - (i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
 - (ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (2) By necessary implication and regulation, the prohibitions also do not apply to:
 - (i) Covered telecommunications equipment or services that:
 - i. Are not used as a substantial or essential component of any system; and
 - ii. Are not used as critical technology of any system.
 - (ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

(d) *Reporting requirement.*

(1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or

submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.”

47. CONFIDENTIAL FINDINGS

All of the reports, information, data, etc., prepared or assembled by the Consultant under this Contract are confidential, and the Consultant agrees that they shall not be made available to any individual or organization without prior written approval of the Owner.

48. BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. 1352 (AS AMENDED)

CONTRACTORS who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any Sub-recipient, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal Contract, grant, or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the Recipient.

49. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor’s actions pertaining to this contract.

50. AFFIRMATIVE SOCIOECONOMIC STEPS

If subcontractors are to be let, the prime contractor is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women’s business enterprises, and labor surplus area firms are used when possible.

TESTIMONY WHEREOF, they have executed this agreement, the day and year first above written.

Title: Parish President

Ascension Parish Government

Date: _____

Title: _____

Roberto Macedo and Associates

Date: _____

EXHIBIT “A”

SCOPE OF WORK

SECTION 8 PROGRAM MANAGEMENT

This type of project is a HUD Section 8 Housing voucher program. Tasks will include management and administration of the Section 8 HVC Program. Selected consultant will be responsible for intake of grant recipients and selection criteria.

The administrator will be responsible for the following activities as described in the Parish’s Administrative Plan for the Section 8 Program:

- Outreach to families
- Outreach to owners and landlords
- Application completion and eligibility determination
- Family briefing and issue of certification of family participation
- Inspections
- HAP documents
- Annual recertification and inspection
- Housing information and counseling
- Rent adjustment requests
- Adjustment of allowances for utilities
- Ongoing financial management
- Ongoing reports
- Terminations
- Complaint and appeal procedures
- Electronic reports

EXHIBIT “B”

SCHEDULE OF PROFESSIONAL FEES INCLUDING INSPECTION SERVICES

The PARISH agrees to pay the ADMINISTRATOR from the monthly Ongoing Administrative Fees (OAF) earned by the Program according to the following schedule:

A. **Administrative Fees** for the months of the contract period set at ninety percent (90%) of the OAF earned by the program.

B. **Monthly Invoices** The ADMINISTRATOR shall submit to the PARISH, monthly invoices clearly illustrating:

- a. The total number of units under lease as of the 1st of each month
- b. The OAF per unit/month as approved by HUD
- c. The total administrative fee earned by the Program for said month
- d. Any administrative fees applicable to transferred out units and
- e. The net amount of administrative fees owed to the ADMINISTRATOR for said month.



Description: Approval to accept \$35,000.00 from the National Fitness Campaign (NFC) Grant Committee and Statewide Partners, and endeavors to provide a local funding confirmation in the amount of \$140,000.00 in compliance with Grant Program Requirements to promote and implement a free to the public outdoor fitness court (Hermina Edward-Irvin, Grants Director)

ATTACHMENTS:

- | | | |
|----|---|---|
| 1. | National Fitness Campaign - Outdoor Fitness Court | National Fitness Campaign - Outdoor Fitness Court.pdf |
| 2. | Ascension Parish, LA - 2026 Notice of Award | Ascension Parish, LA - 2026 Notice of Award.pdf |
| 3. | Fitness Court - Youth Legacy - Finance Committee | Fitness Court - Youth Legacy - Finance Committee.pptx |
| 4. | Resolution - Outdoor Fitness Court | Resolution - Outdoor Fitness Court.docx |



PARISH OF ASCENSION

ADMINISTRATION

615 E Worthey Rd.
Gonzales, LA. 70737
(225) 450-1200
www.ascensionparish.net

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: April 07, 2026

Requester Name: Hermina Edward-Irvin

Requester's Department: Grants

Requester's Email Address: hermina.irvin@apgov.us

Requester's Phone Number: (225) 450-1121

Presenter Name: Hermina Edward-Irvin

Agenda Item (Description to be used on agenda):

Approval to accept \$35,000.00 from the National Fitness Campaign (NFC) Grant Committee and Statewide Partners, and endeavors to provide a local funding confirmation in the amount of \$140,000 in compliance with Grant Program Requirements to promote and implement a free to the public outdoor Fitness Court.

How is this item being funded? **(To be completed by FINANCE)** Park Construction Fund - Appr & Grts

BRIEF description of what the item is (3-4 bullet points)

- Construct a Fitness Court that will provide free, equitable access to world-class outdoor fitness for residents of all ages, abilities, and fitness levels, while seamlessly integrating with existing park amenities to encourage daily use.

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

N/A

What company are we procuring from:

N/A

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

N/A

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A



Congratulations!

Ascension Parish, LA has been selected as a 2026 Healthy Cities Campaign Grant Recipient!

Dear Brandon,

On behalf of the National Fitness Campaign Grant Committee, we are pleased to share that Ascension Parish, LA has been selected as a grant eligible partner in the 2026 Healthy Cities Campaign! This notification letter confirms eligibility for one (1) 2026 NFC Grant of \$35,000. The next step is to schedule your official Grant Eligibility Award Call within the next 10 days, where the qualifications submitted in your Grant Application will be confirmed by the NFC team, and your Grant Program Requirements (GPR) will be aligned for eligibility and participation in this year's campaign. A copy of your GPR Document is attached to this formal award letter for your review, and is based on dates submitted in your Grant Application.

The \$35,000 Grant Award will be confirmed pending 1) the submission of a Resolution of Adoption, endorsed by your local governing body or appropriate council within 30 days of the Award Call, 2) authorization to proceed, documented by formal funding confirmation (commonly a purchase order) and 3) confirmation of a scheduled shipping date for the Fitness Court and appropriate storage plans. Once set, GPR milestones must be met in order to maintain funding eligibility in the campaign.

To support this partnership and align your GPR milestones with your community's local adoption and funding processes, we have assigned a Partnership Manager – Aubrey Glendinning – as your dedicated partner and champion in support of this partnership. Over the coming months, Aubrey will work with your team to support the path outlined in the GPR Document, assisting in the confirmation of required remaining funding, installation, and launch of your program.

The 2026 Healthy Cities Campaign is part of a national movement to make world-class fitness free and accessible in public spaces across the country, which is more important today than ever before – thank you for your commitment to supporting this goal.

Here is a sneak peak at what's ahead:

- Fitness Court® Launch – Cut the ribbon on your beautiful new outdoor gym & announce free fitness to the community!
- Classes & Challenges – Get residents moving & keep them engaged with ongoing group classes, individual training, and competitive events.
- Press & Promotions – Shine a spotlight on your community and local partners for joining this exciting and innovative wellness movement!

Once again, we are thrilled to invite you to join us as a partner in the 2026 Healthy Cities Campaign, and we look forward to making world-class fitness free in Ascension Parish, LA!

Best in Fitness,

Mitch Menaged, Founder



FITNESS COURT

WORLDS BEST OUTDOOR GYM



7 MOVEMENT FULL BODY WORKOUT

FUNCTIONAL TRAINING SYSTEM

DIGITALLY ACTIVATED | COACH IN YOUR POCKET



CORE



SQUAT



PUSH



LUNGE



PULL



AGILITY



BEND

**PARISH OF ASCENSION
STATE OF LOUISIANA
UNITED STATES OF AMERICA**

RESOLUTION

**PURPOSE: A RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN
OUTDOOR FITNESS COURT® AS PART OF THE 2026 NATIONAL FITNESS
CAMPAIGN**

WHEREAS, Ascension Parish Government is a political subdivision of the State of Louisiana; and

WHEREAS, Ascension Parish Government has submitted a Grant Application to National Fitness Campaign (NFC) for participation in the 2026 initiative to install and activate outdoor Fitness Courts® in over 1000 municipalities and schools across the country, and;

WHEREAS, Ascension Parish Government will accept a \$35,000 National Grant from the NFC Grant Committee and Statewide Partners, and endeavors to provide a local funding confirmation in the amount of \$140,000 in compliance with the attached Grant Program Requirements to promote and implement a free-to-the-public outdoor Fitness Court®, and;

WHEREAS, Ascension Parish Government understands the scope of this project includes the installation of a concrete pad, as well as the assembly of the Fitness Court, both to be completed by separate vendors external to the National Fitness Campaign. Additional funding requirements for the concrete installation and Fitness Court assembly can be found on the attached Grant Program Requirement document provided by the National Fitness Campaign, and;

WHEREAS, Ascension Parish Council believes joining the National Fitness Campaign is an important step in building a healthier community, commits to funding to participate in NFC's 2026 Campaign, and will earn local and regional recognition as a leader in providing accessible health and wellness infrastructure and programs.

NOW, THEREFORE, BE IT RESOLVED, the Ascension Parish Council will collaborate with NFC to join the National Fitness Campaign, implement the outdoor Fitness Court® program, and make fitness free for community residents and visitors.

The above resolution was passed by a majority of those present and voting in accordance with the laws of the Ascension Parish Home Rule Charter.

I certify that the above and foregoing constitutes a true and correct copy of a part of the meeting of the Ascension Parish Council, held on the ____ day of _____, 2026.

Secretary, Ascension Parish Council



Description: Approval of the Ascension Parish Professional Selection Committee's recommendation to select the highest scoring respondent, West Ascension Parish Hospital, for the Meal Services for the Children of West Ascension Early Learning Center and to authorize the Parish President to enter a contract (Colleen Arceneaux, Director Health and Community Development)

ATTACHMENTS:

1. West Ascension Parish Hospital - West Ascension Early Learning Center Meal Services West Ascension Parish Hospital - West Ascension Early Learning Center Meal Services.pdf



PARISH OF ASCENSION

ADMINISTRATION

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Finance Committee, April 7, 2026

Requester Name: Jim Buras

Requester's Department: Purchasing

Requester's Email Address: James.Buras@apgov.us

Requester's Phone Number: 225-450-1117

Presenter: Colleen Arceneaux, Director of Health & Community Development

Agenda Item (Description to be used on agenda):

- Approval of the Ascension Parish Professional Selection Committee's recommendation to select the highest scoring respondent, West Ascension Parish Hospital, for the Meal Services for the Children of West Ascension Early Learning Center and to authorize the Parish President to enter a contract

How is this item being funded? **(To be completed by FINANCE)**

Juvenile Justice Programs Fund – Professional Services

BRIEF description of what the item is (3-4 bullet points)

- Preparation and distribution of meals for the children enrolled with the West Ascension Early Learning Center
- All meals and correlating meal supplies during operational hours despite weather conditions
- Three meals (breakfast, lunch, and afternoon snack) will be provided in accordance with state and federal codes, guidelines, and regulations

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

- Request for Proposal

What company are we procuring from:

- West Ascension Parish Hospital

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

- Per fee schedule

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

- N/A



Parish of Ascension

Clint Cointment
Parish President

Jim Buras
Purchasing Director

REQUEST FOR PROPOSALS

West Ascension Early Learning Center Food Vendor

Request for Proposals (RFP) will be received by the Ascension Parish Government Purchasing Office, 615 East Worthey Street, Gonzales, Louisiana 70737 **until March 12, 2026 @ 3:00 PM local time for the following:**

Ascension Parish Government (Parish) is accepting proposals for the preparation and distribution of meals for the children enrolled with the West Ascension Early Learning Center. The proposal shall provide all meals and correlating meal supplies during operational hours despite weather conditions. Three (3) meals - breakfast, lunch, and afternoon snacks - will be provided in accordance with State and Federal codes, guidelines, and regulations.

Firms/Individuals who are interested in providing services requested under this RFP **must submit six (6) copies of proposals by the date and time specified.** The information shall be received in hard copy (printed) version by: **Ascension Parish Government, Purchasing Department, 615 East Worthey Street, Gonzales, LA 70737** on or before 3:00 p.m. Central Time on the date specified in the Schedule of Events. Electronic submittals are encouraged via <http://www.centrauctionhouse.com>; however, six (6) hard copies must still be submitted within twenty-four (24) hours of the Proposal submission deadline. Parish offices are closed on Fridays, so hard copies may be received the next business day, which is typically Monday, unless Monday is a recognized holiday. For instructions on how to utilize the online service, Central Auction House, for free, for Parish projects ONLY, contact the Parish's Purchasing Department.

Specifications/Proposal documents may be obtained at the Ascension Parish Government, Purchasing Office, 615 East Worthey Street, Gonzales, Louisiana 70737. **Electronic Request for Proposals** are accepted at Central Bidding, <http://www.centrauctionhouse.com>. For questions related to the electronic bidding process, please call Central Bidding at 225-810-4814. All addenda, corrections, and responses to this public notice shall be posted to <http://www.centrauctionhouse.com>.

All questions regarding this RFP shall be submitted to the Purchasing Department via purchasing@apgov.us by **3:00 PM (CT) on February 24, 2026.** Responses will be coordinated with the RFP Coordinator and posted on the <http://www.centrauctionhouse.com> by **3:00 PM on March 3, 2026.**

The Parish shall not be responsible if the bidder cannot complete and submit an RFP due to failure or incomplete delivery of the files submitted via the internet.

The Parish reserves the right to disqualify any responses to Bids, or Request for Proposals if it is not authorized to do business in the State of Louisiana.

The Parish reserves the right to reject any and all bids or proposals for just cause.

DONALDSONVILLE CHIEF -	PLEASE PUBLISH	2/12/2026	2/19/2026	2/26/2026
GONZALES WEEKLY -	PLEASE PUBLISH	2/12/2026	2/19/2026	2/26/2026

Ascension Parish Professional Selection Committee Minutes
Meal Services for the Children of West Ascension Early Learning Center
Minutes
March 25, 2026

Project: Meal Service for the Children of West Ascension Early Learning Center

Present: Dawn Caballero, Colleen Arceneaux, Jim Buras, Kaitlyn Thompson, Stevie Vazquez and Lucy Cason

Absent: Mistie Lasseigne and Tiffany Wilson

Public Comment Period: None

General Discussion: Chairperson/Secretary Stevie Vazquez called the meeting to order at 10:05 a.m.

There were three (3) respondents, Pecan Grove Catering, LLC, The Bayou Affect, LLC, and West Ascension Parish Hospital.

Consideration of Proposals and Grading of applicants:

The members announced their grading of each applicant. The scores for Mistie Lasseigne and Tiffany Wilson were read by Stevie Vazquez.

Tally of Final Score Card and Announcement of Winner:


Stevie Vazquez, recording secretary, collected the score cards and tallied the scores.

The scores were announced as follows:

West Ascension Parish Hospital with a score of 409, The Bayou Affect, LLC with a score of 355, and Pecan Grove Catering, LLC with a score of 262.

A recommendation was made by Dawn Caballero with a second by Lucy Cason to select the highest scoring respondent, West Ascension Parish Hospital, with a score of 409. The committee agreed that the recommendation should be taken to the next Finance Meeting in April by the project manager and Purchasing for approval.

Motion to Adjourn by Lucy Cason and seconded by Dawn Caballero. Having no objection, the motion passed. The meeting was adjourned at 10:09 a.m.

 Date: 3/25/2026

Stevie Vazquez, Recording Secretary

Ascension Parish Professional Selection Committee
Project Name: Meal Services for the Children of West Ascension Early Learning Center
Date: 03/25/2026
10:00 AM

Selection Committee Score Card Results

Committee Members-----						Total	Ranking
Pecan Grove Catering, LLC						262	3
The Bayou Affect, LLC						355	2
West Ascension Parish Hospital						409	1

Score Received and Recorded 3/25/2026 Steve B. Langbein

**Ascension Parish Professional Selection Committee
Score Card**

Date of Meeting: _____

Firm Name: _____

SCORECARD FACTORS	Weight	Max Total
Firm/Team Qualifications and Experience <ul style="list-style-type: none"> • Firm/Team shall be evaluated based on project specific experience and resources • Primary focus should be on Prime Consultants Experience; however, the other team members must be considered. 	0-25pts	
Key Personnel Qualifications and Experience <ul style="list-style-type: none"> • Specific Personnel Experience with Similar Projects must be considered • While Firm Principals are listed, they traditionally have little involvement in the design; Emphasis should be placed on the Project Managers and Project Engineers/Architects. 	0-25 pts	
Project Experience <ul style="list-style-type: none"> • Consideration must be given to Firms/Teams that can show experience with State/Federal regulations, codes, policies, procedures, and standards to successfully facilitate project completion and familiarity with government operations in general at parish/county or municipal levels. Letters or other documentation of successfully implementing projects or programs are acceptable. 	0-10 pts	
Proposal/Understanding <ul style="list-style-type: none"> • Firm/Teams should identify understanding of project scope, the past work experience for both the firm and personnel should properly reflect project scope and user agency specifications. 	0-5 pts	
Compatibility (firm size versus project size) <ul style="list-style-type: none"> • Consideration for the size of the firm and available key personnel must be considered relative to the size of the project. This must be evaluated concurrently with the firm's current workload. 	0-5pts	
Current Workload <ul style="list-style-type: none"> • Number and size of projects currently under contract must be considered in relation to available staff. 	0-10 pts	
Past Performance <ul style="list-style-type: none"> • Points will be awarded based on letters or other documentation of successfully implementing projects or programs are acceptable; special capabilities to accomplish this scope of work; ability to meet deadlines and budgets; and quality of work. 	0-5 pts	
Special Conditions/Requirements Specified in RFP <ul style="list-style-type: none"> • As specified in Section 5 of the RFP 	0-10 pts	
95pts TOTAL		

Committee Member
(Print)

Committee Member
(Signature)

Date



Description: Approval of Amendment No. 3 to the Master Contract with Mission Dental, LLC for dental services for inmates at the Ascension Parish Jail. The compensation to the Provider for these services is amended to include an increase of \$25,000.00 for a new not to exceed amount of \$60,000.00 through April 14, 2026 (Colleen Arceneaux, Director Health and Community Development)

ATTACHMENTS:

1. Amendment No. 3 - Mission Dental, LLC Amendment No. 3 - Mission Dental, LLC.pdf



PARISH OF ASCENSION

ADMINISTRATION

615 E Worthey Rd.
Gonzales, LA. 70737
(225) 450-1200
www.ascensionparish.net

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Finance Committee— April 7, 2026

Requester Name: Kaitlyn Thompson

Requester's Department: Legal

Requester's Email Address: kaitlyn.thompson@apgov.us

Requester's Phone Number: 225-450-1134

Presenter Name: Colleen Arceneaux

Agenda Item (Description to be used on agenda):

Approval of Amendment 3 to Master Services Contract with Mission Dental, LLC for dental services for inmates at AP Jail. The compensation to the Provider for these services is amended to include an increase of \$25,000.00 for a new not to exceed amount of \$60,000.00 through April 14, 2026.

How is this item being funded? (To be completed by FINANCE) Jail Fund - Medical & Dental Services

BRIEF description of what the item is (3-4 bullet points)

- Approval of Amendment 3 to Master Services Contract with Mission Dental, LLC
- for dental services for inmates at AP Jail
- amended to include an increase of \$25,000.00 for a new not to exceed amount of \$60,000.00 to pay remaining invoices through April 14, 2026.

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

Quote

What company are we procuring from:

Mission Dental, LLC

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

NTE amount: \$60,000.00

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A

**STATE OF LOUISIANA
PARISH OF ASCENSION**

**AMENDMENT NO. 3 TO MASTER CONTRACT FOR PROFESSIONAL
SERVICES
Dental Services for Inmates at Ascension Parish Jail**

This AMENDMENT is by and between Ascension Parish Government, a political subdivision of the State of Louisiana, represented herein by Clint Cointment, the Parish President and Mission Dental, LLC qualified to do and doing business in the State of Louisiana.

All Obligations, Terms, and Governing Law of the original Agreement dated November 14, 2025 and amended January 13, 2026 and March 3, 2026, remain in effect, except the following changes:

The compensation to the Provider for these services is hereby amended to include an increase of \$25,000.00 to pay remaining invoices through April 14, 2026. The new not to exceed amount is \$60,000.00.

ASCENSION PARISH GOVERNMENT

BY: _____
Clint Cointment, Parish President

DATE: _____

MISSION DENTAL, LLC

BY: _____

DATE: _____



Description: Approval of Change Order No. 1 to the contract with TKO Construction Solutions, LLC for the Oak Grove Park Renovations and Improvements project. This will increase the contract time by 21 days, due to excessive rainfall and weather conditions, for a total contract time of 241 days. This will not affect the contract cost (Randy Mullis, Director Project Management)

ATTACHMENTS:

1. Change Order #1 - TKO Construction Solutions LLC - Oak Grove Park Renovations and Improvements Change Order #1 - TKO Construction Solutions LLC - Oak Grove Park Renovations and Improvements.pdf



PARISH OF ASCENSION

ADMINISTRATION

615 E Worthey Rd.
Gonzales, LA. 70737
(225) 450-1200
www.ascensionparish.net

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Finance Committee – April 7, 2026

Requester Name: Randy Mullis

Requester's Department: Project Management

Requester's Email Address: randy.mullis@apgov.us

Requester's Phone Number: 225-450-1464

Presenter Name: Randy Mullis

Agenda Item (Description to be used on agenda): Change order #1 to the contract with TKO Construction Solutions, LLC for the Oak Grove Park Renovations and Improvements project. This will increase the contract time by 21 days for a total contract time of 241 days. This will not affect contract cost.

How is this item being funded? **(To be completed by FINANCE)** N/A

BRIEF description of what the item is (3-4 bullet points)

- Additional time due to excessive rainfall and weather conditions

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

Bid

What company are we procuring from:

TKO Construction Solutions, LLC

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

Not to exceed \$610,000.00

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A



CHANGE ORDER NO.: 1

Owner: Ascension Parish Government Parish Project No.: REC240014

Architect/Engineer: Quality Engineering and Surveying, LLC Parish Contract No.: 250222

Contractor: TKO Construction Solutions, LLC

Project: Oak Grove Park Renovations and Improvements

Date Issued: 03/17/2026 Effective Date: 03/17/2026

The Contract is modified as follows upon execution of this Change Order: Extend contract time by 21 days due to excessive rainfall and weather conditions.

Change in Contract Price

Change in Contract Times

Original Contract Price: \$ <u>610,000.00</u>	Original Contract Times: <u>220</u> days Substantial Completion: <u>04/23/2026</u> Ready for final payment: <u>06/07/2026</u>
[Increase] [Decrease] from previous Change Orders No. 1 to No.: _____ \$ _____	[Increase] [Decrease] from previous Change Orders No.1 to No.: _____ Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>610,000.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>04/23/2026</u> Ready for final payment: <u>06/07/2026</u>
[Increase] [Decrease] this Change Order: \$ _____	Increase [Decrease] this Change Order: <u>21</u> days Substantial Completion: <u>05/14/2026</u> Ready for final payment: <u>06/28/2026</u>
Contract Price incorporating this Change Order: \$ <u>610,000.00</u>	Contract Times with all Change Orders: <u>241</u> days Substantial Completion: <u>05/14/2026</u> Ready for final payment: <u>06/28/2026</u>

Recommended by Architect/Engineer

By: _____

Title: _____

Date: _____

Authorized by Project Manager

By: _____

Title: _____

Date: _____

Accepted by Contractor

Approved by Owner



Description: Approval to accept the lowest responsive bid in the amount of \$198,750.00 submitted by CMC Corporate Solutions for the Chiller Replacement at the Governmental Complex Building and to authorize the Parish President to enter a contract for the project (Jason Thompson, Director Facility Management)

ATTACHMENTS:

1. CMC Corporate Solutions - Chiller Replacement at Governmental Complex Building CMC Corporate Solutions - Chiller Replacement at Governmental Complex Building.pdf



PARISH OF ASCENSION

ADMINISTRATION

Agenda Item Preview – Must be submitted with your item & any packet

items. Meeting & Date: Finance Committee, April 7, 2026

Requester Name: Jim Buras

Requester's Department: Purchasing

Requester's Email Address: James.Buras@apgov.us

Requester's Phone Number: 225-450-1117

Presenter: Jason Thompson, Director Facility Management

Agenda Item (Description to be used on agenda):

- Approval to accept the lowest responsive bid in the amount of \$198,750.00 submitted by CMC Corporate Solutions for the Chiller Replacement at the Governmental Complex Building and to authorize the Parish President to enter a contract for the project

How is this item being funded? **(To be completed by FINANCE)** Maintenance Fund – Major Repairs

BRIEF description of what the item is (3-4 bullet points)

- Task Order assigned to the contractor for the purchase and replacement of a new chiller at the Governmental Complex Building

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

- Request for Quote

What company are we procuring from:

- CMC Corporate Solutions

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

- The agreement will be not to exceed \$198,750.00.

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

- N/A



PARISH OF ASCENSION
PURCHASING

615 E Worthey St.
Gonzales, LA. 70737
(225) 450-1200
www.ascensionparish.net

CLINT COINTMENT
ASCENSION PARISH PRESIDENT

JIM BURAS
PURCHASING DIRECTOR

MEMORANDUM

Date: March 5, 2026

To: Jason Thompson - Director Facility Management

From: James Buras, Purchasing Director

RE: Chiller Replacement at Governmental Complex Building - Quote Request

On March 4, 2026, the Purchasing Department received three (3) quotes for the **Chiller Replacement at Governmental Complex Building**.

The bids were received from: CMC Corporate Solutions, Gallo Mechanical Services, LLC
Total Maintenance

After review, the Purchasing Department and the Maintenance Department recommends accepting the lowest responsive quote submitted by CMC Corporate Solutions and to authorize the Parish President to enter into any applicable agreement or contract for this project.


Project


Date



ASCENSION PARISH GOVERNMENTAL COMPLEX

Ascension Parish Govt.

Proposed Project Agreement

Date:

3/4/2026

Proposal Number:

P16099

Prepared for:

ASCENSION PARISH GOVERNMENTAL
COMPLEX
615 EAST WORTHEY ST
GONZALES, LA 70737

Prepared by:

Cory Decker

225-925-5236

cory.decker@callemc.com



3/4/2026

Bill to Identity

Ascension Parish Government
PO Box 2392
Gonzales, LA 70707-2392

HVAC SOLUTIONS
PREDICTIVE MAINTENANCE
ENERGY SAVINGS
IAQ SERVICES

Location

ASCENSION PARISH GOVERNMENTAL COMPLEX
615 EAST WORTHEY ST
GONZALES, LA 70737

Proposal #: P16099

Description: Replace chiller at Government Building

OUR PRICE FOR THIS PROPOSAL IS \$198,750.00

OUR PROPOSAL INCLUDES:

- Remove and dispose of existing chiller including recovering the refrigerant
- Provide and install 1 new Trane 130 Ton Air cooled chiller
- Existing chiller is 125 Tons, Brands quoted do not offer 125 Tons
- Set new chiller and connect existing electrical and controls
- Fabricate and install piping to connect new chiller to existing piping
- Insulate new piping to match existing
- Provide factory start up
- New chiller includes, 5 year parts warranty, Coated copper/aluminum coils, wide ambient temperature operation

WARRANTY: Our warranty on work performed is one (1) year, parts and labor.

TERMS OF PAYMENT: Monthly Progress Billing. Material and equipment furnished under this proposal shall remain the property of the seller until final payment has been received.

Sincerely,

Cory Decker / Estimator / 225-925-5236 / cory.decker@callcmc.com

Client Authorization to Proceed:

Signature	Printed Name	Date

By providing the signed authorization to proceed, the client agrees to make progress and final invoice payments for completed work within 30 days of invoice date, subject to additions and deductions by agreed change orders. Payments due and unpaid shall bear interest from the date payment is due at a rate of 1.5% per month. Credit card payments will be assessed a processing fee of 2.5%. The client agrees to venue and jurisdiction in West Baton Rouge Parish for disputes, then the matter shall be resolved in the 18th Judicial District Court. Depending on the size and complexity of a project, CMC may request a formal contract that can be filed with the clerk of court.

Project Agreement Terms and Conditions

The following terms and conditions are incorporated into and a part of the agreement between Contractor and Customer (the "Agreement"):

1. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates in effect. CONTRACTOR MAKES NO OTHER WARRANTIES, EXCEPT AS DESCRIBED HEREIN, AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
3. Contractor may invoice Customer on a monthly basis. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately without notice or demand. In addition, if Contractor does not receive payment of a properly submitted invoice within thirty (30) days, Customer shall accrue a late charge on the balance outstanding at the lesser of (a) 1 1/2% per month of (b) the highest rate allowed by law, in each case compounded monthly to the extent allowed by law.
4. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-materials basis at Contractor's rates then in effect) over the sum stated in this Agreement.
5. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
6. In the event of a breach by Contractor of the terms of this Agreement, including without limitation Section 2, or in the event Customer incurs any liability in connection with the rendering of services by Contractor, Customer's sole remedy against Contractor shall be for Contractor to re-perform the services in accordance with the warranty or, if such services cannot be re-performed or such re-performance does not cure the breach or the liability, to refund to Customer the amount paid to Contractor under this Agreement, up to Customer's direct damages caused by such breach or liability. Notwithstanding the foregoing, in no event shall the liability of Contractor in connection with any products or services, whether by reason of breach of contract, tort (including without limitation negligence), statute or otherwise exceed the amount of fees paid by Customer to Contractor for those products or services. Further, in no event shall Contractor have any liability for loss of profits, loss of business, indirect, incidental, consequential, special, punitive, indirect or exemplary damages, even if Contractor has been advised of the possibility of such damages. In furtherance and not in limitation of the foregoing, Contractor shall not be liable in respect of any decisions made by Customer as a result of Contractor's services. Any action, regardless of form, against the Contractor relating to this Agreement, or the breach thereof, must be commenced within one (1) year from the date of the work.
7. Contractor shall not be liable for any delay, loss, damage or detention caused by acts or circumstances beyond its control including, without limitation, unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, war, acts of terrorism, action of the elements, forces of nature, or by any cause beyond its control.

8. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claims, liabilities, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder or any act or omission arising out of or related to this Agreement, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor. Further, and notwithstanding the preceding sentence, Contractor shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or to the creation of mold at Customer's location(s) and shall have no obligation to treat, identify or remove such mold.

9. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.

10. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.

11. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos, mold or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. As previously provided, Contractor shall be held harmless and shall not be liable for any claims, liabilities, damages, losses and expenses related to such substances, wastes and materials, including the failure to identify or notify Customer of such substances, wastes and materials.

12. This Agreement is between Contractor and Customer alone, and neither intends that there be any third party beneficiaries to this Agreement. Without limiting the generality of the foregoing, by entering into this Agreement and providing services on Customer's behalf, Contractor is not assuming any duty or obligation to any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members. Customer agrees to indemnify and hold Contractor harmless from and against any and all liabilities, losses, claims, costs, expenses and damages (including without limitation reasonable attorneys' fees) incurred by Contractor by reason of a claim brought against Contractor by any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members with respect to the services provided by Contractor on Customer's behalf.

13. Each of the parties hereto is an independent contractor and neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or present itself, directly or indirectly, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

14. These terms and conditions, together with the attached documents, constitutes the entire agreement and understanding among the parties hereto and supersedes any and all prior agreements and understandings, oral or written, relating to the subject matter hereof. It sets forth the terms for the provision of any products or services Contractor may provide Customer, whether in connection with the particular engagement that is identified as the subject of this Agreement or otherwise, unless and until a written instrument is signed by an authorized representative of Contractor agreeing to different terms. This Agreement shall not be assignable by Customer and Contractor without the express prior written consent of either party. This Agreement shall be governed by and construed in accordance with the laws of the State of the Contractor's headquarters are located, without giving effect to that State's conflicts of laws principles.

15. If paying with credit card a 3% surcharge will be added to total project price.



PERFORMANCE THE RIGHT WAY
IS OUR ONLY AGENDA

PLEASE SIGN AND RETURN ORIGINAL

Asension Parish Government
Attn: Mr. Randy Williams
Re: Replace (1) Daiken Chiller with a new Trane Chiller (see below)
Email: Randy.Williams@apg.us

Date 2/26/2026

We hereby submit our proposal as follows:

As per your request, Gallo Mechanical Services will perform the following:

Pricing includes Provide Installation, Labor and Materials of:

- (1) Trane Air-Cooled Scroll Packaged Chiller/ Remove and replace Existing Daiken Chiller, remove freon and oil and remove old chiller.

Startup Included - Trane Service must start equipment for warranty to be honored

130 nominal tons, 460-volt 3 phase, High efficiency/performance
 Refrigerant Charge R-454B With factory installed freeze protection
 Refrigerant isolation valves (discharge valve) Factory installed flow switch - set point 60 cm/sec
 Grooved pipe connection Factory insulation 0.75" High Ambient Lanced aluminum fins
 Across the line starter/direct online
 Single point connection main line unit power-ancillary items require other power
 Terminal block conn for incoming power BACnet MS/TP Interface Default A short circuit rating
 With water strainer factory installed Super quiet
 Includes all necessary piping, pipe insulation, electrical from existing to new chiller, crane, total installation.
 Warranty will be Trane Factory Warranty and 1 year workmanship warranty on GMS installation scope.

Please Note: This also includes quarterly chiller inspections for the first year of four visits to check, test and perform operational inspections.

Note: NO CONTROLS INCLUDED / Only what is in this proposal

<u>Chiller and Installation without adders</u>	<u>\$175,000.00</u>
<u>Additional 2-5 yr. warranty parts, labor & refrigerant</u>	<u>Add \$15,389.00</u>
<u>Additional Condenser Coil Coating</u>	<u>Add \$10,230.00</u>

0% - Down Payment/Mobilization - Due Upon Signature
 100% - Billed as Work is Completed

This agreement consists of this Agreement and the following schedules which are attached to and incorporated herein by this reference:

- ▶ **Schedule A - Terms and Conditions**
- ▶ **Schedule B - Exclusions and Clarifications**

Gallo Mechanical Services Acceptance:

Raymond Authement
Authorized Signature

Regional Service Specialist
Title

Raymond Authement
Print

2-26-2026
Date

Customer's Acceptance:

Authorized Signature

Title

Print

Date



Schedule A

GALLO MECHANICAL SERVICES'S TERMS AND CONDITIONS

By accepting Gallo Mechanical Services proposal, and/or entering into a purchase order, contract, subcontract or agreement with Gallo Mechanical Services (the "Contract"), the counterparty such Contract (referred to herein as "Purchaser/Contractor") agrees to be bound by the following terms and conditions, to the extent that these Terms and Conditions do not directly conflict with the Contract. These terms and conditions supersede any other terms and conditions from Purchaser/Contractor.

1. **WORK SITE/AMENITIES.** Purchaser/Contractor agrees to provide Gallo Mechanical Services with the necessary field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Gallo Mechanical Services agrees to keep the job site clean of debris arising out of its own operations. Unless specifically agreed upon by Gallo Mechanical Services in writing, Gallo Mechanical Services' obligations to Purchaser/Contractor expressly exclude any work or service involving the identification, abatement, clean up, control, removal, or disposal of environmental hazards or dangerous substances, including, but not be limited to, asbestos or PCSs, discovered in or on the premises.
2. **INVOICING & PAYMENT.** Gallo Mechanical Services will invoice Purchaser/Contractor monthly for all materials used, equipment purchased, and labor performed. Purchaser/Contractor agrees to pay Gallo Mechanical Services the amount invoiced within 30 days from the date of the invoice.
3. **MATERIALS.** If the materials or equipment included in Gallo Mechanical Services' proposal become temporarily or permanently unavailable for reasons beyond the control of Gallo Mechanical Services, then during such temporary unavailability, the time for performance of the work shall be extended, and in the case of permanent unavailability, Gallo Mechanical Services shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefor, if the substitute is more expensive than the unavailable materials and equipment.
4. **WARRANTY.** Gallo Mechanical Services warrants that for equipment purchased from Gallo Mechanical Services and/or installed by Gallo Mechanical Services, it will extend the same warranty terms and conditions which it receives from the manufacturer of said equipment. For equipment installed by Gallo Mechanical Services, if Purchaser/Contractor provides written notice to Gallo Mechanical Services of any such defect within 30 days after the appearance or discovery of such defect, Gallo Mechanical Services shall, at its option, repair or replace the defective equipment. These warranties do not extend to any equipment which has been damaged, repaired by others, abused, altered, or misused, or which has not been properly and reasonably maintained. These warranties are in lieu of all other express or implied warranties, including, but not limited to, the warranties of merchantability and fitness for a specific purpose.



Schedule A

5. **TAXES.** The price of Gallo Mechanical Services' proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser/Contractor shall pay, in addition to the stated price, all taxes not legally
6. required to be paid by Gallo Mechanical Services or, alternatively, shall provide Gallo Mechanical Services with acceptable tax exemption certificates.
7. **DELAYS.** Gallo Mechanical Services shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Gallo Mechanical Services' control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser/Contractor, Owner, or other contractors or delays caused by suppliers or subcontractors of Gallo Mechanical Services.
8. **DISPUTES.** All disputes between Gallo Mechanical Services and Purchaser/Contractor shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall be entitled to recover its costs and reasonable attorney's fees. This shall not limit any rights under construction lien laws.
9. **INDEMNITY.** Contractor/Purchaser agrees to indemnify, defend and hold Gallo Mechanical Services harmless from and against any and all claims, losses, demands, causes of action, suits, liability, damages and costs (including reasonable attorney's fees and legal expenses) of every kind asserted against Gallo Mechanical Services, its directors, shareholders, officers, managers, employees, staff, successors or assigns, in any manner related to, connected with, or arising out of any breach or default of the Contract and any action, inaction or negligence of Contractor/Purchaser or any other contractor working on site. In addition, Gallo Mechanical Services may terminate the Contract upon any material breach or default of the Contract by Contractor/Purchaser and pursue all other remedies available under the law.
10. **OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
11. **CHANGES.** No change or modification of any of the terms and conditions stated herein shall be binding upon Gallo Mechanical Services unless accepted by Gallo Mechanical Services in writing.



Schedule B

Exclusions and Clarifications

Note: NO CONTROLS INCLUDED

GMS is not responsible for communication from building and new chiller.

Please allow 12-16 weeks for shipping and scheduling installation after PO is given.

Startup Included - Trane Service must start equipment for warranty to be honored

Please note:

"This project is eligible for a chiller rebate through the Entergy Louisiana Energy Solutions rebate program. Your rebate could be worth up to \$7500 provided the new chiller meets minimum efficiency standards and the project is approved by Entergy."



TOTAL MAINTENANCE

5801 Plauche St
Harahan La 70123
504-841-3300

11232 Cedarpark Ave
Baton Rouge LA 70809
225-480-1000

Date 02/05/2026

Location ; Parish of ascension building

Hvac proposal

Includes the following

*TRANE 130 TON CHILLER PER	\$198,332.00
*PIPING AND VALVES PER	
MANUFACTURER	\$29,550.00
*NEW PUMPS FOR CHILLER	\$11,980.00
*LABOR TO INSTALL PER SPEC	\$31,128.00
* CRANE LIFT	\$2,500.00
* Freight	\$4,800.00
*Exteneded warranty	\$6,700.00

WARRANTY IS 5 YEARS ON ALL PARTS AND 1 YEAR ON LABOR.

(excludes controls which will be provided by site control company Johnson Controls)

Total \$284,990.00

60% down to order equipment and remaining 40% within 30 days of completion



Description: Approval to accept the lowest responsive bid in the amount of \$3,904,000.00 submitted by Capitol Construction, LLC for the construction of the Ascension Council on Aging Prairieville Senior Wellness Center and to authorize the Parish President to enter a contract for the project (Dean Thomason, Project Manager III)

ATTACHMENTS:

1. Capitol Construction - Council on Aging
Prairieville Senior Wellness Center Capitol Construction - Council on Aging
Prairieville Senior Wellness Center.pdf



PARISH OF ASCENSION

ADMINISTRATION

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Finance Committee, April 7, 2026

Requester Name: Jim Buras

Requester's Department: Purchasing

Requester's Email Address: James.Buras@apgov.us

Requester's Phone Number: 225-450-1117

Presenter: Dean Thomason, Professional Project Manager

Agenda Item (Description to be used on agenda):

- Approval to accept the lowest responsive bid in the amount of \$3,904,000 submitted by Capitol Construction, LLC for the Construction of the Ascension Council on Aging Prairieville Senior Wellness Center and to authorize the Parish President to enter a contract for the project

How is this item being funded? **(To be completed by FINANCE)** Council on Aging Construction Fund - Contract Payments

Council on Aging Construction Fund – Contract Payments

BRIEF description of what the item is (3-4 bullet points)

- Task Order assigned to the contractor, for the construction of a New **Ascension Council on Aging Prairieville Senior Wellness Center Building**

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

- Bid

What company are we procuring from:

- Capitol Construction, LLC

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

- The agreement will be on a unit price not to exceed \$3,904,000

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

- N/A



PARISH OF ASCENSION
PURCHASING

615 E Worthey St.
Gonzales, LA. 70737
(225) 450-1200
www.ascensionparish.net

CLINT COINTMENT
ASCENSION PARISH PRESIDENT

JIM BURAS
PURCHASING DIRECTOR

MEMORANDUM

Date: March 23, 2026

To: Dean Thomason – Professional Project Manager

From: James Buras, Purchasing Director

RE: Ascension Council on Aging Prairieville Senior Wellness Center– Bid

On February 19, 2026, the Purchasing Department received eleven (11) bids for the Ascension Council on Aging Prairieville Senior Wellness Center.

The bids were received from: McLin Construction, Blount General Contractors LLC., Picou Brothers Construction Company, Duemite Constructions, LLC, Centurion Construction Management, LLC, J. Reed Constructors, Inc. Guy Hopkins Construction, Co, Inc., Capitol Construction, LLC, Verius Property Group, LLC, Perrier Esquerre Contractors, LLC, B.E.T. Construction, Inc.


After review, the Purchasing Department and the Project Manager Department recommends accepting the lowest responsive quote submitted by Capitol Construction,LLC and to authorize the Parish President to enter into any applicable agreement or contract for this project.

Project Manager

3/23/2026

Date

Parish of Ascension Purchasing Department
Bid Tabulation Sheet

BID NAME		Parish Of Ascension Government	
Ascension Council on Aging Prairieville Senior Wellness Center		615 East Worthey St. Gonzales, Louisiana 70737	
Number of Bids Received:11		Phone : 450-1115 Fax: 450-1120	
Bid Opening: February 19, 2026 @10:00 am		www.ascensionparish.net	
Budget: \$3,500,000.00			

Vendor	Base Bid	Alternate No. 1	Alternate No.2	Alternate No.3	LA License#	Bid Bond	Addendum No.1	Addendum No.2
McLin Construction	\$4,020,000.00	\$60,500.00	\$92,300.00	\$79,000.00	42839	√	√	√
Blount General Contractors, LLC	\$3,960,000.00	\$56,000.00	\$152,000.00	\$100,000.00	38783	√	√	√
Picou Brothers Construction Company, LLC	\$4,430,000.00	\$81,000.00	\$140,000.00	\$34,000.00	7531	√	√	√
Duemite Construction, LLC	\$4,065,000.00	\$49,000.00	\$148,000.00	\$50,000.00	43152	√	√	√
Centurion Construction Management, LLC	\$4,196,000.00	\$88,000.00	\$148,000.00	\$75,000.00	50123	√	√	√
J.Reed Constructors, Inc	\$4,198,000.00	\$86,000.00	\$72,000.00	\$72,000.00	37085	√	√	√
Guy Hopkins Construction, Co, Inc.	\$4,470,000.00	\$78,000.00	\$74,000.00	\$40,000.00	18310	√	√	√
Capitol Construction, LLC	\$3,904,000.00	\$64,000.00	\$95,000.00	\$35,000.00	44097	√	√	√
Verius Property Group, LLC	\$4,394,000.00	\$100,000.00	\$150,000.00	\$50,000.00	61043	√	√	√
Perrier Esquerre Contractors, LLC	\$4,660,000.00	\$260,000.00	\$125,000.00	\$169,000.00	60127	√	√	√
B.E.T. Construction, Inc.	\$4,312,562.00	\$59,915.00	\$62,720.00	\$71,658.00	27797	√	√	√

Purchasing Department Devin Russ Date: February 19, 2026

Purchasing Department _____ Date: February 19, 2026

SECTION 00 00 06
LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Ascension Council on Aging
101 Bocage Drive
Donaldsonville, Louisiana 70346

BID FOR: Ascension Council on Aging New Senior
Wellness Center
Project No. 24015

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Construction Documents prepared by: Mougeot Architecture, LLC. and dated: September 05, 2025.

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 1, 2

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

Three million nine hundred four thousand & $\frac{00}{100}$ — Dollars (\$ 3,904,000.⁰⁰)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

(*Cardio Glass Wall, Pre-Engineered Aluminum Canopy, HVLS Fans, Courtyard Landscaping and Concrete Sidewalk*)
Additive Alternate No. 1 for the lump sum of: Sixty-four thousand & $\frac{00}{100}$ Dollars (\$ 64,000.⁰⁰)

(*Sound-Absorbing Ceiling, Banquette Seating + Tables, Upgraded Lavatories, Outdoor Waste Container, Alum Fence + Gate*)
Additive Alternate No. 2 for the lump sum of: Ninety-five thousand & $\frac{00}{100}$ Dollars (\$ 95,000.⁰⁰)

(*Folding Partition Wall, Coffee Bar Island, Built-in Shelving*)
Additive Alternate No. 3 for the lump sum of: Thirty-five thousand & $\frac{00}{100}$ Dollars (\$ 35,000.⁰⁰)

NAME OF BIDDER: Capitol Construction, LLC

ADDRESS OF BIDDER: Po Box 14176
Baton Rouge, LA 70898

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 44097

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Benjamin C. Fontana

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Managing Member

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: 

DATE: 02/19/2026

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(A)(1)(c) or RS 38:2212(O).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA RS 38:2218.A is attached to and made a part of this bid



AIA[®]

Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Capitol Construction, LLC.
PO Box 14176
Baton Rouge, LA 70898

SURETY:

(Name, legal status and principal place of business)
Merchants National Bonding, Inc.
P.O. Box 14498
Des Moines, IA 50306-3498

OWNER:

(Name, legal status and address)
Ascension Parish Government
615 E. Worthey Road
Gonzales, LA 70737

BOND AMOUNT: \$Five Percent (5%) of Total Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)
Ascension Council on Aging Prairieville Senior Wellness Center
101 Bocage Drive, Donaldsonville, LA

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The

conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Signed and sealed this 19th day of Feb. , Two Thousand Twenty-Six

Capitol Construction, LLC.

CONTRACTOR AS PRINCIPAL (Signature)

BY

(Printed name and title)

(Witness)

Merchants National Bonding, Inc.

SURETY (Signature)

BY.

(Printed name and title) Mary Catherine Turner, Attorney-in-Fact

(Witness)

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Garrett Turner; Mary Catherine Turner; Meghann Turner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."


In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June, 2025

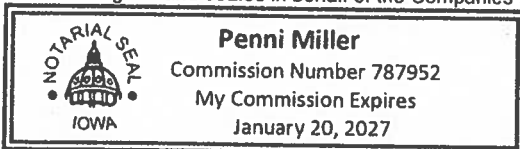


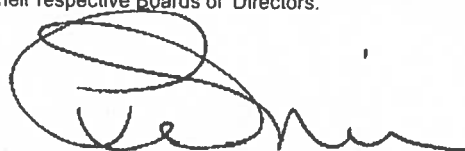
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.




Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 19th day of February, 2026.




Secretary

State of
Louisiana
Secretary of
State



COMMERCIAL DIVISION

225.925.4704

Fax Numbers

225.932.5317 (Admin. Services)

225.932.5314 (Corporations)

225.932.5318 (UCC)

Name	Type	City	Status
CAPITOL CONSTRUCTION, LLC	Limited Liability Company	BATON ROUGE	Active

Previous Names

Business: CAPITOL CONSTRUCTION, LLC

Charter Number: 34968279K

Registration Date: 7/24/2000

Domicile Address

6162 OVERTON DRIVE
BATON ROUGE, LA 70808

Mailing Address

PO BOX 14176
BATON ROUGE, LA 70898

Status

Status: Active

Annual Report Status: In Good Standing

File Date: 7/24/2000

Last Report Filed: 6/24/2025

Type: Limited Liability Company

Registered Agent(s)

Agent:	SCOTT D. BROWNELL, ESQ.
Address 1:	14131 SOUTH LAKESHORE DRIVE
City, State, Zip:	COVINGTON, LA 70435
Appointment Date:	8/25/2005

Officer(s)

Additional Officers: No

Officer:	BENJAMIN C. FONTANA
Title:	Manager, Member
Address 1:	8530 ANSELMO LN
Address 2:	2ND FL
City, State, Zip:	BATON ROUGE, LA 70810

Officer:	TIMOTHY W. FOX
Title:	Member
Address 1:	1402 BRIDGEVIEW DRIVE
Address 2:	SUITE 1

City, State, Zip: PORT ALLEN, LA 70767

Amendments on File (2)

Description	Date
Appointing, Change, or Resign of Officer	10/8/2009
Appointing, Change, or Resign of Officer	11/1/2010

Print

Central Bidding - Electronic Submittal Details

Title: Ascension Council on Aging Prairieville Senior Wellness Center

Bid ID: 117861

Vendor Username: Capconla

Date/Time Submitted: 2026-02-19 09:55:27

***CL/COR#:** 44097

****Bid Amount:** \$0.00

Bid Details/Outside of Envelope:

Ascension Council on Aging New Senior Wellness Center
Project No. 24015

Owner: Ascension Parish Government
615 E. Worthey Road
Gonzales, LA 70737

Bidder: Capitol Construction, LLC
PO BOX 14176
Baton Rouge, LA 70898
LA Contractor's License No.: 44097

[Print](#)

[Back](#)

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)*

*** (Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*

ASCENSION COUNCIL ON AGING, INC.
BOARD RESOLUTION FOR BUDGET REVISION –
PRAIRIEVILLE PROJECT

State of Louisiana

Parish of Ascension

On the 16th day of March, 2026, at a meeting of the Board of Directors of the Ascension Council on Aging, a corporation held in the City of Donaldsonville, State of Louisiana with a quorum of the board members present, the following business was conducted:

It was duly moved and seconded that the following resolution be adopted:

BE IT RESOLVED that the Board of Directors of the above corporation do hereby approve the additional amount of \$420,649 but not more than \$500,000 to cover the lowest bid plus Alternate #1 and Upgraded Lavatories in Alternate #2 for the Prairieville Senior Wellness Center construction.

The above resolution was passed by a majority of those present and voting in accordance with the bylaws and articles of incorporation.

I certify that the above and foregoing constitutes a true and correct copy of a part of the minutes of a meeting of the Board of Directors.

HELD ON THE 16TH DAY OF MARCH 2026



BOARD CHAIRMAN



Description: Approval of Cooperative Endeavor Agreement between Ascension Parish Government and the Louisiana Department of Transportation and Development (LADOTD) for the LA 73 Roundabout at Bluff Road Connector Project, H.014918, and approval for Parish President Clint Cointment to execute the Agreement (Daniel Helms, Director Transportation)

ATTACHMENTS:

- | | | |
|----|---|---|
| 1. | LA 73 Roundabout at Bluff Road Connector
CEA | LA 73 Roundabout at Bluff Road Connector
CEA.pdf |
| 2. | DRAFT_LA 73 Roundabout at Bluff
Connector_CEA_Resolution | DRAFT_LA 73 Roundabout at Bluff Connector_
CEA_Resolution.docx |



PARISH OF ASCENSION

ADMINISTRATION

615 E Worthey Rd.
Gonzales, LA. 70737
(225) 450-1200
www.ascensionparish.net

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: *Finance Committee Meeting, Tuesday, April 7, 2026*

Requester Name: *Daniel Helms*

Requester's Department: *Transportation*

Requester's Email Address: *daniel.helms@apgov.us*

Requester's Phone Number: *(225) 450-1320*

Agenda Item (Description to be used on agenda):

Approval of Cooperative Endeavor Agreement between Ascension Parish Government and the Louisiana Department of Transportation and Development (LADOTD) for the LA 73 Roundabout at Bluff Road Connector project, H.014918, and approval for Parish President Clint Cointment to execute the Agreement.

How is this item being funded? (General fund, dedicated fund – indicate, grant funding – indicate and what is the cost share: Move Ascension and DOTD funding

BRIEF description of what the item is (3-4 bullet points)

- *Cooperative Endeavor Agreement between Ascension Parish Government and Louisiana Department of Transportation and Development (LADOTD) for LA 73 Roundabout at Bluff Road Connector project, H.014918*
- *LADOTD has made modifications to their project permit process. A CEA is now required as part of the process.*

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):
N/A

What company are we procuring from: *N/A*

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY: *N/A*

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding": *N/A*

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

**SUPPLEMENTAL AGREEMENT NO. 1
STATE PROJECT NO. H.014918
FEDERAL AID PROJECT NO. H014918
LA 73 ROUNDABOUT AT BLUFF RD CONNECTOR
LA 73
ASCENSION PARISH**

THIS SUPPLEMENTAL AGREEMENT NO. 1 is made and executed on this _____ day of _____, 20____, by and between the **Department of Transportation and Development**, through its Secretary, hereinafter referred to as **DOTD**, and the **Ascension Parish Government**, a political subdivision of the State of Louisiana, hereinafter referred to as **Entity**.

WITNESSETH: That the parties hereto agree as follows:

WHEREAS, the DOTD and Entity previously entered into a formal agreement, dated December 8, 2023, to construct a roundabout at the new connector road between LA 73 and LA 928 (Bluff Rd.), in Prairieville, Ascension Parish, Louisiana;

WHEREAS, it is necessary to amend Article I: Project Description to correct the Environmental Process, Construction, Construction Engineering Administration and Inspection, and Construction Engineering and Testing lines on the Responsibility Table for Roadway Control section 000-03, to update the article language for Article II: Funding and Article XIII: Construction Engineering and Inspection;

WHEREAS, DOTD is agreeable to the implementation of this Project and desires to cooperate with the Entity, as hereinafter provided;

NOW, THEREFORE, in consideration of the premises and mutual dependent covenants herein contained, the parties hereto agree as follows:

1.

ARTICLE I: PROJECT DESCRIPTION is hereby amended to correct the Responsibility Table for Roadway Control section 000-03 and reads as follows:

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

Responsibility Table Roadway Control Section 000-03			
	Entity	DOTD	Comments
Roadway Owner	Yes	No	
Environmental Process	Yes	No	If PCE, DOTD may prepare the environmental document
Pre-Construction Engineering	No	Yes	
Rights-of-Way	No	Yes	
Appraisal/Valuation Services	No	Yes	
Appraisal Review	No	Yes	
Acquisition/Relocation Services	No	Yes	
Other Right of Way Services	No	Yes	
Permits Necessary for Project	No	Yes	
Utility Agreements (Clearance/Relocation)	No	Yes	
Utility Permits	No	Yes	
Construction	No	Yes	
Construction Engineering Administration and Inspection	No	Yes	
Construction Engineering Testing	No	Yes	
Non-Infrastructure Enhancements	Yes	No	

2.

Article II: Funding is hereby updated and amended to read as follows, with no changes to the funding tables:

ARTICLE II: FUNDING

Except for services hereinafter specifically listed to be furnished solely at DOTD’s expense or solely at the Entity’s expense, the cost of this Project will be a joint participation between DOTD and the Entity, with DOTD or the Entity contributing the local match of the participating

approved project Stage/Phase and the Federal Highway Administration, hereinafter referred to as “FHWA,” contributing Federal Funds through DOTD, as shown in the Funding Table. The Entity does, however, reserve the right to incorporate items of work into the construction contract not eligible for State or Federal participation if it so desires and at its own cost subject to prior DOTD and/or Federal approval.

Funding Table¹			
Roadway Control Section 000-03			
Method of Payment	Disbursement		
	Percentage Funded By Entity	Percentage Funded By DOTD	Comments
Environmental Process	100%	0%	
Pre-Construction Engineering	100%	0%	
Rights-of-Way			
Appraisal/Valuation Services	20%	80%	80% Federal; 0% State
Appraisal Review	20%	80%	80% Federal; 0% State
Acquisition/Relocation Services	20%	80%	80% Federal; 0% State
Other Right of Way Services	20%	80%	80% Federal; 0% State
Permits Necessary for Project	20%	80%	80% Federal; 0% State
Utility Agreements (Clearance/Relocation) ²	20%	80%	80% Federal; 0% State
Utility Permits	20%	80%	80% Federal; 0% State
Construction	20%	80%	80% Federal; 0% State
Construction Engineering and Inspection	20%	80%	80% Federal; 0% State
Construction Engineering Testing	20%	80%	80% Federal; 0% State
Non-Infrastructure Enhancements	100%	0%	

¹Percentages are to be applied to the amount shown in the most current approved Transportation Improvement Program (“TIP”), including subsequent modifications and

amendments. If in a non-MPO area, a Funding Commitment Letter will be used to identify the available funds.

²*Includes railroads.*

Funding Table¹			
Roadway Control Section 077-02			
Method of Payment	Disbursement		
	Percentage Funded By Entity	Percentage Funded By DOTD	Comments
Environmental Process	100%	0%	
Pre-Construction Engineering	100%	0%	
Rights-of-Way			
Appraisal/Valuation Services	20%	80%	80% Federal; 0% State
Appraisal Review	20%	80%	80% Federal; 0% State
Acquisition/Relocation Services	20%	80%	80% Federal; 0% State
Other Right of Way Services	20%	80%	80% Federal; 0% State
Permits Necessary for Project	20%	80%	80% Federal; 0% State
Utility Agreements (Clearance/Relocation) ²	20%	80%	80% Federal; 0% State
Utility Permits	20%	80%	80% Federal; 0% State
Construction	20%	80%	80% Federal; 0% State
Construction Engineering and Inspection	20%	80%	80% Federal; 0% State
Construction Engineering Testing	20%	80%	80% Federal; 0% State
Non-Infrastructure Enhancements	100%	0%	

¹*Percentages are to be applied to the amount shown in the most current approved Transportation Improvement Program (“TIP”), including subsequent modifications and amendments. If in a non-MPO area, a Funding Commitment Letter will be used to identify the*

available funds.

²*Includes railroads*

The estimated percentage paid by the Entity, as shown in the Funding Table, is required to be remitted to DOTD prior to advertisement or commencement of any Stage/Phase for which DOTD is designated as being responsible, as per the Responsibility Table.

In addition, if DOTD manages a contract for an off-system (i.e., locally owned) route, the Entity will, in advance of DOTD entering into any contract for any Stage/Phase, be required to pay for DOTD's indirect costs associated with the administration of that contract, in proportion to the local share of the contract, as specified in the Funding Table. The amount of indirect costs will be calculated based on DOTD's most current Federally approved administrative cost rate, which shall be applied to the cost of the contract. Entity may request in writing from the DOTD Project Manager an exemption from the obligation to pay a share of DOTD's indirect costs.

For construction contracts, the Entity will be required to pay 1.2 times the amount described in the above paragraphs, with the additional amount to be held in reserve for change orders and claims. In the event the actual cost of the contract exceeds the preliminary cost estimate, the Entity shall reimburse DOTD in an amount equal to the matching funds of the actual final cost in excess of said preliminary cost estimate, which shall be payable within thirty (30) days of receipt of an invoice for same from DOTD. In the event that the actual cost of the contract is less than the said preliminary cost estimate (and the amount held in reserve, as applicable), DOTD shall return to Entity funds in excess of the amount required in proportionate matching funds, based on actual cost incurred, as provided in the Funding Table.

