

# OFFICE OF INSPECTOR GENERAL JEFFERSON PARISH



## PUBLIC INVESTIGATION REPORT

SALES TAX COSTS

**2020-0034**

INVESTIGATION  
ISSUED 6/16/2021



OFFICE OF INSPECTOR GENERAL  
JEFFERSON PARISH

DAVID N. McCLINTOCK  
INSPECTOR GENERAL



Date: 06/16/2021

To: The Citizens of Jefferson Parish

From: David McClintock, Inspector General

Re: JPOIG Investigation 2020-0034, Sales Tax Costs

Please find attached the Jefferson Parish Office of Inspector General's ("JPOIG") Investigation Report #2020-0034, Sales Tax Costs.

Pursuant to JPCO §2-155.10(11)(a), the JPOIG initiated an investigation into potential waste of Jefferson Parish ("Parish") dollars by way of absorbing sales tax costs when the Parish is a tax-exempt entity under state law and may authorize private entities to claim the exemption when performing work for parish government. The JPOIG reviewed 1,840 individual invoices associated with seven (7) individual vendors and identified the Parish had expended nearly \$700,000 in avoidable tax costs. The investigation found that the Parish is paying avoidable sales tax due to the Parish failing to authorize contractors to assert their tax-exempt status when making purchases.

The JPOIG issued a Confidential Draft Report to the Parish Administration and Parish Council on 04/15/2021 and an updated draft on 04/19/2021. Responses were due 06/07/2021.

### **Objective**

The JPOIG's objective for this investigation was to determine whether the Parish can realize additional savings by authorizing private entities to claim Jefferson Parish's tax-exempt status when performing work for parish government.

### **Findings, Recommendations, and Observations**

The report contains findings as summarized below:

1. The Parish absorbed the cost of sales taxes that were avoidable under state law had the Parish authorized contractors to assert its tax-exempt status.
2. The Jefferson Parish Code of Ordinance, Appendix A, Rule 26 is confusing relative to the Parish claiming tax-exempt status.

JPOIG made four (4) recommendations to the Parish Administration. The JPOIG recommended that the Administration perform an assessment across procurement methods: bids and Requests for Proposals ("RFPs") and develop a policy(ies) to address each procurement method in which the Parish may assert its tax-exempt status under state law. The Administration should identify projects where the Parish may assert its tax-exempt status, and advertise the projects as sales tax-exempt, whether by bid or RFP. The Administration should identify and implement controls to

periodically sample supporting information for invoices to validate whether the Parish has incurred sales tax costs when the contractor has been authorized to assert the Parish's tax-exempt status.

The JPOIG separately recommended to the Parish Council that it amend JPCO Appendix A to align with state law and clarify the Parish's determination to claim its tax-exempt status on Parish taxes. The JPOIG also recommended that the Parish Council review the "General Conditions and Agreement for the Purchase of Materials, Supplies or Services and Public Works Projects," Resolution No. 13653, and consider amending, if necessary.

The JPOIG observed that the current Parish Administration adopted a new practice of asserting its tax-exempt status on Parish contracts for public works contracted subsequent to advertised bids. The JPOIG recommends that the Administration maintain data on sales tax savings on projects where the Parish has authorized the contractor/vendor to assert the Parish's sales tax-exempt status.

## **Responses**

The Parish Administration and Councilman Scott Walker submitted written responses.

### Administration's Response

The Administration responded to the report on 06/07/2021. The Administration noted in the response to Finding #1 and Observation #1 that corrective action had been implemented effective 10/01/2020. Additionally, the Administration noted that "the Department of Accounting tracks sales tax savings through a Sales Tax Exemption reporting form which each contractor must complete and submit to the Department prior to final payment." No recommendation was directed to the Administration for Finding #2.

### Council Chairman Scott Walker's Response

Council Chairman Scott Walker responded to the report on 06/08/2021. In his response, Councilman Walker reported that the two recommendations for Finding #2 will be taken under consideration. Finding #1 and Observation #1 did not have any recommendations directed towards the Council.

The JPOIG is very thankful to the Administration for identifying and implementing serious and meaningful corrective actions. I also note that the implementation of the corrective actions also addresses issues previously brought forward in April of 2020 under JPOIG# 2017-0027.

This report will be issued publicly on or after 06/16/2021.

Sincerely,



David McClintock  
Inspector General

# SALES TAX COSTS 2020-0034

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**OFFICE OF INSPECTOR GENERAL  
JEFFERSON PARISH**

DAVID N. McCLINTOCK  
INSPECTOR GENERAL



<b>Date of Report:</b> 06/16/2021	<b>PUBLIC INVESTIGATION REPORT</b>	<b>Case:</b> 2020-0034
<b>Timeframe:</b> 01/01/2016 – 03/31/2020	<b>By:</b> Investigative Section	<b>Status:</b> Public
<b><u>Subject of Investigation</u></b>		
<ul style="list-style-type: none"> <li>• Sales tax costs</li> </ul>		

**INTRODUCTION**

Pursuant to JPCO §2-155.10(11)(a), the Jefferson Parish Office of Inspector General (“JPOIG”) initiated an investigation into potential waste of Jefferson Parish (“Parish”) dollars by way of absorbing sales tax costs when the Parish is a tax-exempt entity under state law and may authorize private entities to claim the exemption when performing work for parish government. The investigation was initiated based upon internal information.

This investigation was conducted in accordance with the Association of Inspectors General (“AIG”) Standards for Investigations.

**OBJECTIVES**

The JPOIG’s objectives for this investigation were to:

1. Determine whether the Parish can realize additional savings by authorizing private entities to claim Jefferson Parish’s tax-exempt status when performing work for parish government.

**SCOPE AND METHODOLOGY**

The scope of this investigation was public dollars spent by the Parish on sales tax costs, directly and indirectly, through contractors’ invoices to the Parish. The time period for this investigation is 01/01/2016 through 03/31/2020.

To accomplish the objectives, the following actions were taken:

- Reviewed and analyzed information gathered from the Parish’s financial management system (AS400), to include invoices, payments, contracts, and financial reports;
- Reviewed and analyzed information gathered from Parish vendors, to include invoices;
- Reviewed contracts between Jefferson Parish and contractors when relevant; and
- Conducted interviews.

**Acronyms:**

<b>JPOIG</b>	Jefferson Parish Office of Inspector General	<b>Parish</b>	Jefferson Parish
<b>LDR</b>	La Dept of Revenue	<b>SOQ</b>	Statement of Qualifications
<b>RFP</b>	Request for Proposal		

## **BACKGROUND**

Jefferson Parish (“Parish”) is exempt from paying sales tax on purchases of supplies, materials, and equipment which would otherwise be owed by a private person or entity. State law provides that:

For purposes of the payment of the state sales and use tax and the sales and use tax levied by any political subdivision, “person” shall not include this state, any parish, city and parish, municipality, district, or other political subdivision thereof, or any agency, board, commission, or instrumentality of this state or its political subdivisions.<sup>1</sup>

Under certain circumstances, Jefferson Parish may also designate a Parish contractor as an agent for purpose of making tax-exempt purchases on behalf of the Parish:

There must be a signed agreement authorizing the contractor to act as purchasing agent for the entity. The department’s form [LA Department of Revenue], Designation of Construction Contractor as Agent of a Government Entity, may be used for this purpose, or a custom agreement may be submitted if it includes all terms and conditions listed in the form prepared by the department.<sup>2</sup>

The JPOIG investigated Parish dollars spent on taxes which were avoidable under state law. Specifically, the JPOIG focused on a sample of public works contracts and Parish landfill contracts.<sup>3</sup>

## **DATA REVIEW & ANALYSIS**

### **A. JEFFERSON PARISH TAX-EXEMPT PURCHASES**

While Jefferson Parish is exempt, and may designate Parish contractors as agents for purposes of claiming the exemption, the Parish has not asserted its tax-exempt status consistently. During the period of investigation, the Parish did not authorize Parish contractors to make tax-exempt purchases on behalf of the Parish as a matter of policy and/or practice. There is an opportunity to save Parish dollars by authorizing contractors to make tax-exempt purchases. To appreciate this opportunity, a basic understanding of relevant Parish procurement processes is necessary.

All purchases of labor, materials, supplies, services (other than professional services), and public works are made through the Purchasing Department.<sup>4</sup> For purposes of this report, there are three procurement methods which should be understood. They are: (1) bids for standard materials, equipment, and services; (2) bids for public works projects; and (3) Requests for Proposals (“RFPs”).

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<sup>1</sup> Jefferson Parish is a political subdivision of the state. La.R.S. 47:301(8)(c)(i).

<sup>2</sup> La Administrative Code 61:I:4301(C)(8)(e)(i). *Bridges v. Cepolk Corp.* 153 So.3d 1137 (La.App.Ct. 3d Cir. 2014) (holding agency status for claiming tax exemption cannot be assumed.)

<sup>3</sup> Attachment A, Sales Tax Costs Paid.

<sup>4</sup> JPCO §23-892.

## 1. Bids for standard materials, “Invitations to Bid”

The Purchasing Department maintains specifications for materials, equipment, and services for normal purchases in cooperation with Parish departments.<sup>5</sup> All purchases over \$5,000 must be competitively bid. The Purchasing Department maintains two standard “Invitations to Bid” that contain general conditions. The “Invitations to Bid” are generated through the Parish’s financial management system (AS400). All bids for items costing more than \$30,000 are advertised in the Parish’s official journal, bids under \$30,000 are not.<sup>6</sup> The conditions of each “Invitation to Bid” varies depending upon the nature of the items procured and/or the value of the contract. Both standard “Invitations to Bid” contain the following language:

PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:201 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specific and, *unless otherwise specified*, shall be exclusive of state and local taxes. (emphasis supplied)<sup>7</sup>

According to the Purchasing Department Director and Assistant Director, the Parish asserts its tax-exempt status on the purchase of standard materials and equipment.<sup>8</sup> Contracts are awarded to the lowest responsible and responsive bidder. After contracts with the successful bidder are approved by the Parish Council, the Purchasing Department creates and/or sets up the contract in the Parish’s financial management system (AS400). At or about this same time, the Parish provides, or makes available to the bidder a “Certificate of Sales/Use Tax Exemption.” Thereafter, and according to the Purchasing Department, the Parish does not incur the cost of sales tax on invoices from Parish vendors who are awarded contracts for materials and equipment. According to the Purchasing Director and Assistant Director, invoices submitted for payment that include sales tax would be declined for processing.

“Bid Invitations” are also used to procure services, including, but not primarily, services related to public works.<sup>9</sup> The “Bid Invitations” may incorporate “Additional Requirements” by reference. One of the additional requirements, “Additional Requirements for This Bid,” No. 17 reads as follows:

For this project, the *Contractor shall not pay any state or local sales* or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as “applicable materials and equipment”). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a

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<sup>5</sup> JPCO §2-903-§2-903. Purchasing Department, Procurement Manual, Revised 12/2016, p. 13-21

<sup>6</sup> JPCO §2-895, Purchasing Department, Procurement Manual, Revised 12/2016, p. 23.

<sup>7</sup> Attachment B, Sample Invitations to Bid. An Invitation to Bid is a document generated by the Parish’s financial management system (AS400). The samples are previous invitations to bid, modified by the Purchasing Department. These documents were provided by the Purchasing Department Assistant Director to the JPOIG.

<sup>8</sup> Examples of standard materials and equipment includes paper supplies and office supplies.

<sup>9</sup> Public Works projects which specifications are designed and defined by engineers working for the Parish as opposed to engineers hired by the Parish to design and define scope of public works.



political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301 (8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or supplies of the applicable materials and equipment, and report to Owner the amount of taxes not incurred. (emphasis supplied)<sup>10</sup>

The Parish did not claim tax exemptions on services procured by “Invitation to Bid.” For example, a landscaping contract is a service contract that can involve the procurement of plants and other landscaping materials. An “Invitation to Bid” on a landscape contract is published through the Purchasing Department, and the Purchasing Department receives bids from several landscape contractors. The contract is awarded. The successful landscape contractor will pay sales taxes on plants and other landscaping materials when they are purchased.

The Parish will, in turn, absorb these taxes indirectly upon payment of the invoice by the landscape contractor. In this case, the sales taxes are unavoidable because the landscaper is purchasing the plants, e.g. is the consumer, even though the plants are for the Parish. Still, the invoice from the landscape contractor may not itemize sales tax costs. The sales tax costs associated with purchasing the items would be captured indirectly in the bid price for the contract by way of anticipated costs of materials needed.<sup>11</sup> The same would be true of public works projects which the Parish contracts subsequent to an “Invitation to Bid.” In this situation, the Parish may authorize the contractor to assert the Parish’s tax-exempt status.

## **2. Public Works Projects – Bid Requests**

The advertisement and bidding process for public works projects bid in accordance with state law are also managed by the Purchasing Department.<sup>12</sup> The scope and specifications for a public works project may be designed by professionals employed by a Parish department, or the Parish may retain the services of an Architectural or Engineering firm to set the scope and specifications for the project. In either case, a “Uniform Bid Public Works Bid Form” is used.<sup>13</sup> Like the “Invitations to Bid,” this form is generated by the Parish’s financial management system (AS400). Additional terms are highlighted in a document titled “Important Notice to Bidders.” The “Important Notice to Bidders, also referred to as the Bid Rider, must be completed by the Parish department or the outside firm retained to set the scope and specifications for the public works project.<sup>14</sup>

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<sup>10</sup> Attachment B, Sample Invitations to Bid, “Instructions for Bidders and General Conditions.”

<sup>11</sup> The JPOIG recognizes that sales tax on purchase of plants is unavoidable under state law where the purchase is made by the landscape contractor. LAC 61:I.4372, Payment of Sale and Use Taxes by Persons Constructing, Renovating, or Altering Immovable Property.

<sup>12</sup> Public work includes any contract for the erection, construction, alteration, improvement, or repair of any public facility or immovable property owned, used or leased by a public entity. These contracts include labor and materials. La.R.S. 38:2211(A)(12).

<sup>13</sup> The Purchasing Department Procurement Manual, Revised December 2016, pp. 19-20

<sup>14</sup> The Purchasing Department Procurement Manual, Revised December 2016.



Public works projects can be advertised for bid as “Sales Tax Exempt,” e.g. authorizing the contractor to claim the Parish’s tax-exempt status. During the period of this investigation, the Parish did not, as a matter of policy, fully avail itself of its tax-exempt status when bidding out public works projects advertised and awarded under state law. Public works projects were advertised for bid under specifications that did notice bidders that they would be authorized agents for purchases on behalf of the Parish. The successful bidder was awarded the contract. The contractor subsequently paid for materials and supplies, and related sales tax, or sub-contracted work to contractors who did the same. The JPOIG is not implying that no projects were bid as “Sales Tax Exempt” during the period of investigation. Rather, the Parish, did not as a matter of policy, fully utilize the opportunity for savings by bidding projects as “Sales Tax Exempt.”

The JPOIG randomly selected a year within the period of investigation and reviewed the Parish’s General Ledger to identify top construction contractors based upon public dollars spent. Thereafter, JPOIG obtained “Vendor Payment” reports from the Parish on the identified vendors. The reports listed the payment date, payment number, and vendor name. From there, the JPOIG requested the Parish provide all related invoices and payments. Then, the JPOIG conducted a data analysis across the period of investigation, 2016 through 3/31/2020.

Importantly, the sales tax cost would not customarily appear on the contractors’ invoices to the Parish because the Parish is invoiced based upon the cost bid for a particular item.<sup>15</sup> Sales tax costs is indirectly captured in the bid price on the contract by way of anticipated costs of materials and supplies needed.

All contracts for public works exceeding \$250,000 must be advertised for bid using the Louisiana Uniform Public Work Bid Form.<sup>16</sup> Work is bid based upon specifications of project by quantity needed, unit of measure, and unit price. For example, the Parish advertised for bids for a “Two Year Contract for the Restoration Replacement of Sewer Mains” in 06/2018, Bid # 50-00122872, with an approximate cost \$6.6 Million. BLD, Services, LLC bid on the project:<sup>17</sup>

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<sup>15</sup> Attachment C, Invoice from BLD Services, LLC under Contract #55-0017235.

<sup>16</sup> La.R.S. 38:2212, *Advertisement and letting to lowest responsible and responsive bidder; public work; electronic bidding; participation in mentor-protégé program; exemptions*, provides that all public work exceeding the contract limit as defined in this Section, including labor and materials, to be done by a public entity shall be advertised and let by contract to the lowest responsible and responsive bidder who bid according to the bidding documents as advertised, and no such public work shall be done except as provided by law.

<sup>17</sup> Attachment D, BLD Services, LLC response to Bid #50-00121320, relevant pages.

Figure 1 BLD Services, LLC Bid, image


DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0166 - Pipe Layer <input type="checkbox"/> Alt. #				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
166	200.00	HR	\$75.00	\$15,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0167 - Laborer <input type="checkbox"/> Alt. #				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
167	200.00	HR	\$75.00	\$15,000.00

The contract is awarded to the lowest responsible and responsive bidder under the same terms as it was bid.<sup>18</sup> Here, the contract was awarded to BLD, Services, Inc. Subsequently, BLD, Services, Inc. invoiced the Parish based upon the contract price at the quantity and unit cost bid:<sup>19</sup>

Figure 2 BLD Services, LLC invoice, image



2424 Tyler Street  
Kenner, LA 70062

**Invoice**

Date 03/12/18  
Invoice # 17093001

166 Pipe Layer	20	Hr	\$75.00	\$	1,500.00
167 Laborer	196	Hr	\$75.00	\$	14,700.00
174 Unforeseen Work	\$ 34,521.96	Job	\$1.00	\$	34,521.96
<b>Total</b>				\$	<b>88,971.96</b>

*ok for 4/1/18*  
*45900-406-7454 (59010.04B)*

<sup>18</sup> La.R.S. 38:2212, *Advertisement and letting to lowest responsible and responsive bidder; public work; electronic bidding; participation in mentor-protégé program; exemptions*, provides that all public work exceeding the contract limit as defined in this Section, including labor and materials, to be done by a public entity shall be advertised and let by contract to the lowest responsible and responsive bidder who bid according to the bidding documents as advertised, and no such public work shall be done except as provided by law.

<sup>19</sup> Attachment C, Invoice from BLD Services, LLC under Contract #55-0017235, relevant pages.

Sales tax costs are absorbed by the Parish indirectly through the total cost of the project. The tax costs to the project can be identified and calculated through sub-contractor invoices and other documentation supporting the invoice to the Parish.<sup>20</sup>

Figure 3 Choice Supply Solutions, LLC invoice, image

1	4" x 2" SCH-80 Bushing	3.25	3.25T
1	6" x 3" SCH-80 Bushing	12.50	12.50T
1	6" x 4" SCH-80 Bushing	17.50	17.50T
12	Quarts H.D. PVC Glue	17.50	17.50T
12	Quarts PVC Primer	18.50	222.00T
1	4" TU Ball Valve	18.50	222.00T
		300.00	300.00T
		<b>Subtotal</b>	<b>\$8,453.30</b>
		<b>Sales Tax (9.75%)</b>	<b>\$824.20</b>
		<b>Total</b>	<b>\$9,277.50</b>

Thank you for your business.

### 3. Requests for Proposals (RFPs)

Finally, the Purchasing Department manages the process for Requests for Proposals (“RFP”) to obtain nonstandard items, which includes non-professional services. RFPs are used when a competitive sealed bid is not practical.<sup>21</sup> More precisely, RFPs are used when contracts are *not* awarded based strictly on price.

The Purchasing Department publishes sample requests for proposals, a Model RFP, that contains standard language for Parish departments needing to procure nonstandard items or services. During the period of this investigation, the Model RFP read:

#### 1.23 Taxes

Jefferson Parish is exempt from paying sales taxes under Louisiana State Revised Statute 47:301(8)(c). All prices for purchases of supplies and materials by Jefferson Parish shall be quoted exclusive of State and Parish taxes.

The RFP also incorporates by reference “Standard Terms and Conditions and Non-Negotiable Contract Terms,” Resolution 113646. Under Standard Terms and Conditions, Section 1, Sub-section B, “Prices,” provides that prices are quoted to include “all costs necessary for the complete performance of the work” and shall include “all applicable Federal, State, County or Parish, Municipal, or other taxes due by the contractor.” However, Section B also acknowledges that Jefferson Parish is exempt from paying sales taxes:

All prices for purchases of supplies and materials by Jefferson Parish shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of State and Parish taxes.

<sup>20</sup> Attachment C, Invoice from BLD Services, LLC under Contract #55-0017235, relevant pages.

<sup>21</sup> JPCO §2-895. The Purchasing Department Procurement Manual, Revised December 2016, pp. 23-25.