Regarding services for which the Entity is designated as being responsible, as per the Responsibility Table, and which will receive Federal funding, as per the Funding Table, the Entity agrees it will not incur or expend any funds or provide a written Notice To Proceed ("NTP") to any consultant or contractor prior to written notification from DOTD that they can begin work. Any costs incurred prior to such notification will not be compensable.

If Federal funding is indicated for a Stage/Phase for which the Entity is designated as being responsible and the *disbursement* method is chosen, as per the Funding Table, DOTD will pay to the Entity monthly the correct Federal ratio of the approved project costs after the Entity has rendered such invoices. The invoices shall be submitted with a DOTD Cost Disbursement Certification, executed by the properly designated Entity official. The Entity is required to tender payment for the invoiced cost to the vendor promptly upon receipt of each disbursement of funds. Within sixty (60) days from receipt of payment from DOTD, Entity shall provide proof to DOTD of said payment to vendor.

If Federal funding is indicated for a Stage/Phase for which the Entity is designated as being responsible and the *reimbursement* method is chosen, as per the Funding Table, the Entity will submit an invoice monthly to DOTD with a copy of the cancelled check, in accordance with

DOTD's standards and methods. Upon receipt of each invoice, DOTD will reimburse the percentage shown in the Funding Table within thirty (30) days of determining it is correct. The Entity must bill within sixty (60) days of the incurrence of expense or receive a written waiver from its project manager extending the time of submittal.

All charges shall be subject to verification, adjustment, and/or settlement by DOTD's Audit Section. Before final payment is recommended by DOTD, all supporting documentation shall conform to DOTD policies and procedures. In the event of the Entity's noncompliance with applicable requirements, DOTD has the authority to impose such contract sanctions as it, or FHWA, may determine to be appropriate, including but not limited to withholding of payments to the Entity until the Entity complies with all requirements.

The Entity shall submit all final billings for all Stage/Phases of work within ninety (90) days after completion of the period of performance of this agreement. Failure to submit these billings within the specified ninety- (90-) day period shall result in the Project being closed on previously billed amounts and any unbilled cost shall be the responsibility of the Entity. The Entity shall reimburse DOTD any and all amounts for services which are cited by DOTD as being noncompliant with Federal/State laws and/or regulations. The cited amounts which are reimbursed by the Entity will be returned to the Entity upon clearance of the citation(s).

Should the Entity fail to reimburse DOTD the cited amounts within thirty (30) days after notification, all future payment requests from the Entity will be held until the cited amounts are exceeded, at which time only the amount over the cited amounts will be released for payment. Additionally, future Local Public Agency ("LPA") projects for the Entity may not be approved until such time as the cited amount is reimbursed to DOTD.

In the event of the Entity's failure to timely prepare and subject in the manner specified, any documentation with back up documentation required for project close-out, including, but not limited to Final estimates, Summary of Samples and Test Results Form ("Form 2059"), et cetera, DOTD will withhold a portion of or the entire payment to the Entity until the Entity submits the required project close-out documentation with backup documentation.

3.

Article XIII: Construction Engineering and Inspection is hereby updated and amended to read as follows:

ARTICLE XIII: CONSTRUCTION ENGINEERING AND INSPECTION

If it is specified in the Funding Table, construction engineering and inspection is eligible as a project cost.

The Responsibility Table defines whether DOTD or the Entity shall be obligated to complete the work specified in this Article.

If DOTD is obligated to complete the work specified in this Article, DOTD will perform the construction engineering and inspection using funds as specified in the Funding Table.

If the Entity is obligated to complete the work specified in this Article, the Entity will either perform the construction engineering and inspection with in-house staff or will hire a consultant to perform the work. If Federal funds are specified in the Funding Table for construction engineering and inspection, the selection of any consultant will be as provided in Article V, above. The construction engineering and inspection must be performed by a professional licensed to perform the type of work being performed.

DOTD will assign a representative from a District Office to serve as the District Project Coordinator during project construction. The District Project Coordinator will make intermittent trips to the construction site to ensure that the construction contractor is following established construction procedures and that applicable Federal and State requirements are being enforced. The District Project Coordinator will advise the LPA Responsible Charge of any discrepancies noted. Failure to comply with such directives will result in the withholding of Federal funds by DOTD until corrective measures are taken by the Entity.

Except where a deviation has been mutually agreed to in writing by both DOTD and the Entity, the following specific requirements shall apply:

1. When it is stipulated in the latest edition of the Louisiana Standard Specifications for Roads and Bridges that approval by the Project Engineer or DOTD is required for equipment and/or construction procedures, such approval must be obtained through the DOTD Construction Section. All DOTD policies and procedures for obtaining such approval shall be followed.
2. All construction inspection personnel utilized by the Entity and/or the Entity's consultant must meet the same qualifications required of DOTD construction personnel. When certification in a specific area is required, these personnel must meet the certification requirements of DOTD. Construction inspection personnel shall be responsible for ensuring conformity with the plans and specifications.
3. All construction procedures must be in accordance with DOTD guidelines and policies established by the latest editions of the Construction Contract Administration Manual, the Engineering Directives and Standard Manual ("EDSM"), and any applicable memoranda. DOTD shall make these documents available to the Entity for use by project personnel.
4. Construction documentation shall be performed in HeadLight, and estimates and

change orders in Site Manager by the Entity or the Entity's consultant. All documentation of pay quantities must conform to the requirements of DOTD as outlined in the Construction Contract Administration Manual, latest edition. DOTD shall make these documents available to the Entity for use by project personnel.

5. Quality assurance personnel must follow appropriate quality assurance manuals for all materials to be tested and ensure that proper sampling and testing methods are used. Sampling shall be done in accordance with DOTD's Sampling Manual or as directed by DOTD through HeadLight Materials and Site Manager Materials.
6. If the Entity is obligated to perform testing, as per the Responsibility Table, the Entity will be responsible for all costs associated with the material testing, and any utilized laboratory must be accredited and approved by DOTD. Approved accreditation companies are listed on the Materials Lab website. DOTD may, in its sole discretion, if appropriate and if requested by the Entity, perform testing at its Material Testing lab.
7. All laboratory personnel utilized by the Entity and/or the Entity's consultant must meet the same qualifications required of DOTD laboratory personnel. When certification in a specific area is required, these personnel must meet the certification requirements of DOTD.
8. The Entity or the Entity's consultant shall prepare and submit the final records to DOTD within a maximum of thirty (30) days from the date of recordation of the acceptance of the project for projects under \$2 million, and within a maximum of sixty (60) days for projects over \$2 million.

The Consultant and/or the Entity shall be required to comply with all parts of this section while performing duties as Project Engineer.

4.

The DOTD and the Ascension Parish Government agree that all provisions of the original agreement between the parties, dated December 8, 2025, to the extent not inconsistent with this Supplemental Agreement No. 1, to the Original Agreement, shall remain in full force and effect.

IN WITNESS THEREOF, the parties have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

ASCENSION PARISH GOVERNMENT

BY:

Typed or Printed Name

Title

72-6000096

Taxpayer Identification Number

K8DZEWNNXR63

Unique Entity ID Number (SAM)

20.205

Assistance Listing Number (ALN)

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT**

BY:

Secretary

RECOMMENDED FOR APPROVAL:

BY:

Division Head

RESOLUTION

WHEREAS, at the Regular Meeting of the Ascension Parish Council duly convened and held in accordance with law at 6:00 PM on April, 2026, at the regular meeting place of the said governing body, with the following members:

Present Members Name(s):

Absent Members Name(s):

The meeting was called to order and roll called with the above results.

The following Resolution was offered by Chairman Chase Melancon:

RESOLUTION

BE IT RESOLVED that the Ascension Parish Council, Louisiana, approved the Cooperative Endeavor Agreement between Ascension Parish Government and the Louisiana Department of Transportation and Development (LA DOTD) for the LA 73 Roundabout at Bluff Connector project, H.014918, and approved execution of the Agreement to Parish President Clint Cointment.

THE ABOVE AND FOREGOING Resolution was thereupon submitted to a vote, and the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

WHEREUPON, this Resolution was declared to be adopted by the Ascension Parish Council of the Parish of Ascension, State of Louisiana, on this the _____ day of April, 2026.

Cinnamon McKey
Ascension Parish Council Secretary



Description: Approval of Cooperative Endeavor Agreement between Ascension Parish Government and the Louisiana Department of Transportation and Development (LADOTD) for the LA 431 at LA 931 Roundabout Project, Project Agreement Number PA610020, and approval for Parish President Clint Cointment to execute the Agreement (Daniel Helms, Director Transportation)

ATTACHMENTS:

- | | | |
|----|--|---|
| 1. | LA 431 at LA 931 Roundabout CEA | LA 431 at LA 931 Roundabout CEA.pdf |
| 2. | DRAFT_LA 431 at LA 931 Roundabout_Resolution | DRAFT_LA 431 at LA 931 Roundabout_Resolution.docx |



PARISH OF ASCENSION

ADMINISTRATION

615 E Worthey Rd.
Gonzales, LA. 70737
(225) 450-1200
www.ascensionparish.net

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: *Finance Committee Meeting, Tuesday, April 7, 2026*

Requester Name: *Daniel Helms*

Requester's Department: *Transportation*

Requester's Email Address: *daniel.helms@apgov.us*

Requester's Phone Number: *(225) 450-1320*

Agenda Item (Description to be used on agenda):

Approval of Cooperative Endeavor Agreement between Ascension Parish Government and the Louisiana Department of Transportation and Development (LADOTD) for the LA 431 at LA 931 Roundabout project, Project Agreement Number PA610020, and approval for Parish President Clint Cointment to execute the Agreement.

How is this item being funded? (General fund, dedicated fund – indicate, grant funding – indicate and what is the cost share: Move Ascension and DOTD funding

BRIEF description of what the item is (3-4 bullet points)

- *Cooperative Endeavor Agreement between Ascension Parish Government and Louisiana Department of Transportation and Development (LADOTD) for the LA 431 at LA 931 Roundabout project,*
- *LADOTD has made modifications to their project permit process. A CEA is now required as part of the process.*

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):
N/A

What company are we procuring from: *N/A*

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY: *N/A*

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding": *N/A*

**COOPERATIVE ENDEAVOR AGREEMENT
FOR THE MODIFICATION OF STATE HIGHWAY 431
between the
STATE OF LOUISIANA
through the
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
and
Ascension Parish Government**

THIS AGREEMENT, for the public purpose(s) stated herein, is made and entered on this ___ day of _____, _____ by and between the State of Louisiana, Department of Transportation and Development (“DOTD”) and Ascension Parish Government (“the Developer”).

WITNESS:

WHEREAS, Article VII, Section 14(C) of the Louisiana Constitution provides that “for a public purpose, the State and its political subdivisions or political corporations may engage in cooperative endeavors with each other, with the United States or its agencies, or with any public or private association, corporation, or individual”;

WHEREAS, Louisiana State Route Highway 431 is part of the Louisiana State Highway System, which is under the authority and control of the DOTD;

WHEREAS, the DOTD owns Louisiana State Route Highway 431, located in Ascension Parish, Louisiana;

WHEREAS, the Developer desires to finance and construct the Project described in Section 1.4 of this Agreement and agrees to construct the Project in accordance with the Plans and Specifications for the Project, which in their entirety are made a part of this Agreement;

WHEREAS, the DOTD desires to cooperate with the Developer by allowing the Developer to construct the Project in accordance with the terms and conditions provided in this Agreement;

WHEREAS, upon completion of the Project, the Developer shall donate ownership of the Project and all necessary right-of-way to the DOTD;

WHEREAS, the DOTD and the Developer have determined that the Project serves a public purpose because the DOTD’s allowing the Developer to complete the Project will result in improved safety and efficiency to Louisiana State Route Highway [431] and mitigate traffic issues , all at no cost to the DOTD; and

WHEREAS, the DOTD and the Developer hereby acknowledge that there is a reasonable expectation that the Project will result in economic benefit to the State and the DOTD that will exceed the value of the DOTD’s obligations as set forth in this Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties hereby agree to the following:

ARTICLE I SCOPE

1.1 The recitals set forth above are incorporated herein and expressly made a part of this Agreement.

1.2 For purposes of identification and record keeping, project agreement number **PA610020** has been assigned to the Project. All correspondence, other documents pertaining to the Project, and costs associated with the Project, shall be identified by this assigned project number.

1.3 The Project shall be developed and constructed in accordance with the “Plans and Specifications.”

1.4 The Developer agrees to improvements including signal retiming, turn lanes, and constructing a roundabout at the intersection on LA 431 at LA 931 in Ascension Parish, Louisiana, to include the acquisition of all required right-of-way and utility relocation (the “Project”).

ARTICLE II DUTIES AND RESPONSIBILITIES OF THE PARTIES

2.1 The Developer shall be solely responsible for performing all aspects and paying all costs of, and associated with, the Project including, but not limited to, design, right-of-way acquisition, utility relocation, engineering, and construction. The Developer shall be responsible for any costs attributable to the errors or omissions of its consultants or subconsultants.

2.2 The development of the Plans and Specifications for the Project and all work on the Project shall be performed in accordance with DOTD requirements and specifications, including but not limited to, the current edition of “*Louisiana Standard Specifications for Roads and Bridges*,” as amended, and the Developer shall provide construction administration and inspection services during construction in accordance with normal DOTD procedures.

2.3 All Plans and Specifications for the Project shall be subject to the DOTD’s written approval. Any and all subsequent changes or modifications to the original Plans and Specifications, if any, must be approved by DOTD in writing prior to being incorporated into the Plans and Specifications.

2.4 Prior to beginning construction on the Project, the Developer shall:

2.4.1 Provide documentation acceptable to the DOTD to evidence that all portions of the Project constructed on a state route comply with DOTD policies and procedures and meet or exceed DOTD guidelines, requirements, and specifications.

2.4.2 Provide documentation acceptable to the DOTD to evidence that all environmental aspects associated with the Project comply with all applicable state and federal laws, rules, and regulations.

2.4.3 Furnish to the DOTD a valid resolution adopted by the Developer acting as the governing authority for the Developer approving the donation of the completed Project improvements and right-of-way to the DOTD, as an addition to the State's highway system. A valid resolution authorizing the Developer's execution of this Agreement shall be deemed sufficient to comply with this requirement.

2.4.4 Execute a Certification for Modifications of State Highways.

2.4.5 Send a request for authorization to begin work to the District Construction Coordinator and receive said authorization from DOTD in writing.

2.5 Upon completion of the Project, the Developer shall provide, within 60 days of the final inspection date, a copy of the final estimate package, including the as-built plans, audit of testing and material, and field records, to the District Construction Coordinator for approval. Once the final estimate package is received the final acceptance will be issued within 60 days.

2.6 Upon completion of the Project and final acceptance by the DOTD, the Developer shall donate to the DOTD any and all portions of the Project comprising or affecting the state highway, including any and all drainage improvements and all required right-of-way associated with the Project, and the DOTD shall accept the donation of the Project. The Developer shall execute any documents deemed necessary by the DOTD to effect said donation to the DOTD.

ARTICLE III ENGINEERING

3.1 The Developer shall engage a qualified consultant for the performance of all engineering services, which services shall include, but are not limited to, the pre-construction engineering services necessary for the preparation of completed plans, specifications, and cost estimates for the Project. The Developer shall be responsible for all fees and costs associated with the performance of these services.

3.2 The Developer acknowledges and confirms the following:

3.2.1 The DOTD has not participated in and will not participate in the drafting or other preparation of the Plans and Specifications;

3.2.2 The DOTD is not otherwise the author of the Plans and Specifications;

3.2.3 The Developer undertakes sole responsibility for the sufficiency, constructability, validity, and accuracy of the Plans and Specifications; and

3.2.4 The Developer shall hold the DOTD harmless for any liability resulting from any defect or insufficiency in the Plans and Specifications.

ARTICLE IV PROPERTY ACQUISITION, RIGHT-OF-WAY, UTILITY RELOCATION

4.1 The Developer shall acquire all property and right-of-way required for the Project.

4.2 The Developer shall be responsible for any utility relocations that are necessary for the completion of the Project.

4.3 All real property acquisitions shall be made in accordance with all applicable state and federal laws, the DOTD Right of Way Operations Manual, the Code of Federal Regulations (particularly 23 CFR Part 710 entitled “Right-of-way and Real Estate” and 49 CFR Part 24 entitled “Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs”), as amended, and any other applicable laws or regulations and/or instructions given by the DOTD.

4.4 Property acquisitions, appraisals, appraisal reviews, and other specialty valuation reports must be reviewed and certified by the DOTD Right of Way Section.

4.5 Utility relocations must be reviewed and certified by the District Utility Specialist in the District where the Project is located.

4.6 The Developer shall ensure that the design surveys, right-of-way surveys, and preparation of right-of-way maps comply with all of the requirements specified in the current edition of the DOTD “Location & Survey Manual.”

ARTICLE V CONSTRUCTION ADMINISTRATION AND INSPECTION

5.1 The Developer shall provide contract administration and construction engineering and inspection during the construction of the Project. All inspectors assigned to the Project, at a minimum, must possess the same certifications and fulfill the same requirements that the DOTD requires of its own construction inspectors. Construction engineering inspectors shall operate independently of the construction contractors and subcontractors for the Project.

5.2 The Developer shall not select or approve any consultant, subconsultant, contractor, or subcontractor that is on the DOTD’s Disqualified List or that has been debarred from consideration for DOTD contracts pursuant to La. R.S. 48:295.1, *et seq.*

5.3 The Developer shall be responsible for any contract costs attributable to the errors and omissions of its consultants or subconsultants.

5.4 The DOTD shall assign an engineer from its District office to serve as a Construction Coordinator for the DOTD during the construction of the Project. The Construction Coordinator shall make adequate site visits/trips to the construction site and shall advise the Developer's Project Engineer of any discrepancies noted. The Developer's Project Engineer shall ensure that any such discrepancies are promptly corrected. The Construction Coordinator shall review and may approve change orders and honor requests for information to ensure that the work is performed in a manner acceptable to the DOTD.

5.5 Except where both the DOTD and the Developer have mutually agreed to a deviation in writing, the following specific requirements shall apply:

5.5.1 When the current edition of "*Louisiana Standard Specifications for Roads and Bridges*" requires approval by the Project Engineer or the DOTD for equipment and/or construction procedures, such approval shall be obtained from the Developer's Project Engineer. All DOTD policies and procedures for obtaining approval shall apply.

5.5.2 All construction inspection personnel utilized by the Developer on the Project shall meet the same qualifications required of the DOTD construction inspection personnel. Where certification in a specific area is required, personnel shall meet the DOTD's certification requirements.

5.5.3 All contract administration procedures shall comply with the DOTD guidelines and policies established by the DOTD Construction Contract Administration Manual (latest edition), the DOTD Engineering Directive and Standard Manual (EDSM), and any applicable memoranda. The DOTD shall make these documents available to the Developer.

5.5.4 All materials to be tested shall be sampled in accordance with the DOTD's Sampling Manual.

5.5.5 The Developer shall use a private laboratory for material testing and shall be responsible for all costs associated with the material testing.

5.5.6 All private laboratory personnel utilized by the Developer shall meet or exceed the qualifications required of the DOTD's laboratory personnel. Where certification in a specific area is required, such personnel shall meet or exceed the certification requirements of the DOTD.

5.5.7 The Developer shall require all of its consultants and subconsultants to comply with all parts and subparts of Section 5.5 of this Agreement while performing duties as Project Engineer for the Project.

5.6 In the event that the construction of the Project experiences any difficulty, problem, delay, and/or unwarranted interruption in the construction of the Project or disruption of traffic on LA 431 at the project area for a period of thirty (30) consecutive days or greater and such interruption or disruption is not attributable to (a) Weather Conditions (as defined below), (b) Acts of God (as defined below), (c) governmental laws, orders, or regulations, (d) actions of governmental authorities, (e) widespread riots of the local population, or (f) insurrection or war, which is not due to the fault or negligence of the Developer, then the State of Louisiana or the DOTD may: (1) provide written notice to the Developer that it must resolve the conditions that created the interruption or disruption to traffic on LA 431 at the project area, as applicable, within ten (10) days of the Developer's receipt of said notice, and (2) if the interruption or disruption of traffic on LA 431 at the project area, as applicable, is not resolved within ten (10) days of the Developer's receipt of the notice, the DOTD may enter the site of the property and, at the Developer's cost, restore or reconstruct LA 431 at the project area, as applicable, to the road design specifications and condition it was in immediately prior to the commencement of construction of the Project. Within thirty (30) days of receipt from the State of Louisiana and/or the DOTD of a detailed invoice or record of the final payment amount to an independent contractor used to restore or reconstruct LA 431 at the project area, as applicable, the Developer shall reimburse the State of Louisiana and/or the DOTD for the actual expenses including, but not limited to, all administrative and legal expenses, including attorney's fees, incurred in the restoration or reconstruction of LA 431 at the project area, as applicable.

5.7 All lane closures shall be submitted to and approved by the DOTD District Office. The Developer shall provide notice a minimum of seven (7) calendar days in advance.

5.8 In the event that the Developer discontinues construction of the Project for a period of thirty (30) consecutive days, such discontinuation shall be deemed an unwarranted interruption or disruption to traffic on LA 431 at the project area, as applicable.

ARTICLE VI TERM AND TERMINATION

6.1 This Agreement shall commence on the date written above. The terms and conditions of this Agreement shall be binding upon the Parties and shall remain in effect until all work on the Project has been completed and accepted and all obligations and conditions contained herein have been satisfied. However, this Agreement may be terminated under any or all of the following conditions:

6.1.1 By mutual consent which has been reduced to writing and executed by the Parties; or

6.1.2 By the Developer, should it desire to cancel the Project. The Developer shall restore LA 431 within the project limits to the condition it was in prior to entering into this Agreement; or

6.1.3 By either party for cause based upon the failure of the other party to comply with the terms and conditions of the Agreement. The party wishing to terminate the Agreement shall give the other party written notice specifying the other party's failure. If, within thirty (30) days after receipt of such notice, the other party has not either corrected the failure or proceeded diligently to complete the correction, the party wishing to terminate the Agreement may, at its option, place the other party in default, and the Agreement shall terminate on the date specified in the notice of default, provided the date is not sooner than thirty (30) days after delivery of the notice. Upon termination by either party pursuant to this provision, the Developer shall restore LA 431 within the project limits to the condition it was in prior to entering into this Agreement.

6.1.4 By the DOTD due to failure of the Developer to progress the Project forward or follow the applicable laws, rules, regulations, or guidelines. The DOTD will provide the Developer with written notice specifying the failure. If, within sixty (60) days after receipt of such notice the Developer has not either corrected the failure, or, in the event it cannot be corrected within sixty (60) days, begun in good faith to correct the failure and thereafter proceeded diligently to complete the correction, then the DOTD shall terminate the Agreement on the date specified in such notice.

ARTICLE VII INDEMNIFICATION

7.1 The Developer agrees it shall indemnify and save harmless the DOTD against any and all claims, losses, liabilities, demands, suits, causes of action, damages, and judgments of sums of money growing out of, resulting from, or by reason of any act or omission of the Developer, its agents, servants, independent contractors, employees, contractors, or consultants, while engaged in, about, or in connection with the services required or performed by the Developer pursuant to this Agreement. The Developer agrees it shall indemnify and save harmless the DOTD from and against any and all claims, losses, liabilities, demands, suits, causes of action, damages, and judgments of sums of money growing out of, resulting from, or by reason of any act or omission of the Developer, its agents, servants, independent contractors, employees, contractors, subcontractors, consultants, or subconsultants for any defects or deficiencies in the Project. Such indemnification shall include reasonable attorney's fees and court costs. The Developer shall provide and bear the expense of all personal and professional insurance related to its duties arising under this Agreement.

7.2 Nothing herein is intended, nor shall be deemed, to create a third-party beneficiary to or for any obligation by either party hereto or to authorize any third person to have any action against either party arising out of this Agreement.

ARTICLE VIII FINAL INSPECTION AND TRANSFER

8.1 Upon completion of the Project, the DOTD shall take reasonable measures, within thirty (30) calendar days of receiving written notice of completion from the Developer, to inspect the Project for compliance with the Plans and Specifications. If the DOTD determines that any portion of the Project does not comply with the Plans and Specifications and/or with all other applicable DOTD standards, specifications, and requirements, the DOTD shall provide the Developer with a list of the deficiencies, and at such time, the Developer shall correct the deficiencies at its own cost. The DOTD shall re-inspect the Project within fifteen (15) calendar days of receiving notice from the Developer that the deficiencies have been corrected. If the Project is in compliance with the Plans and Specifications and all other applicable DOTD standards, specifications, and requirements, then the DOTD's Chief Engineer shall issue a final acceptance of the Project in the standard form provided by the DOTD in connection with the construction of a roadway. If the Developer fails to correct the deficiencies identified by the DOTD within ninety (90) calendar days after the receipt of the notice of deficiencies, the DOTD may correct the deficiencies, either directly or through a contractor, at the Developer's sole cost.

8.2 Upon completion and final acceptance of the Project, a copy of which shall be furnished by the DOTD to the Developer, the DOTD shall assume the maintenance of the Project at its own expense. Notwithstanding the foregoing, for a period of time compliant with section 104.05 of the DOTD Standard Specifications for Roads and Bridges following final acceptance, the Developer shall assume the maintenance and repair of the Project for all defects in materials and workmanship, normal wear and tear excluded. The DOTD shall record the final acceptance in the conveyance records maintained by the clerk of court in the parish where the Project is located.

8.3 Upon completion and Final Acceptance of the Project, the Developer shall donate any and all of its rights to all property acquired by the Developer in connection with the Project, including all improvements thereto, to the DOTD and the DOTD shall accept the same. The donation shall be documented in recordable form, including maps, identifying the required right-of-way associated with the Project, and such responsive document(s) shall be recorded in the Conveyance Records of the Parish of LA 431, State of Louisiana. The DOTD shall prepare all documents related to and necessary for the effectuation of the donation of the Project. The Developer shall execute any documents deemed necessary by the DOTD to effect and record the donation in the public records contemplated herein.

ARTICLE IX RECORD RETENTION AND AUDITS

9.1 It is hereby agreed that upon request and as required by law, the Legislative Auditor of the State of Louisiana, the Office of the Governor, Division of Administration's auditors and/or the DOTD's auditors, shall have the option to inspect and audit such data, records, and accounts of the Developer that relate to this Agreement.

9.2 The Developer shall maintain all books and records, reports, and documentation pertaining to this Agreement for a period of five (5) years after the date of final acceptance of the Project by the DOTD. These records shall be made available in connection with an audit as previously described in Section 9.1. Nothing in this Agreement shall be construed as a waiver by the Developer or the DOTD of any privilege or defense to the production of or admissibility in any judicial proceeding of any document, statement, records, or communication unless such waiver is stated in express and unequivocal terms.

9.3 At all times, the DOTD shall have access to all documents necessary to construct the Project or inspect the construction of the Project. The DOTD shall have access to invoices or other documents regarding prices paid for services and/or materials related to the Project.

ARTICLE X SEVERABILITY

10.1 If any term, covenant, condition, or provision of this Agreement or the application thereof to any person or circumstances shall, at any time or to any extent, be determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement, or the supplementation of such term, covenant, condition, or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant, condition, and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

ARTICLE XI ASSIGNMENT

11.1 The Developer shall not assign any interest in this Agreement and shall not transfer any interest in it (whether by assignment or novation), without the prior written consent of the DOTD.

ARTICLE XII MODIFICATIONS AND AMENDMENTS

12.1 The Parties may modify, amend, or supplement this Agreement at any time upon their mutual consent, in accordance with applicable law. However, any modification, amendment, alteration, variation, supplement, or waiver of any provision of this Agreement shall be valid only when it has been reduced to writing and executed by the Parties.

**ARTICLE XIII
RELATIONSHIP BETWEEN THE PARTIES**

13.1 The DOTD and the Developer are engaged with one another solely for the public purposes set forth in this Agreement. The DOTD shall not be deemed in any way or for any purpose to have become, by the execution of this Agreement or any action taken under this Agreement, a partner, agent, or employee of the Developer, in the Developer's business or otherwise, or a member of any joint enterprise with the Developer.

**ARTICLE XIV
CONTROLLING LAW, LEGAL COMPLIANCE, AND VENUE**

14.1 The validity, interpretation, and performance of this Agreement shall be controlled by and construed in accordance with the laws of the State of Louisiana.

14.2 The DOTD and the Developer shall comply with all applicable federal, state, and local laws and regulations, specifically including, but not limited to, the Louisiana Code of Governmental Ethics (La. R.S. 42:1101, *et seq.*).

14.3 The exclusive venue for any suit arising out of this Agreement shall be in the xx Judicial District Court for the Parish of Ascension, State of Louisiana.

**ARTICLE XV
CIVIL RIGHTS COMPLIANCE**

15.1 The Parties agree to abide by the requirements of the following as applicable: Title VI and Title VII of the Civil Rights Act of 1964, as amended; the Equal Employment Opportunity Act of 1972, as amended; Federal Executive Order Number 11246, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; the Vietnam Era Veterans' Readjustment Assistance Act of 1974; the Americans with Disabilities Act of 1990, as amended; and Title II of the Genetic Information Nondiscrimination Act of 2008.

15.2 The Parties agree not to discriminate in their employment practices and shall render services under this Agreement without regard to race, color, age, religion, sex, national origin, veteran status, genetic information, political affiliation, or disability.

15.3 Any act of discrimination committed by either party or failure to comply with these statutory requirements shall be grounds for termination of this Agreement.

ARTICLE XVI NOTICES

16.1 All notices and other communications pertaining to this Agreement shall be made to the following Party representatives:

Ascension Parish Government
Daniel Helms, P.E.
42077 Churchpoint Road, Gonzales, LA 70737
(225)450-1320 (Phone)

Jacquole Johnson, P.E.
Louisiana Department of Transportation and Development
8100 Airline Hwy, Baton Rouge, LA 70815
(225)231-4159 (Phone)
(225)231-4108 (Facsimile)

ARTICLE XVII DEFINITIONS

The following words, when used in this Agreement, shall have the following meanings, unless the context in which they appear clearly reflects otherwise:

17.1 "Act of God" means a cataclysmic phenomenon of nature such as earthquake, tidal wave, tornado, hurricane (but not a hurricane that is classified as a Category 1 or 2 hurricane on the Saffir-Simpson Scale), flood (but not a twenty-five (25) year or less flood), or any catastrophe that generates a disaster declaration for the specific parish that includes the site of the Project.

17.2 "Agreement" means this document, which is a cooperative endeavor agreement/contract that wholly and accurately reflects the Parties' meeting of the minds.

17.3 "Contractor" means consultants selected pursuant to R.S. 48:285, *et seq.* Contractor shall also include bidders or contractors on projects let pursuant to R.S. 48:251, *et seq.* Contractor shall also include participation as a joint venturer or subcontractor.

17.4 "Debarred" means any person, whether natural or juridical, any unincorporated entity, partnership, or joint venture, that has been disqualified to receive invitations for bids or requests for proposals or the award of any contract by the DOTD. This shall be applicable to the selection of consultants and contractors by the Developer.

17.5 "Developer" means the party to this Agreement that is not the State of Louisiana, Department of Transportation and Development, as described in this Agreement. "Developer," to the extent consistent with the laws of the State of Louisiana and the United States, shall include that Party's

agents, servants, independent contractors, or employees, as well as its subcontractors, consultants, subconsultants, joint ventures, partnerships, or other persons or entities hired or contracted by the Developer.

17.6 “Parties” means the State of Louisiana, Department of Transportation and Development and the Developer as listed and/or described in this Agreement.

17.7 “Plans and Specifications” means the final stamped design plans and specifications for the Project which have been prepared or procured by the Developer and approved by the DOTD. Plans and Specifications shall include, but not be limited to, requirements contained in the current edition of the “*Louisiana Standard Specifications for Roads and Bridges,*” as amended.

17.8 “Project” means the design and construction endeavor that is the object of this Agreement.

17.9 “Weather conditions” means weather or weather-related circumstances that do not permit the Developer from proceeding with construction of the Project. Weather conditions shall not be used to excuse the Developer when weather or other conditions not under control of the Developer will permit construction operations to proceed for at least five (5) continuous hours of the day or sixty-five percent (65%) of a normal work day, whichever is greater, on such work as may be scheduled for that day.

(Remainder of this page left intentionally blank.)

IN WITNESS THEREOF, the Parties have caused this Agreement to be executed by their respective officers thereunto duly authorized as of the day and year written above.

ASCENSION PARISH GOVERNMENT

BY: _____
Clint Cointment
Ascension Parish President

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT**

BY: _____
Secretary

RECOMMENDED FOR APPROVAL

BY: _____
Division Head

RESOLUTION

WHEREAS, at the Regular Meeting of the Ascension Parish Council duly convened and held in accordance with law at 6:00 PM on April, 2026, at the regular meeting place of the said governing body, with the following members:

Present Members Name(s):

Absent Members Name(s):

The meeting was called to order and roll called with the above results.

The following Resolution was offered by Chairman Chase Melancon:

RESOLUTION

BE IT RESOLVED that the Ascension Parish Council, Louisiana, approved the Cooperative Endeavor Agreement between Ascension Parish Government and the Louisiana Department of Transportation and Development (LA DOTD) for the LA 431 at LA 931 Roundabout project, Project Agreement Number PA610016, and approved execution of the Agreement to Parish President Clint Cointment.

THE ABOVE AND FOREGOING Resolution was thereupon submitted to a vote, and the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

WHEREUPON, this Resolution was declared to be adopted by the Ascension Parish Council of the Parish of Ascension, State of Louisiana, on this the _____ day of April 2026.

Cinnamon McKey
Ascension Parish Council Secretary



Description: Approval of Amendment No. 5 to the Grass Cutting Contract with E&C Bush Hogging, LLC to amend Attachments A & B to include one (1) additional location of 12341 Hwy 431, St. Amant, LA - St. Amant Recreation Center and Library. The total amendment amount is \$17,640.00 for a new total contract amount of \$230,148.00 (Geoff Sanders, Supervisor IV Recreation)

ATTACHMENTS:

1. Amendment #5 - E and C Bush Hogging Amendment #5 - E and C Bush Hogging.pdf



PARISH OF ASCENSION

ADMINISTRATION

615 E Worthey Rd.
Gonzales, LA. 70737
(225) 450-1200
www.ascensionparish.net

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: Finance Committee— April 7, 2026

Requester Name: Kaitlyn Thompson

Requester's Department: Legal

Requester's Email Address: kaitlyn.thompson@apgov.us

Requester's Phone Number: 225-450-1134

Presenter Name: Geoff Sanders

Agenda Item (Description to be used on agenda):

Approval of Amendment No. 5 to Grass Cutting Contract with E&C Bush Hogging, LLC to amend Attachments A & B to include (1) additional location. The total Amendment amount is \$17,640.00 for a new total contract amount of \$230,148.00.

How is this item being funded? (To be completed by FINANCE)

Recreation Fund – Professional Services

BRIEF description of what the item is (3-4 bullet points)

- Approval of Amendment No. 5 to Grass Cutting Contract with E&C Bush Hogging, LLC
- to amend Attachments A & B to include (1) additional location
- total Amendment amount is \$17,640.00 for a new total contract amount of \$230,148.00.

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

Geaux Mow Bid

What company are we procuring from:

E&C Bush Hogging, LLC

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

\$230,148.00

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A

**STATE OF LOUISIANA
PARISH OF ASCENSION**

**AMENDMENT NO. 5 TO
CONTRACT FOR GRASS CUTTING SERVICES**

This AMENDMENT is by and between the Ascension Parish Government, a political Subdivision of the State of Louisiana, represented herein by Clint Cointment, the Parish President; and E & C Bush Hogging LLC, qualified to do business in the State of Louisiana.

WHEREAS, the Parties entered into a Contract for Grass Cutting Services, dated January 22, 2024 and amended November 13, 2024, January 27, 2025, November 23, 2025, and March 25, 2026; and

WHEREAS, the Parties have agreed to modify the terms of the Initial Contract;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and made a contractual part hereof and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

ATTACHMENTS “A” and “B” are hereby amended to include Location 36:

Location 36:

12341 Hwy 431, St. Amant, LA – St Amant Recreation Center and Library – 13.26 Acres
36 cycles @ \$490.00

\$ 17,640.00

Total Amendment amount is \$17,640.00 for a new total contract amount of \$230,148.00.

The Contract term for Location 36 shall be effective as of January 1, 2026 (the “Effective Date”) and shall expire on December 31, 2026 (the “Initial Term”). APG shall have, at its option, to extend the Contract for a term of one (1) year, commencing on the last day of the Initial Term and expiring one year from the end of the Initial Term (the “Extension Period”). APG shall have, at its option, to extend the Contract for an additional one (1) year term at the end of the Extension Period. APG may exercise its right to extend the Contract for the Extension Period by providing written notice to Contractor no less than fifteen (15) days prior to the expiration of the Initial Term and/or the first Extension Period. APG may exercise its right to extend the Contract for the Extension Period by providing written notice to Contractor no less than fifteen (15) days prior to the expiration of the Initial Term and/or the first Extension Period.

All other Obligations, Terms, and Governing Law of the original agreement, dated January 22, 2024 and amended November 13, 2024, January 27, 2025, November 23, 2025, and March 25, 2026, remain in effect.

ASCENSION PARISH GOVERNMENT

BY: _____

Clint Cointment, Parish President

DATE: _____

E & C BUSH HOGGING LLC

BY: _____

TITLE: _____

DATE: _____

Requirements



Recreation - ST Amant Recreation Center and Library - 13.26 Acres

Address

[12341 Highway 431, St Amant, LA 70774,
USA](#)

- Highly recommend ALL WORK be completed observing the closed hours of the Recreation Center and Library. AP Recreation Maintenance Supervisor can assist with best service hours.
- ALL work must be submitted within TWO hours of completion of job.
- Bagging of trash and litter is required.
- Removal of trash, litter and small tree limbs on the ground is required.
- Larger limbs may be piled at the base of the tree. Notify AP Government Manager.
- Limbs that are too large to move may be left in place. Notify and send photo to AP Government Manager immediately.
- Maximum mowing cut height 3.0 inches. Minimum mowing cut height 2.0 inches.
- Mow, edge, trim: entire lot, sidewalks, walk paths, courts, playgrounds, exercise stations, pavilions, ditches and trees up to roadway edges and fence lines.
- Blow off concrete slabs, sidewalks, walk paths, courts and pavilions after mowing.
- No blowing grass clippings into roadways or parking lots.
- Clean off storm drains after mowing.
- Sidewalks, tennis courts, basketball courts and concrete/asphalt parking lots must be manually, mechanically or sprayed to be weed free.
- No spraying of grass or weed killing poisons inside the playground edging or in any other locations unless approved by AP Government Manager.
- Mowing Cycles - January - 1 (mid-month), February - 1 (mid-month), March - 3, April - 4, May - 4, June - 4, July - 4, August - 5, September - 4, October - 3, November - 2 (prior to Thanksgiving & after Thanksgiving), December - 1 (mid-month) - 36 total cycles



Description: Contract Report of all Contracts/Agreements entered into in the month of March 2026

ATTACHMENTS:

- | | | |
|----|-------------------------------|-----------------------------------|
| 1. | March Monthly Contract Report | March Monthly Contract Report.pdf |
| 2. | Contract Report - 2026-04 | Contract Report - 2026-04.pdf |



PARISH OF ASCENSION

ADMINISTRATION

615 E Worthey Rd.
Gonzales, L.A. 70737
(225) 450-1200
www.ascensionparish.net

Agenda Item Preview – Must be submitted with your item & any packet items.

Meeting & Date: - Finance Committee – April 7, 2026

Requester Name: Stevie Vazquez

Requester's Department: Legal

Requester's Email Address: stevie.vazquez@apgov.us

Requester's Phone Number: 225-450-1139

Presenter Name: Dawn Caballero, Chief Financial Officer

Agenda Item (Description to be used on agenda):

All contracts/agreements entered into for the month of March 2026.

How is this item being funded? (To be completed by FINANCE) Various Funds

BRIEF description of what the item is (3-4 bullet points)

N/A

How was this item procured? (Bid, Request for Quotes – 3, Request for Proposal, State Contract, etc.):

N/A

What company are we procuring from:

N/A

If there is a unit price or not to exceed (NTE) amount, please list those details here BRIEFLY:

N/A

If it's a renewal, when was it originally procured and what are we renewing instead of "re-bidding":

N/A

MONTHLY CONTRACTS REPORT

March 2026

NEW – PARISH:

1. **P2 Security Services, LLC**
LDEC Overnight Security Services
Contract Term: 03/10/2026 – 03/09/2027
Total Contract Amount: \$180,000.00
Council Approval: 02/19/2026

2. **Faulk & Winkler**
FD3 Payroll Review
Contract Term: 02/18/2026 – 05/31/2026
Total Contract Amount: \$20,000.00
Council Approval: N/A

3. **CorrectHealth Ascension LLC**
Health Services at AP Jail
Contract Term: 04/15/2026 – 04/14/2027
Total Contract Amount: \$2,291.968.83
Council Approval: 02/19/2026

4. **McLeod Electric LLC**
Electrical Repairs Service at Recreation Parks
Contract Term: 03/19/2026 – 03/17/2027
Total Contract Amount: \$40,000.00
Council Approval: 03/19/2026

5. **Domain Architecture, APAC**
Early Childhood Development Center Architectural Services
Contract Term: 03/12/2026 – 03/11/2027
Total Contract Amount: \$15,500.00
Council Approval: N/A

6. **Bob's Painting Company**
Richard Brown Community Center Painting and Repairs
Contract Term: 03/12/2026 – 05/21/2026
Total Contract Amount: 18,000.00
Council Approval: N/A

7. **Forte and Tablada, Inc.**

Bayou Verret Drainage Improvements (Engineering Services for the Disaster CDBG Program)

Contract Term: 03/18/2026 – 03/17/2028

Total Contract Amount: \$286,000.00

Council Approval: 02/19/2026

RENEWALS – PARISH:

1. Our Lady of the Lake

Coroner's Office Sublease Agreement

Contract Term: 04/01/2026 – 03/31/2027

Total Contract Amount: \$4,931.88

Council Approval: N/A

2. Daigle Fisse & Kessenich

Legal Services Contract

Contract Term: 04/23/2026 – 04/22/2027

Total Contract Amount: \$395,000.00

Council Approval: 03/19/2026

3. Kean Miller LLP

Legal Services Contract FD3

Contract Term: 04/11/2026 – 04/10/2027

Total Contract Amount: \$8,000.00

Council Approval: 03/19/2026

4. Lexipol

Learning Management System (LMS) Local Gov u

Contract Term: 05/11/2026 – 05/10/2027

Total Contract Amount: \$16,598.40

Council Approval: 03/19/2026

5. Triton Controls & Engineering, Inc.

Supervisory Control and Data Acquisition (SCADA) Support

Contract Term: 04/17/2026 – 04/16/2027

Total Contract Amount: \$150,000.00

Council Approval: 03/19/2026

RENEWALS – EAD:

1. **GeoEngineers, Inc.**
Wetland and Delineation Services
Contract Term: 04/01/2026 – 03/31/2027
Total Contract Amount: \$300,000.00 (To be shared with other providers)
EAD Approval: 03/10/2026

2. **ELOS Environmental, LLC**
Wetland and Delineation Services
Contract Term: 04/01/2026 – 03/31/2027
Total Contract Amount: \$300,000.00 (To be shared with other providers)
EAD Approval: 03/10/2026

INTERGOVERNMENTAL AGREEMENTS:

1. **City of Donaldsonville**
Juneteenth Music Festival
Contract Term:
Total Contract Amount: \$10,000.00
Council Approval: 03/19/2026

COOPERATIVE ENDEAVOR AGREEMENTS:

1. **Ascension Parish Sheriff**
Firetruck Driving Track for FD1
Contract Term: 01/01/2026 – 12/31/2026
Total Contract Amount: \$25,000.00
Council Approval: 02/19/2026

2. **Donaldsonville Area Chamber of Commerce**
CEA between APG and Donaldsonville Chamber
Contract Term: 01/01/2026 – 12/31/2026
Total Contract Amount: \$12,000.00
Council Approval: 02/19/2026

3. **Ascension Catholic School**
Parish Recreation Program
Contract Term: 03/17/2026 – 03/16/2031
Total Contract Amount: N/A

Council Approval: 01/22/2026

SUBSTANTIAL COMPLETIONS:

- 1. Guitreau General Contractors, LLC – Repairs and Upgrade to the LDEC Commissary Building**

ASCENSION PARISH CONTRACTS

		TOTAL		
QUANTITY	AMOUNT		EXPENDED	REMAINING
437	\$175,479,727.87		\$99,262,938.87	\$76,216,789.00
EXPIRED				
QUANTITY	AMOUNT		EXPENDED	REMAINING
159	\$75,750,842.88		\$57,885,724.97	\$17,865,117.91
CLOSEOUT				
QUANTITY	AMOUNT		EXPENDED	REMAINING
14	\$8,054,293.11		\$7,870,236.17	\$184,056.94
EXPIRING (90 DAYS)				
QUANTITY	AMOUNT		EXPENDED	REMAINING
56	\$15,751,731.77		\$9,959,347.08	\$5,792,384.69
NEW (30 DAYS)				
QUANTITY	AMOUNT		EXPENDED	REMAINING
11	\$1,050,730.28		\$52,111.19	\$998,619.09
OPEN				
QUANTITY	AMOUNT		EXPENDED	REMAINING
197	\$74,872,129.83		\$23,495,519.46	\$51,376,610.37

EXPIRING (90 DAYS)

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
210173	2021	DOMAIN DESIGN ARCHITECTURE	FD2	LEMANVILLE CUTOFF STATION RENOVATIONS	8/2/2021	6/30/2026	6/30/2026	\$41,491.00	\$0.00	\$41,491.00	
210174	2021	DOMAIN DESIGN ARCHITECTURE	FD2	STATION RENOVATIONS - HWY 1 D'VILLE	8/2/2021	6/30/2026	6/30/2026	\$46,860.00	\$0.00	\$46,860.00	
220146	2022	HNTB CORPORATION	EAD	ADAPT - ASCENSION DRAINAGE ASSISTANCE PROGRAM TEAM	6/16/2022	6/16/2026	6/16/2026	\$3,569,550.00	\$3,013,971.17	\$555,578.83	
240143	2024	DESIGN ENGINEERING INC,	PWE	ENGINEER CONSULTING SVCS PR929 OVERLAY US 61-LA 42	6/4/2024	6/30/2026	6/30/2026	\$177,689.00	\$177,070.97	\$618.03	WILL BE FINISHED ON TIME
250095	2025	AMKO FENCE & STEEL COMPANY LLC	PARK	OAK GROVE PARK FENCE REPLACEMENT	4/8/2025	6/1/2026	6/1/2026	\$47,291.00	\$34,049.52	\$13,241.48	
250096	2025	ASC.PARISH ASSESSOR'S OFFICE	ADMIN	MOU AERIAL IMAGERY 2025	4/16/2025	4/15/2026	4/15/2026	\$10,000.00	\$10,000.00	\$0.00	
250104	2025	GASTON'S BBQ & BEER LLC	ADMIN	MEAL SVCS FOR WEST ASCENSION EARLY LEARNING	3/15/2025	3/14/2026	5/31/2026	\$215,000.00	\$153,312.75	\$61,687.25	
250114	2025	ASCENSION PARISH SHERIFF'S OFFICE	CSO	LAW ENFORCEMENT SERVICES	4/15/2025	4/14/2026	4/14/2026	\$49,999.00	\$12,462.50	\$37,536.50	
250118	2025	ON-SITE MEDICAL SOLUTIONS	HR	PREEMPLOYMENT PHYSICALS, RANDOM DRUG SCREENS, ETC.	5/6/2025	5/5/2026	5/5/2026	\$49,999.00	\$35,254.85	\$14,744.15	
250120	2025	LEXIPOL, LLC	HR	LEARNING MANAGEMENT SYSTEM (LMS) LOCAL GOV U	5/11/2025	5/10/2026	5/10/2026	\$15,808.00	\$15,808.00	\$0.00	
250126	2025	JAMBALAYA CAPITAL OF THE WORLD	ADMIN	JAMBALAYA FESTIVAL- ONE TIME PAYMENT	5/8/2025	5/7/2026	5/7/2026	\$20,000.00	\$20,000.00	\$0.00	
250129	2025	KEAN, MILLER, LLP	FD3	LEGAL SERVICES CONTRACT 2025	4/11/2025	4/10/2026	4/10/2026	\$8,000.00	\$0.00	\$8,000.00	
250138	2025	CORE & MAIN LP	UTL	CONTRACT FOR ACUD#1 BILLING SOFTWARE SERVICES	6/7/2025	6/6/2026	6/6/2026	\$19,500.00	\$5,821.98	\$13,678.02	

EXPIRING (90 DAYS)

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
250144	2025	DAIGLE FISSE & KESSENICH, PLC	LEG	GENERAL LEGAL MATTERS	4/23/2025	4/22/2026	4/22/2026	\$395,000.00	\$362,262.37	\$32,737.63	
250146	2025	ASCENSION MOW N GEAUX LLC	AR	2025 LANDSCAPING SERVICES FOR ASCENSION PARISH	4/25/2025	4/24/2026	4/24/2026	\$43,200.00	\$39,600.00	\$3,600.00	
250149	2025	KONE INC.	MD	MONTHLY SERVICE FOR ALL PARISH ELEVATORS	6/3/2025	6/2/2026	6/2/2026	\$36,672.00	\$29,720.17	\$6,951.83	
250152	2025	TRITON CONTROLS & ENGINEERING	DAT	SCADA SUPPORT	4/17/2025	4/16/2026	4/16/2026	\$150,000.00	\$58,914.00	\$91,086.00	
250154	2025	AMKO FENCE & STEEL COMPANY LLC	MD	PREVENTATIVE MAINTENANCE ON PARISH GATES LISTED	5/8/2025	5/7/2026	5/7/2026	\$6,500.00	\$3,250.00	\$3,250.00	
250155	2025	FORTE AND TABLADA, INC & BATON	WAD	BAYOU VERRET DRAINAGE IMPROVEMENTS ENGINEERING SVC	5/20/2025	5/19/2026	5/19/2026	\$17,500.00	\$17,500.00	\$0.00	
250156	2025	MB DESIGN CONSULTANTS, LLC	MD	REPLACE THE ROOF OF THE UTILITIES WEST BILLING OFF	5/8/2025	5/7/2026	5/7/2026	\$13,950.00	\$0.00	\$13,950.00	
250158	2025	GAUTREAU, TY A.	JL	MEDICAL SERVICES FOR INMATES	5/1/2025	4/30/2026	4/30/2026	\$56,700.00	\$51,975.00	\$4,725.00	
250159	2025	JP COCKFIELD & ASSOCIATES, LLC	HR	THIRD PARTY ADMINISTRATOR YEAR 3	6/1/2025	5/31/2026	5/31/2026	\$125,000.00	\$74,965.09	\$50,034.91	
250162	2025	VOLUNTEER ASCENSION	ADMIN	CONTRACT/CEA VOLUNTEER ASCENSION	6/1/2025	5/31/2026	5/31/2026	\$25,000.00	\$25,000.00	\$0.00	
250163	2025	OUR LADY OF THE LAKE PHYSICIAN GROUP, LLC	ADMIN	HEALTHCARE SERVICES- HEALTH UNIT & MENTAL HEALTH	6/1/2025	5/31/2026	5/31/2026	\$4,329,264.00	\$3,246,948.00	\$1,082,316.00	
250164	2025	WASTE MANAGEMENT OF LOUISIANA HOLDINGS ONE, INC.	LD	SPONSORSHIP AGREEMENT AT LDEC	6/1/2025	5/31/2026	5/31/2026	\$175,000.00	\$108,290.00	\$66,710.00	
250167	2025	KT MORTUARY TRANSPORT SERVICE, LLC	ADMIN	CORONER'S OFFICE AUTOPSY TRANSPORT	7/1/2025	6/30/2026	6/30/2026	\$74,999.00	\$62,866.00	\$12,133.00	

EXPIRING (90 DAYS)

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
250168	2025	FORTE AND TABLADA, INC & BATON	PLAN	ENGINEER REVIEW OF TALON LAY DOWN YARD	5/16/2025	5/15/2026	5/15/2026	\$9,200.00	\$7,091.25	\$2,108.75	
250173	2025	ROBERTO MACEDO & ASSOCIATES	GR	RFQ SECTION 8 ADMINISTRATIVE CONSULTANT	5/29/2025	5/28/2026	5/28/2026	\$104,000.00	\$95,717.03	\$8,282.97	
250178	2025	CITY OF DONALDSONVILLE	ADMIN	JUNETEENTH MUSIC FESTIVAL 2025	5/22/2025	5/22/2026	5/22/2026	\$10,000.00	\$10,000.00	\$0.00	
250180	2025	PARISH ENGINEERING LLC	UTL	DESIGN-HMGP-DR-4606-0003 GENERATOR(SORRENTO SEWER)	6/11/2025	6/10/2026	6/10/2026	\$12,500.00	\$9,375.00	\$3,125.00	
250181	2025	PARISH ENGINEERING LLC	PUAWP	DESIGN-HMGP-DR-4606-0003 GENERATOR (PALO ALTO)	6/11/2025	6/10/2026	6/10/2026	\$7,500.00	\$5,625.00	\$1,875.00	
250182	2025	PARISH ENGINEERING LLC	PUAWP	DESIGN-HMGP-DR-4606-0003 GEN.(PUA WATER INTAKE)	6/11/2025	6/10/2026	6/10/2026	\$13,500.00	\$10,125.00	\$3,375.00	
250186	2025	DEL-CON LLC	MD	MAINTENANCE FOR PARISH GENERATOR FLEET REQ24005397	5/30/2025	5/29/2026	5/29/2026	\$100,000.00	\$0.00	\$100,000.00	
250187	2025	TOTAL ENERGY SOLUTIONS LLC	MD	MAINTENANCE FOR PARISH GENERATOR FLEET REQ24005397	5/30/2025	5/29/2026	5/29/2026	\$100,000.00	\$75,825.00	\$24,175.00	
250193	2025	AIDEN HOMES LLC	EAD	SANDBAGGING AND DELIVERY SERVICES TO VARIOUS LOCS.	5/18/2025	5/17/2026	5/17/2026	\$345,000.00	\$0.00	\$345,000.00	
250198	2025	SELA AQUATICS, LLC	ADMIN	SWIM LESSONS FOR SUMMER OF 2025	6/25/2025	6/24/2026	6/2/2026	\$16,658.18	\$16,658.18	\$0.00	
250199	2025	US ARMY CORP OF ENGI	EAD	PROCESSING OF SEC 10/204 PERMIT APPLICATIONS	5/22/2025	5/21/2026	5/21/2026	\$25,000.00	\$0.00	\$25,000.00	2 MORE ONE-YEAR ENTRIES LEFT TO AGREEMENT ('26-'27 & '27-'28)
250200	2025	THE ARBITRAGE GROUP, INC.	FC	CONTRACT/CALCULATION OF ARBITRAGE EARNINGS	6/27/2025	6/26/2026	6/26/2026	\$1,000.00	\$1,000.00	\$0.00	
250202	2025	ASCENSION CHAMBER OF COMMERCE	ADMIN	INFRASTRUCTURE AND INDUSTRY COALITION	6/30/2025	6/29/2026	6/29/2026	\$48,000.00	\$36,000.00	\$12,000.00	

EXPIRING (90 DAYS)

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250203	2025	STATE OF LOUISIANA	ADMIN	EARLY LEARNING CENTER	7/1/2025	6/30/2026	6/30/2026	\$1,200,000.00	\$768,957.92	\$431,042.08	
250207	2025	FRANK J. PERETTI MD PA	ADMIN	AUTOPSY & AUTOPSY FORENSIC SERVICES	7/1/2025	6/30/2026	6/30/2026	\$81,899.00	\$65,970.00	\$15,929.00	
250209	2025	TRIUMPH CONSTRUCTION, LLC	RDBR	PR 929 AT PR 930 ROUNDABOUT	8/21/2025	4/18/2026	4/18/2026	\$2,157,836.50	\$388,800.89	\$1,769,035.61	
250222	2025	TKO CONSTRUCTION SOLUTIONS LLC	PARK	OAK GROVE PARK RENOVATIONS AND IMPROVEMENTS	9/2/2025	4/23/2026	4/23/2026	\$610,000.00	\$406,852.42	\$203,147.58	
250227	2025	GAMBLE, MATTHEW DAVID	JL	PSYCHIATRIC SERVICES TO JAIL INMATES	9/1/2025	8/31/2026	4/14/2026	\$30,000.00	\$15,000.00	\$15,000.00	
250243	2025	CAPITAL CITY STAFFING, LLC	JL	TEMP NURSES AT JAIL	10/1/2025	9/30/2026	4/14/2026	\$300,000.00	\$89,099.79	\$210,900.21	
250247	2025	BLD SERVICES, LLC	EAD	CIPP PIPELINING ON MANCHAC LAKE DRIVE	10/10/2025	4/8/2026	4/8/2026	\$115,625.00	\$115,625.00	\$0.00	
250276	2025	MISSION DENTAL L.L.C.	JL	DENTAL SERVICES FOR INMATES AT AP JAIL	11/14/2025	1/13/2026	4/14/2026	\$35,000.00	\$28,675.39	\$6,324.61	
250286	2025	POIRRIER CONSTRUCTION CO. INC.	LD	LDEC WEST BATH HOUSE RENOVATIONS	12/16/2025	6/27/2026	6/27/2026	\$81,998.00	\$0.00	\$81,998.00	
250298	2025	AMKO FENCE & STEEL COMPANY LLC	MD	REPLACE EAST SIDE FENCE AT APG ANNEX BUILDING	12/18/2025	4/17/2026	4/17/2026	\$43,168.00	\$43,168.00	\$0.00	
250308	2025	PREMIER CONSTRUCTION AND REMODELING INC.	PARK	SOUTHWOOD PARK BASKETBALL COURT RENOVATION	12/20/2025	4/19/2026	4/19/2026	\$34,020.00	\$34,020.00	\$0.00	
260067	2026	ATHLETIC TURF SOLUTIONS, LLC	PARK	ROGER J CLOUATRE MEM. PARK V'BALL COURTS RENO.	1/7/2026	6/11/2026	6/11/2026	\$42,450.00	\$0.00	\$42,450.00	REQ# 25005762
260071	2026	ADVANTAGE MEDICAL PROFESSIONALS, LLC	ADMIN	TEMP SERVICES	1/22/2026	3/31/2026	4/14/2026	\$325,000.00	\$176,718.84	\$148,281.16	

EXPIRING (90 DAYS)