Finally, Section 25, “Taxes, Certificates, and Law,” reads:

All Federal, State and local taxes due and payable during the time of Contract on materials, equipment, labor or transportation, in connection with this Work, must be included in the amount bid by the Contractor and shall be paid to proper authorities before acceptance.

During the period of this investigation, the Parish did not, as a matter of policy, avail itself of its tax-exempt status when bidding out work under an RFP.

The JPOIG focused on a single project, the Parish Landfill, which has multiple contracts entered subsequent to advertised Requests for Proposals. For example, the Parish, for the Department of Environmental Affairs, advertised RFP No. 0393 for “Sanitary Landfill Gas Collection and Control and Leachate Collection System Operation and Maintenance Services.” The scope of work covered by the RFP included routine work, the performance of preventive maintenance and repair of the Landfill Gas Collection and Control System, as well as non-routine. Under the terms of the RFP, the non-routine work is beyond the scope of routine work. Non-routine work includes:

...replacement of pumps in excess of quantities defined in the routine work, replacement of wellheads in excess of quantities defined in the routine work, extending well casing as waste fill increase. This work is essential... however, it is considered work that can be scheduled to allow for efficient procurement of materials, rental of equipment, and scheduling of additional personnel that may be required.<sup>22</sup>



The RFP was advertised under model language quoted above, noting that Jefferson Parish is exempt from paying sales taxes. The contract was awarded to River Birch. In connection with providing non-routine maintenance, River Birch invoiced the Parish for wellheads with pump and vacuum purchased from Smith Tank & Steel, Inc.:<sup>23</sup>

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<sup>22</sup> Attachment E, RFP No. 0393, relevant pages.

<sup>23</sup> Attachment F, Invoice from River Birch under Contract #RP-393, relevant pages.

Figure 4 Smith Tank & Steel, Inc., image

<b>Smith Tank &amp; Steel Inc</b> 42422 Highway 30 Gonzales LA 70737- Voice: (225) 644-8747 Fax: (225) 644-1519		<b>INVOICE</b>	
<b>REMIT TO: P.O. Box 2370</b> <b>Gonzales, LA 70707-2370</b>		Invoice Number: 19-2926-01 Invoice Date: 11/22/2019 Due Date: 12/22/2019	Page 1 of 1
<b>Bill To:</b> River Burch, LLC 2000 South Kenner Road Avondale LA 70094	<b>Job Location:</b> River Burch 2000 South Kenner Blvd Avondale LA 70094		
Customer ID: R103	Purchase Order: 20000 KGF-NR	Terms: Net 30 days	
<b>DESCRIPTION</b>		<b>AMOUNT</b>	
(7) 8" wellheads with pump and vacuum and (47) 6" wellheads with pump and vacuum		77,900.00	
			
Overdue Invoices are subject to late charges		Subtotal: \$ 77,900.00 Sales Tax: \$ 7,166.80 Less Retainage: \$ 0.00 <b>Total Amount Due: \$ 85,066.80</b>	
5756-02 KGFNR 			

After reviewing numerous contracts, the JPOIG discovered sales tax costs associated with services rendered to the Parish that the Parish procured under advertised Requests for Proposals. The JPOIG requested the Parish provide all related invoices and payments. The JPOIG conducted a data analysis across the period of review, 2016 through 3/31/2020.

Again, the sales tax cost would not customarily appear on the contractors' invoices to the Parish. Rather, sales tax costs would be absorbed by the Parish indirectly through the total cost of the project.<sup>24</sup> Below is the relevant portion of the River Birch invoice to the Parish related to the purchase above:

<sup>24</sup> Attachment F, Invoice from River Birch under Contract #RP-393, relevant pages

Figure 5 River Birch invoice, image

Qty	Description	Unit Price	TOTAL
1	Non-Routine operations and maintenance of the Landfill Gas and Leachate Collection System Start Date May 20, 2019 All projects approved by JP Environmental Dept		
1	Month of November 2019 Materials purchased for Non-Routine work approved by Environmental dept on Sept 20, 2019 proposed budget of \$447,076 See attached isit	\$ - #####	\$ - \$ 100,674.02
225	Labor as per attached time sheets at \$40/hour	\$ 40.00	\$ 9,000.00
21	Supervisor as per the attached time sheets at \$90/hour	\$ 90.00	\$ 1,890.00
SubTotal			\$ 111,564.02

## B. ADMINISTRATIVE SALES TAX POLICY

Except under limited circumstances, the Parish absorbed the cost of sales tax through contractors' invoices as a matter of policy. The Jefferson Parish Procurement Manual, effective December 2016, reads:

### Sales Tax

The Jefferson Parish Administration shall authorize a project to be presented to the Jefferson Parish Council for consideration and designation as "Sales Tax Exempt," provided that: The project is a publicly bid construction project which requires \$500,000 or more in equipment purchases. Departments should refer to the administrative policy posted on the Parish Intranet for further instructions and procedures.

#### 1. Administrative Policy, 2015-2020

The Purchasing Department Procurement Manual is consistent with a memorandum issued by the Administration's Chief Operating Officer in July 2015.<sup>25</sup> The Memorandum recognizes that the Parish is exempt from paying sales tax under La.R.S. 47:301(8)(c) and may designate contractors as agents for the purpose of making sales tax-exempt purchases. Then, the Memorandum sets forth when and how the Parish will choose to designate contractors as agents, "Jefferson Parish Policy for Sales Tax Exempt Projects: Contractor/Agency Relationship for the Use of the Parish's Sales Tax Exemption Status." Under the Memorandum, the Parish designated contractors as agents for the purpose of making sales tax-exempt purchases under the following criteria:

<sup>25</sup> Attachment G, Parish Memorandum, dated 07/06/2015. The memorandum was issued under Parish President John Young's Administration.

- 1) The project is a publicly bid construction project which requires \$500,000 or more in equipment purchases;
- 2) The bidding documents contain the Agency Agreement, and the notice to bidders gives specific notice that project should be bid as sales tax-exempt;
- 3) Probable construction cost and projected tax savings are presented by the requesting department to the General Advisory Board (“GAB”);<sup>26</sup> and
- 4) The GAB has reviewed the requested procurement action for compliance with State and Parish purchasing policies and procedures;
- 5) The Parish council approves the project being bid as “Sales Tax Exempt,” after GAB has reviewed.<sup>27</sup>

When the JPOIG spoke with the previous Purchasing Director, she explained that former Parish President John Young created the General Advisory Board (“GAB”). Per the guidelines established by Parish President Young, all RFP’s, specifications for bids over \$30,000 and other procurement requests were subject to review and “no objection” by GAB prior to routing them for solicitation or placement. The GAB consisted of the Finance Director, Purchasing Director, Risk Management Director, and a representative of the Parish Attorney’s Office.<sup>28</sup> GAB was created to review procurements for accuracy before action by the Parish Council or advertisement. Subsequently, the issue of the Parish’s tax-exempt status and authorizing contractors to assert tax-exempt status arose as a topic of conversation. According to the previous Purchasing Director, the Memorandum of 07/2015 came about as part of a larger effort to provide clarity on when and how the Parish would authorize a contractor to claim the Parish’s tax-exempt status. The JPOIG is unaware of any policy pre-existing the Memorandum of 07/2015.

Later, the Memorandum was adopted as a policy by the Chief Operating Officer under former Parish President Mike Yenni (the “Yenni Administration”).<sup>29</sup> During the Yenni Administration, the JPOIG issued a draft audit report, Security Services Contracting, JPOIG 2017-0027.<sup>30</sup> One of the findings reached by the audit was that the Parish was absorbing sales tax costs through the contractor’s invoices and the sub-contractors’ invoices. Sales taxes were being charged on equipment purchased by the Parish’s contractor and sub-contractor. These taxes were avoidable had the Parish purchased the equipment directly, or otherwise, asserted its tax-exempt status.

The draft report was provided to Parish President Mike Yenni, and he responded. He agreed with several of the audit findings, but he disagreed with Finding 5: Contractor Improperly Passed On Sales Tax Charges, responding:

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<sup>26</sup> The General Advisory Board was created by Parish President John Young and was retained by subsequent Parish Presidents, including Parish Presidents Mike Yenni and Cynthia Lee-Sheng. *See* Purchasing Department, Procurement Manual, Revised 12/2016, p. 8

<sup>27</sup> Attachment G, Parish Memorandum, dated 07/06/2015.

<sup>28</sup> The requesting department and supervising Chief Administrative Assistant approve the requesting department’s submission before GAB review.

<sup>29</sup> Attachment H, Parish Memorandum, dated 05/01/2017.

<sup>30</sup> Security Services Contracting was a contract advertised and bid out as a Request for Proposal. The report covered the period of time 01/01/2016-08/31/2018 and evaluated the Parish’s management of the security services contract, to include an analysis of invoices and payments.<sup>30</sup> [Combined Security Services Contracting PUBLIC-FINAL.pdf \(jpoig.net\)](#), p. 105.



Disagree. The Administration believes that use of the word “improperly” in this finding is misleading for the following reason(s):

Although LSA-R.S. 47:301(8)(c) does clearly provide that state governmental entities are exempt from payment of sales taxes, well established policy in Jefferson Parish has restricted application of the statutory exception to “... publicly bid construction projects which require \$500,000 or more in equipment purchases.” In order to extend the sales tax exemption to vendors similar to CSC and SSC vendor would require a change in a long-standing Parish policy, after due consideration of the possible ramifications to other taxing authorities which currently benefit from sales taxes. Those entities include the Jefferson Parish School Board (2%) and the Jefferson Parish Sheriff’s Office (3/8%).

It is therefore somewhat disingenuous to conclude that the contractor has “improperly” passed on sales tax charges when there was no contractual prohibition to do so.<sup>31</sup>

In connection with the response, Parish President Yenni attached the Memorandum dated 07/2015 issued by the Young Administration.<sup>32</sup>

The contractor who was the subject of the audit acknowledged that it was unaware that its subcontractor was paying sales taxes. The contract was bid based as a fixed cost item, and the contractor did not see the sub-contractor’s original invoices for the equipment.<sup>33</sup>

## **2. Administrative Policy, 10/2020-present**

Cynthia Lee-Sheng took office in January 2020 as Parish President (Lee-Sheng Administration). On 04/23/2020, the JPOIG 2017-0027, Security Services Contract, was made public. At or about that same time, the JPOIG undertook this investigation into sales tax costs absorbed by the Parish through contractors. In the last months of 2020, the JPOIG noticed several items on the Parish Council agenda which were advertised for bid as “Sales Tax Exempt” projects. Subsequently, the JPOIG met with representatives of the Lee-Sheng Administration.

According to the current Chief Operating Officer, the Lee-Sheng Administration inquired into the Parish’s practice of absorbing sales tax costs because of JPOIG 2017-0027, Security Services Contract report. The inquiry considered the Memoranda issued during the Young and Yenni Administrations. Finding and hearing no particular rationale for the Parish’s policy of absorbing sales tax, in lieu of authorizing its exempt status be claimed, the current Chief Operating Officer directed that the Parish adopt a new practice.<sup>34</sup>

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<sup>31</sup> [Combined Security Services Contracting PUBLIC- FINAL.pdf \(jpoig.net\)](#) p. 93

<sup>32</sup> [Combined Security Services Contracting PUBLIC- FINAL.pdf \(jpoig.net\)](#), pp. 105-108

<sup>33</sup> [Combined Security Services Contracting PUBLIC- FINAL.pdf \(jpoig.net\)](#) p, 118.

<sup>34</sup> According to the COO, the change in direction was done via email.

In 9/2020, the Purchasing Department Director received direction from the Administration to incorporate claims of tax-exempt status into bid documents by 10/2020. Subsequently, the Purchasing Department modified the language in the Parish's Vendor Manual, a manual made available to vendors bidding on Parish projects, to incorporate the new practice. Other related documents were modified, or they are currently under review.

The Purchasing Director also contacted several Parishes to learn whether other Parishes had a written policy to authorize or direct vendors to assert the Parish's tax-exempt status on behalf of the Parish. The Purchasing Director did not learn of any written policies. Rather, the Purchasing Director learned that several Parishes simply use and rely upon the Louisiana Department of Revenue (LDR) Form R-1020, "Designation of Construction Contractor as Agent of a Governmental Entity Sales Tax Exemption Certificate."<sup>35</sup> According to the Purchasing Department Director, Jefferson Parish is incorporating the use of LDR Form R-1020 on bids.

The purpose of LDR Form R-1020 is to allow federal, state and local government to designate a construction contractor as its authorized agent for the purpose of purchasing construction materials, leasing and renting tangible personal property, and purchasing taxable services. The form serves as the documentation by which federal, state, and local governmental entities and contractor document the agency relationship to vendors of materials and services. It also serves as documentation that the contractor's purchases are sales tax-exempt, and therefore, serves as an exemption certificate, which the vendor must retain on file to support the deduction which will be claimed on the vendor's sales tax return.

Additionally, the Purchasing Department modified the "Important Notice to All Bidders – Bid Requirements," to highlight and underscored the implementation and use of LDR Form R-1020:

Owner [Parish] will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and Contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment...<sup>36</sup>

### **C. SALES TAX PAID BY PARISH**

The time period for this investigation is 01/01/2016 through 03/31/2020. The JPOIG began with a sample size of approximately 25 contractors. The contractors were awarded Parish contracts for public works projects or services related to the landfill. The JPOIG focused on identifying invoices and/or transactions reflecting sales tax costs.<sup>37</sup> Based upon the availability of supporting documentation, the JPOIG identified 7 individual vendors related to 175 unique suppliers/sub-contractors. In total, the JPOIG analyzed 1840 individual invoices.

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<sup>35</sup> Attachment I, LDR Form R-1020.

<sup>36</sup> Attachment J, Important Notice to All Bidders – Bid Requirements.

<sup>37</sup> The assessment included isolated incidents and examples of where sales tax costs were not passed along. The JPOIG reviewed transactions which reflected that no sales tax costs were passed along to the Parish. However, the analysis performed did not focus on these transactions, and these transactions were not typical based upon total transactions reviewed.

In terms of number and total dollars spent, the JPOIG recognizes that this is a relatively small sample to total dollars expended by the Parish on public works projects and services related to the landfill. Yet, the JPOIG identified nearly \$700,000 in avoidable tax costs had the Parish authorized contractors to assert its tax-exempt status when making purchases. The total dollar value to which the Parish’s policy and/or practices affected the cost of materials, supplies, and services is reasonably estimated based on sample analyzed.

Vendors	Invoice Amount	Tax Paid	Transactions Reviewed
Aptim CB&I	\$260,092.81	\$17,456.25	206
BLD	\$6,503,187.03	\$493,774.35	1012
COMANCO	\$56,486.04	\$5,191.97	2
Fleming	\$650,886.50	\$57,828.90	210
KASS	\$450,119.93	\$33,003.64	284
Renewable	\$1,401,555.20	\$71,477.35	78
River Birch	\$351,387.44	\$19,810.32	48
<b>Totals</b>	<b>\$9,673,714.95</b>	<b>\$698,542.77</b>	<b>1840</b>

**1. Sales tax costs associated with procurement by bid**

The JPOIG’s sample of vendors included four (4) contractors who were awarded contracts with the Parish based upon their bid responses on the Uniform Public Work Bid Form. These contractors’ invoices included sub-contractors’ invoices and other supporting documentation, or the JPOIG was able to obtain related sub-contractor invoices and other supporting documentation. The four vendors had a total of twenty (20) active contracts during the period of review. The JPOIG analyzed 1508 invoices to determine the value of tax-cost being absorbed by the Parish. The JPOIG identified up to \$598,798.85 in potential savings for the Parish by way of the Parish asserting its tax-exempt status.

<b>Procured by Bid</b>			
	Vendors	Tax Paid	Transactions Reviewed
1	BLD	\$493,774.35	206
2	COMANCO	\$5,191.97	2
3	Fleming	\$57,828.90	210
4	KASS	\$33,003.64	284
	<b>Totals</b>	<b>\$589,798.85</b>	<b>1508</b>

The current Capital Projects Director explained that the practice implemented by the Lee-Sheng Administration has been incorporated, e.g. the LDR Form R-1020 is now part of the contracting and bid process. Finally, the contractors will be required to complete a “Jefferson Parish Government Contractor Sales Tax Exemption Reporting Form” at the conclusion of a project.<sup>38</sup> The form requires the contractor to identify the total dollar amount expended on materials purchased, including purchases by sub-contractors, and total material purchases with sales tax exemption, including purchases by subcontractors, and estimated sales tax savings. Given the nature of projects put out for bid, e.g. contracts are awarded to lowest responsible and responsive bidder, any sales tax paid by the contractor is not going to appear on the contractor’s invoice.

<sup>38</sup> Attachment K, Jefferson Parish Government Contractor Sales Tax Exemption Reporting Form.

The contractor is going to invoice the Parish and the Parish is going to pay the invoice based upon the bid price. The “Jefferson Parish Government Contractor Sales Tax Exemption Reporting Form” will allow the Parish to assemble necessary information to assess whether the contractor is complying with the terms of the bid and contract, e.g. asserting the Parish’s tax-exempt status when making purchases, and the estimated savings to the project.

**2. Sales tax costs associated with procurement by RFP**

The change implemented by the Lee-Sheng Administration primarily relate to public works projects which are contracted out by “Invitation to Bid” and/or “Uniform Bid Public Works Bid Form.” The changes do not address the possibility for sales tax savings for materials and equipment purchased under a contract let out by RFP. Ironically, JPOIG 2017-0027, Security Services Contract, which prompted the review of Parish practice was a contract entered subsequent to an RFP. There remains the opportunity to realize savings from sales taxes associated with contracts entered into subsequent to an RFP.

The JPOIG focused on a single project, the Parish Landfill, which has multiple contracts associated with advertised RFPs. After reviewing numerous contracts, the JPOIG noted sales tax costs associated with services rendered to the Parish that were procured under advertised Requests for Proposals. The JPOIG requested the Parish provide all related invoices and payments. The JPOIG conducted a data analysis across the period of review, 2016 through 3/31/2020.

The JPOIG’s sample of contracts included two (2) contractors who were awarded contracts for the Parish landfill by responding to an advertised RFP. The contractors’ invoices included sub-contractor invoices and other supporting documentation, or the JPOIG was able to obtain related sub-contractor invoices and other supporting documentation. The two (2) contractors had a total of three (3) active contracts with the Parish for the landfill during the period of investigation. The JPOIG analyzed 254 invoices to determine the value of tax costs being absorbed by the Parish. The JPOIG identified up to \$37,266.57 in potential savings for the Parish by way of the Parish asserting its tax-exempt status.

<b>Procured by Request for Proposal (RFP)</b>			
	<b>Vendors</b>	<b>Tax Paid</b>	<b>Transactions Reviewed</b>
1	Aptim CB&I	\$17,456.25	206
2	River Birch	\$19,810.32	48
	<b>Totals</b>	<b>\$37,266.57</b>	<b>254</b>

The JPOIG recognizes that realizing tax-savings on projects bid out under an RFP involves a distinct analysis of the scope and nature of the contract which is different from that attached to public works projects. However, engaging in this assessment provides the Parish with an opportunity to evaluate see the scope of work in a different way and consider the cost benefit of the approach taken.<sup>39</sup>

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<sup>39</sup> LAC 61:I.4372, Payment and Use Taxes by Persons Constructing, Renovating, or Altering Immovable Property, providing that sales of tangible personal property, including materials, supplies, and equipment, made to contractors, or their sub-contractors, or agents, for use in the construction, alteration, or repair of immovable property are presumed to be sales to consumes or users, not sales for resale, and therefore the contractor is liable for the taxes imposed on purchases.

**3. Sales tax costs associated with 7th Amendment to RFP #40**

During the period of the investigation, a contractor was providing services to the Parish under a Seventh (7<sup>th</sup>) Amendment to a contract entered into on 12/28/1999. The contract, and related transactions resulting in sales tax costs absorbed by the Parish, is included because of the dollars involved and the nature of the contract.

Procured by 7 <sup>th</sup> Amendment to RFP#40			
	Vendors	Tax Paid	Transactions Reviewed
1	Renewable	\$71,477.35	78
	<b>Totals</b>	<b>\$71,477.35</b>	<b>78</b>

As part of its analysis, the JPOIG considered the nature of both the original procurement, contract, and the services provided. The JPOIG made inquiries about the original contract and received information that the 7<sup>th</sup> Amendment was related to a contract that was procured via advertised Statement of Qualifications (SOQ). However, the original contract was not readily accessible or locatable by the Parish. Subsequent to the JPOIG’s original draft report, the JPOIG received a series of documents indicating the 7<sup>th</sup> Amendment is related to an advertised Request for Proposal that was approved by Resolution No. 88666, dated 2/10/1999.