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260087	2026	BAYOU IRRIGATION, INC.	PARK	SOUTHWOOD PARK IMPROVEMENTS/PUNCH COMPLETION	2/11/2026	4/19/2026	4/19/2026	\$43,855.09	\$0.00	\$43,855.09	SENT FOR SIGNATURES
260093	2026	SUPREME FENCING LLC	PARK	SOUTH LA FAIRGROUNDS FENCING RENOVATION	2/5/2026	5/12/2026	5/12/2026	\$87,450.00	\$0.00	\$87,450.00	
260109	2026	BOB'S PAINTING COMPANY	MD	RICHARD BROWN COMMUNITY CENTER PAINTING AND REPAIR	3/12/2026	5/21/2026	5/21/2026	\$18,000.00	\$0.00	\$18,000.00	SENT FOR SIGNATURES
260125	2025	MB DESIGN CONSULTANTS, LLC	MD	RENOVATIONS TO THE ARC OF WEST ASCENSION FACILITY	5/12/2025	5/11/2026	5/11/2026	\$33,100.00	\$0.00	\$33,100.00	

EXPIRED

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
180105	2018	T. BAKER SMITH, LLC	PWE	HWY 3127 EXTENSION DESIGN SERVICES	2/7/2018	12/31/2025	12/31/2025	\$2,362,671.00	\$661,576.54	\$1,701,094.46	
180147	2018	TYLER TECHNOLOGIES, INC.	IT	ENTERPRISE RESOURCE PLANNING	9/19/2017	9/19/2024	9/19/2024	\$2,140,579.00	\$822,785.48	\$1,317,793.52	
210253	2021	BOONE SERVICES LLC	EAD	NEW RIVER CHANNEL IMPROVEMENTS	11/30/2021	7/14/2023	7/14/2023	\$4,868,610.00	\$4,583,013.75	\$285,596.25	PENDING
220163	2022	ASCENSION PARISH SHERIFF'S OFFICE	ADMIN	DESIGN FEES FOR EARLY CHILDHOOD DEVELOPMENT	1/5/2022	12/31/2025	12/31/2025	\$420,000.00	\$0.00	\$420,000.00	
220180	2022	ASCENSION PARISH SHERIFF'S OFFICE	JL	ADMINISTRATION AND UPKEEP OF JAIL	7/5/2022	6/30/2024	6/30/2024	\$3,082,667.00	\$1,832,667.00	\$1,250,000.00	
220219	2022	NEEL-SCHAFFER, INC.	PLAN	TRAFFIC IMPACT ANALYSI	10/11/2022	10/9/2025	10/9/2025	\$87,333.32	\$81,491.00	\$5,842.32	
220222	2022	MCKIM & CREED, INC.	UTL	WATER SECTOR PROGRAM	9/26/2022	2/28/2026	2/28/2026	\$1,258,563.95	\$1,251,420.17	\$7,143.78	
220230	2022	VECTURA CONSULTING SERVICES, LLC	PLAN	PREPARATION OF TRAFFIC IMPACT ANALYSIS	10/4/2022	10/3/2025	10/3/2025	\$138,000.00	\$122,955.63	\$15,044.37	
220233	2022	INTELLIGENT TRANSPORTATION SYSTEMS LLC	PLAN	TRAFFIC IMPACT ANALYSIS	10/18/2022	10/17/2025	10/17/2025	\$87,333.34	\$68,717.96	\$18,615.38	
220235	2022	GRESHAM SMITH	PLAN	TRAFFIC IMPACT ANALYSIS	10/20/2022	10/19/2025	10/19/2025	\$87,333.34	\$53,476.44	\$33,856.90	
220257	2022	EARLES & ASSOCIATES	PWE	PROFESSIONAL SURVEYING & SUE SERVICES	11/17/2022	11/16/2025	11/16/2025	\$114,275.00	\$83,465.00	\$30,810.00	
220269	2022	EARLES & ASSOCIATES	EAD	SURVEYING AND SUE SERVICES	11/14/2022	11/13/2025	11/13/2025	\$459,070.00	\$452,945.00	\$6,125.00	
220288	2022	QUALITY ENGINEERING & SURVEYING,LLC	PWE	SURVEYING & SUE SERVICES	11/14/2022	11/14/2025	11/14/2025	\$13,475.00	\$0.00	\$13,475.00	

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220289	2022	QUALITY ENGINEERING & SURVEYING,LLC	EAD	SURVEYING & SUE SERVICES	11/14/2022	11/14/2025	11/14/2025	\$23,363.75	\$0.00	\$23,363.75	
230007	2023	SJB GROUP, LLC	PWE	SURVEYING & ENGINEERING SERVICES	11/14/2022	11/14/2025	11/14/2025	\$15,000.00	\$0.00	\$15,000.00	
230008	2023	SJB GROUP, LLC	EAD	SURVEYING & ENGINEERING SERVICES	11/14/2022	11/14/2025	11/14/2025	\$23,363.75	\$0.00	\$23,363.75	
230009	2022	CRESCENT ENGINEERING & MAPPING, LLC	PWE	SURVEYING AND SUBSURFACE UTILITY ENGINEERING SERVIC	11/14/2022	11/13/2025	11/13/2025	\$5,725.00	\$0.00	\$5,725.00	
230010	2022	CRESCENT ENGINEERING & MAPPING, LLC	EAD	SURVEYING AND SUBSURFACE UTILITY ENG SERVICES	11/14/2022	11/13/2025	11/13/2025	\$4,363.75	\$0.00	\$4,363.75	
230086	2023	VECTOR DISEASE CONTROL	MC	AERIAL SPRAYING - MOSQUITO CONTROL	1/27/2023	1/27/2024	1/27/2025	\$10,000.00	\$0.00	\$10,000.00	
230107	2023	NATIONAL WATER INFRASTRUCTURE, LLC	UTL	CONTRACT FOR CEA - NWI AND PARISH HWY 42	1/12/2023	1/12/2025	1/12/2025	\$75,357.48	\$0.00	\$75,357.48	
230122	2023	PONTCHARTRAIN LEVEE DISTRICT	EAD	LAUREL RIDGE LEVEE	2/1/2023	12/15/2025	12/15/2025	\$23,415,594.27	\$22,244,814.55	\$1,170,779.72	C.O.3REV2 POSTED ON 9.8.25 TO CORRECT CLERICAL ERRORS IN PREV. C.O.'S
230127	2023	ST. TAMMANY PARISH CORONER'S OFFICE	ADMIN	FORENSIC EVIDENCE COLLECTION	8/16/2023	8/15/2024	8/15/2024	\$48,000.00	\$0.00	\$48,000.00	
230147	2023	TRASH RANGERS OF LOUISIANA COMMERCIAL, LLC	LD	SPONSORSHIP AGREEMENT AT LDEC	6/1/2023	5/31/2024	5/31/2024	\$175,000.00	\$121,686.04	\$53,313.96	
230161	2023	MEYER ENGINEERS, LTD.	RDBR	ROUNDAABOUT @ CHURCHPOINT ROAD AND RODDY	5/4/2023	12/31/2024	12/31/2024	\$265,052.00	\$264,728.51	\$323.49	
230187	2023	MERCHANTS SECURITY SERVICES, INC.	LD	OVERNIGHT SECURITY AT LDEC	6/16/2023	7/16/2024	7/16/2024	\$114,000.00	\$112,378.94	\$1,621.06	
230191	2023	PONTCHARTRAIN LEVEE DISTRICT	EAD	SORRENTO STORM SURGE PROTECTION PROJECT	5/4/2021	5/4/2025	5/4/2025	\$1,000,000.00	\$651,792.15	\$348,207.85	

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230200	2023	TRASH RANGERS OF LOUISIANA COMMERCIAL, LLC	PD	PARISH WIDE DUMPSTER RENTALS	9/1/2023	8/31/2024	8/31/2024	\$165,000.00	\$98,464.66	\$66,535.34	
230226	2023	SOUTH LOUISIANA GROUP, LLC	ADMIN	REALTY SERVICES	9/26/2023	9/25/2024	9/25/2024	\$49,000.00	\$1,300.00	\$47,700.00	
230230	2023	UNITED BEHAVIORAL HEALTH	HR	UNITED BEHAVIORAL HEALTH - OPTUM	2/1/2023	1/1/0001	3/1/2024	\$2,141.30	\$2,096.22	\$45.08	
230234	2023	KONE INC.	MD	ELEVATOR MAINTENANCE - NEW COURTHOUSE	11/1/2023	10/31/2024	10/31/2024	\$30,000.00	\$25,365.23	\$4,634.77	
230247	2023	ASCENSION PARISH LIBRARY	LIBR	CONSTRUCTION OF MULTI-PURPOSE COMPLEX	10/19/2023	3/2/2026	3/2/2026	\$8,685,949.46	\$8,189,481.34	\$496,468.12	
230249	2023	LEDET LAW GROUP	LEG	COUNSEL FOR ALAN BRAUD VS APG	10/19/2023	10/18/2024	10/18/2024	\$45,000.00	\$1,755.00	\$43,245.00	
230254	2023	GULF SOUTH ENGINEERING & TESTING INC.	PWE	GEOTECHNICAL TESTING	10/30/2023	12/31/2025	12/31/2025	\$397,074.37	\$216,559.16	\$180,515.21	
230255	2023	MAYHALL FONDREN BLAIZE LLC	LEG	TO PROVIDE LEGAL ADVICE REGARDING CARBON CAPTURE	10/23/2023	1/1/0001	10/23/2024	\$50,000.00	\$0.00	\$50,000.00	
230274	2023	STEMMANS & ALLEY, PLLC	ADMIN	WORKERS COMPENSATION AND INSURANCE MATTERS	12/4/2023	12/3/2024	12/3/2024	\$45,000.00	\$0.00	\$45,000.00	
230281	2023	NATIONAL WATER INFRASTRUCTURE, LLC	UTL	WASTEWATER SERVICES	12/1/2023	11/30/2024	11/30/2024	\$924,000.00	\$351,633.00	\$572,367.00	
240002	2024	ENERGY RENTAL SOLUTIONS, LLC	UTL	200 KW GENERATOR MONTHLY RENTAL	2/5/2024	2/4/2025	2/4/2025	\$33,100.00	\$14,700.00	\$18,400.00	
240003	2024	ASCENSION ECONOMIC DEVELOPMENT	ADMIN	PARISH ECONOMIC DEVELOPMENT	1/1/2024	12/31/2024	12/31/2024	\$322,800.00	\$322,800.00	\$0.00	
240005	2024	JOEY THIBODEAUX'S DRAIN	UTL	WATER LEAKS & DIST REPAIRS (PUA)	1/1/2024	12/31/2024	12/31/2024	\$189,000.00	\$173,813.58	\$15,186.42	

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240008	2024	ACADIAN AMBULANCE SERVICE INC	JL	AMBULANCE SERVICES FOR JAIL INMATES	1/1/2024	12/31/2024	12/31/2024	\$49,999.99	\$39,540.80	\$10,459.19	
240010	2024	GROUNDS KREWE LLC	AR	2024/2025 ANNUAL GRASS CUTTING CONTRACT	1/30/2024	12/31/2024	12/31/2024	\$91,989.00	\$91,049.00	\$940.00	
240024	2024	TOTAL ENERGY SOLUTIONS LLC	MD	PREVENTATIVE MAINTENANCE - PARISH GENERATORS	1/1/2024	12/31/2024	12/31/2024	\$174,950.00	\$120,490.83	\$54,459.17	
240027	2024	WAYSTAR, INC	MHE	EMR SOFTWARE	1/1/2024	12/31/2024	12/31/2024	\$2,620.00	\$565.44	\$2,054.56	
240032	2024	ELOS ENVIRONMENTAL, LLC	RDBR	ENERGY TRANSITION PARKWAY ENVIROMENTAL SVCS PHASE2	2/15/2024	12/31/2025	12/31/2025	\$52,500.00	\$47,922.54	\$4,577.46	
240039	2024	ASCENSION PARISH GOVERNMENT	FD3	IT SERVICES FOR FD 3 BY THE PARISH	1/1/2024	12/31/2024	12/31/2024	\$5,000.00	\$0.00	\$5,000.00	
240048	2024	NATIONAL WATER INFRASTRUCTURE, LLC	UTL	RENAISSANCE TREATMENT PLANT	1/1/2024	12/31/2024	12/31/2024	\$88,000.00	\$25,773.73	\$62,226.27	
240056	2024	UNITED BEHAVIORAL HEALTH	HR	UNITED BEHAVIORAL HEALTH-OPTUM REQ 23003241	1/1/2024	12/31/2024	12/31/2024	\$6,000.00	\$5,100.90	\$899.10	
240061	2024	SOUTH CENTRAL PLANNING &	IT	MY PERMIT NOW SOFTWARE	2/29/2024	7/4/2025	7/4/2025	\$36,350.00	\$36,335.50	\$14.50	
240066	2024	SOUTHLAND FIRE & SAFETY	FD1	PREVENTATIVE MAINTENANCE-FIRE EXTINGUISHERS	1/1/2024	1/1/0001	12/31/2024	\$16,200.00	\$632.50	\$15,567.50	
240067	2024	ADVANTOUS CONSULTING, L.L.C.	ADMIN	RESEARCH OF PROPOSED EDD'S	1/13/2024	1/12/2024	1/12/2025	\$49,900.00	\$0.00	\$49,900.00	
240073	2024	TROSCLAIR & TROSCLAIR INC.	OEP	EMERGENCYFEEDING FOR AP WORKERSDURINGDECLD EMRGCY	1/18/2024	1/17/2025	1/17/2025	\$10,000.00	\$4,249.49	\$5,750.51	
240089	2024	TRASH RANGERS OF LOUISIANA COMMERCIAL, LLC	LD	SPONSORSHIP AGREEMENT AT LDEC	6/1/2024	5/31/2025	5/31/2025	\$175,000.00	\$0.00	\$175,000.00	

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240093	2024	FORTE AND TABLADA, INC & BATON	PWE	BRIDGE LOAD RATING PARISH BRIDGES	1/1/2024	12/31/2025	12/31/2025	\$140,500.00	\$74,555.12	\$65,944.88	
240097	2024	CLEAN EARTH OF ALABAMA, INC.	PWE	HOUSEHOLD HAZARD MATERIALS COLLECTION	3/26/2024	1/1/0001	3/25/2026	\$286,502.35	\$260,702.63	\$25,799.72	
240098	2024	JP COCKFIELD & ASSOCIATES, LLC	HR	THIRD PARTY ADMINISTRATOR	6/1/2024	5/31/2025	5/31/2025	\$81,300.00	\$76,968.72	\$4,331.28	
240103	2024	KT MORTUARY TRANSPORT SERVICE, LLC	ADMIN	CORONER'S OFFICE AUTOPSY TRANSPORT	7/1/2024	6/30/2025	6/30/2025	\$75,999.00	\$75,848.00	\$151.00	
240104	2024	FRANK J. PERETTI MD PA	ADMIN	AUTOPSY & AUTOPSY FORENSIC SERVICES	7/1/2024	6/30/2025	6/30/2025	\$81,899.00	\$69,900.00	\$11,999.00	
240113	2024	CSRS, INC	PLAN	ENGINEERING REVIEW AGENCY SERVICES	4/8/2024	12/31/2025	12/31/2025	\$1,243,904.81	\$1,203,688.39	\$40,216.42	
240127	2024	JAMES PURPERA	GR	CONSULTING SERVICES	7/13/2024	7/12/2025	7/12/2025	\$4,800.00	\$4,800.00	\$0.00	
240130	2024	COMMAND CONSTRUCTION, LLC	UTL	WATER SECTOR PROGRAM (ROUND 1)	6/11/2024	7/1/2025	7/1/2025	\$3,645,363.20	\$2,707,041.81	\$938,321.39	5-29: CONTRACT, ETC. SENT VIA DOCUSIGN
240142	2024	CORE & MAIN LP	UTL	CONTRACT FOR ACUD#1 BILLING SOFTWARE SERVICES	6/7/2024	6/6/2025	6/6/2025	\$19,786.60	\$19,171.74	\$614.86	
240152	2024	ROLLO SECURITY SERVICES, INC.	LD	OVERNIGHT SECURITY AT LDEC	7/17/2024	7/16/2025	7/16/2025	\$132,000.00	\$129,251.29	\$2,748.71	
240155	2024	MOUGEOT ARCHITECTURE LLC	MD	AP Governmental Complex Renovations	8/22/2024	12/31/2025	12/31/2025	\$26,019.00	\$22,116.15	\$3,902.85	
240162	2024	CEDRIC S. GRANT	UTL	STRATEGIC ADVISORY SERVICES	8/21/2024	8/20/2025	8/20/2025	\$20,000.00	\$0.00	\$20,000.00	
240163	2024	WASTE MANAGEMENT OF LOUISIANA HOLDINGS ONE, INC.	LD	SPONSORSHIP AGREEMENT AT LDEC	6/1/2024	5/31/2025	5/31/2025	\$175,000.00	\$160,352.50	\$14,647.50	

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240171	2024	GRB REAL ESTATE, INC.	ADMIN	REALTY SERVICES	7/23/2024	7/22/2025	7/22/2025	\$49,000.00	\$0.00	\$49,000.00	
240173	2024	JANI-KING	MD	JANITORIAL SERVICES AT PARISH FACILITIES	8/18/2024	9/30/2025	9/30/2025	\$1,637,939.00	\$1,558,266.35	\$79,672.65	
240174	2024	BUTLER SNOW LLP	ADMIN	CREATION OF ECONOMIC DEVELOPMENT	7/30/2024	7/29/2025	7/29/2025	\$70,000.00	\$0.00	\$70,000.00	
240176	2024	STEPHENSON TECHNOLOGIES CORPORATION	IT	AP DRAINAGE CONTROL SYSTEM ASSESSMENT	7/17/2024	7/16/2025	7/16/2025	\$38,193.00	\$38,193.00	\$0.00	
240177	2024	ST. TAMMANY PARISH CORONER'S OFFICE	ADMIN	FORENSIC EVIDENCE COLLECTION	8/16/2024	8/15/2025	8/15/2025	\$48,000.00	\$0.00	\$48,000.00	
240188	2024	WASTE MANAGEMENT OF LOUISIANA HOLDINGS ONE, INC.	PD	PARISH WIDE DUMPSTER RENTALS	9/1/2024	8/31/2025	8/31/2025	\$165,000.00	\$159,499.68	\$5,500.32	
240195	2024	CAPITAL CITY STAFFING, LLC	JL	TEMP NURSES AT JAIL	10/1/2024	9/30/2025	9/30/2025	\$300,000.00	\$254,978.39	\$45,021.61	
240209	2024	LESTER A. DUHE, JR.	FD3	MASTER SVS CONTRACT 2024 MAIL OUT	12/11/2024	12/10/2025	12/10/2025	\$25,718.00	\$25,498.18	\$219.82	
240212	2024	ABS ABSTRACTING LLC	ADMIN	GENERAL ABSTRACTING SERVICES **NTE \$10,000.00	10/21/2024	10/20/2025	10/20/2025	\$10,000.00	\$3,468.00	\$6,532.00	
240217	2024	LOFTON INDUSTRIAL SERVICES, LLC	HR	TEMPORARY STAFFING	12/16/2024	12/15/2025	12/15/2025	\$125,000.00	\$84,783.15	\$40,216.85	
240218	2024	BUQUOI, LARRY W.	ADMIN	REAL ESTATE ACQUISITION & MISC WORK	12/1/2024	11/30/2025	11/30/2025	\$50,000.00	\$0.00	\$50,000.00	
240219	2024	STEMMANS & ALLEY, PLLC	ADMIN	WORKERS COMPENSATION AND INSURANCE MATTERS	12/4/2024	12/3/2025	12/3/2025	\$45,000.00	\$0.00	\$45,000.00	
240220	2024	LEDET LAW GROUP	LEG	COUNSEL FOR ALAN BRAUD VS APG	10/19/2024	10/18/2025	10/18/2025	\$60,000.00	\$5,940.00	\$54,060.00	

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240228	2024	LOUISIANA PUBLIC HEALTH INSTITUTE	HUE	HEALTH NEEDS ASSESSMENT PER CONTRACT ** ATTACHED**	12/1/2024	8/31/2025	8/31/2025	\$69,800.00	\$67,766.07	\$2,033.93	
240242	2024	AECOM TECHNICAL SERVICES, INC.	RDBR	LA 3127 RAISE GRANT APPLICATION	12/9/2024	12/8/2025	12/8/2025	\$49,500.00	\$23,732.03	\$25,767.97	
250006	2025	LOUISIANA ONE CALL SYSTEM, INC	OEP	SERVICE DIG NOTIFICATION	1/1/2025	12/31/2025	12/31/2025	\$5,000.00	\$2,126.40	\$2,873.60	
250007	2025	ACADIAN AMBULANCE SERVICE INC	JL	AMBULANCE SERVICES FOR JAIL INMATES	1/1/2025	12/31/2025	12/31/2025	\$25,000.00	\$10,853.98	\$14,146.02	
250010	2025	ASCENSION ECONOMIC DEVELOPMENT	ADMIN	PARISH ECONOMIC DEVELOPMENT	1/1/2025	12/31/2025	12/31/2025	\$322,800.00	\$322,800.00	\$0.00	
250011	2025	PRAIRIEVILLE VOLUNTEER FIRE DEPARTMENT	FD3	FUNDING OF PART-TIME FIREFIGHTERS	1/1/2025	12/31/2025	12/31/2025	\$490,000.00	\$396,043.97	\$93,956.03	
250012	2025	IN-TELECOM CONSULTING	IT	PROGRAMMING & MAINTENANCE OF COMMUNICATIONS EQUIP.	1/1/2025	12/31/2025	12/31/2025	\$47,500.00	\$44,437.70	\$3,062.30	
250013	2025	ASCENSION PARISH GOVERNMENT	FD3	IT SERVICES FOR FD 3 BY THE PARISH	1/1/2025	12/31/2025	12/31/2025	\$5,000.00	\$0.00	\$5,000.00	
250015	2025	ICANOTES, LLC	MHE	ELECTRONIC MEDICAL RECORDS	1/1/2025	12/31/2025	12/31/2025	\$18,000.00	\$1,673.10	\$16,326.90	
250016	2025	JOEY THIBODEAUX'S DRAIN	UTL	WATER LEAKS & DISTRIBUTION REPAIRS (ACUD)	1/1/2025	12/31/2025	12/31/2025	\$20,000.00	\$19,177.26	\$822.74	
250017	2025	UNITED BEHAVIORAL HEALTH	HR	UNITED BEHAVIORAL HEALTH-OPTUM REQ 23003241	1/1/2025	12/31/2025	12/31/2025	\$6,000.00	\$5,059.99	\$940.01	
250018	2025	E&C BUSH HOGGING, LLC	AR	2025 GRASS CUTTING SERVICES	1/1/2025	12/31/2025	12/31/2025	\$208,188.00	\$192,418.00	\$15,770.00	
250019	2025	WAYSTAR, INC	MHE	EMR SOFTWARE	1/1/2025	12/31/2025	12/31/2025	\$2,620.00	\$0.00	\$2,620.00	

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250021	2025	FIFTH ASSET, INC.	FC	CONTRACT FOR DEBT BOOK* FINANCE OFFICE	1/22/2025	1/21/2026	1/21/2026	\$16,000.00	\$16,000.00	\$0.00	
250024	2025	WARREN GERRARD ABADIE	AR	SOFTWARE FOR GRASS CUTTING MANAGEMENT	1/1/2025	12/31/2025	12/31/2025	\$25,000.00	\$15,399.80	\$9,600.20	
250025	2025	H & O INVESTMENTS, LLC	AR	2025 ANNUAL GRASS CUTTING SERVICES	1/1/2025	12/31/2025	12/31/2025	\$84,672.00	\$76,608.00	\$8,064.00	
250026	2025	HR SOLUTIONS,LLC	HR	CALL CENTER FOR EMPLOYEE GRIEVANCES, DISPUTE RESOL	1/1/2025	12/31/2025	12/31/2025	\$24,000.00	\$15,530.00	\$8,470.00	
250029	2025	CODY EDWARDS TRUCKING, LLC	RDBR	RENTAL OF DUMP TRUCKS WITH DRIVERS	1/5/2025	1/4/2026	1/4/2026	\$58,333.33	\$0.00	\$58,333.33	
250030	2025	JFK TRUCKING LLC	RDBR	RENTAL OF DUMP TRUCKS WITH DRIVERS	1/9/2025	1/8/2026	1/8/2026	\$58,333.34	\$0.00	\$58,333.34	
250031	2025	SEEK YE FIRST ENTERPRISES LLC	RDBR	RENTAL OF DUMP TRUCKS WITH DRIVERS	1/29/2025	1/28/2026	1/28/2026	\$58,333.33	\$6,325.00	\$52,008.33	
250032	2025	THE PICARD GROUP LLC	ADMIN	LOBBYING	1/1/2025	12/31/2025	12/31/2025	\$250,000.00	\$211,114.03	\$38,885.97	
250034	2024	EATEL CORP LLC	IT	METRO ETHERNET EAST & WEST	1/1/2025	12/31/2025	12/31/2025	\$28,745.00	\$28,717.07	\$27.93	
250035	2025	UNIVERSAL GROUNDS, LLC	AR	2025 GRASS CUTTING SERVICES	1/1/2025	1/1/0001	12/31/2025	\$8,910.00	\$6,570.00	\$2,340.00	
250039	2025	TROSCLAIR & TROSCLAIR INC.	OEP	EMERG. FEEDING-AP WORKERS DURING DECLARED EMERG.	1/18/2025	1/17/2026	1/17/2026	\$10,000.00	\$0.00	\$10,000.00	
250040	2025	HARTMAN ENGINEERING, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$595,471.42	\$336,944.60	\$258,526.82	
250041	2025	CSRS, INC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$68,333.32	\$34,959.05	\$33,374.27	

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250042	2025	ARDURRA GROUP LLC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$63,333.32	\$0.00	\$63,333.32	
250043	2025	BURK-KLEINPETER, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$28,913.32	\$2,685.50	\$26,227.82	
250044	2025	NEEL-SCHAFFER, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$28,913.32	\$0.00	\$28,913.32	
250045	2025	MEYER ENGINEERS, LTD.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$28,913.32	\$0.00	\$28,913.32	
250046	2025	T. BAKER SMITH, LLC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$28,913.32	\$0.00	\$28,913.32	
250047	2025	INFINITY ENGINEERING	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$44,255.32	\$3,856.25	\$40,399.07	
250048	2025	QUALITY ENGINEERING & SURVEYING,LLC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$77,333.33	\$0.00	\$77,333.33	
250049	2025	ENVIRONMENTAL SYSTEMS RESEARCH	IT	YEAR 3-ESRI CONTRACT FOR 2025	3/15/2025	3/14/2026	3/14/2026	\$93,470.00	\$93,470.00	\$0.00	
250050	2025	JANI-KING	FD3	JANITORIAL SERVICES AT AP FD3	1/10/2025	1/9/2026	1/9/2026	\$8,520.00	\$8,301.54	\$218.46	
250051	2025	MCKIM & CREED, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$58,333.32	\$0.00	\$58,333.32	
250052	2025	GEOSURFACES, INC	ADMIN	PRAIRIEVILLE PARK RENOVATIONS	1/27/2025	8/17/2025	8/17/2025	\$1,974,000.00	\$539,742.50	\$1,434,257.50	
250060	2025	R.J. DAIGLE & SONS	RDBR	ASPHALTIC CONCRETE RECONSTRUCTION & OVERLAY 2024	3/3/2025	3/2/2026	3/2/2026	\$4,419,335.00	\$1,583,605.48	\$2,835,729.52	WAITING ON CONTRACT, NOA, AND BONDS FROM CONTRACTOR
250062	2025	GIS ENGINEERING, LLC	EAD	ISOLATED PUMPING STATIONS	1/17/2025	1/16/2026	1/16/2026	\$400,000.00	\$80,256.85	\$319,743.15	

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250065	2025	TETRA TECH, INC.	OEP	EMERGENCY DEBRIS MONITORING #23003655	1/1/2025	12/31/2025	12/31/2025	\$10,000.00	\$0.00	\$10,000.00	
250066	2025	DRC EMERGENCY SERVICES LLC	OEP	EMERGENCY DEBRIS REMOVAL SERVICES #23003633	1/1/2025	12/31/2025	12/31/2025	\$10,000.00	\$0.00	\$10,000.00	
250067	2025	LIFE HOUSE	AR	SKILLED LABORERS	1/1/2025	12/31/2025	12/31/2025	\$150,000.00	\$111,555.00	\$38,445.00	
250068	2025	LIFE HOUSE	PWE	SKILLED LABORERS	1/1/2025	12/31/2025	12/31/2025	\$750,000.00	\$538,214.38	\$211,785.62	
250073	2025	EVANS-GRAVES ENGINEERS, INC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$31,913.32	\$0.00	\$31,913.32	
250074	2025	GIS ENGINEERING, LLC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$220,135.32	\$0.00	\$220,135.32	
250076	2025	C.H. FENSTERMAKER & ASSOCIATES	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$28,913.41	\$0.00	\$28,913.41	
250077	2025	N-Y ASSOCIATES, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$392,913.32	\$318,626.30	\$74,287.02	
250078	2025	INTRACOASTAL CONSULTANTS, LLC	EAD	INTRACOASTAL - DRAINAGE ENGINEERING SUPPORT	1/1/2025	12/31/2025	12/31/2025	\$303,411.32	\$184,098.35	\$119,312.97	
250081	2025	ADVANTAGE MEDICAL PROFESSIONALS, LLC	ADMIN	TEMP SERVICES	1/22/2025	1/21/2026	1/21/2026	\$755,000.00	\$753,397.69	\$1,602.31	
250083	2025	WASTE PRO OF LOUISIANA, INC	AR	PORTABLE RESTROOMS AT RECREATION FACILITIES	2/17/2025	2/16/2026	2/16/2026	\$18,245.00	\$15,453.75	\$2,791.25	
250085	2025	LOUISIANA GROUND MANAGEMENT	AR	CUT AND REMOVAL OF TREES ST AMANT PARK/ SEE ATTACH	3/6/2025	7/14/2025	7/14/2025	\$15,200.00	\$15,200.00	\$0.00	
250089	2025	VECTOR DISEASE CONTROL	MC	AERIAL SPRAYING FOR ASCENSION PARISH REQ24004728	1/28/2025	1/27/2026	1/27/2026	\$10,000.00	\$0.00	\$10,000.00	

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250097	2025	SYSTEMATES, INC.	ADMIN	PROJECT MANAGEMENT SOFTWARE REQ24004706	2/24/2025	2/23/2026	2/23/2026	\$95,435.00	\$95,435.00	\$0.00	
250098	2025	LONG LAW FIRM, LLP	ADMIN	CONTRACT REQUEST FOR LITIGATION SERVICES*ATTACHED	3/6/2025	3/5/2026	3/5/2026	\$50,000.00	\$33,551.00	\$16,449.00	
250102	2025	DRC EMERGENCY SERVICES LLC	EAD	EMERGENCY WATERWAY DEBRIS REMOVAL REQ24004678	2/26/2025	2/25/2026	2/25/2026	\$300,000.00	\$0.00	\$300,000.00	
250105	2025	ACADIAN AMBULANCE SERVICE, INC.	MULTI	GPS DEVICES / SERVICE DEPT	3/5/2025	3/4/2026	3/4/2026	\$150,000.00	\$119,962.85	\$30,037.15	
250106	2025	HEALTH ASSOCIATES, LLC	FD3	FD#3 EMPLOYEE ASSISTANCE PROGRAM	3/5/2025	3/4/2026	3/4/2026	\$5,500.00	\$3,000.00	\$2,500.00	
250107	2025	EARLY LEARNING VENTURES	ADMIN	CONTRACT-EARLY LEARNING VENTURES	4/1/2025	3/31/2026	3/31/2026	\$1,200.00	\$1,000.00	\$200.00	
250108	2025	JOEY THIBODEAUX'S DRAIN	UTL	WATER LEAKS & DISTRIBUTION REPAIRS (PUA)	1/1/2025	12/31/2025	12/31/2025	\$149,999.99	\$142,242.54	\$7,757.45	
250123	2025	ELOS ENVIRONMENTAL, LLC	ADMIN	ENVIRO SVCS-CONV. ARMORY TO COMM. CENTER/SHELTER	3/28/2025	3/27/2026	3/27/2026	\$8,500.00	\$8,430.51	\$69.49	
250125	2025	CAPITAL AREA HUMAN SERVICES DISTRICT	MHE	PARTIAL MONTHLY LEASE & UTILITIES PAYMENT	3/1/2025	2/28/2026	2/28/2026	\$64,190.67	\$62,051.15	\$2,139.52	
250127	2025	CORPORATE MECHANICAL CONTRACTORS, LLC	LD	LDEC ARENA HVAC CONTROL SYSTEM UPGRADE	3/28/2025	9/24/2025	9/24/2025	\$23,120.00	\$23,120.00	\$0.00	
250128	2025	VATH'S LIGHTING AND CONTROLS SOLUTIONS LLC	LD	ARENAS B, C, AND D LIGHTING CONTROL SYSTEM UPGRADE	3/28/2025	9/24/2025	9/24/2025	\$68,825.00	\$68,825.00	\$0.00	
250133	2025	C-K ASSOCIATES, LLC	PLAN	STORM WATER MANAGEMENT SUPPORT	3/1/2025	2/28/2026	2/28/2026	\$45,000.00	\$18,720.49	\$26,279.51	
250135	2025	ELOS ENVIRONMENTAL, LLC	EAD	WETLAND AND DELINEATION SERVICES	4/1/2025	3/31/2026	3/31/2026	\$225,571.93	\$187,463.86	\$38,108.07	

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250136	2025	GEOENGINEERS INC.	EAD	WETLAND AND DELINEATION SERVICES	4/1/2025	3/31/2026	3/31/2026	\$60,571.93	\$0.00	\$60,571.93	
250143	2025	ACADIAN AMBULANCE SERVICE INC	MULTI	DEPARTMENTS GPS SERVICES PER ATTACH/LSC 4400019259	4/1/2025	3/31/2026	3/31/2026	\$150,000.00	\$0.00	\$150,000.00	
250166	2025	OUR LADY OF THE LAKE PHYSICIAN GROUP, LLC	ADMIN	CORONER'S OFFICE LEASED EMPLOYEE	5/28/2025	2/28/2026	2/28/2026	\$35,453.97	\$35,453.97	\$0.00	EXPIRATION DATE FOR THIS ENTRY IS 2/28/2026 TO GET THE CONTRACT TERMS
250170	2025	MANAGEMENT ADVISORY GROUP INTERNATIONAL INCORPORAT	HR	HUMAN RESOURCE AND MANAGEMENT CONSULT SERVICES	6/4/2025	12/31/2025	12/31/2025	\$48,500.00	\$48,500.00	\$0.00	
250179	2025	ROLLO SECURITY SERVICES, INC.	LD	OVERNIGHT SECURITY AT LDEC	7/17/2025	7/16/2026	12/31/2025	\$132,000.00	\$54,523.13	\$77,476.87	
250210	2025	MAINTENANCE MEDICS OF LOUISIANA	MD	RICHARD BROWN COMMUNITY CENTER RENOVATIONS	8/4/2025	11/1/2025	11/1/2025	\$20,192.00	\$8,854.50	\$11,337.50	
250220	2025	GREATER BATON ROUGE FOOD BANK	HU	FOOD BANK	7/22/2025	12/31/2025	12/31/2025	\$2,500.00	\$2,500.00	\$0.00	
250226	2025	EATEL	LD	BOOTS ON THE BAYOU FESTIVAL WIFI	8/25/2025	10/24/2025	10/24/2025	\$97,849.20	\$97,849.20	\$0.00	
250230	2025	M&J CIVIL CONSTRUCTION, LLC	RDBR	DUTCHTOWN REAR ACCESS ROAD	9/29/2025	2/20/2026	2/20/2026	\$685,457.30	\$502,733.35	\$182,723.95	
250234	2025	ANGELO ALONGI	LD	BOOTS ON THE BAYOU FESTIVAL POWER	8/29/2025	10/28/2025	10/28/2025	\$24,250.00	\$24,250.00	\$0.00	
250235	2025	ANGELO ALONGI	LD	BOOTS ON THE BAYOU REV WIRE ACCESS POINT	8/29/2025	10/28/2025	10/28/2025	\$24,720.00	\$24,720.00	\$0.00	
250251	2025	CYPRESS ROOFING LLC	MD	REMOVE & REPLACE UTILITIES W BILLING OFFICE ROOF	10/21/2025	3/19/2026	3/19/2026	\$86,057.86	\$46,800.00	\$39,257.86	
250278	2025	FUTURE GENIUS SOLUTIONS, LLC	MHE	CAMPAIGN DESIGN FOR OPIOID EPIDEMIC	11/11/2025	3/13/2026	3/31/2026	\$48,550.00	\$36,412.50	\$12,137.50	

EXPIRED

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
250295	2025	URE CONSULTING GROUP	FD3	SELECTION PROCESS FOR THE FIRE CHIEF OF APFD3**	12/19/2025	3/30/2026	3/30/2026	\$27,500.00	\$0.00	\$27,500.00	
250305	2025	SUPREME FENCING LLC	PARK	NEW FENCING FOR SOUTHWOOD PARK	1/26/2026	3/27/2026	3/27/2026	\$46,164.00	\$22,040.10	\$24,123.90	
250315	2025	MCLINDON FAMILY FOUNDATION	ADMIN	ADAPTIVE BIKES FOR SPECIAL NEEDS CHILDREN IN AP	12/11/2025	12/31/2025	12/31/2025	\$20,000.00	\$20,000.00	\$0.00	

NEW (30 DAYS)

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
260112	2026	P2 SECURITY SERVICES, LLC	LD	LDEC OVERNIGHT SECURITY SERVICES	3/10/2026	3/9/2027	3/9/2027	\$180,000.00	\$0.00	\$180,000.00	
260113	2026	ASCENSION PARISH SHERIFF'S OFFICE	ADMIN	FIRETRUCK DRIVING TRACK	1/1/2026	12/31/2026	12/31/2026	\$25,000.00	\$25,000.00	\$0.00	
260114	2026	OUR LADY OF THE LAKE PHYSICIAN GROUP, LLC	ADMIN	CORONER'S OFFICE SUBLEASE AGREEMENT	4/1/2026	3/31/2027	3/31/2027	\$4,931.88	\$410.99	\$4,520.89	
260115	2026	FAULK & WINKLER	FD3	FD3 PAYROLL REVIEW	2/18/2026	5/31/2026	1/1/0001	\$20,000.00	\$12,000.00	\$8,000.00	
260118	2026	EARLY LEARNING VENTURES	ADMIN	CONTRACT- EARLY LEARNING VENTURES	4/1/2026	3/31/2027	3/31/2027	\$1,200.00	\$0.00	\$1,200.00	
260120	2026	GEOENGINEERS INC.	EAD	WETLAND AND DELINEATION SERVICES	4/1/2026	3/31/2027	3/31/2027	\$150,000.00	\$0.00	\$150,000.00	
260121	2026	ELOS ENVIRONMENTAL, LLC	EAD	WETLAND AND DELINEATION SERVICES	4/1/2026	3/31/2027	3/31/2027	\$150,000.00	\$0.00	\$150,000.00	
260123	2026	CORPORATE MECHANICAL CONTRACTORS, LLC	LD	LDEC HVAC PM & EMERGENCY REPAIR REQ 25004938	1/1/2026	12/31/2026	12/31/2026	\$100,000.00	\$14,700.20	\$85,299.80	THIS IS REPLACING CONTRACT 260123 DUE TO NAME CHANGE.
260124	2026	KEAN, MILLER, LLP	FD3	LEGAL SERVICES CONTRACT 2026	4/11/2026	1/1/0001	4/10/2027	\$8,000.00	\$0.00	\$8,000.00	
260127	2026	DAIGLE FISSE & KESSENICH, PLC	LEG	GENERAL LEGAL MATTERS	4/23/2026	4/22/2027	4/22/2027	\$395,000.00	\$0.00	\$395,000.00	
260128	2026	LEXIPOL, LLC	HR	LEARNING MANAGEMENT SYSTEM (LMS) LOCAL GOV U	6/1/2026	5/31/2027	5/31/2027	\$16,598.40	\$0.00	\$16,598.40	

OPEN

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
220254	2022	TRUE CRAFT ARCHITECTURE LLC	AR	ARCHITECTURAL SERVICES / NATIONAL ARMORY RENOVATIO	12/14/2022	7/28/2026	7/28/2026	\$73,000.00	\$30,000.00	\$43,000.00	
220274	2022	VOLKERT INC.	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$1,085,328.03	\$632,257.05	\$453,070.98	REQ #22003247
220275	2022	CRESCENT ENGINEERING & MAPPING, LLC	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$180,930.38	\$156,724.21	\$24,206.17	REQ #2203247
220276	2022	FORTE AND TABLADA, INC & BATON	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$32,471.65	\$6,500.00	\$25,971.65	REQ #2203247
220277	2022	BUCHART HORN, INC	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$185,211.21	\$146,600.29	\$38,610.92	REQ #2203247
220278	2022	HARTMAN ENGINEERING, INC.	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$5,768.91	\$0.00	\$5,768.91	REQ #22003247
220279	2022	NEEL-SCHAFFER, INC.	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$201,992.65	\$186,341.91	\$15,650.74	REQ #22003247
220280	2022	SHREAD - KUYRKENDALL & ASSOCIATES, INC.	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$637,425.89	\$592,622.58	\$44,803.31	REQ #22003247
220281	2022	MEYER ENGINEERS, LTD.	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$898,073.38	\$563,785.35	\$334,288.03	REQ #22003247
220282	2022	ALL SOUTH CONSULTING ENGINEERS	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$4,768.89	\$0.00	\$4,768.89	REQ #22003247
220283	2022	MCKIM & CREED, INC.	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$425,554.49	\$383,432.45	\$42,122.04	REQ #22003247
220291	2022	GRESHAM SMITH	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$641,182.42	\$131,581.18	\$509,601.24	REQ #22003247
220293	2022	G.E.C., INC.	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$493,861.27	\$341,216.35	\$152,644.92	REQ #22003247

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CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
220294	2022	EVANS-GRAVES ENGINEERS, INC	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$60,030.58	\$0.00	\$60,030.58	REQ #22003247
220296	2022	STANTEC CONSULTING SERVICES INC.	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$1,630,875.77	\$344,476.16	\$1,286,399.61	
220297	2022	GIS ENGINEERING, LLC	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$29,992.65	\$14,950.00	\$15,042.65	
220298	2022	T. BAKER SMITH, LLC	RDBR	DESIGN & RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$1,189,082.23	\$252,814.56	\$936,267.67	
230160	2023	HNTB CORPORATION	RDBR	MOVE ASCENSION PROGRAM MANAGER	11/30/2023	11/30/2026	11/30/2026	\$4,508,778.57	\$3,360,201.88	\$1,148,576.69	
230258	2023	HARTMAN ENGINEERING, INC.	EAD	MBPS AND LEVEE UPGRADES (REQ#22003841)	11/9/2023	11/8/2026	11/8/2026	\$8,452,218.20	\$7,919,402.52	\$532,815.68	
230269	2023	QUALITY ENGINEERING & SURVEYING,LLC	AR	PRAIRIEVILLE PARK UPGRADES-TURF & RESTROOM	12/5/2023	1/1/0001	12/31/2026	\$69,225.00	\$43,787.50	\$25,437.50	
230284	2023	ALL SOUTH CONSULTING ENGINEERS	OEP	GRANTS MANAGEMENT & DISASTER #23003533	11/30/2023	11/29/2026	11/29/2026	\$395,000.00	\$274,460.00	\$120,540.00	
240082	2024	E3 OMI LLC	EAD	EMERGENCY CHEMICAL RESPONSE SERVICE	3/4/2024	1/1/0001	3/4/2027	\$10,000.00	\$0.00	\$10,000.00	
240100	2024	M & E CONSULTING, INC	RDBR	CONTRACT FOR ELECTRICAL ADMINISTRATION SVCS	4/15/2024	12/31/2026	12/31/2026	\$4,500.00	\$900.00	\$3,600.00	
240151	2024	HOLLY AND SMITH ARCHITECTS, INC.	MD	Lamar Dixon Gym Leak Remediation	9/26/2024	9/25/2026	9/25/2026	\$432,108.00	\$239,638.80	\$192,469.20	
240156	2024	MB DESIGN CONSULTANTS, LLC	MD	Donaldsonville Courthouse Restoration	9/9/2024	9/8/2026	9/8/2026	\$47,790.00	\$42,290.00	\$5,500.00	
240157	2024	WAGGONER ENGINEERING, INC	RDBR	DESIGN AND RELATED SERVICES - MOVE ASCENSION	8/18/2022	8/18/2026	8/18/2026	\$638,665.95	\$353,969.31	\$284,696.64	TO REPLACE CONTRACT #220292 AFTER MERGER

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CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
240179	2024	PRINCIPAL ENGINEERING, INC.	UTL	PARISH UTILITIES OF ASCENSION WATER PLANT FEED TAN	11/21/2024	11/20/2026	11/20/2026	\$48,100.00	\$33,100.00	\$15,000.00	
240182	2024	PARISH ENGINEERING LLC	EAD	FISH/FROG LIGHTNING PROTECTION ENGINEERING	9/30/2024	9/29/2026	9/29/2026	\$14,500.00	\$10,875.00	\$3,625.00	
240192	2024	MODIPHY, INC	ADMIN	ASCENSION PARISH GOVERNMENT WEBSITE REBUILD	9/30/2024	9/29/2026	9/29/2026	\$49,000.00	\$17,000.00	\$32,000.00	
240193	2024	MOUGEOT ARCHITECTURE LLC	ADMIN	ARCHITECTURAL DESIGN FOR ANIMAL SERVICES CENTER	10/22/2024	12/31/2026	12/31/2026	\$760,000.00	\$342,000.00	\$418,000.00	
240221	2024	PARISH ENGINEERING LLC	MD	DPW WEST ELECTRICAL REVAMP	11/21/2024	11/20/2026	11/20/2026	\$14,800.00	\$14,800.00	\$0.00	
240222	2024	CITY OF DONALDSONVILLE	AR	LALA REGIRA FIELD TRANSFER TO CITY OF D'VILLE	10/3/2024	1/1/0001	1/1/0001	\$133,000.00	\$133,000.00	\$0.00	
240225	2024	MB DESIGN CONSULTANTS, LLC	MD	ASCENSION PARISH WEST BANK COURTHOUSE ROOF REPLACE	12/16/2024	12/15/2026	12/15/2026	\$27,500.00	\$21,150.00	\$6,350.00	
240238	2024	ALL SOUTH CONSULTING ENGINEERS	AR	LEMANVILLE PARK IMPROVEMENTS	11/26/2024	11/25/2026	11/25/2026	\$49,000.00	\$45,651.25	\$3,348.75	
250075	2025	FORTE AND TABLADA, INC & BATON	PLAN	ENGINEER REVIEW OF ARROWHEAD (HWY 30)	2/13/2025	2/12/2027	2/12/2027	\$15,000.00	\$0.00	\$15,000.00	
250093	2025	T. BAKER SMITH, LLC	EAD	LOWER BAYOU CONWAY DRAINAGE IMPROVEMENTS	2/19/2025	2/18/2027	2/18/2027	\$242,207.41	\$231,292.30	\$10,915.11	
250109	2025	QUALITY ENGINEERING & SURVEYING, LLC	PARK	OAK GROVE PARK RESTROOM BUILDING DESIGN	3/13/2025	9/1/2026	9/1/2026	\$12,825.00	\$9,000.00	\$3,825.00	
250112	2025	PARISH ENGINEERING LLC	MD	REPLACE MUFFIN MONSTER GENERATOR (DESIGN SVCS)	3/18/2025	7/30/2026	7/30/2026	\$10,000.00	\$7,500.00	\$2,500.00	
250176	2025	CSRS, INC	PLAN	ENGINEERING REVIEW AGENCY SERVICES	7/7/2025	7/6/2026	7/6/2026	\$350,000.00	\$230,979.64	\$119,020.36	

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CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
250188	2025	GRB REAL ESTATE, INC.	ADMIN	REALTY SERVICES	7/23/2025	7/22/2026	7/22/2026	\$49,000.00	\$0.00	\$49,000.00	
250189	2025	SOUTH CENTRAL PLANNING &	IT	MY PERMIT NOW SOFTWARE	7/5/2025	7/4/2026	7/4/2026	\$27,000.00	\$20,250.00	\$6,750.00	
250190	2025	JAMES PURPERA	GR	CONSULTING SERVICES	7/13/2025	7/12/2026	7/12/2026	\$4,800.00	\$2,000.00	\$2,800.00	
250195	2025	ENVIRONMENTAL SCIENCE SERVICES, INC.	DAT	GIS PROFESSIONAL SERVICES SUPPORT CONTRRACT	7/23/2025	7/22/2026	7/22/2026	\$10,000.00	\$1,104.00	\$8,896.00	
250197	2025	HARTMAN ENGINEERING, INC.	EAD	ASCENSION NEW RIVER STORMWATER MGMT PUMP STATION	10/27/2025	10/26/2028	10/26/2028	\$6,072,133.50	\$0.00	\$6,072,133.50	
250204	2025	DOMAIN DESIGN ARCHITECTURE	ADMIN	AP Fire Protection District #1 Remodel	9/10/2025	9/9/2026	9/9/2026	\$200,000.00	\$70,000.00	\$130,000.00	
250205	2025	CORPORATE MECHANICAL CONTRACTORS, LLC	MD	MAINTENANCE SERVICES FOR PARISH HVAC	7/9/2025	7/8/2026	7/8/2026	\$348,000.00	\$257,372.21	\$90,627.79	
250206	2025	ST. BERNARD SHERIFF'S OFFICE	ADMIN	HOUSING OF JUVENILES	8/1/2025	7/31/2026	7/31/2026	\$547,500.00	\$318,000.00	\$229,500.00	
250211	2025	DOVE GROUP LLC	MD	MAINTENANCE SERVICES FOR PARISH HVAC	7/9/2025	7/8/2026	7/8/2026	\$152,000.00	\$98,504.74	\$53,495.26	
250212	2025	FORTE AND TABLADA, INC & BATON	EAD	MARVIN BRAUD PUMP STATION LASER SCANNING	8/4/2025	8/3/2026	8/3/2026	\$27,500.00	\$26,416.25	\$1,083.75	
250213	2025	DEL-CON LLC	EAD	FLOOD CONTROL SUPPORT - PUMPING STATIONS MAINT. SVC	7/12/2025	7/11/2027	7/11/2027	\$2,000,000.00	\$148,381.01	\$1,851,618.99	
250214	2025	E&P CONSULTING SERVICES, LLC	ADMIN	AP ADJUDICATED PROPERTY PROGRAM	9/15/2025	1/1/0001	9/14/2026	\$41,900.00	\$0.00	\$41,900.00	
250215	2025	SUPERIOR PLUMBING, INC.	MD	PARISH PLUMBING MAINTENANCE AND REPAIRS	7/25/2025	7/24/2026	7/24/2026	\$125,000.00	\$0.00	\$125,000.00	

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CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
250216	2025	DEL-CON LLC	MD	PARISH PLUMBING MAINTENANCE AND REPAIRS	7/24/2025	7/23/2026	7/23/2026	\$125,000.00	\$33,329.33	\$91,670.67	
250217	2025	DEL-CON LLC	MD	ELECTRICAL MAINT. & REPAIRS TO PARISH FACILITIES	10/6/2025	10/5/2026	10/5/2026	\$250,000.00	\$488.44	\$249,511.56	
250218	2025	ST. TAMMANY PARISH CORONER'S OFFICE	ADMIN	FORENSIC EVIDENCE COLLECTION	8/16/2025	8/15/2026	8/15/2026	\$48,000.00	\$4,794.00	\$43,206.00	
250219	2025	IKE SMITH ELECTRIC, INC	MD	REPLACE THE MUFFIN MONSTER GENERATOR	8/22/2025	7/30/2026	7/30/2026	\$110,000.00	\$0.00	\$110,000.00	
250221	2025	BUTLER SNOW LLP	ADMIN	CREATION OF ECONOMIC DEVELOPMENT	7/30/2025	7/29/2026	7/29/2026	\$70,000.00	\$11,352.09	\$58,647.91	
250223	2025	ALL SOUTH CONSULTING ENGINEERS	AR	MISSISSIPPI RIVER BIKE TRAIL DESIGN	11/2/2025	11/1/2026	11/1/2026	\$549,230.00	\$43,855.75	\$505,374.25	
250225	2025	MB3 INC.	EAD	R/W ACQUISITION SVCS(MORAN PARK DRAINAGE SERVITUDE	8/26/2025	8/25/2026	8/25/2026	\$48,000.00	\$0.00	\$48,000.00	
250228	2025	FORTE AND TABLADA, INC & BATON	MD	ASCENSION PARISH FACILITIES LASER SCANNING AND 3D	7/16/2025	7/15/2026	7/15/2026	\$25,000.00	\$3,240.00	\$21,760.00	
250231	2025	RIGID CONSTRUCTORS, LLC	RDBR	ENERGY TRANSITION PARKWAY - PHASE II	10/19/2025	7/16/2026	7/16/2026	\$7,325,000.00	\$0.00	\$7,325,000.00	
250232	2025	IRIS GROUP HOLDINGS, LLC	MD	EVERON SERVICE AGREEMENT FOR MAINTENANCE & REPAIRS	9/18/2025	9/17/2026	9/17/2026	\$63,120.00	\$32,270.00	\$30,850.00	
250233	2025	TRASH RANGERS OF LOUISIANA, LLC	UTL	PARISH WIDE DUMPSTER RENTAL	9/1/2025	8/31/2026	8/31/2026	\$171,000.00	\$69,305.00	\$101,695.00	
250239	2025	ASSURECO RISK MANAGEMENT & REGULATORY COMPLIANCE	UTL	RMP CONSULTING SETUP & MAINT-WATER TREATMENT PLANT	9/19/2025	9/18/2026	9/18/2026	\$7,800.00	\$7,800.00	\$0.00	
250242	2025	DONALDSONVILLE DEVELOPMENTS LLC	ADMIN	SUBLEASE AGREEMENT - 318 MISS ST. D'VILLE	9/20/2025	9/19/2026	9/19/2026	\$169,287.24	\$98,750.89	\$70,536.35	

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CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
250244	2025	DEL-CON LLC	MD	LABOR SUPPORT SERVICES	9/10/2025	9/9/2026	9/9/2026	\$25,000.00	\$0.00	\$25,000.00	
250245	2025	WORXTIME, LLC	HR	ACA REPORTING	10/8/2025	10/7/2026	10/7/2026	\$10,414.23	\$7,025.76	\$3,388.47	
250249	2025	PRIMERO SERVICES, INC	MD	PARISHWIDE CLEANING SERVICES CONTRACT	10/1/2025	9/30/2026	9/30/2026	\$650,000.00	\$258,001.70	\$391,998.30	
250252	2025	BOUCHERIE FESTIVAL ASSOCIATION	ADMIN	2025 BOUCHERIE FESTIVAL-YEAR 1	9/23/2025	9/22/2026	9/22/2026	\$3,500.00	\$3,500.00	\$0.00	
250253	2025	PRIMERO SERVICES, INC	LD	JANITORIAL SERVICES FOR LAMAR-DIXON EXPO CENTER	10/1/2025	9/30/2026	9/30/2026	\$400,000.00	\$214,189.97	\$185,810.03	
250254	2025	ROLAND J. ROBERT DISTRIBUTOR INC.	PWE	AUTOMATED FLEET FUEL SYSTEM	11/1/2025	10/31/2026	10/31/2026	\$1,250,000.00	\$247,657.05	\$1,002,342.95	
250255	2025	LEDET LAW GROUP	LEG	COUNSEL FOR ALAN BRAUD VS APG	10/19/2025	10/18/2026	10/18/2026	\$60,000.00	\$0.00	\$60,000.00	
250256	2025	DIEZ, JEFFERY P.	ADMIN	PROVIDE LEGAL SERVICES	9/29/2025	9/28/2026	9/28/2026	\$90,000.00	\$23,398.00	\$66,602.00	
250257	2025	BUQUOI, LARRY W.	ADMIN	REAL ESTATE ACQUISITION & MISC WORK	12/1/2025	11/30/2026	11/30/2026	\$50,000.00	\$0.00	\$50,000.00	
250260	2025	STEMMANS & ALLEY, PLLC	ADMIN	WORKERS COMPENSATION AND INSURANCE MATTERS	12/4/2025	12/3/2026	12/3/2026	\$45,000.00	\$0.00	\$45,000.00	
250261	2025	WIRELESS I.Q.	IT	AI ADVISORY AND CONSULTING	10/27/2025	10/26/2026	10/26/2026	\$20,000.00	\$750.00	\$19,250.00	
250262	2025	LESTER A. DUHE, JR.	FD3	PROFESSIONAL SERVICE CONTRACT 2025 MAIL OUT	12/11/2025	12/10/2026	12/10/2026	\$27,737.00	\$25,162.70	\$2,574.30	
250263	2025	ABS ABSTRACTING LLC	ADMIN	GENERAL ABSTRACTING SERVICES	10/21/2025	10/20/2026	10/20/2026	\$10,000.00	\$0.00	\$10,000.00	

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CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
250264	2025	ENTEK ENVIRONMENTAL	PLAN	WATER SAMPLING ANALYSIS SERVICES	12/5/2025	12/4/2026	12/4/2026	\$20,000.00	\$500.00	\$19,500.00	
250265	2025	EARLES & ASSOCIATES	EAD	SURVEYING AND SUE SERVICES	11/14/2025	11/13/2026	11/13/2026	\$30,000.00	\$4,925.00	\$25,075.00	
250266	2025	CRESCENT ENGINEERING & MAPPING, LLC	EAD	SURVEYING AND SUE SERVICES	11/14/2025	11/13/2026	11/13/2026	\$30,000.00	\$0.00	\$30,000.00	
250267	2025	QUALITY ENGINEERING & SURVEYING,LLC	EAD	SURVEYING AND SUE SERVICES	11/14/2025	11/13/2026	11/13/2026	\$30,000.00	\$0.00	\$30,000.00	
250268	2025	SJB GROUP, LLC	EAD	SURVEYING AND SUE SERVICES	11/14/2025	11/13/2026	11/13/2026	\$30,000.00	\$0.00	\$30,000.00	
250269	2025	P & GA CONSULTING GROUP	ADMIN	ECONOMIC RESILIENCE PROGRAM CONSULTING SERVICES	11/10/2025	11/9/2026	11/9/2026	\$48,000.00	\$0.00	\$48,000.00	
250270	2025	CEDRIC S. GRANT	ADMIN	RELOCATION & BUYOUT PROGRAM	11/19/2025	11/18/2026	11/18/2026	\$150,000.00	\$18,684.63	\$131,315.37	
250272	2025	LOFTON INDUSTRIAL SERVICES, LLC	HR	TEMPORARY STAFFING	12/16/2025	12/15/2026	12/15/2026	\$125,000.00	\$24,849.78	\$100,150.22	
250273	2025	ELOS ENVIRONMENTAL, LLC	ADMIN	ASCENSION PARISH CONSULTANT SERVICES FOR PROJECTS	8/28/2025	8/27/2026	8/27/2026	\$47,560.00	\$0.00	\$47,560.00	
250277	2025	GIS ENGINEERING, LLC	EAD	SURVEYING AND SUE SERVICES	11/14/2025	11/13/2026	11/13/2026	\$30,000.00	\$0.00	\$30,000.00	
250279	2025	AP BASEBALL, LLC	AR	SPRING AND FALL BASEBALL OFFICIALS	9/1/2025	8/31/2026	8/31/2026	\$80,000.00	\$22,520.00	\$57,480.00	
250280	2025	NEEL-SCHAFFER, INC.	PLAN	TRAFFIC IMPACT ANALYSIS	10/11/2025	10/10/2026	10/10/2026	\$100,000.00	\$25,210.53	\$74,789.47	
250281	2025	INTELLIGENT TRANSPORTATION SYSTEMS LLC	PLAN	TRAFFIC IMPACT ANALYSIS	10/18/2025	10/17/2026	10/17/2026	\$100,000.00	\$15,509.04	\$84,490.96	