Based upon information provided, it appears that services related to an original RFP have been parsed among vendors, including original vendors and vendors who received assignments. An analysis of the original contract and procurement methods is outside the scope of this report. Sales tax costs absorbed by the Parish associated with purchases made pursuant to the 7<sup>th</sup> Amendment is within the scope of the report. The data regarding sales tax costs remains unchanged.

**4. State and local sales tax exemptions**

Finally, the JPOIG assessed who was receiving the benefit of tax dollars paid. Unsurprisingly, the two jurisdictions receiving the greatest benefit are the State of Louisiana and Jefferson Parish.<sup>40</sup>

Sales Tax by Jurisdiction		
Entity	Amount	Percentage
Ascension Parish	\$4,192.20	0.60%
Baton Rouge	\$118.00	0.02%
Jefferson Parish	\$342,983.07	49.10%
Orleans Parish	\$310.54	0.04%
St. Charles Parish	\$971.11	0.14%
St. Tammany Parish	\$3,471.33	0.50%
Tangipahoa Parish	\$67.45	0.01%
State of Indiana	\$5.51	0.00%
State of Louisiana	\$346,244.94	49.57%
State of Kentucky	\$174.04	0.02%
State of Mississippi	\$4.58	0.00%
<b>Totals</b>	<b>\$698,542.77</b>	<b>100%</b>

La.R.S. 47:301(8)(c)(i), quoted above, provides that a “person” does not include any political subdivision of the state for “purposes of the payment of the *state sales and use tax* and the *sales and use tax levied by any political subdivision.*” (emphasis supplied) However, and when asked, the LDR stated that the department does not review claimed exemptions for local sales tax.

<sup>40</sup>The JPOIG recognizes that tax dollars returned to the Parish can be set off against the total tax costs absorbed by the Parish. The JPOIG also recognizes that sales tax associated with out-of-state entities may not be avoidable.

By ordinance, the Parish designates the Jefferson Parish Sheriff to enforce and collect sales and use taxes owed to the Parish.<sup>41</sup> The Parish further authorizes and empowers the sheriff to “make and enforce such rules as he may deem necessary. Such regulations when promulgated shall have the full force and effect of law.”<sup>42</sup> The Jefferson Parish Sheriff’s Office (JPSO) publishes a schedule of exceptions and exclusions for informational purposes.<sup>43</sup> The schedule recognizes the provisions of La.R.S. 47:301(8)(c)(i) and acknowledges the tax-exempt status applied to purchases, leases, storage, or consumption of tangible personal property and services by a parish.

The JPOIG considered how, or whether, the Parish may make clear a position on the saving of Parish dollars by authorizing contractors to claim the Parish’s tax-exempt status. The JPOIG identified JPCO Appendix A – Rules and Regulations Promulgated in Connection with the Parish Sales and Use Tax, Rule 26.<sup>44</sup> Rule 26 – Sales to Jefferson Parish which provides:

Where construction materials, supplies, equipment or any other item of tangible personal property is sold to the Parish of Jefferson or any of its departments or agencies, or to any contractor for use on projects for the parish of its departments or agencies, the sales are taxable. It is immaterial that part of all of the funds by which payments are made may have been advanced, granted, or loaned by the federal government to the parish or its agencies or departments.

The JPOIG was unable to locate any history on Rule 26, but the language appears to endorse the position and policy in favor of the Parish paying sales taxes, including Parish taxes. Interestingly, Rule 27 – Sales to the United States government and the state specifically recognizes these entities’ tax-exempt status:

Sales to, or services rendered for the government of the United States and its departments or agencies, or to the State of Louisiana and its departments or agencies, are exempt from the tax. This exemption applies only where the sale is made and billed directly to the governmental body and is paid directly by such body. Any transaction not strictly complying with the provisions of this rule shall be considered taxable.

The language of Appendix A, Rule 26 is inconsistent with a policy and practice by the Parish to fully avail itself of its tax-exempt status under state law, or at the very least, the language creates confusion. Whereas, the language of Appendix A, Rule 27 achieves two objectives related to sales to the United States and the State of Louisiana: (1) recognizes that these entities are exempt from Parishes taxes, and (2) recognizes limitations on claiming tax exemption.<sup>45</sup> The Parish could amend Rule 26 to read similar to Rule 27 which may provide the following:

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<sup>41</sup> JPCO §35-18, Enforcement – By Sheriff.

<sup>42</sup> JPCO §35-18(b).

<sup>43</sup> Attachment L, JPSO Listing of Exemptions and Exclusions, relevant part.

<sup>44</sup>[https://library.municode.com/la/jefferson\\_parish/codes/code\\_of\\_ordinances?nodeId=APXARUREPRCOPASAUSTA\\_RULE\\_42USTA](https://library.municode.com/la/jefferson_parish/codes/code_of_ordinances?nodeId=APXARUREPRCOPASAUSTA_RULE_42USTA)

<sup>45</sup> The tax-exempt status of these entities as it relates to state and federal taxes is address under other laws, to include, but not limited to, state law.



Sales to, or services rendered for Jefferson Parish and its departments or agencies are exempt from Parish sales and use taxes. Sales of tangible personal property, including materials, supplies, and equipment, made to contractors, or their sub-contractors, or agents, for use in the construction, alteration, or repair of immovable Parish property are sales to the contractors, or their sub-contractors. The contractors, or their sub-contractors, are liable for the state taxes imposed on purchases. The Parish may designate a construction contractor, and their sub-contractors, as agents of the Parish for the purpose of making tax-exempt purchases under state law. When the Parish designates a project as “Sales Tax Exempt,” the Parish will execute a “Designation of Construction Contractor as Agent of a Governmental Entity Sales Tax Exemption Certificate,” with the contractor and their sub-contractors. Thereafter, it is the obligation of the contractor, and their sub-contractors, to use the designation for the purpose of making tax-exempt purchases for materials, leasing and renting tangible personal property on behalf of the Parish.

**Finding # 1: Parish absorbed costs of sales tax that were avoidable under state law**

**Condition:**

Parish established a policy in 2015 that caused the Parish to pay sales taxes that were avoidable under state law. The policy was effective during the period of this investigation, 1/1/2016 through 3/31/2020.

**Recommendations**

The JPOIG recommends that the Parish Administration:

1. Perform an assessment across all procurement methods: bids and Requests for Proposals (“RFPs”).
2. Develop a policy(ies) to address each procurement method in which the Parish may assert its tax-exempt status under state law.
3. Identify projects where the Parish may assert its tax-exempt status, and advertise the projects as sales tax-exempt, whether by bid or RFP.
4. Identify and implement controls to periodically sample supporting information for invoices to validate whether the Parish has incurred sales tax costs when the contractor has been authorized to assert the Parish’s tax-exempt status.



**Finding # 2: Parish Code of Ordinance, Appendix A Rule 26 confuses the Parish’s claim of tax-exempt status**

**Condition:**

The JPCO Appendix A – Rules and Regulations Promulgated in Connection with the Parish Sales and Use Tax, Rule 26, Parish policies and practices, and Parish Resolution do not support consistent claim by the Parish of its tax-exempt status.

- Rule 26 – Sales to Jefferson Parish which provides that the sales to the Parish or any of its departments are taxable. The Parish presently asserts its tax-exempt status on sales to the Parish of standard materials and equipment by providing a copy of LDR form R-1056 to vendors.
- Presently, the Parish is authorizing construction contractors to act as agents for the Parish for materials, leasing and renting of tangible personal property for the Parish, and assert the Parish’s tax-exempt status under state law by providing the contractors LDR Form R-1020.
- Finally, the “General Conditions and Agreement for the Purchase of Materials, Supplies or Services and Public Works Projects,” Resolution No. 13653, contains language, “Jefferson Parish is exempt from paying sales taxes under LSA-R.S. 47:301(8)(c). All prices for purchases of supplies and materials by Jefferson Parish shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of Sales and Parish taxes.”

**Recommendations**

The JPOIG recommends that the Parish Council:

1. Amends the JPCO Appendix A to align with state law and clarify the Parish’s determination to claim its tax-exempt status on Parish taxes.
2. Review the “General Conditions and Agreement for the Purchase of Materials, Supplies or Services and Public Works Projects,” Resolution No. 13653, and consider amending, if necessary.

**Observation #1: Parish adopted practice to assert tax-exempt status on public works projects bids**

**Condition:**

Parish established a practice in 10/2020 to assert its status on Parish contracts for public works contracted subsequent to advertised bids. The Parish requires contractors performing public works projects to attest to sales tax cost paid or saved before the work is accepted.

**Recommendations**

The JPOIG recommends that the Parish Administration:

1. Maintain data on sales tax savings for projects that the Parish authorized the contractor to assert the Parish’s sales tax-exempt status.

Sales Tax Costs Paid



	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1	Aptim/CB&I	RP - 338	RFP	5/11/2016	18614	IMSCO	\$219.29	\$20.83	\$240.12	Ascension
2	Aptim/CB&I	RP - 338	RFP	7/18/2016	19127	IMSCO	\$710.00	\$67.45	\$777.45	Ascension
3	Aptim/CB&I	RP - 338	RFP	11/2/2017	23139	IMSCO	\$545.72	\$51.84	\$597.56	Ascension
4	Aptim/CB&I	RP - 338	RFP	8/13/2018	51722733	Herc Rental	\$2,630.00	\$177.56	\$2,807.56	Jefferson
5	Aptim/CB&I	RP - 338	RFP	8/13/2018	51722733	Herc Rental	\$2,630.00	\$177.56	\$2,807.56	Jefferson
6	Aptim/CB&I	RP - 314	RFP	11/16/2015	223000	QED	\$2,152.49	\$188.34	\$2,340.83	Jefferson
7	Aptim/CB&I	RP - 314	RFP	11/17/2015	223026	QED	\$2,152.67	\$188.36	\$2,341.03	Jefferson
8	Aptim/CB&I	RP - 314	RFP	11/17/2015	223027	QED	\$2,152.67	\$188.36	\$2,341.03	Jefferson
9	Aptim/CB&I	RP - 314	RFP	Missing Invoice	-	IMSCO	\$874.44	\$0.00	\$874.44	N/A
10	Aptim/CB&I	RP - 338	RFP	2/22/2016	17997	IMSCO	\$772.64	\$46.12	\$818.76	Ascension
11	Aptim/CB&I	RP - 338	RFP	9/22/2015	71689	R&R Rig Service	\$1,566.01	\$133.04	\$1,699.05	Jefferson
12	Aptim/CB&I	RP - 338	RFP	2/2/2016	49028481	McMaster-Carr	\$175.84	\$0.00	\$175.84	N/A
13	Aptim/CB&I	RP - 338	RFP	2/3/2016	17881	IMSCO	\$151.32	\$0.00	\$151.32	N/A
14	Aptim/CB&I	RP - 338	RFP	2/3/2016	17833	IMSCO	\$509.50	\$43.30	\$552.80	Ascension
15	Aptim/CB&I	RP - 338	RFP	2/1/2016	17842	IMSCO	\$827.00	\$30.80	\$857.80	Jefferson
16	Aptim/CB&I	RP - 338	RFP	2/1/2016	17718A	IMSCO	\$511.44	\$43.47	\$554.91	Ascension
17	Aptim/CB&I	RP - 338	RFP	12/28/2015	17522	IMSCO	\$945.60	\$80.38	\$1,025.98	Ascension
18	Aptim/CB&I	RP - 338	RFP	1/14/2016	17718	IMSCO	\$115.12	\$9.79	\$124.91	Ascension
19	Aptim/CB&I	RP - 338	RFP	4/19/2016	109514	Plastic Supply and Fabrication	\$82.19	\$8.22	\$90.41	Orleans
20	Aptim/CB&I	RP - 338	RFP	4/18/2016	478886312	Coburns	\$157.57	\$15.36	\$172.93	Jefferson
21	Aptim/CB&I	RP - 338	RFP	5/10/2016	158599	IMSCO	\$444.29	\$42.21	\$486.50	Ascension
22	Aptim/CB&I	RP - 338	RFP	5/4/2016	18561	IMSCO	\$1,402.00	\$91.85	\$1,493.85	Jefferson
23	Aptim/CB&I	RP - 338	RFP	5/9/2016	137118922-001	United Rentals	\$178.00	\$17.36	\$195.36	Jefferson
24	Aptim/CB&I	RP - 338	RFP	5/6/2016	1879803	UV Logistics	\$220.45	\$0.00	\$220.45	N/A
25	Aptim/CB&I	RP - 338	RFP	6/6/2016	18827	IMSCO	\$351.20	\$33.36	\$384.56	Ascension
26	Aptim/CB&I	RP - 338	RFP	6/20/2016	-	Home Depot	\$37.66	\$3.67	\$41.33	Jefferson
27	Aptim/CB&I	RP - 338	RFP	7/6/2016	-	Louisiana Utilities Supply Co	\$39.68	\$3.97	\$43.65	Baton Rouge
28	Aptim/CB&I	RP - 338	RFP	7/20/2016	-	Home Depot	\$11.58	\$1.13	\$12.71	Jefferson
29	Aptim/CB&I	RP - 338	RFP	7/26/2016	28752295-001	Herc Rental	\$955.00	\$76.54	\$1,031.54	Jefferson
30	Aptim/CB&I	RP - 338	RFP	8/1/2016	19253	IMSCO	\$366.61	\$34.83	\$401.44	Ascension
31	Aptim/CB&I	RP - 338	RFP	8/1/2016	70737	Ascension Fasteners, Inc.	\$179.80	\$0.00	\$179.80	N/A
32	Aptim/CB&I	RP - 338	RFP	8/2/2016	19268	IMSCO	\$259.23	\$24.63	\$283.86	Ascension
33	Aptim/CB&I	RP - 338	RFP	3/18/2016	68465	Ascension Fasteners, Inc.	\$188.70	\$17.92	\$206.62	Ascension
34	Aptim/CB&I	RP - 338	RFP	8/22/2016	19260	IMSCO	\$951.16	\$70.51	\$1,021.67	Ascension
35	Aptim/CB&I	RP - 338	RFP	8/22/2016	14867	Peterson Products Co. LLC	\$1,448.00	\$0.00	\$1,448.00	N/A
36	Aptim/CB&I	RP - 338	RFP	8/26/2016	2153	Performance Plastics	\$920.23	\$78.22	\$998.45	Ascension
37	Aptim/CB&I	RP - 338	RFP	8/8/2016	95227	Performance Plastics	\$526.00	\$44.71	\$570.71	Ascension
38	Aptim/CB&I	RP - 338	RFP	8/1/2016	LA64-174521	Motion Industries	\$478.52	\$45.46	\$523.98	Ascension
39	Aptim/CB&I	RP - 338	RFP	9/30/2016	19782A	IMSCO	\$158.46	\$15.45	\$173.91	Jefferson
40	Aptim/CB&I	RP - 338	RFP	10/6/2016	19782	IMSCO	\$127.80	\$12.14	\$139.94	Ascension

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
41	Aptim/CB&I	RP - 338	RFP	10/4/2016	73295	R&R Rig Service	\$2,585.18	\$244.02	\$2,829.20	Jefferson
42	Aptim/CB&I	RP - 338	RFP	11/8/2016	-	Walmart	\$25.94	\$2.59	\$28.53	St. Charles
43	Aptim/CB&I	RP - 338	RFP	8/22/2016	229294	QED	\$127.50	\$12.43	\$139.93	Jefferson
44	Aptim/CB&I	RP - 338	RFP	8/4/2016	228616	QED	\$935.00	\$91.16	\$1,026.16	Jefferson
45	Aptim/CB&I	RP - 338	RFP	6/24/2016	227629	QED	\$2,295.85	\$223.85	\$2,519.70	Jefferson
46	Aptim/CB&I	RP - 338	RFP	6/27/2016	227661	QED	\$2,295.85	\$223.85	\$2,519.70	Jefferson
47	Aptim/CB&I	RP - 338	RFP	5/5/2016	226573	QED	\$2,537.25	\$247.38	\$2,784.63	Jefferson
48	Aptim/CB&I	RP - 338	RFP	5/5/2016	226574	QED	\$2,537.25	\$247.38	\$2,784.63	Jefferson
49	Aptim/CB&I	RP - 338	RFP	4/25/2016	226336	QED	\$335.74	\$32.73	\$368.47	Jefferson
50	Aptim/CB&I	RP - 338	RFP	4/1/2016	225878	QED	\$634.10	\$61.82	\$695.92	Jefferson
51	Aptim/CB&I	RP - 338	RFP	4/15/2016	226146	QED	\$269.52	\$26.28	\$295.80	Jefferson
52	Aptim/CB&I	RP - 338	RFP	2/8/2016	224654	QED	\$688.50	\$67.13	\$755.63	Jefferson
53	Aptim/CB&I	RP - 338	RFP	2/1/2016	224502	QED	\$913.75	\$89.09	\$1,002.84	Jefferson
54	Aptim/CB&I	RP - 338	RFP	1/28/2016	224447	QED	\$814.30	\$79.39	\$893.69	Jefferson
55	Aptim/CB&I	RP - 338	RFP	7/14/2016	130637-IN	Landtec	\$134.14	\$13.08	\$147.22	Jefferson
56	Aptim/CB&I	RP - 338	RFP	5/25/2019	129797-IN	Landtec	\$1,071.00	\$104.42	\$1,175.42	Jefferson
57	Aptim/CB&I	RP - 338	RFP	4/7/2016	129043-IN	Landtec	\$1,093.50	\$106.62	\$1,200.12	Jefferson
58	Aptim/CB&I	RP - 338	RFP	2/3/2016	127770-IN	Landtec	\$330.13	\$32.19	\$362.32	Jefferson
59	Aptim/CB&I	RP - 338	RFP	12/2/2016	20266	IMSCO	\$107.00	\$10.17	\$117.17	Ascension
60	Aptim/CB&I	RP - 338	RFP	12/7/2016	20294	IMSCO	\$68.82	\$6.54	\$75.36	Ascension
61	Aptim/CB&I	RP - 338	RFP	12/7/2016	20235	IMSCO	\$4,269.76	\$376.16	\$4,645.92	Jefferson
62	Aptim/CB&I	RP - 338	RFP	12/12/2016	20316	IMSCO	\$515.02	\$48.93	\$563.95	Ascension
63	Aptim/CB&I	RP - 338	RFP	12/12/2016	20294A	IMSCO	\$462.25	\$43.91	\$506.16	Ascension
64	Aptim/CB&I	RP - 338	RFP	12/13/2016	20302	IMSCO	\$190.00	\$18.05	\$208.05	Ascension
65	Aptim/CB&I	RP - 338	RFP	12/22/2016	20417	IMSCO	\$78.02	\$7.41	\$85.43	Ascension
66	Aptim/CB&I	RP - 338	RFP	12/15/2016	29011650--081	Herc Rental	\$1,583.00	\$137.77	\$1,720.77	Jefferson
67	Aptim/CB&I	RP - 338	RFP	1/23/2017	20614	IMSCO	\$190.00	\$18.05	\$208.05	Ascension
68	Aptim/CB&I	RP - 338	RFP	1/17/2017	20569	IMSCO	\$28.15	\$2.67	\$30.82	Ascension
69	Aptim/CB&I	RP - 338	RFP	1/5/2017	0105NAMBEAU	McMaster-Carr	\$146.71	\$0.00	\$146.71	N/A
70	Aptim/CB&I	RP - 338	RFP	12/27/2016	20283	IMSCO	\$348.14	\$33.07	\$381.21	Ascension
71	Aptim/CB&I	RP - 338	RFP	12/27/2016	20370	IMSCO	\$1,771.34	\$168.28	\$1,939.62	Ascension
72	Aptim/CB&I	RP - 338	RFP	12/27/2016	20417V	IMSCO	-\$78.02	-\$7.41	-\$85.43	Ascension
73	Aptim/CB&I	RP - 338	RFP	1/4/2017	-	Ascension Fasteners, Inc.	\$113.88	\$0.00	\$113.88	N/A
74	Aptim/CB&I	RP - 338	RFP	3/14/2017	21037	IMSCO	\$127.37	\$12.10	\$139.47	Ascension
75	Aptim/CB&I	RP - 338	RFP	2/9/2017	20781	IMSCO	\$165.00	\$15.68	\$180.68	Ascension
76	Aptim/CB&I	RP - 338	RFP	4/7/2017	21334	IMSCO	\$1,314.00	\$84.24	\$1,398.24	Jefferson
77	Aptim/CB&I	RP - 338	RFP	4/7/2017	21329	IMSCO	\$114.37	\$11.15	\$125.52	Jefferson
78	Aptim/CB&I	RP - 338	RFP	4/6/2017	21330	IMSCO	\$95.00	\$9.26	\$104.26	Jefferson
79	Aptim/CB&I	RP - 338	RFP	4/13/2017	3685698303	Home Depot	\$45.52	\$4.44	\$49.96	Jefferson
80	Aptim/CB&I	RP - 338	RFP	4/24/2017	25479716	McMaster-Carr	\$151.24	\$0.00	\$151.24	N/A

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81	Aptim/CB&I	RP - 338	RFP	4/24/2017	21487	IMSCO	\$10.12	\$0.96	\$11.08	Ascension
82	Aptim/CB&I	RP - 338	RFP	5/23/2017	74117	R&R Rig Service	\$170.00	\$0.00	\$170.00	N/A
83	Aptim/CB&I	RP - 338	RFP	5/10/2017	288854967	McMaster-Carr	\$205.51	\$0.00	\$205.51	N/A
84	Aptim/CB&I	RP - 338	RFP	6/22/2017	21891	IMSCO	\$68.39	\$6.50	\$74.89	Ascension
85	Aptim/CB&I	RP - 338	RFP	6/14/2017	21981A	IMSCO	\$470.36	\$41.28	\$511.64	Ascension
86	Aptim/CB&I	RP - 338	RFP	6/12/2017	21864	IMSCO	\$44.74	\$4.25	\$48.99	Ascension
87	Aptim/CB&I	RP - 338	RFP	5/31/2017	21487A	IMSCO	\$288.79	\$27.44	\$316.23	Ascension
88	Aptim/CB&I	RP - 338	RFP	6/13/2017	74179	R&R Rig Service	\$553.02	\$53.92	\$606.94	Jefferson
89	Aptim/CB&I	RP - 338	RFP	6/23/2017	147504524-001	United Rentals	\$360.00	\$35.10	\$395.10	Jefferson
90	Aptim/CB&I	RP - 338	RFP	7/11/2017	22062	IMSCO	\$412.16	\$28.76	\$440.92	Jefferson
91	Aptim/CB&I	RP - 338	RFP	7/12/2017	22081	IMSCO	\$235.71	\$13.12	\$248.83	Jefferson
92	Aptim/CB&I	RP - 338	RFP	7/5/2017	22026	IMSCO	\$1,008.30	\$54.43	\$1,062.73	Jefferson
93	Aptim/CB&I	RP - 338	RFP	7/7/2017	-	PDK Landfill Solutions	\$5,721.00	\$0.00	\$5,721.00	N/A
94	Aptim/CB&I	RP - 338	RFP	7/24/2017	29404656-001	Herc Rental	\$3,594.00	\$326.04	\$3,920.04	Jefferson
95	Aptim/CB&I	RP - 338	RFP	7/10/2017	29397832-001	Herc Rental	\$385.00	\$19.50	\$404.50	Jefferson
96	Aptim/CB&I	RP - 338	RFP	4/13/2017	29211784-001	Herc Rental	\$2,310.00	\$208.65	\$2,518.65	Jefferson
97	Aptim/CB&I	RP - 338	RFP	6/29/2017	29370674-001	Herc Rental	\$1,358.00	\$115.83	\$1,473.83	Jefferson
98	Aptim/CB&I	RP - 338	RFP	8/16/2017	22389	IMSCO	\$838.50	\$81.75	\$920.25	Jefferson
99	Aptim/CB&I	RP - 338	RFP	8/14/2017	22363	IMSCO	\$1,141.46	\$111.29	\$1,252.75	Jefferson
100	Aptim/CB&I	RP - 338	RFP	4/28/2017	74028	R&R Rig Service	\$496.94	\$46.91	\$543.85	Jefferson
101	Aptim/CB&I	RP - 338	RFP	7/18/2017	74311	R&R Rig Service	\$302.05	\$28.59	\$330.64	Jefferson
102	Aptim/CB&I	RP - 338	RFP	8/7/2017	-	True Value	\$24.68	\$2.47	\$27.15	St. Charles
103	Aptim/CB&I	RP - 338	RFP	7/27/2017	25440	Thermal Instruments	\$1,131.83	\$0.00	\$1,131.83	N/A
104	Aptim/CB&I	RP - 338	RFP	7/31/2017	17-167	Hydrogeologic/Environment	\$15,887.50	\$0.00	\$15,887.50	N/A
105	Aptim/CB&I	RP - 338	RFP	9/1/2017	74490	R&R Rig Service	\$1,379.76	\$130.24	\$1,510.00	Jefferson
106	Aptim/CB&I	RP - 338	RFP	9/6/2017	13000135417	Grainger	\$293.60	\$28.63	\$322.23	Jefferson
107	Aptim/CB&I	RP - 338	RFP	12/7/2017	22465	IMSCO	\$300.00	\$28.50	\$328.50	Ascension
108	Aptim/CB&I	RP - 338	RFP	11/2/2017	29477969-001	Herc Rental	\$2,279.00	\$197.05	\$2,476.05	Jefferson
109	Aptim/CB&I	RP - 338	RFP	8/28/2017	29642614-001	Herc Rental	\$1,805.00	\$153.08	\$1,958.08	Jefferson
110	Aptim/CB&I	RP - 338	RFP	11/2/2017	023045A	IMSCO	\$197.10	\$18.72	\$215.82	Ascension
111	Aptim/CB&I	RP - 338	RFP	10/17/2017	1303230152	Grainger	\$59.45	\$5.79	\$65.24	Jefferson
112	Aptim/CB&I	RP - 338	RFP	2/12/2018	75028	R&R Rig Service	\$703.46	\$67.08	\$770.54	Jefferson
113	Aptim/CB&I	RP - 338	RFP	3/21/2016	75156	R&R Rig Service	\$190.87	\$18.07	\$208.94	Jefferson
114	Aptim/CB&I	RP - 338	RFP	1/8/2018	23544	IMSCO	\$2,723.97	\$258.78	\$2,982.75	Ascension
115	Aptim/CB&I	RP - 338	RFP	2/8/2017	235796	QED	\$14,284.81	\$1,392.77	\$15,677.58	Jefferson
116	Aptim/CB&I	RP - 338	RFP	10/25/2017	29621497-001	Herc Rental	\$1,456.00	\$115.83	\$1,571.83	Jefferson
117	Aptim/CB&I	RP - 338	RFP	1/23/2018	54733683	McMaster-Carr	\$608.48	\$0.00	\$608.48	N/A
118	Aptim/CB&I	RP - 338	RFP	4/26/2018	24773	IMSCO	\$62.85	\$5.97	\$68.82	Ascension
119	Aptim/CB&I	RP - 338	RFP	5/1/2018	75269	R&R Rig Service	\$175.10	\$16.58	\$191.68	Jefferson
120	Aptim/CB&I	RP - 338	RFP	5/3/2018	24803	IMSCO	\$125.00	\$11.88	\$136.88	Ascension

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121	Aptim/CB&I	RP - 338	RFP	5/7/2018	24869	IMSCO	\$1,280.00	\$100.43	\$1,380.43	Jefferson
122	Aptim/CB&I	RP - 338	RFP	4/30/2018	24804	IMSCO	\$10.70	\$1.02	\$11.72	Ascension
123	Aptim/CB&I	RP - 338	RFP	5/8/2018	24892	IMSCO	\$67.12	\$6.38	\$73.50	Ascension
124	Aptim/CB&I	RP - 338	RFP	5/18/2018	2813243	United Rentals	\$197.55	\$0.00	\$197.55	N/A
125	Aptim/CB&I	RP - 338	RFP	5/4/2018	299666973-001	Herc Rental	\$2,673.00	\$248.05	\$2,921.05	Jefferson
126	Aptim/CB&I	RP - 338	RFP	5/14/2018	29994349-001	Herc Rental	\$893.00	\$61.91	\$954.91	Jefferson
127	Aptim/CB&I	RP - 338	RFP	5/10/2018	62869799	McMaster-Carr	\$513.56	\$0.00	\$513.56	N/A
128	Aptim/CB&I	RP - 338	RFP	5/8/2018	64971162	McMaster-Carr	\$347.72	\$0.00	\$347.72	N/A
129	Aptim/CB&I	RP - 338	RFP	5/31/2018	24886	IMSCO	\$178.70	\$14.63	\$193.33	Jefferson
130	Aptim/CB&I	RP - 338	RFP	7/18/2018	25518	IMSCO	\$815.60	\$33.64	\$849.24	Jefferson
131	Aptim/CB&I	RP - 338	RFP	7/16/2018	25557	IMSCO	\$193.80	\$17.35	\$211.15	Ascension
132	Aptim/CB&I	RP - 338	RFP	7/18/2018	25484	IMSCO	\$380.00	\$34.96	\$414.96	Jefferson
133	Aptim/CB&I	RP - 338	RFP	8/7/2018	25790	IMSCO	\$51.61	\$4.62	\$56.23	Ascension
134	Aptim/CB&I	RP - 338	RFP	8/24/2018	1065	Lone Star Blower	\$500.00	\$0.00	\$500.00	N/A
135	Aptim/CB&I	RP - 338	RFP	8/16/2018	15037256	ISCO Industries	\$14,123.39	\$1,108.27	\$15,231.66	Jefferson
136	Aptim/CB&I	RP - 338	RFP	8/24/2018	25964	IMSCO	\$63.64	\$6.01	\$69.65	Baton Rouge
137	Aptim/CB&I	RP - 338	RFP	8/22/2018	25966	IMSCO	\$669.05	\$63.23	\$732.28	Baton Rouge
138	Aptim/CB&I	RP - 338	RFP	9/18/2018	6040622	IMSCO	\$1,479.09	\$122.82	\$1,601.91	Jefferson
139	Aptim/CB&I	RP - 338	RFP	9/5/2018	20654A	IMSCO	\$436.75	\$39.09	\$475.84	Ascension
140	Aptim/CB&I	RP - 338	RFP	9/6/2018	26055	IMSCO	\$95.00	\$8.50	\$103.50	Ascension
141	Aptim/CB&I	RP - 338	RFP	9/7/2018	26084	IMSCO	\$677.76	\$60.66	\$738.42	Ascension
142	Aptim/CB&I	RP - 338	RFP	8/30/2018	1080	Lone Star Blower	\$8,864.00	\$0.00	\$8,864.00	N/A
143	Aptim/CB&I	RP - 338	RFP	-	-	Fabachers	\$246.17	\$23.77	\$269.94	Jefferson
144	Aptim/CB&I	RP - 338	RFP	9/13/2018	QO13270	IMSCO	\$5,717.60	\$475.93	\$6,193.53	Ascension
145	Aptim/CB&I	RP - 338	RFP	9/21/2018	417165 RI	Chicago	\$5,398.00	\$0.00	\$5,398.00	N/A
146	Aptim/CB&I	RP - 338	RFP	10/15/2018	26394	IMSCO	\$1,160.00	\$103.82	\$1,263.82	Ascension
147	Aptim/CB&I	RP - 338	RFP	10/18/2018	26513	IMSCO	\$2,430.19	\$180.45	\$2,610.64	Jefferson
148	Aptim/CB&I	RP - 338	RFP	10/19/2018	26521	IMSCO	\$2,163.39	\$151.67	\$2,315.06	Ascension
149	Aptim/CB&I	RP - 338	RFP	10/19/2018	76770779	McMaster-Carr	\$1,409.23	\$0.00	\$1,409.23	N/A
150	Aptim/CB&I	RP - 338	RFP	10/2/2018	LA65-226034	Motion Industries	\$344.63	\$30.84	\$375.47	Ascension
151	Aptim/CB&I	RP - 338	RFP	10/9/2018	95600	Fastenal	\$425.30	\$39.13	\$464.43	Jefferson
152	Aptim/CB&I	RP - 338	RFP	10/11/2018	26300	Thermal Instruments	\$1,135.12	\$0.00	\$1,135.12	N/A
153	Aptim/CB&I	RP - 338	RFP	11/6/2018	26647	IMSCO	\$39.32	\$3.52	\$42.84	Ascension
154	Aptim/CB&I	RP - 338	RFP	10/12/2018	54101	Aces	\$2,038.53	\$179.58	\$2,218.11	Jefferson
155	Aptim/CB&I	RP - 338	RFP	11/7/2018	54341	Aces	\$68.00	\$6.43	\$74.43	Ascension
156	Aptim/CB&I	RP - 338	RFP	11/9/2018	185113	R&R Rig Service	\$290.25	\$25.86	\$316.11	Jefferson
157	Aptim/CB&I	RP - 338	RFP	11/30/2018	154619	AI Electric Contractors	\$1,062.43	\$0.00	\$1,062.43	N/A
158	Aptim/CB&I	RP - 338	RFP	-	Email	Lone Star Blower	\$660.00	\$0.00	\$660.00	N/A
159	Aptim/CB&I	RP - 338	RFP	12/20/2018	26650	IMSCO	\$182.21	\$16.31	\$198.52	Ascension
160	Aptim/CB&I	RP - 338	RFP	12/21/2018	156490	Pumps of Oklahoma	\$790.85	\$0.00	\$790.85	N/A

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161	Aptim/CB&I	RP - 338	RFP	10/28/2018	257572	QED	\$1,500.00	\$138.00	\$1,638.00	Jefferson
162	Aptim/CB&I	RP - 338	RFP	10/28/2018	257625	QED	\$692.00	\$63.66	\$755.66	Jefferson
163	Aptim/CB&I	RP - 338	RFP	2/8/2018	248611	QED	\$714.00	\$65.69	\$779.69	Jefferson
164	Aptim/CB&I	RP - 338	RFP	1/11/2018	247689	QED	\$213.10	\$19.60	\$232.70	Jefferson
165	Aptim/CB&I	RP - 338	RFP	6/30/2019	90193 500TB-4	US Fusion	\$5,720.00	\$480.24	\$6,200.24	Jefferson
166	Aptim/CB&I	RP - 338	RFP	2/4/2019	-	IMSCO	\$4,251.23	\$380.49	\$4,631.72	Ascension
167	Aptim/CB&I	RP - 338	RFP	2/27/2019	45004330	ISCO Industries	\$2,325.00	\$213.90	\$2,538.90	Jefferson
168	Aptim/CB&I	RP - 338	RFP	2/6/2019	45004188	ISCO Industries	\$9,440.09	\$789.13	\$10,229.22	Jefferson
169	Aptim/CB&I	RP - 338	RFP	1/30/2019	27386	IMSCO	\$276.90	\$24.78	\$301.68	Ascension
170	Aptim/CB&I	RP - 338	RFP	2/4/2019	27435	IMSCO	\$951.54	\$85.16	\$1,036.70	Ascension
171	Aptim/CB&I	RP - 338	RFP	2/15/2019	27577	IMSCO	\$186.40	\$16.68	\$203.08	Ascension
172	Aptim/CB&I	RP - 338	RFP	2/19/2019	27600	IMSCO	\$30.19	\$2.70	\$32.89	Ascension
173	Aptim/CB&I	RP - 338	RFP	2/27/2019	45004320	ISCO Industries	\$723.68	\$64.78	\$788.46	Ascension
174	Aptim/CB&I	RP - 338	RFP	3/12/2019	15039460	ISCO Industries	\$227.69	\$11.51	\$239.20	Jefferson
175	Aptim/CB&I	RP - 338	RFP	3/6/2019	15039413	ISCO Industries	\$1,993.32	\$135.64	\$2,128.96	Jefferson
176	Aptim/CB&I	RP - 338	RFP	3/4/2019	27739	IMSCO	\$346.56	\$31.02	\$377.58	Ascension
177	Aptim/CB&I	RP - 338	RFP	3/1/2019	45004350	ISCO Industries	\$2,596.60	\$195.19	\$2,791.79	Jefferson
178	Aptim/CB&I	RP - 338	RFP	3/14/2019	1409112	Fabachers	\$71.78	\$6.61	\$78.39	Jefferson
179	Aptim/CB&I	RP - 338	RFP	3/14/2019	1408806	Fabachers	\$98.30	\$9.04	\$107.34	Jefferson
180	Aptim/CB&I	RP - 338	RFP	3/15/2019	346482	The Rubber	\$545.35	\$51.54	\$596.89	Baton Rouge
181	Aptim/CB&I	RP - 338	RFP	3/11/2019	45003255	ISCO Industries	\$906.96	\$81.18	\$988.14	Baton Rouge
182	Aptim/CB&I	RP - 338	RFP	3/4/2019	30583869-002	Herc Rental	\$550.00	\$50.60	\$600.60	Jefferson
183	Aptim/CB&I	RP - 338	RFP	3/18/2019	101121B	Kentuck Machinery, Co	\$2,644.32	\$158.66	\$2,802.98	Kentucky
184	Aptim/CB&I	RP - 338	RFP	2/1/2019	15039055	ISCO Industries	\$5,586.61	\$485.48	\$6,072.09	Jefferson
185	Aptim/CB&I	RP - 338	RFP	2/4/2019	15039070	ISCO Industries	\$532.28	\$37.36	\$569.64	Jefferson
186	Aptim/CB&I	RP - 338	RFP	1/30/2019	15039019	ISCO Industries	\$1,502.30	\$122.65	\$1,624.95	Jefferson
187	Aptim/CB&I	RP - 338	RFP	11/21/2018	30416132-001	Herc Rental	\$1,821.00	\$146.37	\$1,967.37	Jefferson
188	Aptim/CB&I	RP - 338	RFP	1/28/2019	-	Smith Tank & Steel Inc.	\$5,554.00	\$510.97	\$6,064.97	Jefferson
189	Aptim/CB&I	RP - 338	RFP	1/9/2019	15038724	ISCO Industries	\$625.00	\$15.38	\$640.38	Kentucky
190	Aptim/CB&I	RP - 338	RFP	1/11/2019	15038758	ISCO Industries	\$9,261.12	\$780.26	\$10,041.38	Jefferson
191	Aptim/CB&I	RP - 338	RFP	1/16/2019	1503813	ISCO Industries	\$1,160.00	\$97.73	\$1,257.73	Jefferson
192	Aptim/CB&I	RP - 338	RFP	1/29/2019	27376	IMSCO	\$136.50	\$12.22	\$148.72	Ascension
193	Aptim/CB&I	RP - 338	RFP	2/21/2019	A160206	Hartman's Hardware	\$23.63	\$2.24	\$25.87	St. Charles
194	Aptim/CB&I	RP - 338	RFP	2/7/2019	30558514-001	Herc Rental	\$820.00	\$54.28	\$874.28	Jefferson
195	Aptim/CB&I	RP - 338	RFP	2/22/2019	20583869-001	Herc Rental	\$575.00	\$31.74	\$606.74	Jefferson
196	Aptim/CB&I	RP - 338	RFP	-	1346950310	Grainger	\$96.45	\$0.00	\$96.45	N/A
197	Aptim/CB&I	RP - 338	RFP	3/18/2019	K278725	Core & Main	\$78.66	\$5.51	\$84.17	Indiana
198	Aptim/CB&I	RP - 338	RFP	3/10/2019	355998-459360	Carolina Shoe	\$223.00	\$0.00	\$223.00	N/A
199	Aptim/CB&I	RP - 338	RFP	3/13/2019	76417	R&R Rig Service	\$657.84	\$58.61	\$716.45	Jefferson
200	Aptim/CB&I	RP - 338	RFP	3/15/2019	48832-RI-0064	Aptim - LFG	\$7,500.00	\$0.00	\$7,500.00	N/A



	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
201	Aptim/CB&I	RP - 338	RFP	3/29/2019	2152234	Swagelok Louisiana	\$179.07	\$7.36	\$186.43	Louisiana
202	Aptim/CB&I	RP - 338	RFP	4/4/2019	2152303	Swagelok Louisiana	\$53.47	\$1.78	\$55.25	Louisiana
203	Aptim/CB&I	RP - 338	RFP	4/3/2019	6042696	ISCO Industries	\$494.02	\$40.94	\$534.96	Jefferson
204	Aptim/CB&I	RP - 338	RFP	4/2/2019	262514	QED	\$686.13	\$62.31	\$748.44	Jefferson
205	Aptim/CB&I	RP - 338	RFP	3/29/2019	30596742-0033	Herc Rental	\$855.00	\$57.50	\$912.50	Jefferson
206	Aptim/CB&I	RP - 338	RFP	4/17/2019	30596742-004	Herc Rental	\$375.00	\$34.50	\$409.50	Jefferson
207	BLD	55-15557	PW Bid	3/15/2017	1589	Multiple Tree Experts, Inc.	\$975.00	\$0.00	\$975.00	N/A
208	BLD	55-17235	PW Bid	3/3/2018	13409	Bourg Shipyard Supply	\$850.00	\$85.00	\$935.00	St. Charles
209	BLD	55-17235	PW Bid	3/30/2018	13409	Bourg Shipyard Supply	\$850.00	\$85.00	\$935.00	St. Charles
210	BLD	55-17235	PW Bid	6/21/2018	18614	Bayou Concrete Pumping, LLC	\$742.00	\$0.00	\$742.00	N/A
211	BLD	55-15557	PW Bid	4/21/2017	21233	Landrieu Concrete & Cement Industries	\$1,652.00	\$161.07	\$1,813.07	Jefferson
212	BLD	55-15557	PW Bid	5/8/2017	21420	Landrieu Concrete & Cement Industries	\$532.00	\$51.87	\$583.87	Jefferson
213	BLD	55-15557	PW Bid	2/1/2017	23139	Choice Supply Solutions	\$16,025.00	\$1,562.44	\$17,587.44	Jefferson
214	BLD	55-15557	PW Bid	5/11/2017	24617	Choice Supply Solutions	\$70.00	\$6.83	\$76.83	Jefferson
215	BLD	55-17235	PW Bid	4/12/2018	28852	Choice Supply Solutions	\$8,582.70	\$836.82	\$9,419.52	Jefferson
216	BLD	55-17235	PW Bid	4/11/2018	28881	Choice Supply Solutions	\$1,050.00	\$102.38	\$1,152.38	Jefferson
217	BLD	55-17235	PW Bid	4/13/2018	28886	Choice Supply Solutions	\$4,425.00	\$431.44	\$4,856.44	Jefferson
218	BLD	55-17235	PW Bid	4/11/2018	28914	Choice Supply Solutions	\$2,615.00	\$254.96	\$2,869.96	Jefferson
219	BLD	55-17235	PW Bid	4/11/2018	28938	Choice Supply Solutions	\$453.40	\$44.21	\$497.61	Jefferson
220	BLD	55-17235	PW Bid	4/13/2018	28948	Choice Supply Solutions	\$2,120.00	\$206.70	\$2,326.70	Jefferson
221	BLD	55-17235	PW Bid	4/13/2018	28974	Choice Supply Solutions	\$722.00	\$70.40	\$792.40	Jefferson
222	BLD	55-17235	PW Bid	4/19/2018	29000	Choice Supply Solutions	\$580.00	\$56.55	\$636.55	Jefferson
223	BLD	55-17235	PW Bid	4/19/2018	29062	Choice Supply Solutions	\$57.00	\$5.56	\$62.56	Jefferson
224	BLD	55-17235	PW Bid	4/11/2019	30693	Landrieu Concrete & Cement Industries	\$363.00	\$33.40	\$396.40	Jefferson
225	BLD	55-17235	PW Bid	4/1/2019	33024	Choice Supply Solutions	\$3,334.00	\$306.74	\$3,640.74	Jefferson
226	BLD	55-17235	PW Bid	4/1/2019	33113	Choice Supply Solutions	\$11,717.20	\$1,077.99	\$12,795.19	Jefferson
227	BLD	55-17235	PW Bid	4/25/2019	33250	Choice Supply Solutions	\$8,365.00	\$769.58	\$9,134.58	Jefferson
228	BLD	55-17235	PW Bid	4/26/2019	33305	Choice Supply Solutions	\$9,805.40	\$902.10	\$10,707.50	Jefferson
229	BLD	55-17235	PW Bid	5/3/2019	33323	Choice Supply Solutions	\$4,860.45	\$447.16	\$5,307.61	Jefferson
230	BLD	55-17235	PW Bid	5/3/2019	33339	Choice Supply Solutions	\$85.63	\$3.22	\$88.85	Jefferson
231	BLD	55-17235	PW Bid	5/7/2019	33356	Choice Supply Solutions	\$3,996.20	\$367.65	\$4,363.85	Jefferson
232	BLD	55-17235	PW Bid	5/7/2019	33377	Choice Supply Solutions	\$5,157.75	\$474.51	\$5,632.26	Jefferson
233	BLD	55-17235	PW Bid	5/7/2019	33396	Choice Supply Solutions	\$9,425.00	\$867.10	\$10,292.10	Jefferson
234	BLD	55-17235	PW Bid	5/7/2019	33409	Choice Supply Solutions	\$2,704.00	\$248.77	\$2,952.77	Jefferson
235	BLD	55-17235	PW Bid	7/26/2019	34201	Choice Supply Solutions	\$13,419.00	\$1,234.55	\$14,653.55	Jefferson
236	BLD	55-18462	PW Bid	7/23/2019	34201	Ideal Lighting	\$32.00	\$2.94	\$34.94	Jefferson
237	BLD	55-17235	PW Bid	-	11/8/2018	Lowe's	\$7.78	\$0.72	\$8.50	Jefferson
238	BLD	55-17235	PW Bid	-	11/8/2018	Lowe's	\$30.66	\$2.82	\$33.48	Jefferson
239	BLD	55-15557	PW Bid	5/2/2017	105067	Pacific - Gulf Wire Rope	\$348.50	\$33.11	\$381.61	Jefferson
240	BLD	55-15557	PW Bid	5/3/2017	195974	Pelican Construction Supplies	\$660.00	\$64.35	\$724.35	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
241	BLD	55-15557	PW Bid	5/11/2017	196163	Pelican Construction Supplies	\$111.76	\$10.90	\$122.66	Jefferson
242	BLD	55-15557	PW Bid	5/10/2017	268516	George Kellet & Son, Inc.	\$54.14	\$5.28	\$59.42	Jefferson
243	BLD	55-17235	PW Bid	7/9/2018	336756	Best Bolts and Nuts Corp	\$833.75	\$76.71	\$910.46	Jefferson
244	BLD	55-17235	PW Bid	7/9/2018	336756	Best Bolts and Nuts Corp	\$833.75	\$76.71	\$910.46	Jefferson
245	BLD	55-17235	PW Bid	6/19/2019	342411	Best Bolts and Nuts Corp	\$15.60	\$1.44	\$17.04	Jefferson
246	BLD	55-17956	PW Bid	6/12/2019	342411	Best Bolts and Nuts Corp	\$15.60	\$1.44	\$17.04	Jefferson
247	BLD	55-15557	PW Bid	5/7/2017	984551	Wood Materials	\$252.00	\$24.56	\$276.56	Jefferson
248	BLD	55-15557	PW Bid	5/9/2017	50293470	Vulcan Materials Company	\$264.02	\$26.40	\$290.42	St. Charles
249	BLD	55-17235	PW Bid	Illegible	Illegible	Invoice is Illegible	\$437.85	\$0.00	\$437.85	N/A
250	BLD	55-17235	PW Bid	Illegible	Illegible	Invoice is Illegible	Illegible	\$0.00	Illegible	N/A
251	BLD	55-17235	PW Bid	Illegible	Illegible	Home Depot	Illegible	\$0.00	Illegible	N/A
252	BLD	55-17235	PW Bid	Illegible	Illegible	Invoice is Illegible	\$325.45	\$28.48	\$353.93	Jefferson
253	BLD	55-17235	PW Bid	Illegible	Illegible	Invoice is Illegible	\$494.46	\$0.00	\$494.46	N/A
254	BLD	55-17235	PW Bid	Illegible	Illegible	Invoice is Illegible	Illegible	\$0.00	Illegible	N/A
255	BLD	55-17235	PW Bid	Illegible	Illegible	Invoice is Illegible	Illegible	\$0.00	Illegible	N/A
256	BLD	55-17956	PW Bid	5/23/2019	S4239146.001	Nu-Lite	\$235.10	\$21.66	\$256.76	Jefferson
257	BLD	55-17956	PW Bid	5/24/2019	S4239741.001	Nu-Lite	\$1,294.80	\$119.10	\$1,413.90	Jefferson
258	BLD	55-17235	PW Bid	8/9/2017	1921	Snyper Electric and Drilling Services, Inc.	\$4,750.00	\$0.00	\$4,750.00	N/A
259	BLD	55-17235	PW Bid	7/27/2017	25549	Choice Supply Solutions	\$210.00	\$20.48	\$230.48	Jefferson
260	BLD	55-17235	PW Bid	7/25/2017	25513	Choice Supply Solutions	\$1,115.30	\$108.75	\$1,224.05	Jefferson
261	BLD	55-17235	PW Bid	7/21/2017	25392	Choice Supply Solutions	\$1,440.35	\$133.25	\$1,573.60	Jefferson
262	BLD	55-17235	PW Bid	7/21/2017	25489	Choice Supply Solutions	\$630.00	\$61.43	\$691.43	Jefferson
263	BLD	55-17235	PW Bid	7/10/2017	25337	Choice Supply Solutions	\$2,524.20	\$246.11	\$2,770.31	Jefferson
264	BLD	55-17235	PW Bid	7/14/2017	25379	Choice Supply Solutions	\$1,649.90	\$160.87	\$1,810.77	Jefferson
265	BLD	55-17235	PW Bid	7/21/2017	25359	Choice Supply Solutions	\$797.20	\$77.73	\$874.93	Jefferson
266	BLD	55-17235	PW Bid	5/26/2017	24880	Choice Supply Solutions	\$1,107.00	\$107.93	\$1,214.93	Jefferson
267	BLD	55-17235	PW Bid	5/26/2017	24810	Choice Supply Solutions	\$278.05	\$27.11	\$305.16	Jefferson
268	BLD	55-17235	PW Bid	5/26/2017	24812	Choice Supply Solutions	\$70.00	\$6.83	\$76.83	Jefferson
269	BLD	55-17235	PW Bid	5/26/2017	24781	Choice Supply Solutions	\$1,844.25	\$179.81	\$2,024.06	Jefferson
270	BLD	55-17235	PW Bid	5/25/2017	24874	Choice Supply Solutions	\$1,504.50	\$146.69	\$1,651.19	Jefferson
271	BLD	55-17235	PW Bid	5/26/2017	24852	Choice Supply Solutions	\$3,058.50	\$298.21	\$3,356.71	Jefferson
272	BLD	55-17235	PW Bid	5/25/2017	24845	Choice Supply Solutions	\$120.00	\$12.00	\$132.00	St. Charles
273	BLD	55-17235	PW Bid	5/22/2017	24796	Choice Supply Solutions	\$2,013.00	\$196.27	\$2,209.27	Jefferson
274	BLD	55-17235	PW Bid	7/27/2017	25525	Choice Supply Solutions	\$31.75	\$3.10	\$34.85	Jefferson
275	BLD	55-17235	PW Bid	5/19/2017	24735	Choice Supply Solutions	\$8,453.30	\$824.20	\$9,277.50	Jefferson
276	BLD	55-17235	PW Bid	5/19/2017	24749	Choice Supply Solutions	\$286.00	\$27.89	\$313.89	Jefferson
277	BLD	55-17235	PW Bid	8/16/2018	30162	Choice Supply Solutions	\$22,480.00	\$1,884.16	\$24,364.16	Jefferson
278	BLD	55-17235	PW Bid	7/27/2018	30204	Choice Supply Solutions	\$170.00	\$15.65	\$185.65	Jefferson
279	BLD	55-17235	PW Bid	7/27/2018	30206	Choice Supply Solutions	\$80.00	\$7.36	\$87.36	Jefferson
280	BLD	55-17235	PW Bid	7/23/2018	30222	Choice Supply Solutions	\$565.00	\$51.98	\$616.98	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
281	BLD	55-17235	PW Bid	7/30/2018	30226	Choice Supply Solutions	\$400.00	\$36.80	\$436.80	Jefferson
282	BLD	55-17235	PW Bid	8/27/2018	30499	Choice Supply Solutions	\$18,025.00	\$1,658.30	\$19,683.30	Jefferson
283	BLD	55-17235	PW Bid	8/27/2018	30504	Choice Supply Solutions	\$1,582.20	\$145.56	\$1,727.76	Jefferson
284	BLD	55-17235	PW Bid	10/3/2018	30525	Choice Supply Solutions	\$24,350.00	\$2,056.21	\$26,406.21	Jefferson
285	BLD	55-17235	PW Bid	8/27/2018	30573	Choice Supply Solutions	\$930.50	\$85.61	\$1,016.11	Jefferson
286	BLD	55-17235	PW Bid	8/27/2018	30600	Choice Supply Solutions	\$2,985.00	\$274.62	\$3,259.62	Jefferson
287	BLD	55-17235	PW Bid	8/27/2018	30607	Choice Supply Solutions	\$500.00	\$46.00	\$546.00	Jefferson
288	BLD	55-17235	PW Bid	8/31/2018	30616	Choice Supply Solutions	\$727.64	\$66.94	\$794.58	Jefferson
289	BLD	55-17235	PW Bid	8/28/2018	30648	Choice Supply Solutions	\$23.10	\$2.13	\$25.23	Jefferson
290	BLD	55-17235	PW Bid	8/30/2018	30653	Choice Supply Solutions	\$2,154.00	\$198.17	\$2,352.17	Jefferson
291	BLD	55-17235	PW Bid	8/28/2018	30660	Choice Supply Solutions	\$1,000.00	\$0.00	\$1,000.00	N/A
292	BLD	55-17235	PW Bid	8/30/2018	30662	Choice Supply Solutions	\$208.50	\$19.18	\$227.68	Jefferson
293	BLD	55-17235	PW Bid	8/30/2018	30664	Choice Supply Solutions	\$203.00	\$19.18	\$222.18	St. Charles
294	BLD	55-17235	PW Bid	8/30/2018	30668	Choice Supply Solutions	\$280.00	\$25.76	\$305.76	Jefferson
295	BLD	55-17235	PW Bid	8/30/2018	30677	Choice Supply Solutions	\$1,200.00	\$0.00	\$1,200.00	N/A
296	BLD	55-17235	PW Bid	8/30/2018	30702	Choice Supply Solutions	\$1,000.00	\$0.00	\$1,000.00	N/A
297	BLD	55-17235	PW Bid	8/30/2018	30715	Choice Supply Solutions	\$65.00	\$5.98	\$70.98	Jefferson
298	BLD	55-17235	PW Bid	9/6/2018	30719	Choice Supply Solutions	\$5,162.00	\$474.91	\$5,636.91	Jefferson
299	BLD	55-17235	PW Bid	9/6/2018	30727	Choice Supply Solutions	\$130.00	\$11.97	\$141.97	Jefferson
300	BLD	55-17235	PW Bid	9/11/2018	30740	Choice Supply Solutions	\$1,470.00	\$135.25	\$1,605.25	Jefferson
301	BLD	55-17235	PW Bid	9/6/2018	30744	Choice Supply Solutions	\$25.50	\$2.41	\$27.91	St. Charles
302	BLD	55-17235	PW Bid	9/11/2018	30761	Choice Supply Solutions	\$1,810.30	\$166.55	\$1,976.85	Jefferson
303	BLD	55-17235	PW Bid	9/12/2018	30779	Choice Supply Solutions	\$120.00	\$11.04	\$131.04	Jefferson
304	BLD	55-17235	PW Bid	9/13/2018	30782	Choice Supply Solutions	\$305.10	\$28.07	\$333.17	Jefferson
305	BLD	55-17235	PW Bid	9/20/2018	30926	Choice Supply Solutions	\$605.00	\$57.17	\$662.17	St. Charles
306	BLD	55-17235	PW Bid	9/20/2018	30935	Choice Supply Solutions	\$143.00	\$13.15	\$156.15	Jefferson
307	BLD	55-17235	PW Bid	9/28/2018	30953	Choice Supply Solutions	\$8,275.00	\$761.30	\$9,036.30	Jefferson
308	BLD	55-17235	PW Bid	9/28/2018	31004	Choice Supply Solutions	\$368.50	\$33.90	\$402.40	Jefferson
309	BLD	55-17235	PW Bid	9/28/2018	31026	Choice Supply Solutions	\$2,711.00	\$249.41	\$2,960.41	Jefferson
310	BLD	55-17235	PW Bid	10/29/2018	31038	Choice Supply Solutions	\$7,130.00	\$655.97	\$7,785.97	Jefferson
311	BLD	55-17235	PW Bid	10/29/2018	31039	Choice Supply Solutions	\$7,130.00	\$655.97	\$7,785.97	Jefferson
312	BLD	55-17235	PW Bid	10/12/2018	31084	Choice Supply Solutions	\$1,580.20	\$145.38	\$1,725.58	Jefferson
313	BLD	55-17235	PW Bid	10/12/2018	31095	Choice Supply Solutions	\$18,955.00	\$1,743.86	\$20,698.86	Jefferson
314	BLD	55-17235	PW Bid	10/4/2018	31096	Choice Supply Solutions	\$198.50	\$18.26	\$216.76	Jefferson
315	BLD	55-17235	PW Bid	10/8/2018	31112	Choice Supply Solutions	\$30.00	\$2.77	\$32.77	Jefferson
316	BLD	55-17235	PW Bid	10/12/2018	31137	Choice Supply Solutions	\$5,013.00	\$461.20	\$5,474.20	Jefferson
317	BLD	55-17235	PW Bid	10/9/2018	31148	Choice Supply Solutions	\$300.00	\$0.00	\$300.00	N/A
318	BLD	55-17235	PW Bid	10/12/2018	31151	Choice Supply Solutions	\$2,990.00	\$275.09	\$3,265.09	Jefferson
319	BLD	55-17235	PW Bid	10/12/2018	31154	Choice Supply Solutions	\$810.80	\$74.59	\$885.39	Jefferson
320	BLD	55-17235	PW Bid	10/10/2018	31167	Choice Supply Solutions	\$1,500.00	\$0.00	\$1,500.00	N/A

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
321	BLD	55-17235	PW Bid	10/12/2018	31169	Choice Supply Solutions	\$70.70	\$6.51	\$77.21	Jefferson
322	BLD	55-17235	PW Bid	10/12/2018	31177	Choice Supply Solutions	\$420.00	\$38.64	\$458.64	Jefferson
323	BLD	55-17235	PW Bid	10/12/2018	31191	Choice Supply Solutions	\$1,500.00	\$0.00	\$1,500.00	N/A
324	BLD	55-17235	PW Bid	10/12/2018	31203	Choice Supply Solutions	\$178.65	\$16.44	\$195.09	Jefferson
325	BLD	55-17235	PW Bid	10/17/2018	31204	Choice Supply Solutions	\$1,422.50	\$130.87	\$1,553.37	Jefferson
326	BLD	55-17235	PW Bid	10/23/2018	31210	Choice Supply Solutions	\$1,905.00	\$175.26	\$2,080.26	Jefferson
327	BLD	55-17235	PW Bid	10/23/2018	31222	Choice Supply Solutions	-\$1,525.00	-\$140.30	-\$1,665.30	Jefferson
328	BLD	55-17235	PW Bid	10/15/2018	31234	Choice Supply Solutions	\$10,026.00	\$922.40	\$10,948.40	Jefferson
329	BLD	55-17235	PW Bid	10/16/2018	31260	Choice Supply Solutions	\$108,748.80	\$10,004.89	\$118,753.69	Jefferson
330	BLD	55-17235	PW Bid	10/16/2018	31263	Choice Supply Solutions	\$75.00	\$7.09	\$82.09	St. Charles
331	BLD	55-17235	PW Bid	10/23/2018	31274	Choice Supply Solutions	\$3,430.00	\$315.57	\$3,745.57	Jefferson
332	BLD	55-17235	PW Bid	10/22/2018	31289	Choice Supply Solutions	\$39.00	\$3.59	\$42.59	Jefferson
333	BLD	55-17235	PW Bid	10/25/2018	31322	Choice Supply Solutions	\$1,200.00	\$110.40	\$1,310.40	Jefferson
334	BLD	55-17235	PW Bid	10/24/2018	31327	Choice Supply Solutions	\$1,436.00	\$132.11	\$1,568.11	Jefferson
335	BLD	55-17235	PW Bid	10/23/2018	31346	Choice Supply Solutions	\$595.50	\$54.79	\$650.29	Jefferson
336	BLD	55-17235	PW Bid	10/22/2018	31329	Choice Supply Solutions	\$1,100.00	\$0.00	\$1,100.00	N/A
337	BLD	55-17235	PW Bid	10/29/2018	31356	Choice Supply Solutions	\$3,627.00	\$333.68	\$3,960.68	Jefferson
338	BLD	55-17235	PW Bid	10/25/2018	31365	Choice Supply Solutions	\$87.50	\$8.05	\$95.55	Jefferson
339	BLD	55-17235	PW Bid	9/7/2018	Sept 18959	All Around Concrete Cutting, Inc.	\$1,296.00	\$0.00	\$1,296.00	N/A
340	BLD	55-17235	PW Bid	10/12/2018	7096349	Mobile Paints	\$71.20	\$6.55	\$77.75	Jefferson
341	BLD	55-17235	PW Bid	8/17/2018	86702	Carlo Ditta	\$1,015.00	\$93.38	\$1,108.38	Jefferson
342	BLD	55-17235	PW Bid	8/22/2018	86773	Carlo Ditta	\$1,015.00	\$93.38	\$1,108.38	Jefferson
343	BLD	55-17235	PW Bid	9/7/2018	87073	Carlo Ditta	\$960.00	\$88.32	\$1,048.32	Jefferson
344	BLD	55-17235	PW Bid	10/5/2018	87605	Carlo Ditta	\$1,080.00	\$99.36	\$1,179.36	Jefferson
345	BLD	55-17235	PW Bid	10/17/2018	87815	Carlo Ditta	\$900.00	\$82.80	\$982.80	Jefferson
346	BLD	55-17235	PW Bid	9/6/2018	349477	CMC Construction Service	\$13.44	\$1.24	\$14.68	Jefferson
347	BLD	55-17235	PW Bid	8/16/2018	872700	Treated Materials, Inc.	\$2,550.55	\$179.45	\$2,730.00	Jefferson
348	BLD	55-17235	PW Bid	9/28/2018	73238	Treated Materials, Inc.	\$2,730.00	\$179.45	\$2,909.45	Jefferson
349	BLD	55-17235	PW Bid	9/13/2018	18168	Fluid Process & Pumps LLC	\$26,980.00	\$2,482.16	\$29,462.16	Jefferson
350	BLD	55-17235	PW Bid	-	-	Hartman's Hardware	Illegible	\$0.00	Illegible	N/A
351	BLD	55-17235	PW Bid	-	-	Hartman's Hardware	Illegible	\$0.00	Illegible	N/A
352	BLD	55-17235	PW Bid	8/30/2018	-	Hartman's Hardware	\$6.79	\$0.65	\$7.44	St. Charles
353	BLD	55-17235	PW Bid	8/29/2018	-	Hartman's Hardware	\$33.30	\$3.16	\$36.46	St. Charles
354	BLD	55-17235	PW Bid	9/14/2018	2790	J.F Fontenot Electrical Contractors, LLC	\$105.65	\$0.00	\$105.65	N/A
355	BLD	55-17235	PW Bid	10/2/2018	28122	Landrieu Concrete & Cement Industries	\$1,012.00	\$91.27	\$1,103.27	Jefferson
356	BLD	55-17235	PW Bid	8/16/2018	35390	Melco Steel, Inc	\$404.00	\$37.17	\$441.17	Jefferson
357	BLD	55-17235	PW Bid	8/24/2018	21370 R	Mississippi River Equipment CO	\$1,900.00	\$174.80	\$2,074.80	Jefferson
358	BLD	55-17235	PW Bid	8/29/2018	715975	National Trench Safety	\$11,340.00	\$1,043.28	\$12,383.28	Jefferson
359	BLD	55-17235	PW Bid	9/25/2018	723957	National Trench Safety	\$250.00	\$0.00	\$250.00	N/A
360	BLD	55-17235	PW Bid	10/22/2018	732596	National Trench Safety	\$12,618.00	\$1,160.86	\$13,778.86	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
361	BLD	55-17235	PW Bid	10/23/2018	625195	Notoco Industries, LLC	\$64.50	\$5.93	\$70.43	Jefferson
362	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$62.82	\$5.78	\$68.60	Jefferson
363	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$12.04	\$1.11	\$13.15	Jefferson
364	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$7.72	\$0.71	\$8.43	Jefferson
365	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$78.21	\$7.19	\$85.40	Jefferson
366	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$613.16	\$56.42	\$669.58	Jefferson
367	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$587.58	\$54.06	\$641.64	Jefferson
368	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$481.93	\$44.34	\$526.27	Jefferson
369	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$35.14	\$3.32	\$38.46	Tangipahoa
370	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$59.74	\$5.50	\$65.24	Jefferson
371	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$1,251.99	\$115.18	\$1,367.17	Jefferson
372	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$101.46	\$9.33	\$110.79	Jefferson
373	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$157.50	\$14.89	\$172.39	Tangipahoa
374	BLD	55-17235	PW Bid	-	-	Nu-Lite	\$31.35	\$2.89	\$34.24	Jefferson
375	BLD	55-17235	PW Bid	9/11/2018	95061	Paul Davis Lumber Co, Inc	\$2,976.00	\$273.79	\$3,249.79	Jefferson
376	BLD	55-17235	PW Bid	9/4/2018	95035	Paul Davis Lumber Co, Inc	\$1,350.00	\$124.20	\$1,474.20	Jefferson
377	BLD	55-17235	PW Bid	9/25/2018	95163	Paul Davis Lumber Co, Inc	\$2,520.00	\$231.84	\$2,751.84	Jefferson
378	BLD	55-17235	PW Bid	8/27/2018	94997	Paul Davis Lumber Co, Inc	\$8,100.00	\$745.20	\$8,845.20	Jefferson
379	BLD	55-17235	PW Bid	10/16/2018	9569	Pelican Construction Supplies	\$48.48	\$4.46	\$52.94	Jefferson
380	BLD	55-17235	PW Bid	8/16/2018	268039	Pelican Construction Supplies	\$45.00	\$4.14	\$49.14	Jefferson
381	BLD	55-17235	PW Bid	8/31/2018	208469	Pelican Construction Supplies	\$24.00	\$2.21	\$26.21	Jefferson
382	BLD	55-17235	PW Bid	9/14/2018	256165	QED	\$31,668.81	\$0.00	\$31,668.81	N/A
383	BLD	55-17235	PW Bid	9/7/2018	255922	QED	\$23,053.46	\$0.00	\$23,053.46	N/A
384	BLD	55-17235	PW Bid	9/7/2018	256075	QED	\$140.66	\$0.00	\$140.66	N/A
385	BLD	55-17235	PW Bid	10/2/2018	8707	Re-Steel Express Services	\$2,550.00	\$234.61	\$2,784.61	Jefferson
386	BLD	55-17235	PW Bid	7/27/2018	8474	Re-Steel Express Services	\$2,746.00	\$252.64	\$2,998.64	Jefferson
387	BLD	55-17235	PW Bid	10/4/2018	2009921-IN	SEMECO Concrete Pumping	\$315.00	\$0.00	\$315.00	N/A
388	BLD	55-17235	PW Bid	8/24/2018	2009620-IN	SEMECO Concrete Pumping	\$315.00	\$0.00	\$315.00	N/A
389	BLD	55-17235	PW Bid	8/20/2018	2009582-in	SEMECO Concrete Pumping	\$388.50	\$0.00	\$388.50	N/A
390	BLD	55-17235	PW Bid	8/30/2018	-	Home Depot	\$68.35	\$6.29	\$74.64	Jefferson
391	BLD	55-17235	PW Bid	8/23/2018	-	Home Depot	\$109.70	\$10.09	\$119.79	Jefferson
392	BLD	55-17235	PW Bid	10/9/2018	50497013	Vulcan Materials Company	\$249.75	\$22.98	\$272.73	Jefferson
393	BLD	55-17235	PW Bid	10/9/2018	50497014	Vulcan Materials Company	\$1,139.07	\$107.64	\$1,246.71	St. Charles
394	BLD	55-17235	PW Bid	-	-	Wholesale W Electric	\$23.99	\$2.21	\$26.20	Jefferson
395	BLD	55-17235	PW Bid	-	-	Wholesale W Electric	\$54.54	\$5.02	\$59.56	Jefferson
396	BLD	55-17235	PW Bid	-	-	Wholesale W Electric	\$1,056.99	\$97.25	\$1,154.24	Jefferson
397	BLD	55-17235	PW Bid	10/31/2018	30922	Choice Supply Solutions	\$357,961.70	\$30,014.66	\$387,976.36	Jefferson
398	BLD	55-17235	PW Bid	10/26/2018	31583	Choice Supply Solutions	\$435.00	\$40.02	\$475.02	Jefferson
399	BLD	55-17235	PW Bid	10/30/2018	-	Choice Supply Solutions	\$39.00	\$3.59	\$42.59	Jefferson
400	BLD	55-17235	PW Bid	11/5/2018	-	Choice Supply Solutions	\$750.00	\$69.01	\$819.01	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
401	BLD	55-17235	PW Bid	11/14/2018	-	Choice Supply Solutions	\$3,285.00	\$302.22	\$3,587.22	Jefferson
402	BLD	55-17235	PW Bid	11/16/2018	-	Choice Supply Solutions	\$4,442.95	\$408.75	\$4,851.70	Jefferson
403	BLD	55-17235	PW Bid	11/26/2018	-	Choice Supply Solutions	\$5,040.00	\$463.68	\$5,503.68	Jefferson
404	BLD	55-17235	PW Bid	8/24/2018	-	Invoice is Illegible	\$23,231.97	\$0.00	\$23,231.97	N/A
405	BLD	55-17235	PW Bid	9/27/2018	-	Invoice is Illegible	\$43,548.17	\$0.00	\$43,548.17	N/A
406	BLD	55-17235	PW Bid	10/29/2018	18380	Fluid Process & Pumps LLC	\$26,980.00	\$2,482.16	\$29,462.16	Jefferson
407	BLD	55-17235	PW Bid	10/30/2018	50508953	Vulcan Materials Company	\$942.56	\$86.72	\$1,029.28	Jefferson
408	BLD	55-17235	PW Bid	11/28/2018	-	Choice Supply Solutions	\$1,695.00	\$155.94	\$1,850.94	Jefferson
409	BLD	55-17235	PW Bid	11/28/2018	-	Choice Supply Solutions	\$445.00	\$40.94	\$485.94	Jefferson
410	BLD	55-17235	PW Bid	11/27/2018	-	Choice Supply Solutions	\$908.75	\$83.61	\$992.36	Jefferson
411	BLD	55-17235	PW Bid	11/25/2018	12035	Invoice is Illegible	\$2,787.98	\$0.00	\$2,787.98	N/A
412	BLD	55-17235	PW Bid	3/20/2019	283109	George Kellet & Son, Inc.	\$89.50	\$8.23	\$97.73	Jefferson
413	BLD	55-17235	PW Bid	3/27/2019	9129191715	Grainger	\$3,605.00	\$331.88	\$3,936.88	Jefferson
414	BLD	55-17235	PW Bid	3/27/2019	912906545	Grainger	\$721.00	\$66.33	\$787.33	Jefferson
415	BLD	55-17235	PW Bid	3/20/2019	52379	EPG Companies, Inc.	\$13,143.50	\$0.00	\$13,143.50	N/A
416	BLD	55-17235	PW Bid	1/25/2019	52022	EPG Companies, Inc.	\$14,102.49	\$0.00	\$14,102.49	N/A
417	BLD	55-17235	PW Bid	2/28/2019	261437	QED	\$12,769.48	\$1,165.63	\$13,935.11	Jefferson
418	BLD	55-17235	PW Bid	2/6/2019	2824	J.F Fontenot Electrical Contractors, LLC	\$1,050.00	\$0.00	\$1,050.00	N/A
419	BLD	55-17235	PW Bid	2/27/2019	2830	J.F Fontenot Electrical Contractors, LLC	\$2,180.63	\$0.00	\$2,180.63	N/A
420	BLD	55-17235	PW Bid	2/8/2019	52119	ECG Companies	\$24,084.29	\$0.00	\$24,084.29	N/A
421	BLD	55-17235	PW Bid	2/20/2019	340557	Best Bolts and Nuts Corp	\$3.00	\$0.28	\$3.28	Jefferson
422	BLD	55-17235	PW Bid	1/31/2019	2825	J.F Fontenot Electrical Contractors, LLC	\$3,196.20	\$0.00	\$3,196.20	N/A
423	BLD	55-17235	PW Bid	1/21/2019	260124	QED	\$115,000.13	\$5,078.04	\$120,078.17	Jefferson
424	BLD	55-17235	PW Bid	10/22/2018	42931022	The Beta Group	\$349.45	\$0.00	\$349.45	N/A
425	BLD	55-17235	PW Bid	11/17/2018	4293110718	The Beta Group	\$335.43	\$0.00	\$335.43	N/A
426	BLD	55-17235	PW Bid	1/14/2019	-	Home Depot	\$29.11	\$2.68	\$31.79	Jefferson
427	BLD	55-17235	PW Bid	8/31/2018	30642	Choice Supply Solutions	\$10,650.60	\$979.85	\$11,630.45	Jefferson
428	BLD	55-17235	PW Bid	1/7/2019	32015	Choice Supply Solutions	\$4,956.14	\$423.20	\$5,379.34	Jefferson
429	BLD	55-17235	PW Bid	1/2/2019	31687	Choice Supply Solutions	\$3,100.00	\$285.20	\$3,385.20	Jefferson
430	BLD	55-17235	PW Bid	1/2/2019	-	Home Depot	\$26.47	\$2.44	\$28.91	Jefferson
431	BLD	55-17235	PW Bid	1/8/2019	-	Home Depot	\$13.84	\$1.27	\$15.11	Jefferson
432	BLD	55-17235	PW Bid	1/10/2019	-	Home Depot	\$27.43	\$2.52	\$29.95	Jefferson
433	BLD	55-17235	PW Bid	1/8/2019	-	Home Depot	\$10.98	\$1.01	\$11.99	Jefferson
434	BLD	55-17235	PW Bid	11/30/2019	31415	Choice Supply Solutions	\$5,580.00	\$513.36	\$6,093.36	Jefferson
435	BLD	55-17235	PW Bid	11/30/2018	31416	Choice Supply Solutions	\$6,200.00	\$570.40	\$6,770.40	Jefferson
436	BLD	55-17235	PW Bid	11/30/2018	31680	Choice Supply Solutions	\$1,315.80	\$121.05	\$1,436.85	Jefferson
437	BLD	55-17235	PW Bid	11/30/2018	31701	Choice Supply Solutions	\$880.00	\$80.96	\$960.96	Jefferson
438	BLD	55-17235	PW Bid	12/4/2018	31739	Choice Supply Solutions	\$36.00	\$3.31	\$39.31	Jefferson
439	BLD	55-17235	PW Bid	12/11/2018	31811	Choice Supply Solutions	\$17,350.66	\$1,481.20	\$18,831.86	Jefferson
440	BLD	55-17235	PW Bid	12/11/2018	31847	Choice Supply Solutions	\$301.20	\$27.71	\$328.91	Jefferson



	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
441	BLD	55-17235	PW Bid	12/13/2018	31880	Choice Supply Solutions	\$115.80	\$10.65	\$126.45	Jefferson
442	BLD	55-17235	PW Bid	12/19/2018	31945	Choice Supply Solutions	\$75.50	\$6.95	\$82.45	Jefferson
443	BLD	55-17235	PW Bid	12/3/2018	280920	George Kellet & Son, Inc.	\$161.92	\$14.90	\$176.82	Jefferson
444	BLD	55-17235	PW Bid	12/18/2018	2815	J.F Fontenot Electrical Contractors, LLC	\$1,259.08	\$0.00	\$1,259.08	N/A
445	BLD	55-17235	PW Bid	2/27/2019	32644	Choice Supply Solutions	\$424.20	\$39.03	\$463.23	Jefferson
446	BLD	55-17235	PW Bid	4/15/2019	33174	Choice Supply Solutions	\$115.00	\$10.58	\$125.58	Jefferson
447	BLD	55-17235	PW Bid	4/25/2019	52636	EPG Companies, Inc.	\$16,970.00	\$0.00	\$16,970.00	N/A
448	BLD	55-17235	PW Bid	5/2/2019	-	J.F Fontenot Electrical Contractors, LLC	\$4,219.00	\$0.00	\$4,219.00	N/A
449	BLD	55-17235	PW Bid	4/10/2019	52532	EPG Companies, Inc.	\$13,143.50	\$0.00	\$13,143.50	N/A
450	BLD	55-15100	PW Bid	11/2/2015	70530-1	Fluid Process & Pumps LLC	\$34,000.00	\$0.00	\$34,000.00	N/A
451	BLD	55-13945	PW Bid	12/11/2015	17909	Choice Supply Solutions	\$916.00	\$80.15	\$996.15	Jefferson
452	BLD	55-13945	PW Bid	12/11/2015	17900	Choice Supply Solutions	\$950.00	\$83.13	\$1,033.13	Jefferson
453	BLD	55-13945	PW Bid	12/9/2015	17862	Choice Supply Solutions	\$120.00	\$10.80	\$130.80	Jefferson
454	BLD	55-13945	PW Bid	12/9/2015	17878	Choice Supply Solutions	\$660.00	\$59.40	\$719.40	Jefferson
455	BLD	55-13945	PW Bid	12/9/2015	17872	Choice Supply Solutions	\$1,025.00	\$92.25	\$1,117.25	Jefferson
456	BLD	55-13945	PW Bid	12/2/2015	356-1	Coastal Metal Work	\$38,365.00	\$3,356.94	\$41,721.94	Jefferson
457	BLD	55-13945	PW Bid	11/9/2015	13150	Underground Eyes	\$300.00	\$0.00	\$300.00	N/A
458	BLD	55-13945	PW Bid	12/15/2015	70581	Fluid Process & Pumps LLC	\$39,970.00	\$3,497.38	\$43,467.38	Jefferson
459	BLD	55-13945	PW Bid	12/28/2015	318798	Best Bolts and Nuts Corp	\$874.80	\$76.55	\$951.35	Jefferson
460	BLD	55-13945	PW Bid	12/30/2015	18069	Choice Supply Solutions	\$908.50	\$79.49	\$987.99	Jefferson
461	BLD	55-13945	PW Bid	12/30/2015	18084	Choice Supply Solutions	\$367.20	\$32.13	\$399.33	Jefferson
462	BLD	55-13945	PW Bid	12/30/2015	18066	Choice Supply Solutions	\$60.02	\$5.25	\$65.27	Jefferson
463	BLD	55-13945	PW Bid	12/30/2015	19297	Enterprise Restoration Services, LLC	\$52,670.84	\$0.00	\$52,670.84	N/A
464	BLD	55-15100	PW Bid	4/4/2016	12972	Fluid Process & Pumps LLC	\$173,000.00	\$15,137.50	\$188,137.50	Jefferson
465	BLD	55-15557	PW Bid	2/22/2016	18676	Choice Supply Solutions	\$375.00	\$32.81	\$407.81	Jefferson
466	BLD	55-15557	PW Bid	2/18/2016	18630	Choice Supply Solutions	\$142.55	\$12.47	\$155.02	Jefferson
467	BLD	55-15557	PW Bid	2/18/2016	18612	Choice Supply Solutions	\$190.60	\$16.67	\$207.27	Jefferson
468	BLD	55-15557	PW Bid	2/17/2016	18606	Choice Supply Solutions	\$2,290.00	\$200.38	\$2,490.38	Jefferson
469	BLD	55-15557	PW Bid	2/12/2016	18581	Choice Supply Solutions	\$1,077.20	\$94.26	\$1,171.46	Jefferson
470	BLD	55-15557	PW Bid	2/5/2016	18546	Choice Supply Solutions	\$1,226.50	\$107.32	\$1,333.82	Jefferson
471	BLD	55-15557	PW Bid	2/24/2016	18680	Choice Supply Solutions	\$31.50	\$2.76	\$34.26	Jefferson
472	BLD	55-15557	PW Bid	2/4/2016	518835	Louisiana Utilities Supply Co	\$45.00	\$3.94	\$48.94	Jefferson
473	BLD	55-15557	PW Bid	2/4/2016	102089	Shipyards Supply	\$284.00	\$24.85	\$308.85	Jefferson
474	BLD	55-15557	PW Bid	2/3/2016	18509	Choice Supply Solutions	\$255.00	\$22.31	\$277.31	Jefferson
475	BLD	55-15557	PW Bid	2/1/2016	18469	Choice Supply Solutions	\$166.80	\$14.59	\$181.39	Jefferson
476	BLD	55-15557	PW Bid	2/1/2016	18476	Choice Supply Solutions	\$400.00	\$35.00	\$435.00	Jefferson
477	BLD	55-15557	PW Bid	2/5/2016	18532	Choice Supply Solutions	\$294.50	\$25.77	\$320.27	Jefferson
478	BLD	55-15557	PW Bid	2/4/2016	18484	Choice Supply Solutions	\$87.20	\$7.63	\$94.83	Jefferson
479	BLD	55-15557	PW Bid	2/4/2016	18519	Choice Supply Solutions	\$6,061.90	\$530.42	\$6,592.32	Jefferson
480	BLD	55-15557	PW Bid	2/5/2016	18542	Choice Supply Solutions	\$40.00	\$3.50	\$43.50	Jefferson



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481	BLD	55-15557	PW Bid	2/5/2016	18530	Choice Supply Solutions	\$71.50	\$6.26	\$77.76	Jefferson
482	BLD	55-15557	PW Bid	2/5/2016	18537	Choice Supply Solutions	\$1,135.00	\$99.31	\$1,234.31	Jefferson
483	BLD	55-15557	PW Bid	2/5/2016	18534	Choice Supply Solutions	\$4,540.00	\$397.25	\$4,937.25	Jefferson
484	BLD	55-15557	PW Bid	2/8/2016	12686	Fluid Process & Pumps LLC	\$35,120.00	\$3,073.00	\$38,193.00	Jefferson
485	BLD	55-15557	PW Bid	3/7/2016	1103	Innovation Flow Solutions, Inc.	\$9,273.00	\$811.39	\$10,084.39	Jefferson
486	BLD	55-15557	PW Bid	3/16/2016	C-1710	Moon's Towing Services, Inc	\$350.00	\$0.00	\$350.00	N/A
487	BLD	55-15557	PW Bid	4/1/2016	20134839	HD Supply	\$249.98	\$24.37	\$274.35	Jefferson
488	BLD	55-15557	PW Bid	4/15/2016	-	Home Depot	\$166.89	\$16.27	\$183.16	Jefferson
489	BLD	55-15557	PW Bid	4/18/2016	-	Home Depot	\$114.30	\$11.14	\$125.44	Jefferson
490	BLD	55-15557	PW Bid	4/15/2016	-	Home Depot	\$31.43	\$3.06	\$34.49	Jefferson
491	BLD	55-15557	PW Bid	4/11/2016	19168	Choice Supply Solutions	\$251.20	\$24.49	\$275.69	Jefferson
492	BLD	55-15557	PW Bid	4/11/2016	19198	Choice Supply Solutions	\$204.95	\$19.99	\$224.94	Jefferson
493	BLD	55-15557	PW Bid	4/11/2016	19186	Choice Supply Solutions	\$97.95	\$9.55	\$107.50	Jefferson
494	BLD	55-15557	PW Bid	4/12/2016	321139	Best Bolts and Nuts Corp	\$50.70	\$4.94	\$55.64	Jefferson
495	BLD	55-15557	PW Bid	4/12/2016	258889	George Kellet & Son, Inc.	\$1,112.80	\$108.50	\$1,221.30	Jefferson
496	BLD	55-15557	PW Bid	4/18/2016	14766	Crescent Materials Service	\$348.80	\$34.01	\$382.81	Jefferson
497	BLD	55-15557	PW Bid	4/19/2016	15339	Melco Steel, Inc	\$764.00	\$74.00	\$838.00	Jefferson
498	BLD	55-15557	PW Bid	4/21/2016	19398	Choice Supply Solutions	\$3,730.00	\$363.68	\$4,093.68	Jefferson
499	BLD	55-15557	PW Bid	5/6/2016	19587	Choice Supply Solutions	\$1,425.00	\$138.94	\$1,563.94	Jefferson
500	BLD	55-15557	PW Bid	5/11/2016	19642	Choice Supply Solutions	\$1,365.50	\$133.14	\$1,498.64	Jefferson
501	BLD	55-15557	PW Bid	5/6/2016	19603	Choice Supply Solutions	\$65.00	\$6.50	\$71.50	St. Charles
502	BLD	55-15557	PW Bid	5/10/2016	321760	Best Bolts and Nuts Corp	\$298.75	\$29.13	\$327.88	Jefferson
503	BLD	55-15557	PW Bid	5/13/2016	321842	Best Bolts and Nuts Corp	\$301.46	\$29.39	\$330.85	Jefferson
504	BLD	55-15557	PW Bid	5/13/2016	321854	Best Bolts and Nuts Corp	\$48.00	\$4.68	\$52.68	Jefferson
505	BLD	55-15557	PW Bid	5/23/2016	8906	Costal Process LLC	\$2,494.50	\$243.22	\$2,737.72	Jefferson
506	BLD	55-15557	PW Bid	6/3/2016	97911	Pacific - Gulf Wire Rope	\$143.00	\$13.59	\$156.59	Jefferson
507	BLD	55-15557	PW Bid	5/20/2016	19771	Choice Supply Solutions	\$280.00	\$27.30	\$307.30	Jefferson
508	BLD	55-15557	PW Bid	5/24/2016	19710	Choice Supply Solutions	\$7,487.14	\$457.28	\$7,944.42	Jefferson
509	BLD	55-15557	PW Bid	5/25/2016	19826	Choice Supply Solutions	\$60.00	\$5.85	\$65.85	Jefferson
510	BLD	55-15557	PW Bid	5/25/2016	19807	Choice Supply Solutions	\$414.00	\$40.37	\$454.37	Jefferson
511	BLD	55-15557	PW Bid	5/25/2016	19793	Choice Supply Solutions	\$103.80	\$10.12	\$113.92	Jefferson
512	BLD	55-15557	PW Bid	5/25/2016	19720	Choice Supply Solutions	\$228.00	\$22.23	\$250.23	Jefferson
513	BLD	55-15557	PW Bid	5/25/2016	19734	Choice Supply Solutions	\$82.00	\$8.00	\$90.00	Jefferson
514	BLD	55-15557	PW Bid	5/25/2016	19749	Choice Supply Solutions	\$115.80	\$11.29	\$127.09	Jefferson
515	BLD	55-15557	PW Bid	6/21/2016	20194	Choice Supply Solutions	\$450.00	\$43.88	\$493.88	Jefferson
516	BLD	55-15557	PW Bid	6/21/2016	20116	Choice Supply Solutions	\$480.00	\$46.80	\$526.80	Jefferson
517	BLD	55-15557	PW Bid	6/21/2016	20168	Choice Supply Solutions	\$280.00	\$27.30	\$307.30	Jefferson
518	BLD	55-15557	PW Bid	6/21/2016	20099	Choice Supply Solutions	\$615.00	\$59.96	\$674.96	Jefferson
519	BLD	55-15557	PW Bid	6/3/2016	19896	Choice Supply Solutions	\$2,011.50	\$196.13	\$2,207.63	Jefferson
520	BLD	55-15557	PW Bid	6/17/2016	5590	Directional Road Boring, Inc.	\$7,500.00	\$0.00	\$7,500.00	N/A

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
521	BLD	55-15557	PW Bid	10/14/2016	23286	Breaux Services	\$49,650.00	\$0.00	\$49,650.00	N/A
522	BLD	55-xxxxx	PW Bid	10/28/2016	106021	New Orleans Public Belt Railroad	\$6,455.00	\$0.00	\$6,455.00	N/A
523	BLD	55-xxxxx	PW Bid	10/26/2016	263772	George Kellet & Son, Inc.	\$184.61	\$18.00	\$202.61	Jefferson
524	BLD	55-15557	PW Bid	12/6/2016	23501	Breaux Services	\$44,650.00	\$0.00	\$44,650.00	N/A
525	BLD	55-15557	PW Bid	2/6/2017	230014	Choice Supply Solutions	\$2,546.00	\$248.24	\$2,794.24	Jefferson
526	BLD	55-15557	PW Bid	2/6/2017	22947	Choice Supply Solutions	\$14,576.70	\$1,421.23	\$15,997.93	Jefferson
527	BLD	55-15557	PW Bid	2/6/2017	23051	Choice Supply Solutions	\$97.40	\$9.50	\$106.90	Jefferson
528	BLD	55-15557	PW Bid	2/6/2017	23033	Choice Supply Solutions	\$300.00	\$29.25	\$329.25	Jefferson
529	BLD	55-15557	PW Bid	6/2/2019	16008-005	Gulf States Engineering Co, Inc.	\$65,295.00	\$6,255.41	\$71,550.41	St. Tammany
530	BLD	55-15557	PW Bid	1/11/2017	22769	Choice Supply Solutions	\$952.80	\$92.90	\$1,045.70	Jefferson
531	BLD	55-15557	PW Bid	1/16/2017	22742	Choice Supply Solutions	\$2,311.75	\$225.40	\$2,537.15	Jefferson
532	BLD	55-15557	PW Bid	1/16/2017	22714	Choice Supply Solutions	\$2,963.50	\$288.95	\$3,252.45	Jefferson
533	BLD	55-15557	PW Bid	1/16/2017	22845	Choice Supply Solutions	\$397.00	\$38.71	\$435.71	Jefferson
534	BLD	55-15557	PW Bid	1/16/2017	22805	Choice Supply Solutions	\$497.00	\$48.46	\$545.46	Jefferson
535	BLD	55-15557	PW Bid	1/6/2017	22687	Choice Supply Solutions	\$300.00	\$29.25	\$329.25	Jefferson
536	BLD	55-15557	PW Bid	2/6/2017	23041	Choice Supply Solutions	\$5,280.00	\$514.80	\$5,794.80	Jefferson
537	BLD	55-15557	PW Bid	2/6/2017	23045	Choice Supply Solutions	\$399.00	\$38.90	\$437.90	Jefferson
538	BLD	55-15557	PW Bid	2/6/2017	23063	Choice Supply Solutions	\$1,172.60	\$114.33	\$1,286.93	Jefferson
539	BLD	55-15557	PW Bid	3/2/2017	23527	Choice Supply Solutions	\$352.50	\$34.37	\$386.87	Jefferson
540	BLD	55-15557	PW Bid	2/25/2017	FEB16720	All Around Concrete Cutting, Inc.	\$425.00	\$0.00	\$425.00	N/A
541	BLD	55-15557	PW Bid	2/14/2017	23692	Breaux Services	\$85,962.00	\$0.00	\$85,962.00	N/A
542	BLD	55-15557	PW Bid	3/7/2017	299404	Jefferson Feed, Pet and Garden	\$196.00	\$18.00	\$214.00	Jefferson
543	BLD	55-15557	PW Bid	3/7/2017	23623	Choice Supply Solutions	\$325.00	\$31.69	\$356.69	Jefferson
544	BLD	55-15557	PW Bid	3/2/2017	23533	Choice Supply Solutions	\$714.60	\$69.67	\$784.27	Jefferson
545	BLD	55-15557	PW Bid	3/2/2017	23345	Choice Supply Solutions	\$13,008.50	\$1,268.33	\$14,276.83	Jefferson
546	BLD	55-15557	PW Bid	3/29/2017	23211	Choice Supply Solutions	\$17,654.95	\$1,721.36	\$19,376.31	Jefferson
547	BLD	55-15557	PW Bid	3/9/2017	23666	Choice Supply Solutions	\$588.20	\$57.35	\$645.55	Jefferson
548	BLD	55-15557	PW Bid	3/30/2017	23946	Choice Supply Solutions	\$780.00	\$76.05	\$856.05	Jefferson
549	BLD	55-15557	PW Bid	3/29/2017	23979	Choice Supply Solutions	\$1,950.00	\$190.13	\$2,140.13	Jefferson
550	BLD	55-15557	PW Bid	3/2/2017	23976	Choice Supply Solutions	\$330.00	\$32.18	\$362.18	Jefferson
551	BLD	55-15557	PW Bid	4/3/2017	24013	Choice Supply Solutions	\$5,839.00	\$569.30	\$6,408.30	Jefferson
552	BLD	55-15557	PW Bid	4/3/2017	24041	Choice Supply Solutions	\$115.00	\$11.21	\$126.21	Jefferson
553	BLD	55-15557	PW Bid	4/3/2017	24048	Choice Supply Solutions	\$1,105.00	\$110.50	\$1,215.50	St. Charles
554	BLD	55-15557	PW Bid	4/3/2017	24053	Choice Supply Solutions	\$930.00	\$90.68	\$1,020.68	Jefferson
555	BLD	55-15557	PW Bid	4/3/2017	24033	Choice Supply Solutions	\$2,031.52	\$203.16	\$2,234.68	St. Charles
556	BLD	55-15557	PW Bid	4/7/2017	24128	Choice Supply Solutions	\$65.00	\$6.34	\$71.34	Jefferson
557	BLD	55-15557	PW Bid	4/7/2017	24153	Choice Supply Solutions	\$1,397.75	\$136.28	\$1,534.03	Jefferson
558	BLD	55-15557	PW Bid	2/22/2017	66711	Desoto Treated Materials, Inc	\$1,964.75	\$191.56	\$2,156.31	Jefferson
559	BLD	55-15557	PW Bid	4/10/2017	90698	Gulf States Engineering Co, Inc.	\$37,648.00	\$3,670.68	\$41,318.68	Jefferson
560	BLD	55-15557	PW Bid	2/16/2017	74743	Gulf States Engineering Co, Inc.	\$32,987.00	\$3,129.85	\$36,116.85	Jefferson

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561	BLD	55-15557	PW Bid	3/28/2017	239320	Jefferson Feed, Pet and Garden	\$29.85	\$2.91	\$32.76	Jefferson
562	BLD	55-15557	PW Bid	3/1/2017	266783	George Kellet & Son, Inc.	\$253.75	\$24.74	\$278.49	Jefferson
563	BLD	55-15557	PW Bid	3/27/2017	18798	Landrieu Concrete & Cement Industries	\$374.00	\$36.46	\$410.46	Jefferson
564	BLD	55-15557	PW Bid	3/6/2017	20711	Landrieu Concrete & Cement Industries	\$964.00	\$92.04	\$1,056.04	Jefferson
565	BLD	55-15557	PW Bid	3/7/2017	20726	Landrieu Concrete & Cement Industries	\$538.00	\$46.02	\$584.02	Jefferson
566	BLD	55-15557	PW Bid	3/24/2017	20918	Landrieu Concrete & Cement Industries	\$708.00	\$69.03	\$777.03	Jefferson
567	BLD	55-15557	PW Bid	3/28/2017	23681	Melco Steel, Inc	\$315.20	\$30.70	\$345.90	Jefferson
568	BLD	55-15557	PW Bid	3/7/2017	4655	Orion Rigging & Supply	\$94.44	\$9.21	\$103.65	Jefferson
569	BLD	55-15557	PW Bid	3/23/2017	194914	Pelican Construction Supplies	\$37.60	\$3.67	\$41.27	Jefferson
570	BLD	55-15557	PW Bid	2/27/2017	7212	Re-Steel Express Services	\$2,415.00	\$235.46	\$2,650.46	Jefferson
571	BLD	55-15557	PW Bid	3/7/2017	50270288	Vulcan Materials Company	\$627.17	\$62.72	\$689.89	St. Charles
572	BLD	55-15557	PW Bid	3/21/2017	50275154	Vulcan Materials Company	\$193.55	\$19.36	\$212.91	St. Charles
573	BLD	55-15557	PW Bid	4/11/2017	50282893	Vulcan Materials Company	\$850.30	\$85.03	\$935.33	St. Charles
574	BLD	55-15557	PW Bid	4/3/2017	73383	Wager Company	\$2,300.00	\$0.00	\$2,300.00	N/A
575	BLD	55-15557	PW Bid	2/16/2017	23327	Choice Supply Solutions	\$1,420.00	\$138.45	\$1,558.45	Jefferson
576	BLD	55-15557	PW Bid	3/24/2017	23738	Choice Supply Solutions	\$285.00	\$27.79	\$312.79	Jefferson
577	BLD	55-15557	PW Bid	3/8/2017	IN0513	Aquarius	\$8,610.00	\$0.00	\$8,610.00	N/A
578	BLD	55-15557	PW Bid	3/17/2017	23825	Choice Supply Solutions	\$65.00	\$6.34	\$71.34	Jefferson
579	BLD	55-15557	PW Bid	3/23/2017	23822	Choice Supply Solutions	\$73.00	\$7.12	\$80.12	Jefferson
580	BLD	55-15557	PW Bid	3/1/2017	103637	Pacific - Gulf Wire Rope	\$277.68	\$26.38	\$304.06	Jefferson
581	BLD	55-15557	PW Bid	3/13/2017	R12273	Better Pumps & Solutions, LLC	\$280.00	\$22.43	\$302.43	Jefferson
582	BLD	55-15557	PW Bid	3/14/2017	50272549	Vulcan Materials Company	\$405.71	\$40.57	\$446.28	St. Charles
583	BLD	55-15557	PW Bid	3/15/2017	23344	Choice Supply Solutions	\$27,215.00	\$2,653.46	\$29,868.46	Jefferson
584	BLD	55-15557	PW Bid	3/17/2017	23836	Choice Supply Solutions	\$794.00	\$79.40	\$873.40	St. Charles
585	BLD	55-15557	PW Bid	3/17/2017	328165	Best Bolts and Nuts Corp	\$178.50	\$17.40	\$195.90	Jefferson
586	BLD	55-15557	PW Bid	3/17/2017	23804	Choice Supply Solutions	\$992.50	\$99.26	\$1,091.76	St. Charles
587	BLD	55-15557	PW Bid	3/22/2017	328263	Best Bolts and Nuts Corp	\$191.25	\$18.65	\$209.90	Jefferson
588	BLD	55-15557	PW Bid	3/23/2017	104140	Pacific - Gulf Wire Rope	\$359.55	\$34.16	\$393.71	Jefferson
589	BLD	55-15557	PW Bid	3/23/2017	32321	Best Bolts and Nuts Corp	\$46.73	\$4.56	\$51.29	Jefferson
590	BLD	55-15557	PW Bid	3/23/2017	23909	Choice Supply Solutions	\$750.00	\$73.13	\$823.13	Jefferson
591	BLD	55-15557	PW Bid	3/24/2017	23741	Choice Supply Solutions	\$11,545.00	\$1,125.64	\$12,670.64	Jefferson
592	BLD	55-15557	PW Bid	3/24/2017	23957	Choice Supply Solutions	\$655.00	\$63.86	\$718.86	Jefferson
593	BLD	55-15557	PW Bid	3/27/2017	272017	George Kellet & Son, Inc.	\$121.60	\$11.86	\$133.46	Jefferson
594	BLD	55-15557	PW Bid	3/27/2017	23966	Choice Supply Solutions	\$3,500.00	\$341.25	\$3,841.25	Jefferson
595	BLD	55-15557	PW Bid	3/27/2017	23921	Choice Supply Solutions	\$690.00	\$67.28	\$757.28	Jefferson
596	BLD	55-15248	PW Bid	5/25/2017	24655	Choice Supply Solutions	\$12,180.00	\$1,187.55	\$13,367.55	Jefferson
597	BLD	55-15248	PW Bid	5/28/2017	24829	Choice Supply Solutions	\$2,250.00	\$219.38	\$2,469.38	Jefferson
598	BLD	55-15248	PW Bid	5/26/2017	24871	Choice Supply Solutions	\$2,500.00	\$243.75	\$2,743.75	Jefferson
599	BLD	55-15248	PW Bid	5/29/2017	24889	Choice Supply Solutions	\$250.00	\$24.38	\$274.38	Jefferson
600	BLD	55-15248	PW Bid	6/2/2018	24900	Choice Supply Solutions	\$387.00	\$37.73	\$424.73	Jefferson

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601	BLD	55-15248	PW Bid	6/2/2017	24915	Choice Supply Solutions	\$655.00	\$63.86	\$718.86	Jefferson
602	BLD	55-15248	PW Bid	6/8/2016	60817	SP Liner, LLC	\$36,000.00	\$0.00	\$36,000.00	N/A
603	BLD	55-15557	PW Bid	7/14/2017	25396	Choice Supply Solutions	\$600.00	\$0.00	\$600.00	N/A
604	BLD	55-15557	PW Bid	2/21/2017	23444	Choice Supply Solutions	\$22,575.00	\$2,201.06	\$24,776.06	Jefferson
605	BLD	55-16743	PW Bid	6/23/2017	24894	Choice Supply Solutions	\$469,212.00	\$45,748.17	\$514,960.17	Jefferson
606	BLD	55-15557	PW Bid	7/31/2017	S1-243066	Warrior Energy Services	\$1,104.00	\$107.64	\$1,211.64	Jefferson
607	BLD	55-15557	PW Bid	8/8/2017	25639	Choice Supply Solutions	\$2,775.00	\$270.56	\$3,045.56	Jefferson
608	BLD	55-15557	PW Bid	8/8/2017	25687	Choice Supply Solutions	\$180.00	\$0.00	\$180.00	N/A
609	BLD	55-15557	PW Bid	8/9/2017	25694	Choice Supply Solutions	\$660.00	\$64.35	\$724.35	Jefferson
610	BLD	55-15557	PW Bid	8/14/2017	25756	Choice Supply Solutions	\$1,515.30	\$147.75	\$1,663.05	Jefferson
611	BLD	55-15557	PW Bid	8/14/2017	25765	Choice Supply Solutions	\$846.00	\$82.49	\$928.49	Jefferson
612	BLD	55-15557	PW Bid	8/16/2017	25792	Choice Supply Solutions	\$740.40	\$72.19	\$812.59	Jefferson
613	BLD	55-15557	PW Bid	8/2/2017	25767	Choice Supply Solutions	\$399.00	\$38.90	\$437.90	Jefferson
614	BLD	55-15557	PW Bid	8/22/2017	25847	Choice Supply Solutions	\$3,200.00	\$0.00	\$3,200.00	N/A
615	BLD	55-15557	PW Bid	8/22/2017	25868	Choice Supply Solutions	\$600.00	\$0.00	\$600.00	N/A
616	BLD	55-15557	PW Bid	8/10/2017	330960	Best Bolts and Nuts Corp	\$52.19	\$5.09	\$57.28	Jefferson
617	BLD	55-15557	PW Bid	5/19/2017	23445	Choice Supply Solutions	\$28,630.00	\$2,791.43	\$31,421.43	Jefferson
618	BLD	55-15557	PW Bid	5/9/2017	24217	Breaux Services	\$39,207.50	\$0.00	\$39,207.50	N/A
619	BLD	55-15557	PW Bid	7/31/2017	51317	Environmental Dynamics International	\$8,600.00	\$0.00	\$8,600.00	N/A
620	BLD	55-15557	PW Bid	6/19/2017	50944	Environmental Dynamics International	\$8,600.00	\$0.00	\$8,600.00	N/A
621	BLD	55-15557	PW Bid	5/25/2017	50747	Environmental Dynamics International	\$30,896.00	\$3,012.36	\$33,908.36	Jefferson
622	BLD	55-15557	PW Bid	7/31/2017	50904	Environmental Dynamics International	\$5,145.19	\$436.31	\$5,581.50	Jefferson
623	BLD	55-15557	PW Bid	7/31/2017	51318	Environmental Dynamics International	\$7,429.93	\$585.98	\$8,015.91	Jefferson
624	BLD	55-15557	PW Bid	9/28/2017	26245	Choice Supply Solutions	\$43,908.00	\$4,281.03	\$48,189.03	Jefferson
625	BLD	55-15557	PW Bid	9/27/2017	26281	Choice Supply Solutions	\$15,222.70	\$1,432.76	\$16,655.46	Jefferson
626	BLD	55-15557	PW Bid	9/27/2017	26342	Choice Supply Solutions	\$1,525.00	\$148.69	\$1,673.69	Jefferson
627	BLD	55-15557	PW Bid	9/27/2017	26346	Choice Supply Solutions	\$330.00	\$32.18	\$362.18	Jefferson
628	BLD	55-15557	PW Bid	10/2/2017	26386	Choice Supply Solutions	\$705.00	\$0.00	\$705.00	N/A
629	BLD	55-15557	PW Bid	10/4/2017	26422	Choice Supply Solutions	\$202.80	\$19.77	\$222.57	Jefferson
630	BLD	55-15557	PW Bid	10/4/2017	26457	Choice Supply Solutions	\$340.00	\$33.15	\$373.15	Jefferson
631	BLD	55-15557	PW Bid	10/11/2017	26495	Choice Supply Solutions	\$325.00	\$31.69	\$356.69	Jefferson
632	BLD	55-15557	PW Bid	10/12/2017	26538	Choice Supply Solutions	\$2,565.00	\$250.09	\$2,815.09	Jefferson
633	BLD	55-15557	PW Bid	10/17/2017	26591	Choice Supply Solutions	\$3,455.00	\$336.86	\$3,791.86	Jefferson
634	BLD	55-15557	PW Bid	10/18/2017	26631	Choice Supply Solutions	\$296.00	\$28.86	\$324.86	Jefferson
635	BLD	55-15557	PW Bid	10/20/2017	26637	Choice Supply Solutions	\$164.96	\$16.09	\$181.05	Jefferson
636	BLD	55-15557	PW Bid	10/19/2017	26654	Choice Supply Solutions	\$2,110.00	\$205.73	\$2,315.73	Jefferson
637	BLD	55-15557	PW Bid	10/20/2017	26680	Choice Supply Solutions	\$80.00	\$7.80	\$87.80	Jefferson
638	BLD	55-15557	PW Bid	10/25/2017	26695	Choice Supply Solutions	\$497.85	\$48.54	\$546.39	Jefferson
639	BLD	55-15557	PW Bid	10/26/2017	26707	Choice Supply Solutions	\$2,265.00	\$220.84	\$2,485.84	Jefferson
640	BLD	55-15557	PW Bid	10/31/2017	26767	Choice Supply Solutions	\$913.10	\$89.03	\$1,002.13	Jefferson

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641	BLD	55-15557	PW Bid	10/31/2017	26768	Choice Supply Solutions	\$516.10	\$50.32	\$566.42	Jefferson
642	BLD	55-15557	PW Bid	10/30/2017	1124667	Rent For Rent	\$1,147.86	\$74.79	\$1,222.65	St. Charles
643	BLD	55-15557	PW Bid	10/31/2017	332529	Best Bolts and Nuts Corp	\$809.61	\$78.94	\$888.55	Jefferson
644	BLD	55-15557	PW Bid	11/3/2017	26875	Choice Supply Solutions	\$85.50	\$8.34	\$93.84	Jefferson
645	BLD	55-15557	PW Bid	11/8/2017	26904	Choice Supply Solutions	\$255.00	\$24.86	\$279.86	Jefferson
646	BLD	55-15557	PW Bid	11/6/2017	26905	Choice Supply Solutions	\$725.00	\$70.69	\$795.69	Jefferson
647	BLD	55-15557	PW Bid	11/6/2017	26909	Choice Supply Solutions	\$2,900.00	\$282.75	\$3,182.75	Jefferson
648	BLD	55-15557	PW Bid	11/10/2017	26926	Choice Supply Solutions	\$587.75	\$57.31	\$645.06	Jefferson
649	BLD	55-15557	PW Bid	11/10/2017	26963	Choice Supply Solutions	\$70.00	\$6.83	\$76.83	Jefferson
650	BLD	55-15557	PW Bid	11/10/2017	26981	Choice Supply Solutions	\$1,900.00	\$0.00	\$1,900.00	N/A
651	BLD	55-15557	PW Bid	11/14/2017	27004	Choice Supply Solutions	\$23.95	\$2.34	\$26.29	Jefferson
652	BLD	55-15557	PW Bid	11/15/2017	1133852	Rent For Rent	\$579.75	\$24.04	\$603.79	St. Charles
653	BLD	55-17235	PW Bid	2/22/2018	113904	Shipyards Supply	\$668.20	\$65.15	\$733.35	Jefferson
654	BLD	55-17235	PW Bid	3/8/2018	0	Fluid Process & Pumps LLC	\$26,200.00	\$0.00	\$26,200.00	N/A
655	BLD	55-17235	PW Bid	3/15/2018	03-1988	National Fence & Construction, Inc	\$2,450.00	\$0.00	\$2,450.00	N/A
656	BLD	55-17235	PW Bid	3/13/2018	03-1987	National Fence & Construction, Inc	\$3,389.47	\$0.00	\$3,389.47	N/A
657	BLD	55-17235	PW Bid	3/2/2018	28647	Choice Supply Solutions	\$130.00	\$12.68	\$142.68	Jefferson
658	BLD	55-17235	PW Bid	3/21/2018	28626	Choice Supply Solutions	\$11,190.50	\$1,091.08	\$12,281.58	Jefferson
659	BLD	55-17235	PW Bid	3/22/2018	28661	Choice Supply Solutions	\$245.00	\$23.89	\$268.89	Jefferson
660	BLD	55-17235	PW Bid	4/2/2018	28803	Choice Supply Solutions	\$580.00	\$56.55	\$636.55	Jefferson
661	BLD	55-17235	PW Bid	3/22/2018	28641	Choice Supply Solutions	\$81.60	\$7.96	\$89.56	Jefferson
662	BLD	55-17235	PW Bid	3/14/2018	28429	Choice Supply Solutions	\$15,986.80	\$1,558.71	\$17,545.51	Jefferson
663	BLD	55-17235	PW Bid	3/8/2018	-	Fluid Process & Pumps LLC	\$97,400.00	\$0.00	\$97,400.00	N/A
664	BLD	55-17235	PW Bid	3/23/2018	28673	Choice Supply Solutions	\$10,081.60	\$982.96	\$11,064.56	Jefferson
665	BLD	55-17235	PW Bid	3/29/2018	28690	Choice Supply Solutions	\$630.00	\$61.43	\$691.43	Jefferson
666	BLD	55-17235	PW Bid	3/8/2018	30818JEL22	Fluid Process & Pumps LLC	\$27,600.00	\$0.00	\$27,600.00	N/A
667	BLD	55-17235	PW Bid	3/22/2018	28567	Choice Supply Solutions	\$725.00	\$70.69	\$795.69	Jefferson
668	BLD	55-17235	PW Bid	3/29/2018	28777	Choice Supply Solutions	\$80.00	\$7.80	\$87.80	Jefferson
669	BLD	55-17235	PW Bid	3/29/2018	28794	Choice Supply Solutions	\$38.50	\$3.76	\$42.26	Jefferson
670	BLD	55-17235	PW Bid	3/29/2018	28696	Choice Supply Solutions	\$2,050.00	\$199.88	\$2,249.88	Jefferson
671	BLD	55-17235	PW Bid	4/4/2018	28857	Choice Supply Solutions	\$359.10	\$35.02	\$394.12	Jefferson
672	BLD	55-17235	PW Bid	3/8/2018	030818JEL26	Fluid Process & Pumps LLC	\$29,040.00	\$0.00	\$29,040.00	N/A
673	BLD	55-17235	PW Bid	3/8/2018	28435	Choice Supply Solutions	\$4,712.85	\$459.50	\$5,172.35	Jefferson
674	BLD	55-17235	PW Bid	3/8/2018	28444	Choice Supply Solutions	\$10,775.00	\$1,050.56	\$11,825.56	Jefferson
675	BLD	55-17235	PW Bid	3/8/2018	28438	Choice Supply Solutions	\$1,290.00	\$125.78	\$1,415.78	Jefferson
676	BLD	55-17235	PW Bid	3/13/2018	28512	Choice Supply Solutions	\$138.95	\$13.55	\$152.50	Jefferson
677	BLD	55-16743	PW Bid	10/23/2017	26736	Choice Supply Solutions	\$185.00	\$18.50	\$203.50	St. Charles
678	BLD	55-16743	PW Bid	10/31/2017	7089535	BLP Mobile Paints	\$471.00	\$45.92	\$516.92	Jefferson
679	BLD	55-16743	PW Bid	11/2/2017	26854	Choice Supply Solutions	\$425.00	\$41.44	\$466.44	Jefferson
680	BLD	55-16743	PW Bid	11/6/2017	26886	Choice Supply Solutions	\$1,255.00	\$122.36	\$1,377.36	Jefferson



	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
681	BLD	55-16743	PW Bid	11/8/2017	26902	Choice Supply Solutions	\$275.40	\$0.00	\$275.40	N/A
682	BLD	55-16743	PW Bid	11/6/2017	26889	Choice Supply Solutions	\$1,770.00	\$172.58	\$1,942.58	Jefferson
683	BLD	55-16743	PW Bid	11/7/2017	50360103	Vulcan Materials Company	\$3,112.33	\$303.45	\$3,415.78	Jefferson
684	BLD	55-16743	PW Bid	11/8/2017	11569775	Forterra	\$3,000.00	\$292.50	\$3,292.50	Jefferson
685	BLD	55-16743	PW Bid	11/14/2017	5746	Rutland Lumber Company	\$5,904.68	\$0.00	\$5,904.68	N/A
686	BLD	55-16743	PW Bid	11/18/2017	6126	Orion Rigging & Supply	\$664.48	\$64.79	\$729.27	Jefferson
687	BLD	55-16743	PW Bid	11/20/2017	4842112017	Beta Engineering & Construction	\$2,250.00	\$0.00	\$2,250.00	N/A
688	BLD	55-16743	PW Bid	11/21/2017	50364892	Vulcan Materials Company	\$324.97	\$32.50	\$357.47	St. Charles
689	BLD	55-16743	PW Bid	11/21/2017	50364891	Vulcan Materials Company	\$1,305.57	\$127.29	\$1,432.86	Jefferson
690	BLD	55-16743	PW Bid	11/30/2017	999901064	Yak Mat	\$7,744.00	\$694.20	\$8,438.20	Jefferson
691	BLD	55-16743	PW Bid	12/12/2017	27269	Choice Supply Solutions	\$12.50	\$1.22	\$13.72	Jefferson
692	BLD	55-16743	PW Bid	12/12/2017	273511	George Kellet & Son, Inc.	\$230.85	\$22.51	\$253.36	Jefferson
693	BLD	55-16743	PW Bid	12/15/2017	69877	Neato Technology	\$2,485.25	\$0.00	\$2,485.25	N/A
694	BLD	55-16743	PW Bid	12/21/2017	27375	Choice Supply Solutions	\$435.00	\$42.41	\$477.41	Jefferson
695	BLD	55-16743	PW Bid	12/19/2017	6240	Orion Rigging & Supply	\$26.16	\$2.55	\$28.71	Jefferson
696	BLD	55-16743	PW Bid	12/19/2017	7869	Re-Steel Express Services	\$2,103.00	\$0.00	\$2,103.00	N/A
697	BLD	55-16743	PW Bid	12/7/2017	50377176	Vulcan Materials Company	\$802.90	\$80.29	\$883.19	St. Charles
698	BLD	55-16743	PW Bid	1/2/2018	26930	Choice Supply Solutions	\$23,385.00	\$2,147.44	\$25,532.44	Jefferson
699	BLD	55-16743	PW Bid	1/4/2018	81827	Carlo Ditta	\$1,080.00	\$105.30	\$1,185.30	Jefferson
700	BLD	55-16743	PW Bid	1/9/2018	201893	Pelican Construction Supplies	\$67.50	\$6.58	\$74.08	Jefferson
701	BLD	55-16743	PW Bid	1/11/2018	153581889-001	United Rentals	\$254.28	\$24.78	\$279.06	Jefferson
702	BLD	55-16743	PW Bid	1/23/2018	27618	Choice Supply Solutions	\$16,511.40	\$1,609.86	\$18,121.26	Jefferson
703	BLD	55-16743	PW Bid	1/15/2018	82006	Carlo Ditta	\$1,125.00	\$109.69	\$1,234.69	Jefferson
704	BLD	55-16743	PW Bid	1/19/2018	27682	Choice Supply Solutions	\$550.00	\$53.63	\$603.63	Jefferson
705	BLD	55-16743	PW Bid	1/23/2018	27761	Choice Supply Solutions	\$734.45	\$71.61	\$806.06	Jefferson
706	BLD	55-16743	PW Bid	1/26/2018	27830	Choice Supply Solutions	\$307.44	\$29.97	\$337.41	Jefferson
707	BLD	55-16743	PW Bid	2/8/2018	28015	Choice Supply Solutions	\$1,828.95	\$178.33	\$2,007.28	Jefferson
708	BLD	55-16743	PW Bid	2/19/2018	28016	Choice Supply Solutions	\$2,650.00	\$258.38	\$2,908.38	Jefferson
709	BLD	55-16743	PW Bid	2/19/2018	28045	Choice Supply Solutions	\$992.50	\$96.77	\$1,089.27	Jefferson
710	BLD	55-16743	PW Bid	2/20/2018	28060	Choice Supply Solutions	\$111.45	\$10.86	\$122.31	Jefferson
711	BLD	55-16743	PW Bid	2/19/2018	28056	Choice Supply Solutions	\$992.50	\$96.77	\$1,089.27	Jefferson
712	BLD	55-16743	PW Bid	2/19/2018	28088	Choice Supply Solutions	\$1,800.00	\$0.00	\$1,800.00	N/A
713	BLD	55-16743	PW Bid	2/19/2018	28102	Choice Supply Solutions	\$1,800.00	\$0.00	\$1,800.00	N/A
714	BLD	55-16743	PW Bid	2/19/2018	28128	Choice Supply Solutions	\$1,600.00	\$0.00	\$1,600.00	N/A
715	BLD	55-16743	PW Bid	2/19/2018	28174	Choice Supply Solutions	\$700.00	\$0.00	\$700.00	N/A
716	BLD	55-16743	PW Bid	2/12/2018	202691	Pelican Construction Supplies	\$660.00	\$64.35	\$724.35	Jefferson
717	BLD	55-16743	PW Bid	2/20/2018	28178	Choice Supply Solutions	\$82.25	\$8.02	\$90.27	Jefferson
718	BLD	55-16743	PW Bid	2/20/2018	28221	Choice Supply Solutions	\$300.00	\$0.00	\$300.00	N/A
719	BLD	55-16743	PW Bid	2/27/2018	28233	Choice Supply Solutions	\$550.00	\$53.63	\$603.63	Jefferson
720	BLD	55-16743	PW Bid	2/28/2018	28288	Choice Supply Solutions	\$235.00	\$22.91	\$257.91	Jefferson

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721	BLD	55-16743	PW Bid	2/28/2018	28213	Choice Supply Solutions	\$6,913.00	\$674.02	\$7,587.02	Jefferson
722	BLD	55-16743	PW Bid	3/8/2018	28376	Choice Supply Solutions	\$1,170.00	\$114.08	\$1,284.08	Jefferson
723	BLD	55-16743	PW Bid	3/8/2018	28378	Choice Supply Solutions	\$295.00	\$28.76	\$323.76	Jefferson
724	BLD	55-16743	PW Bid	3/8/2018	28388	Choice Supply Solutions	\$35.00	\$3.41	\$38.41	Jefferson
725	BLD	55-16743	PW Bid	3/9/2018	70712	Fluid Process & Pumps LLC	\$79,200.00	\$7,722.00	\$86,922.00	Jefferson
726	BLD	55-16743	PW Bid	3/9/2018	83136	Carlo Ditta	\$1,800.00	\$175.50	\$1,975.50	Jefferson
727	BLD	55-16743	PW Bid	3/14/2018	28561	Choice Supply Solutions	\$2,365.00	\$230.59	\$2,595.59	Jefferson
728	BLD	55-16743	PW Bid	3/22/2018	28652	Choice Supply Solutions	\$450.00	\$43.88	\$493.88	Jefferson
729	BLD	55-16743	PW Bid	1/25/2018	27789	Choice Supply Solutions	\$1,096.43	\$106.90	\$1,203.33	Jefferson
730	BLD	55-16743	PW Bid	12/18/2017	21091	Mississippi River Equipment CO	\$243.00	\$24.30	\$267.30	St. Charles
731	BLD	55-16743	PW Bid	12/15/2017	4842121517	Beta Engineering & Construction	\$2,250.00	\$0.00	\$2,250.00	N/A
732	BLD	55-16743	PW Bid	12/19/2017	50374698	Vulcan Materials Company	\$387.59	\$37.79	\$425.38	Jefferson
733	BLD	55-16743	PW Bid	12/19/2017	50374700	Vulcan Materials Company	\$1,215.14	\$121.51	\$1,336.65	St. Charles
734	BLD	55-16743	PW Bid	12/28/2017	153024448-001	United Rentals	\$873.39	\$83.38	\$956.77	St. Charles
735	BLD	55-15557	PW Bid	1/31/2018	332859	Jefferson Feed, Pet and Garden	\$493.50	\$46.07	\$539.57	Jefferson
736	BLD	55-17235	PW Bid	4/30/2018	29145	Choice Supply Solutions	\$4,400.00	\$0.00	\$4,400.00	N/A
737	BLD	55-17235	PW Bid	2/20/2018	28205	Choice Supply Solutions	\$720.00	\$70.20	\$790.20	Jefferson
738	BLD	55-17235	PW Bid	2/26/2018	28210	Choice Supply Solutions	\$1,131.45	\$110.31	\$1,241.76	Jefferson
739	BLD	55-17235	PW Bid	2/26/2018	28241	Choice Supply Solutions	\$138.95	\$13.55	\$152.50	Jefferson
740	BLD	55-17235	PW Bid	2/27/2018	28225	Choice Supply Solutions	\$1,555.00	\$151.61	\$1,706.61	Jefferson
741	BLD	55-17235	PW Bid	2/27/2018	28048	Choice Supply Solutions	\$12,389.00	\$1,207.93	\$13,596.93	Jefferson
742	BLD	55-17235	PW Bid	2/28/2018	28296	Choice Supply Solutions	\$1,090.00	\$106.28	\$1,196.28	Jefferson
743	BLD	55-17235	PW Bid	2/27/2018	28312	Choice Supply Solutions	\$3,400.00	\$0.00	\$3,400.00	N/A
744