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250282	2025	VECTURA CONSULTING SERVICES, LLC	PLAN	TRAFFIC IMPACT ANALYSIS	10/4/2025	10/3/2026	10/3/2026	\$100,000.00	\$0.00	\$100,000.00	
250289	2025	TOWN OF SORRENTO	ADMIN	IGA TOWN OF SORRENTO ROAD IMPROVEMENTS	8/20/2025	8/19/2027	8/19/2027	\$205,242.65	\$205,242.65	\$0.00	
250297	2025	BARRIER CONSTRUCTION CO., LLC	RDBR	RODDY ROAD WIDENING: US 61 - LA 935 - PHASE 1	3/23/2026	3/23/2027	3/23/2027	\$5,101,614.13	\$0.00	\$5,101,614.13	
250299	2025	GRESHAM SMITH	PLAN	TRAFFIC IMPACT ANALYSIS	10/19/2025	10/18/2026	10/18/2026	\$100,000.00	\$31,055.56	\$68,944.44	
250301	2025	QUALITY ENGINEERING & SURVEYING,LLC	PWE	APG - SURVEYING AND SUE SERVICES	11/14/2025	11/13/2026	11/13/2026	\$37,500.00	\$0.00	\$37,500.00	
250302	2025	EARLES & ASSOCIATES	PWE	APG - SURVEYING AND SUE SERVICES	11/17/2025	11/16/2026	11/16/2026	\$37,500.00	\$0.00	\$37,500.00	
250303	2025	SJB GROUP, LLC	PWE	APG - SURVEYING AND SUE SERVICES	11/14/2025	11/13/2026	11/13/2026	\$37,500.00	\$0.00	\$37,500.00	
250307	2025	RAYNER CONSULTING GROUP	PARK	NATIONAL GUARD ARMORY ABATEMENT DESIGN & CA SVCS	12/17/2025	12/16/2026	12/16/2026	\$12,000.00	\$0.00	\$12,000.00	
250310	2026	FAULK & WINKLER	FC	PARISH AUDIT	1/1/2026	12/31/2026	12/31/2026	\$225,250.00	\$150,750.00	\$74,500.00	
250313	2025	DIPIAZZA, SHANNON M.	ADMIN	SERVICE CONTRACT//PARALEGAL FOR OUTSIDE LITIGATION	12/29/2025	12/28/2026	12/28/2026	\$48,000.00	\$0.00	\$48,000.00	
260000	2026	ASCENSION PARISH LIBRARY	ADMIN	RESEARCH & DOCUMENT HISTORY OF AP	1/1/2026	12/31/2026	12/31/2026	\$49,999.00	\$0.00	\$49,999.00	INITIALLY ENTERED AS REQUISITION 25004722.
260001	2026	SECRETARY OF STATE	LEG	EARLY VOTING LOCATION	1/1/2026	12/31/2026	12/31/2026	\$5,000.00	\$0.00	\$5,000.00	
260002	2026	CITY OF GONZALES	FD1	FIRE PROTECTION OUTSIDE CITY LIMITS	1/1/2026	12/31/2026	12/31/2026	\$120,000.00	\$40,000.00	\$80,000.00	

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260003	2026	CITY OF DONALDSONVILLE	FD2	FIRE PROTECTION AND EMS SERVICES	1/1/2026	12/31/2026	12/31/2026	\$477,543.60	\$0.00	\$477,543.60	
260004	2026	ALL SERVICES STORAGE&TRANSPORT, LLC	FC	OFFSITE DOCUMENT STORAGE	1/1/2026	12/31/2026	12/31/2026	\$10,500.00	\$1,756.26	\$8,743.74	
260005	2026	SIGMA ACTUARIAL CONSULTING GROUP INC	FC	ANNUAL ACTUARIAL REPORT	1/1/2026	12/31/2026	12/31/2026	\$7,000.00	\$0.00	\$7,000.00	
260006	2026	LOUISIANA ONE CALL SYSTEM, INC	OEP	SERVICE DIG NOTIFICATION	1/1/2026	12/31/2026	12/31/2026	\$5,000.00	\$709.30	\$4,290.70	
260007	2026	ACADIAN AMBULANCE SERVICE INC	JL	AMBULANCE SERVICES FOR JAIL INMATES	1/1/2026	12/31/2026	12/31/2026	\$25,000.00	\$0.00	\$25,000.00	
260008	2026	ARDURRA GROUP LLC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.76	\$0.00	\$66,666.76	
260009	2026	QUALITY ENGINEERING & SURVEYING,LLC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260010	2026	MCKIM & CREED, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260011	2026	MEYER ENGINEERS, LTD.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260012	2026	CSRS, INC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$17,577.50	\$49,089.16	
260013	2026	NEEL-SCHAFFER, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260014	2026	N-Y ASSOCIATES, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260015	2026	T. BAKER SMITH, LLC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	

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260016	2026	HARTMAN ENGINEERING, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$13,325.00	\$53,341.66	
260017	2026	INFINITY ENGINEERING	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260018	2026	INTRACOASTAL CONSULTANTS, LLC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260019	2026	EVANS-GRAVES ENGINEERS, INC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260020	2026	GIS ENGINEERING, LLC	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260021	2026	BURK-KLEINPETER, INC.	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260022	2026	IN-TELECOM CONSULTING	IT	PROGRAMMING & MAINTENANCE OF COMMUNICATIONS EQUIP.	1/1/2026	12/31/2026	12/31/2026	\$47,500.00	\$4,676.56	\$42,823.44	
260023	2026	TRENT WOODARD	COMM	CONSULTING CONTRACT IT/COMMUNICATIONS	1/1/2026	12/31/2026	12/31/2026	\$10,000.00	\$0.00	\$10,000.00	
260024	2026	JANI-KING	FD3	JANITORIAL SERVICES AT AP FD3	1/10/2026	1/9/2027	1/9/2027	\$8,520.00	\$1,420.00	\$7,100.00	
260025	2026	H & O INVESTMENTS, LLC	AR	2026 ANNUAL GRASS CUTTING SERVICES	1/1/2026	12/31/2026	12/31/2026	\$84,672.00	\$12,096.00	\$72,576.00	
260026	2026	HR SOLUTIONS,LLC	HR	CALL CENTER FOR EMPLOYEE GRIEVANCES, DISPUTE RESOL	1/1/2026	12/31/2026	12/31/2026	\$24,000.00	\$3,156.25	\$20,843.75	
260027	2026	E&C BUSH HOGGING, LLC	AR	2026 ANNUAL GRASS CUTTING SERVICES	1/1/2026	12/31/2026	12/31/2026	\$212,508.00	\$23,132.00	\$189,376.00	
260028	2026	23RD JUDICIAL DISTRICT	MHE	ADULT DRUG INTERVENTION PROGRAM	1/1/2026	12/31/2026	12/31/2026	\$205,000.00	\$25,543.06	\$179,456.94	

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260029	2026	ASCENSION ECONOMIC DEVELOPMENT	ADMIN	PARISH ECONOMIC DEVELOPMENT	1/1/2026	12/31/2026	12/31/2026	\$322,800.00	\$53,800.00	\$269,000.00	
260030	2026	WARREN GERRARD ABADIE	AR	SOFTWARE FOR GRASS CUTTING MANAGEMENT	1/1/2026	12/31/2026	12/31/2026	\$25,000.00	\$504.75	\$24,495.25	
260031	2026	UNIVERSAL GROUNDS, LLC	AR	2026 GRASS CUTTING SERVICES	1/1/2026	12/31/2026	12/31/2026	\$8,910.00	\$1,120.00	\$7,790.00	
260032	2026	C.H. FENSTERMAKER & ASSOCIATES	EAD	DRAINAGE ENGINEERING SUPPORT	1/1/2026	12/31/2026	12/31/2026	\$66,666.66	\$0.00	\$66,666.66	
260033	2026	FBAC LLC	FC	ACTUARY FOR POST EMPLOYMENT BENEFITS	1/1/2026	12/31/2026	12/31/2026	\$4,000.00	\$4,000.00	\$0.00	
260034	2026	GLOBAL DATA FUSION, LLC	HR	SCREENING SERVICE FOR NEW EMPLOYEES	1/1/2026	12/31/2026	12/31/2026	\$24,000.00	\$393.55	\$23,606.45	
260035	2026	ICANOTES, LLC	MHE	ELECTRONIC MEDICAL RECORDS	1/1/2026	12/31/2026	12/31/2026	\$18,000.00	\$286.20	\$17,713.80	
260036	2026	WAYSTAR, INC	MHE	EMR SOFTWARE	1/1/2026	12/31/2026	12/31/2026	\$2,620.00	\$0.00	\$2,620.00	
260037	2026	VIALYTICS AMERICAS INC	RDBR	VIALYTICS ROAD MANAGEMENT SERVICES REQ 25005290	1/15/2026	1/14/2027	1/14/2027	\$49,545.00	\$49,545.00	\$0.00	RE-ENTERING REQUISITION NO. 25005290 TO GIVE IT A 2026 CONTRACT NUMBER.
260038	2026	JFK TRUCKING LLC	RDBR	RENTAL OF DUMP TRUCKS WITH DRIVERS	1/9/2026	1/8/2027	1/8/2027	\$58,333.34	\$0.00	\$58,333.34	
260039	2026	JACKSON PARISH SHERIFF'S OFFICE	ADMIN	JUVENILE & YOUTHFUL OFFENDER HOUSING AGREEMENT	1/1/2026	12/31/2026	12/31/2026	\$75,525.00	\$6,195.00	\$69,330.00	
260040	2026	DRC EMERGENCY SERVICES LLC	OEP	DEBRIS REMOVAL SERVICES REQ 25004224	1/1/2026	12/31/2026	12/31/2026	\$10,000.00	\$0.00	\$10,000.00	RE-ENTERED REQUISITION 25004224 TO GIVE IT A 2026 CONTRACT NUMBER.
260041	2026	CITY OF GONZALES	ADMIN	SATURDAY DETENTION FOR JUVENILES AT EAHS	1/1/2026	12/31/2026	12/31/2026	\$12,000.00	\$0.00	\$12,000.00	

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260042	2026	ASCENSION PARISH SHERIFF'S OFFICE	JL	ADMINISTRATION AND UPKEEP OF JAIL	1/1/2026	12/31/2026	12/31/2026	\$4,125,000.00	\$2,875,000.00	\$1,250,000.00	
260043	2026	PRAIRIEVILLE VOLUNTEER FIRE DEPARTMENT	FD3	FUNDING OF PART-TIME FIREFIGHTERS	1/1/2026	12/31/2026	12/31/2026	\$490,000.00	\$82,061.45	\$407,938.55	
260044	2026	EATEL CORP LLC	IT	METRO ETHERNET AST & WEST	1/1/2026	12/31/2026	12/31/2026	\$28,745.00	\$7,207.17	\$21,537.83	
260045	2026	STEWART, MARK A.	FD3	MONTHLY TRAVEL EXPENSE	1/1/2026	12/31/2026	12/31/2026	\$12,100.00	\$2,949.08	\$9,150.92	
260046	2026	TETRA TECH, INC.	OEP	DEBRIS MONITORING SERVICES REQ 25004227	1/1/2026	12/31/2026	12/31/2026	\$10,000.00	\$0.00	\$10,000.00	RE-ENTERING REQ 25004227 TO GIVE IT A 2026 CONTRACT NUMBER.
260047	2026	SEEK YE FIRST ENTERPRISES LLC	RDBR	RENTAL OF DUMP TRUCKS WITH DRIVERS	1/29/2026	1/28/2027	1/28/2027	\$58,333.33	\$0.00	\$58,333.33	
260048	2026	USGS NATIONAL CENTER MS 270	EAD	WATER RESOURCE INVESTIGATION	1/1/2026	12/31/2026	12/31/2026	\$115,700.00	\$0.00	\$115,700.00	
260050	2026	TROSCLAIR & TROSCLAIR INC.	OEP	EMERG. FEEDING-AP WORKERS DURING DECLARED EMERG.	1/18/2026	1/17/2027	1/17/2027	\$10,000.00	\$0.00	\$10,000.00	
260051	2026	GIS ENGINEERING, LLC	EAD	ISOLATED PUMPING STATIONS	1/17/2026	1/16/2027	1/16/2027	\$400,000.00	\$0.00	\$400,000.00	
260052	2026	ASCENSION PARISH GOVERNMENT	FD3	IT SERVICES FOR FD 3 BY THE PARISH	1/1/2026	12/31/2026	12/31/2026	\$5,000.00	\$0.00	\$5,000.00	
260053	2026	CODY EDWARDS TRUCKING, LLC	RDBR	RENTAL OF DUMP TRUCKS WITH DRIVERS	1/5/2026	1/4/2027	1/4/2027	\$58,333.33	\$0.00	\$58,333.33	
260054	2026	SLHSRA	ADMIN	SOUTHEAST LOUISIANA HIGH SCHOOL RODEO	1/1/2026	1/1/2027	1/1/2027	\$30,000.00	\$30,000.00	\$0.00	
260055	2026	BFI WASTE SYSTEMS OF LA, LLC	PWE	SOLID WASTE DEBRIS REMOVAL	1/1/2026	12/31/2026	12/31/2026	\$30,000.00	\$3,204.97	\$26,795.03	

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260056	2026	BFI WASTE SYSTEMS OF LA, LLC	EAD	DISPOSAL OF CREOSOTE BRIDGE MATERIAL	1/1/2026	12/31/2026	12/31/2026	\$45,000.00	\$0.00	\$45,000.00	
260057	2026	FIFTH ASSET, INC.	FC	YEAR 2 CONTRACT FOR DEBT BOOK	1/22/2026	1/21/2027	1/21/2027	\$16,405.00	\$16,405.00	\$0.00	
260058	2026	JOEY THIBODEAUX'S DRAIN	UTL	WATER LEAKS & DISTRIBUTION REPAIRS PUA REQ26000286	1/1/2026	12/31/2026	12/31/2026	\$200,000.00	\$58,451.86	\$141,548.14	RE-ENTERING REQ 26000286 TO GIVE IT A 2026 CONTRACT NUMBER
260059	2026	JOEY THIBODEAUX'S DRAIN	UTL	WATER LEAK & DISTRIBUTION REPAIRS ACUD REQ26000287	1/1/2026	12/31/2026	12/31/2026	\$25,000.00	\$4,074.05	\$20,925.95	RE-ENTERING REQ26000287 TO GIVE IT A 2026 CONTRACT NUMBER
260060	2026	GULF SOUTH ENGINEERING & TESTING INC.	RDBR	GEOTECHNICAL ASSISTANCE	1/1/2026	12/31/2028	12/31/2028	\$50,000.00	\$2,369.00	\$47,631.00	\$150,000.00/CALENDAR YEAR (TO BE SHARED WITH OTHER PROVIDERS)
260061	2026	ARDAMAN & ASSOCIATES, INC.	RDBR	GEOTECHNICAL ASSISTANCE	1/1/2026	12/31/2028	12/31/2028	\$50,000.00	\$0.00	\$50,000.00	\$150,000.00/CALENDAR YEAR (TO BE SHARED WITH OTHER PROVIDERS)
260062	2026	T. BAKER SMITH, LLC	RDBR	BRIDGE LOAD RATING AND DESIGN	1/1/2026	12/31/2028	12/31/2028	\$37,500.00	\$0.00	\$37,500.00	\$150,000.00/CALENDAR YEAR (TO BE SHARED WITH OTHER PROVIDERS)
260063	2026	FORTE AND TABLADA, INC & BATON	RDBR	BRIDGE LOAD RATING AND DESIGN	1/1/2026	12/31/2028	12/31/2028	\$37,500.00	\$14,006.25	\$23,493.75	\$150,000.00/CALENDAR YEAR (TO BE SHARED WITH OTHER PROVIDERS)
260066	2026	AECOM TECHNICAL SERVICES, INC.	RDBR	BRIDGE LOAD RATING AND DESIGN	1/1/2026	12/31/2028	12/31/2028	\$37,500.00	\$0.00	\$37,500.00	\$150,000.00/CALENDAR YEAR (TO BE SHARED WITH OTHER PROVIDERS)
260069	2026	CORRECT HEALTH ASCENSION LLC	JL	HEALTH SERVICES AT AP JAIL	4/15/2026	4/14/2027	4/14/2027	\$2,291,968.83	\$0.00	\$2,291,968.83	
260070	2026	COMPANION ANIMAL RESCUE	ASHEL	OPERATION OF ANIMAL SHELTER BY CARA	1/1/2026	12/31/2026	12/31/2026	\$450,000.00	\$225,000.00	\$225,000.00	
260072	2026	CRESCENT ENGINEERING & MAPPING, LLC	PWE	APG - SURVEYING AND SUE SERVICES	1/1/2026	11/13/2026	11/13/2026	\$37,500.00	\$0.00	\$37,500.00	EFFECTIVE DATE OF CONTRACT IS NOVEMBER 14, 2025
260073	2026	DRC EMERGENCY SERVICES LLC	EAD	EMERGENCY WATERWAY DEBRIS REMOVAL	2/26/2026	2/25/2027	2/25/2027	\$300,000.00	\$0.00	\$300,000.00	

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260074	2026	WILLIAMS SCOTSMAN INC	AC	MOBILE OFFICE FOR ANIMAL CONTROL	2/4/2026	2/5/2027	2/5/2027	\$35,300.00	\$3,176.00	\$32,124.00	
260075	2026	TERRACON CONSULTANTS, INC.	RDBR	GEOTECHNICAL ASSISTANCE	1/1/2026	12/31/2028	12/31/2028	\$50,000.00	\$0.00	\$50,000.00	
260076	2026	QUALITY ENGINEERING & SURVEYING,LLC	AR	EXPANSION OF AMITE RIVER BOAT LAUNCH DOCK	1/21/2026	1/20/2027	1/20/2027	\$23,870.00	\$2,328.80	\$21,541.20	REQ #25005851
260077	2026	LA CONTRACTING ENTERPRISE, LLC	RDBR	BRAUD ROAD AT GERMANY ROAD ROUNDABOUT	2/10/2026	8/9/2026	8/9/2026	\$2,802,464.85	\$0.00	\$2,802,464.85	WAITING ON SIGNATURES
260078	2026	STANTEC CONSULTING SERVICES INC.	RDBR	BRIDGE LOAD RATING AND DESIGN	1/1/2026	12/31/2028	12/31/2028	\$37,500.00	\$0.00	\$37,500.00	
260079	2026	ASCENSION PARISH SERVICE OFFIC	ADMIN	LDVA SERVICE OFFICE	1/1/2026	12/31/2026	12/31/2026	\$28,488.54	\$9,496.16	\$18,992.38	
260080	2026	BAYOU ROUGE ENVIRONMENTAL AND PLANNING	PLAN	ASCENSION PARISH WEST BANK SMALL AREA PLAN	2/9/2026	2/8/2027	2/8/2027	\$46,970.00	\$3,236.75	\$43,733.25	
260081	2026	THE PICARD GROUP LLC	ADMIN	LOBBYING	1/1/2026	12/31/2026	12/31/2026	\$250,000.00	\$52,500.00	\$197,500.00	
260082	2026	LIFE HOUSE	AR	SKILLED LABORERS	1/1/2026	12/31/2026	12/31/2026	\$150,000.00	\$16,096.50	\$133,903.50	
260083	2026	LIFE HOUSE	PWE	SKILLED LABORERS	1/1/2026	12/31/2026	12/31/2026	\$750,000.00	\$87,121.98	\$662,878.02	
260086	2026	VECTOR DISEASE CONTROL	MC	AERIAL SPRAYING FOR ASCENSION PARISH	1/28/2026	1/27/2027	1/27/2027	\$10,000.00	\$0.00	\$10,000.00	
260088	2026	ST. ELIZABETH HOSPITAL	ADMIN	LEASE SPACE FOR THE MORGUE	2/1/2026	1/31/2027	1/31/2027	\$19,370.40	\$4,842.60	\$14,527.80	
260090	2025	BAYOU LAFOURCHE FRESH WATER DISTRICT	WAD	BAYOU LAFOURCHE PUMP PROJECT	3/14/2023	10/31/2026	10/31/2026	\$2,066,500.00	\$0.00	\$2,066,500.00	

OPEN

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
260091	2026	DONALDSONVILLE AREA CHAMBER	ADMIN	CEA BETWEEN APG AND DONALDSONVILLE CHAMBER	1/1/2026	12/31/2026	12/31/2026	\$12,000.00	\$0.00	\$12,000.00	
260092	2026	TRASH RANGERS SANITATION LLC	AR	PORTA POTTY RENTAL AND SERVICES	2/17/2026	2/16/2027	2/16/2027	\$17,400.00	\$0.00	\$17,400.00	
260094	2026	DOMAIN DESIGN ARCHITECTURE	HUWN	DONALDSONVILLE HEALTH UNIT ARCHITECTURAL DESIGN	2/23/2026	2/22/2027	2/22/2027	\$13,500.00	\$0.00	\$13,500.00	SENT FOR SIGNATURES
260095	2026	SYSTEMATES, INC.	ADMIN	PROJECT MANAGEMENT SOFTWARE YEAR 2	2/24/2026	2/23/2027	2/23/2027	\$41,875.00	\$41,875.00	\$0.00	
260096	2026	CAPITAL AREA HUMAN SERVICES DISTRICT	MHE	PARTIAL MONTHLY LEASE & UTILITIES PAYMENT	3/1/2026	2/28/2027	2/28/2027	\$64,190.67	\$5,370.54	\$58,820.13	
260097	2026	COLEMAN ROOFING & CONSTRUCTION GONZALES LLC	MD	WEST BANK COURTHOUSE SLATE ROOF REPLACEMENT	2/25/2026	2/25/2027	2/25/2027	\$440,000.00	\$0.00	\$440,000.00	
260098	2026	FORERUNNER INDUSTRIES, INC.	PLAN	FORERUNNER SOFTWARE CONTRACT - PLANNING	2/28/2026	2/27/2027	2/27/2027	\$48,736.00	\$48,736.00	\$0.00	
260101	2026	DOMAIN DESIGN ARCHITECTURE	ADMIN	EARLY CHILDHOOD DEVELOPMENT CTR ARCHITECTURAL SVCS	3/12/2026	3/11/2027	3/11/2027	\$15,500.00	\$0.00	\$15,500.00	SENT FOR SIGNATURES
260104	2026	OUR LADY OF THE LAKE PHYSICIAN GROUP, LLC	ADMIN	CORONER'S OFFICE LEASED EMPLOYEE	3/1/2026	2/28/2027	2/28/2027	\$47,271.96	\$0.00	\$47,271.96	
260105	2026	C-K ASSOCIATES, LLC	PLAN	STORM WATER MANAGEMENT SUPPORT	3/1/2026	2/28/2027	2/28/2027	\$45,000.00	\$0.00	\$45,000.00	
260106	2026	ROY KIESEL FORD DOODY & NORTH, APLC	ADMIN	TRADEMARK PARISH LOGO REQ 25005146	2/20/2026	2/19/2027	2/19/2027	\$10,000.00	\$0.00	\$10,000.00	REENTERING REQ 25005146 TO GIVE IT A 2026 CONTRACT NUMBER
260107	2026	HEALTH ASSOCIATES, LLC	FD3	FD #3 EMPLOYEE ASSISTANCE PROGRAM	3/5/2026	3/4/2027	3/4/2027	\$5,500.00	\$0.00	\$5,500.00	
260108	2026	ASCENSION PARISH SCHOOL BOARD	RDBR	CEA ROAD IMPROVEMENTS PARKER RD	7/21/2022	12/31/2026	12/31/2026	\$3,903,273.70	\$0.00	\$3,903,273.70	GEA IS EFFECTIVE UNTIL WORK COMPLETED

OPEN

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
260110	2026	LONG LAW FIRM, LLP	ADMIN	LITIGATION SERVICES	3/6/2026	3/5/2027	3/5/2027	\$50,000.00	\$327.50	\$49,672.50	
260111	2026	MCLEOD ELECTRIC LLC	AR	ELECTRICAL REPAIRS SERVICE AT RECREATION PARKS	3/19/2026	3/18/2027	3/18/2027	\$40,000.00	\$0.00	\$40,000.00	

CLOSEOUT

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
230129	2023	HENDRICK CONSTRUCTION INC.	RDBR	PR929 @ Parker Road Roundabout	3/22/2023	8/31/2024	2/5/2025	\$2,573,781.92	\$2,445,092.84	\$128,689.08	CLEAR LIEN POSTED
240233	2024	STRICKLIN AND PORTER CONSTRUCTION, LLC	ADMIN	SOUTHWOOD PARK IMPROVEMENTS	12/23/2024	10/30/2025	10/30/2025	\$757,109.00	\$722,609.00	\$34,500.00	CLEAR LIEN POSTED
240234	2024	PROMETHEAN GENERAL CONTRACTORS LLC	ADMIN	SOUTH LOUISIANA FAIRGROUNDS PARK IMPROVEMENTS	12/23/2024	8/28/2025	8/28/2025	\$2,210,795.00	\$2,210,795.00	\$0.00	CLEAR LIEN POSTED
250101	2025	CEAPM, LLC	MD	ASCENSION PARISH HEALTH UNIT RENOVATIONS	4/17/2025	12/26/2025	12/26/2025	\$130,685.00	\$130,685.00	\$0.00	CLEAR LIEN POSTED
250139	2025	CURRAN CO LLC	EAD	HOLY ROSARY PROPOSED BULKHEAD IMPROVEMENTS	4/30/2025	12/17/2025	12/17/2025	\$1,424,378.18	\$1,424,378.18	\$0.00	CLEAR LIEN POSTED
250141	2025	CYPRESS ROOFING LLC	MD	REMOVE AND REPLACE THE DA'S BLDG. D ROOF	7/14/2025	11/2/2025	11/2/2025	\$51,477.71	\$51,477.71	\$0.00	CLEAR LIEN POSTED
250150	2025	DEL-CON LLC	ADMIN	ASCENSION PARISH GOVERNMENTAL COMPLEX RENOVATIONS	5/12/2025	9/26/2025	9/26/2025	\$283,566.00	\$283,566.00	\$0.00	CLEAR LIEN POSTED - 12/9/2025
250175	2025	CYPRESS ROOFING LLC	MD	APG COUNSELING CENTER RENOVATIONS	7/14/2025	12/2/2025	12/2/2025	\$242,458.06	\$242,458.06	\$0.00	CLEAR LIEN POSTED
250191	2025	IN-TELECOM CONSULTING	AR	APG ST. AMANT COMM. CENTER/LIBRARY UNITY ACCESS	6/23/2025	2/15/2026	2/15/2026	\$38,757.61	\$34,881.85	\$3,875.76	CLEAR LIEN POSTED
250192	2025	MICHEL'S ELECTRICAL & MECHANICAL CONTRACTOR, INC.	MD	UPGRADE THE ELECTRICAL SYSTEM AT THE DPW WEST	7/1/2025	4/13/2026	4/13/2026	\$57,430.95	\$57,430.95	\$0.00	CLEAR LIEN POSTED
250271	2025	LANRO CONSTRUCTION LLC	MD	ASCENSION PARISH HEALTH UNIT FLOORING REPLACEMENT	11/2/2025	1/21/2026	1/21/2026	\$113,927.68	\$113,927.68	\$0.00	CLEAR LIEN POSTED
250284	2025	ATHLETIC TURF SOLUTIONS, LLC	PARK	NEW WATER LINE AT YOUTH LEGACY PARK	11/11/2025	12/31/2025	12/31/2025	\$22,590.00	\$20,331.00	\$2,259.00	CLEAR LIEN POSTED
250287	2025	POIRRIER CONSTRUCTION CO. INC.	LD	REPAIRS AND RENOVATIONS TO THE LDEC TRADEMART BLDG	12/16/2025	6/27/2026	6/27/2026	\$75,481.00	\$67,932.90	\$7,548.10	REQUEST CLEAR LIEN ON 04/10/2026

CLOSEOUT

CONTRACT NO	FISCAL YEAR	VENDOR	DEPT	DESCRIPTION	ESTIMATED START DATE	EXPIRATION (ORIG)	EXTENDED EXPIRATION	CONTRACT AMOUNT	EXPENDED	REMAINING	COMMENTS
250288	2025	GUITREAU GENERAL CONTRACTORS, LLC	LD	REPAIRS AND UPGRADE TO THE LDEC COMMISSARY BLDG	12/17/2025	6/27/2026	6/27/2026	\$71,855.00	\$64,670.00	\$7,185.00	REQUEST CLEAR LIEN 4/25/2026



Description: Review and approval to proceed with Introduction of Ordinance - 2026 Millage Process and Ordinance (Dawn Caballero, Chief Financial Officer)

ATTACHMENTS:

1. 2026 Millage Book - Final 2026 Millage Book - Final.pdf
2. 2026 Ordinance #1 2026 Ordinance #1.pdf



2026 MILLAGE REVIEW

PREPARED BY: FINANCE DEPARTMENT

DAWN CABALLERO

CFO/TREASURER

April 2026

**Clint Cointment,
Parish President**

PROCEDURES FOR PARISH COUNCIL TO LEVY PARISH GOVERNMENT TAXING DISTRICTS' MILLAGES

I. ADOPTION OF MILLAGE RATES IN NON-REASSESSMENT YEAR

- A. Council Meeting—Introduction of Millage Ordinance and call Public Hearing
- B. Council Meeting—to conduct Public Hearing and Adopt Millage Ordinance in accordance with the Louisiana Constitution, all applicable laws and provisions of the Home Rule Charter governing same.
- C. Affidavit required by the Secretary of the Council attesting that all action taken by the Council and the Secretary regarding the preparation of the Public Notice/Agenda and the proceedings by the Council to adopt the Millage Ordinance were accomplished in accordance with the Constitution, all applicable laws and provisions of the Home Rule Charter governing same.

II. REASSESSMENT YEAR – 2028

- A.
 - Reassessment is mandated by the Louisiana Constitution.
 - All property subject to taxation shall be reappraised and valued at least every 4 years
 - Millages are adjusted by the Assessor upward or downward depending on property values. Louisiana Constitution and the Revised Statutes provides for increases in millage rates to prior year's maximum
 - Adjusted millages as established by the Assessor are required to be reviewed by the Legislative Auditor
 - Thereafter, presented to Taxing Districts by Assessor
- B. Adopted by Ordinance at Public Meeting
 - 1. Introduction of Ordinances at Public Meeting
 - 2. Public Hearing – Taxing Districts follow Public Hearing and Notice to Public requirements and additional publishing requirements mandated by the Louisiana Constitution and the Revised Statutes.
 - 3. Adoption of Ordinances: Requires adoption of two separate Ordinances
 - a) First Ordinance – sets forth and designates the adjusted rates as set by Assessor and approved by Legislative Auditor. Adoption: majority vote of total membership of council required.

- b) Second Ordinance – sets forth and designates the adjusted rates and the increased rates (prior year’s maximum).
Adoption: two-thirds vote of total membership of council required.

III. THE PARISH COUNCIL, AS THE GOVERNING AUTHORITY OF THE PARISH, SITS AS A BOARD OF REVIEW AND CERTIFIES THE TAX ROLL FOR ALL TAXING DISTRICTS IN THE PARISH AS PREPARED AND PRESENTED BY THE ASSESSOR.

IV. QUIETUS

- A. Parish receives annual audit reports from Sheriff’s Auditor for the Tax Collector Agency Fund of the Ascension Parish Sheriff
- B. Once received, the Treasurer of Parish Government will issue a Quietus to the Assessor on behalf of all Taxing Districts, which states that the Sheriff, as Tax Collector, has exhibited satisfactory evidence that all taxes due as shown on the Ad Valorem Tax Rolls of Ascension Parish for the current year have been paid or accounted for by the Sheriff.

V. PARISH GOVERNMENT TAXING DISTRICT MILLAGES:

<u>Taxing Districts</u>	<u>2026 Millage</u>	<u>Expiration Date</u>
Parish Tax (Constitutional)	2.71	N/A
Parish Tax (in Donaldsonville/Gonzales)	1.35	N/A
Parish Health	1.98	2031
Parish Mental Health	1.98	2030
Parish Council on Aging	1.50	2033
Parish Juvenile Detention	.98	2032
Parish Animal Shelter	.98	2028
Parish Library	5.53	2030
Lighting District #1	4.63	2034
Lighting District #2	1.01	2034
Lighting District #3	4.68	2034
Lighting District #4	4.15	2034
Lighting District #5	4.61	2034
Lighting District #6	4.73	2034
Lighting District #7	4.84	2026
ACUD #1	9.88	2031
East Ascension Drainage	4.88	2028
West Ascension Drainage	5.26	2030
West Ascension Drainage #2	4.56	2035
Prairieville Fire District No. 3	9.62	2034
Prairieville Fire District No. 3 (#2)	9.62	2030
Brookstone Subdivision	15.00	N/A
Camelia Cove Subdivision	15.00	N/A
Cambre Oaks Subdivision	15.00	N/A
Highland Trace Subdivision	15.00	N/A
Germany Oaks Subdivision, Phase 2	15.00	N/A

PARISH GOVERNMENT TAXING DISTRICT MILLAGES: (Continued)

<u>Taxing Districts</u>	<u>2026 Millage</u>	<u>Expiration Date</u>
Jamestown Crossing Subd., Filing 1	15.00	N/A
Jamestown Crossing Subd., Filing 2	15.00	N/A
The Villas at Rosewood Subdivision	15.00	N/A
The Cottages at Savannah Row	15.00	N/A
Pelican Point GC, Victoria Court	15.00	N/A
Pelican Crossing, 5 th Filing	15.00	N/A
Pelican Crossing, 6 th Filing	15.00	N/A
Riverton Subdivision, 1 st Filing	15.00	N/A
Riverton Subdivision, 2 nd Filing	15.00	N/A
Clare Court Subdivision	15.00	N/A
Forestwood Subdivision	15.00	N/A
Windermere Crossing Subdivision	15.00	N/A
Windsor Park Subdivision	15.00	N/A
Belle Savanne Subdivision, Phase 1, 2A,2B	15.00	N/A
Belle Savanne Subdivision, Phase III	15.00	N/A
Delaune Estates Subdivision, 1 st Filing	15.00	N/A
Delaune Estates Subdivision, 2 nd Filing	15.00	N/A
Delaune Estates Subdivision, 3 rd Filing	15.00	N/A
Christy Place Subdivision	15.00	N/A
Belle Maison Subdivision	15.00	N/A

Note: All millages are 10 years except the constitutional millage for the General Fund; the Utilities District #1 (25 years); the Juvenile Detention (20 years); all Road Infrastructure Districts, which are set by La. R.S. 33:4690.13.

VI. FACTS

- Ad Valorem – according to value (taxes are assessed a dollar amount according to property value)
- 1 mill equals 1/10 of one cent (or \$1.00 per one thousand of assessed value). In 2025, 1 mill Parish wide yielded approximately \$2,383,000.
- All Parish Taxes are subject to Homestead Exemption. The 2.71 General Fund Ad Valorem tax within city limits reduces to 1.35 mills. Taxable value = Fair market value less Homestead Exemption
- Property is assessed in three (3) categories:
 1. Real Property (land & immovables)
 - All land – 10% of Fair Market Value
 - Residential Buildings – 10% of Fair Market Value
 - Commercial Buildings – 15% of Fair Market Value

2. Personal Property (movables, like equipment, furniture, inventory) – 15% of Fair Market Value

3. Public Service Property (utilities) 25% of Fair Market Value (Assessed by La. Tax Commission)

- Types of Ad Valorem Millages:
 - Constitutional Millages
Millages authorized by the State Constitution (General Fund Millage)
 - Statutory Millages
Millages that are authorized by the Legislature to be levied by a taxing Authority (1 mill Juvenile Detention Millage)
 - Voter-Approved Millages
Millages that are authorized by a majority of the electors in that taxing District (all the rest of Parish Millages)

United States of America
State of Louisiana
Parish of Ascension

ORDINANCE #1

BE IT ORDAINED, that the following millage(s) are hereby levied on the 2026 tax roll on all property subject to taxation by Ascension Parish Government:

	<u>2026</u> <u>Millage</u>
Parish Tax	2.71
Parish Tax (in Donaldsonville/Gonzales)	1.35
Parish Health	1.98
Parish Mental Health	1.98
Parish Council on Aging	1.50
Parish Juvenile Detention	.98
Parish Animal Shelter	.98
Parish Library	5.53
Lighting District #1	4.63
Lighting District #2	1.01
Lighting District #3	4.68
Lighting District #4	4.15
Lighting District #5	4.61
Lighting District #6	4.73
Lighting District #7	4.84
ACUD #1	9.88
East Ascension Drainage	4.88
West Ascension Drainage	5.26
West Ascension Drainage #2	4.56
Prairieville Fire District No.3	9.62
Prairieville Fire District No. 3 (#2)	9.62
Brookstone Subdivision	15.00
Camellia Cove Subdivision	15.00
Cambre Oaks Subdivision	15.00
Highland Trace Subdivision	15.00
Germany Oaks Subdivision, Phase 2	15.00
Jamestown Crossing Subdivision, 1st Filing	15.00
Jamestown Crossing Subdivision, 2nd Filing	15.00
The Villas at Rosewood Subdivision	15.00
The Cottages at Savannah Row	15.00
Pelican Point GC - Victoria Court	15.00
Pelican Crossing, 5th Filing	15.00
Pelican Crossing, 6th Filing	15.00
Riverton Subdivision, 1st Filing	15.00

Riverton Subdivision, 2nd Filing	15.00
Clare Court Subdivision	15.00
Forestwood Subdivision	15.00
Windermere Crossing Subdivision	15.00
Windsor Park Subdivision	15.00
Belle Savanne Subdivision, Phase 1, 2A & 2B	15.00
Belle Savanne, Phase III	15.00
Delaune Estates Subdivision, 1st Filing	15.00
Delaune Estates Subdivision, 2nd Filing	15.00
Delaune Estates Subdivision, 3rd Filing	15.00
Christy Place Subdivision	15.00
Belle Maison Subdivision	15.00

BE IT FURTHER ORDAINED, that the proper administrative officials of the Parish of Ascension, State of Louisiana, be and they are hereby empowered, authorized, and directed to spread said taxes, as hereinabove set forth, upon the assessment roll of said Parish for the year 2026, and to make the collection of the taxes imposed for and on behalf of the taxing authority, according to law, and that the taxes herein levied shall become a permanent lien and privilege on all property subject to taxation as herein set forth, and collection thereof shall be enforceable in the manner provided by law.

The foregoing Ordinance was read in full, the roll was called on the adoption thereof, and the Ordinance was adopted by the following votes:

YEAS:

NAYS:

ABSTAINED:

ABSENT:

CERTIFICATE

I hereby certify that the foregoing is a true and exact copy of the Ordinance adopted at the board meeting held on _____, 2026, at which meeting a quorum was present and voting.

Donaldsonville, Louisiana, this ____ day of _____, 2026.

Secretary Cinnamon McKey

Parish President Clint Cointment



Description: Monthly Report of new positions added to the Ascension Parish Government Classification Plan in the month of March 2026 (Megan Babin, Director Human Resources)

ATTACHMENTS:

1. New Position Report to Finance Committee New Position Report to Finance Committee.pdf
2. MASTER CLASSIFICATION MASTER CLASSIFICATION
 PLAN_EFFECTIVE 30MAR26 Published PLAN_EFFECTIVE 30MAR26 Published.pdf

ASCENSION PARISH GOVERNMENT NEW AND REDESCRIBED POSITIONS ADDED TO THE CLASSIFICATION PLAN

JOB TITLE	FLSA	LABOR GRADE	HOURLY MIN	ANNUAL MIN	HOURLY MAX	ANNUAL MAX	DEPT	NEW POSITION OR REDESCRIBED	DATE ADDED TO CLASSIFICATION PLAN	DATE REPORTED TO FINANCE COMMITTEE	DATE REPORTED TO PARISH COUNCIL
PARALEGAL I	NE	116	\$ 26.19	\$54,482.30	\$ 36.93	\$ 76,807.57	FINANCE	REORGANIZATION FOR CAREER PROGRESSION FOR PARALEGALS	03/30/26	04/07/26	04/07/26
PARALEGAL II	E	119	\$ 29.33	\$61,003.68	\$ 41.35	\$ 86,004.42	FINANCE	REORGANIZATION FOR CAREER PROGRESSION FOR PARALEGALS	03/30/26	04/07/26	04/07/26
SENIOR PARALEGAL	E	123	\$ 35.39	\$73,621.10	\$ 49.89	\$ 103,771.81	FINANCE	UPGRADED DUE TO REORGANIZATION & SUPERVISORY DUTIES FROM A 119 TO 123	03/30/26	04/07/26	04/07/26

ASCENSION PARISH GOVERNMENT - CLASSIFICATION PLAN

JOB TITLE	FLSA	Labor Grade	Hourly Min	Annual Min	Hourly Max	Annual Max
Accountant I	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Accountant II	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Accountant III	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Accountant, Chief	Exempt	121	\$32.35	\$67,277.28	\$45.59	\$94,829.59
Accountant, Senior I	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Accountant, Senior II	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Accountant, Senior III	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Accounting Manager	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Accreditation Coordinator	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Administrative Specialist I	Non-Exempt	106	\$16.91	\$35,169.46	\$23.84	\$49,585.99
Administrative Specialist II	Non-Exempt	109	\$19.58	\$40,719.95	\$27.59	\$57,395.97
Administrative Specialist III	Non-Exempt	112	\$21.71	\$45,178.11	\$30.61	\$63,666.59
Administrative Specialist IV	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Animal Control Officer	Non-Exempt	109	\$19.58	\$40,719.95	\$27.59	\$57,395.97
Animal Control Supervisor	Non-Exempt	111	\$21.19	\$44,060.07	\$29.86	\$62,111.43
Applications Specialist I	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Applications Specialist II	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Applications Specialist, Senior	Exempt	122	\$33.70	\$70,109.76	\$47.52	\$98,832.52
Assistant Director, Health Unit	Exempt	122	\$33.70	\$70,109.76	\$47.52	\$98,832.52
Assistant Director, Human Resources	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Assistant Director, Mental Health	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Assistant Director, Mosquito Control	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Assistant Director, OHSEP	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Assistant Director, Plan & Development	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Assistant Director, Public Works	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Assistant Director, Purchasing	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Assistant Director, Recreation	Exempt	122	\$33.70	\$70,109.76	\$47.52	\$98,832.52
Assistant Director, Utilities	Exempt	124	\$37.17	\$77,319.71	\$52.39	\$108,968.59
Assistant General Manager, Lamar Dixon	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Assistant, Safety Officer	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86

ASCENSION PARISH GOVERNMENT - CLASSIFICATION PLAN

JOB TITLE	FLSA	Labor Grade	Hourly Min	Annual Min	Hourly Max	Annual Max
Automation Integration Specialist	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Benefits Administrator	Non-Exempt	113	\$22.63	\$47,072.51	\$31.90	\$66,352.34
Benefits Manager	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Biologist/Surveillance Officer	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Building Official, Chief	Exempt	126	\$40.98	\$85,231.93	\$57.75	\$120,134.64
Building Official, Deputy	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Buyer I	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Buyer II	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Buyer III	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Buyer, Senior	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Call Center Manager	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Call Center Representative	Non-Exempt	109	\$19.58	\$40,719.95	\$27.59	\$57,395.97
Carpenter	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Carpenter, Master	Non-Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Chief Administrative Officer	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Chief Drainage Engineer	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Chief Financial Officer/Treasurer	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Chief of Staff	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Chief Transportation Engineer	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Code Enforcement Officer	Non-Exempt	113	\$22.63	\$47,072.51	\$31.90	\$66,352.34
Code Enforcement Officer, Chief	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Community Outreach Coord	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Comptroller	Exempt	130	\$49.80	\$103,594.71	\$70.20	\$146,023.64
Concession Stand Worker	Non-Exempt	101	\$11.98	\$24,284.77	\$16.46	\$34,239.44
Council Clerk	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Counselor, B1	Non-Exempt	112	\$21.71	\$45,178.11	\$30.61	\$63,666.59
Counselor, B2	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Counselor, B3	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Counselor, M1	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Counselor, M2	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42

ASCENSION PARISH GOVERNMENT - CLASSIFICATION PLAN

JOB TITLE	FLSA	Labor Grade	Hourly Min	Annual Min	Hourly Max	Annual Max
Counselor, M3	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Culvert Inspector	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Custodian	Non-Exempt	104	\$15.34	\$31,903.02	\$21.62	\$44,968.77
Data Analyst I	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Data Analyst II	Non-Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Data Analyst III	Non-Exempt	122	\$33.70	\$70,109.76	\$47.52	\$98,832.52
Deputy, Chief Administrative Officer	Exempt	128	\$45.17	\$93,963.45	\$63.68	\$132,447.74
Deputy, Chief Financial Officer	Exempt	131	\$52.30	\$108,774.46	\$73.72	\$153,324.82
Design Drafter	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Design Drafter, Senior	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Director, Animal Control	Exempt	119	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Director, Communications	Exempt	128	\$45.17	\$93,963.45	\$63.68	\$132,447.74
Director, Drainage Capital Projects	Exempt	132	\$54.91	\$114,213.17	\$77.41	\$161,006.64
Director, Drainage Operations	Exempt	132	\$54.91	\$114,213.17	\$77.41	\$161,006.64
Director, Drainage Operations West	Exempt	128	\$45.17	\$93,963.45	\$63.68	\$132,447.74
Director, Facility Management	Exempt	128	\$45.17	\$93,963.45	\$63.68	\$132,447.74
Director, Fleet	Exempt	126	\$40.98	\$85,231.93	\$57.75	\$120,134.64
Director, Governmental Affairs	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Director, Grants	Exempt	128	\$45.17	\$93,963.45	\$63.68	\$132,447.74
Director, Health & Community Development	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Director, Health Unit	Exempt	126	\$40.98	\$85,231.93	\$57.75	\$120,134.64
Director, Human Resources	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Director, Infrastructure Division	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Director, Mental Health Unit	Exempt	130	\$49.80	\$103,594.71	\$70.20	\$146,023.64
Director, Mosquito Control	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Director, OHSEP	Exempt	132	\$54.91	\$114,213.17	\$77.41	\$161,006.64
Director, Performance Accountability Data	Exempt	130	\$49.80	\$103,594.71	\$70.20	\$146,023.64
Director, Planning & Development	Exempt	130	\$49.80	\$103,594.71	\$70.20	\$146,023.64
Director, Planning and Facilities Division	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Director, Project Management	Exempt	130	\$49.80	\$103,594.71	\$70.20	\$146,023.64

ASCENSION PARISH GOVERNMENT - CLASSIFICATION PLAN

JOB TITLE	FLSA	Labor Grade	Hourly Min	Annual Min	Hourly Max	Annual Max
Director, Public Works	Exempt	132	\$54.91	\$114,213.17	\$77.41	\$161,006.64
Director, Purchasing	Exempt	128	\$45.17	\$93,963.45	\$63.68	\$132,447.74
Director, Recreation	Exempt	126	\$40.98	\$85,231.93	\$57.75	\$120,134.64
Director, Technology	Exempt	131	\$52.30	\$108,774.46	\$73.72	\$153,324.82
Director, Transportation	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Director, Utilities	Exempt	130	\$49.80	\$103,594.71	\$70.20	\$146,023.64
Disaster Recovery Manager	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Drafter	Non-Exempt	108	\$18.64	\$38,779.74	\$26.28	\$54,669.85
Drainage Engineer I	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Drainage Engineer II	Exempt	127	\$43.03	\$89,493.52	\$60.65	\$126,141.38
Drainage Engineer III	Exempt	130	\$49.80	\$103,594.71	\$70.20	\$146,023.64
Drone Pilot	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Electrician	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Electrician, Master	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Engineer	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Engineer In Training (EIT)	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Engineer, Chief	Exempt	132	\$54.91	\$114,213.17	\$77.41	\$161,006.64
Environmental Program Manager	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Event Program Coordinator	Non-Exempt	111	\$21.19	\$44,060.07	\$29.86	\$62,111.43
Event Services Manager	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Executive Administrator	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Executive Assistant to Parish President	Exempt	127	\$43.03	\$89,493.52	\$60.65	\$126,141.38
Flood Plain Coordinator	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Flood Plain Manager	Exempt	121	\$32.35	\$67,277.28	\$45.59	\$94,829.59
General Manager Lamar Dixon Expo Center	Exempt	130	\$49.80	\$103,594.71	\$70.20	\$146,023.64
GIS Administrator	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
GIS Analyst I	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
GIS Analyst II	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
GIS Analyst III	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
GPS Hydrology Specialist	Non-Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42

ASCENSION PARISH GOVERNMENT - CLASSIFICATION PLAN

JOB TITLE	FLSA	Labor Grade	Hourly Min	Annual Min	Hourly Max	Annual Max
Grants Coordinator	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Grants Coordinator, Senior	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Health Educator	Non-Exempt	111	\$21.19	\$44,060.07	\$29.86	\$62,111.43
Human Resources Coordinator	Non-Exempt	109	\$19.58	\$40,719.95	\$27.59	\$57,395.97
Human Resources Generalist I	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Human Resources Generalist II	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Human Resources Program Manager I	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Human Resources Program Manager II	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Human Resources Program Manager III	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Human Resources Specialist	Non-Exempt	111	\$21.19	\$44,060.07	\$29.86	\$62,111.43
HVAC Technician	Non-Exempt	113	\$22.63	\$47,072.51	\$31.90	\$66,352.34
HVAC, Master	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Inspector, Building	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Inspector, Building Senior	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Inspector, Construction	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Inspector, Construction Senior	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Inspector, Resident	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Inspector, Stormwater	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Inspector, Stormwater Senior	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Inspector, Subdivision	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Inspector, Subdivision Senior	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Inspector, Supervisor	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Inspector, Utility	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Inspector, Utility Senior	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Instrumentman	Non-Exempt	113	\$22.63	\$47,072.51	\$31.90	\$66,352.34
Intake Coordinator	Non-Exempt	111	\$21.19	\$44,060.07	\$29.86	\$62,111.43
Intern	Non-Exempt	104	\$15.34	\$31,903.02	\$21.62	\$44,968.77
IT Infrastructure Administrator	Exempt	122	\$33.70	\$70,109.76	\$47.52	\$98,832.52
Jail Nurse, LPN	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Jail Nurse, RN	Exempt	122	\$33.70	\$70,109.76	\$47.52	\$98,832.52

ASCENSION PARISH GOVERNMENT - CLASSIFICATION PLAN

JOB TITLE	FLSA	Labor Grade	Hourly Min	Annual Min	Hourly Max	Annual Max
Jail Nurse, Supervisor	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Lab Assistant/Phlebotomist	Non-Exempt	113	\$22.63	\$47,072.51	\$31.90	\$66,352.34
Logistics Section Chief	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Maintenance Technician I	Non-Exempt	104	\$15.34	\$31,903.02	\$21.62	\$44,968.77
Maintenance Technician II	Non-Exempt	108	\$18.64	\$38,779.74	\$26.28	\$54,669.85
Maintenance Technician III	Non-Exempt	110	\$20.18	\$41,972.49	\$28.43	\$59,139.71
Maintenance Technician IV	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Manager, Clinical Services	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Manager, Custodial	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Manager, Event Operations	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Manager, Facilities	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Manager, Jail	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Manager, Video Programming	Exempt	121	\$32.35	\$67,277.28	\$45.59	\$94,829.59
Master Operator	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Mechanic	Non-Exempt	110	\$20.18	\$41,972.49	\$28.43	\$59,139.71
Mechanic, Master	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Medical Billing/Coding	Non-Exempt	108	\$18.64	\$38,779.74	\$26.28	\$54,669.85
Millwright	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Millwright, Master	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Mosquito Control Night Sprayer	Non-Exempt	106	\$16.91	\$35,169.46	\$23.84	\$49,585.99
Mosquito Control Specialist	Non-Exempt	108	\$18.64	\$38,779.74	\$26.28	\$54,669.85
Municipal Addressing Coordinator	Non-Exempt	108	\$18.64	\$38,779.74	\$26.28	\$54,669.85
Nurse, LPN	Non-Exempt	113	\$22.63	\$47,072.51	\$31.90	\$66,352.34
Nurse, Mental Health	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Nurse, RN	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Nurse, Supervisor	Exempt	122	\$33.70	\$70,109.76	\$47.52	\$98,832.52
Operations/Training Section Chief	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Operator I, Waste	Non-Exempt	108	\$18.64	\$38,779.74	\$26.28	\$54,669.85
Operator I, Water	Non-Exempt	110	\$20.18	\$41,972.49	\$28.43	\$59,139.71
Operator II, Waste	Non-Exempt	110	\$20.18	\$41,972.49	\$28.43	\$59,139.71

ASCENSION PARISH GOVERNMENT - CLASSIFICATION PLAN

JOB TITLE	FLSA	Labor Grade	Hourly Min	Annual Min	Hourly Max	Annual Max
Operator II, Water	Non-Exempt	112	\$21.71	\$45,178.11	\$30.61	\$63,666.59
Operator III, Waste	Non-Exempt	112	\$21.71	\$45,178.11	\$30.61	\$63,666.59
Operator III, Water	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Operator IV, Waste	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Operator IV, Water	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Operator, Apprentice	Non-Exempt	108	\$18.64	\$38,779.74	\$26.28	\$54,669.85
Paralegal I	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Paralegal II	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Paralegal, Senior	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Paramedic	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Parish Secretary	Exempt	133	\$57.66	\$119,923.83	\$89.45	\$186,056.00
Party Crew Chief	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Permit Technician	Non-Exempt	110	\$20.18	\$41,972.49	\$28.43	\$59,139.71
Permit Administrator	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Planner I	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Planner II	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Planner, Senior	Exempt	121	\$32.35	\$67,277.28	\$45.59	\$94,829.59
Planning and Intelligence Section Chief	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Plans Analyst I	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Plans Analyst II	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Plans Analyst III	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Plumber	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Plumber, Master	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Procurement Project Manager	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Professional Engineer (PE)	Exempt	126	\$40.98	\$85,231.93	\$57.75	\$120,134.64
Program Specialist I	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Program Specialist II	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Program Specialist III	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Project Manager I (Project Engineer)	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Project Manager II (Assistant Project Manager)	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66

ASCENSION PARISH GOVERNMENT - CLASSIFICATION PLAN

JOB TITLE	FLSA	Labor Grade	Hourly Min	Annual Min	Hourly Max	Annual Max
Project Manager III (Project Manager)	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Public Information Officer	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Records Manager	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Recreation Program Coordinator	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Recruiter	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Registered Dietician	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Right of Way Agent	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Rodman	Non-Exempt	110	\$20.18	\$41,972.49	\$28.43	\$59,139.71
Safety Manager	Exempt	121	\$32.35	\$67,277.28	\$45.59	\$94,829.59
Safety Officer	Exempt	121	\$32.35	\$67,277.28	\$45.59	\$94,829.59
Safety Specialist	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Sales and Marketing Coordinator	Non-Exempt	109	\$19.58	\$40,719.95	\$27.59	\$57,395.97
Sales and Marketing Manager	Exempt	121	\$32.35	\$67,277.28	\$45.59	\$94,829.59
SCADA Technician I	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
SCADA Technician II	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
SCADA Technician III	Non-Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Security Officer	Non-Exempt	109	\$19.58	\$40,719.95	\$27.59	\$57,395.97
Security Officer, Chief	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Storm Water Program Manager	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Student Worker	Non-Exempt	103	\$13.65	\$28,390.99	\$19.25	\$40,032.28
Supervisor I	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Supervisor II	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
Supervisor III	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Supervisor IV	Exempt	122	\$33.70	\$70,109.76	\$47.52	\$98,832.52
Supervisory Control and Data Acquisition	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56
Survey Technician	Non-Exempt	112	\$21.71	\$45,178.11	\$30.61	\$63,666.59
Surveyor	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Systems Administrator	Exempt	123	\$35.39	\$73,621.10	\$49.89	\$103,771.81
Technical Support Specialist I	Non-Exempt	111	\$21.19	\$44,060.07	\$29.86	\$62,111.43
Technical Support Specialist II	Non-Exempt	114	\$23.76	\$49,422.54	\$33.49	\$69,661.56

ASCENSION PARISH GOVERNMENT - CLASSIFICATION PLAN

JOB TITLE	FLSA	Labor Grade	Hourly Min	Annual Min	Hourly Max	Annual Max
Therapeutic Safety Technician	Non-Exempt	113	\$22.63	\$47,072.51	\$31.90	\$66,352.34
Training & Organizational Development	Exempt	120	\$30.80	\$64,070.25	\$43.42	\$90,311.66
Transportation Engineer I	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Transportation Engineer II	Exempt	128	\$45.17	\$93,963.45	\$63.68	\$132,447.74
Transportation Engineer III	Exempt	132	\$54.91	\$114,213.17	\$77.41	\$161,006.64
Utilities Engineer	Exempt	124	\$37.17	\$77,319.71	\$52.39	\$108,968.59
Utilities Supervisor	Exempt	119	\$29.33	\$61,003.68	\$41.35	\$86,004.42
Utility Compliance Coordinator	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.35
Utility Operations Manager	Exempt	124	\$37.18	\$77,319.71	\$52.39	\$108,968.59
Video Production Specialist	Non-Exempt	116	\$26.19	\$54,482.30	\$36.93	\$76,807.57
Web and Digital Media Manager I	Non-Exempt	111	\$21.19	\$44,060.07	\$29.86	\$62,111.43
Web and Digital Media Manager II	Non-Exempt	112	\$21.71	\$45,178.11	\$30.61	\$63,666.59
Web and Digital Media Manager III	Non-Exempt	113	\$22.63	\$47,072.51	\$31.90	\$66,352.34
Welder	Non-Exempt	115	\$24.95	\$51,892.47	\$35.17	\$73,138.64
Welder, Master	Non-Exempt	118	\$27.93	\$58,100.98	\$39.38	\$81,907.86
West Side Coordinator	Non-Exempt	117	\$27.51	\$57,216.00	\$38.78	\$80,644.36
Zoning Official	Exempt	121	\$32.35	\$67,277.28	\$45.59	\$94,829.59



Description: Financial Update - Open Finance at
<https://ascensionparishla.finance.socrata.com/#!/dashboard>

ATTACHMENTS: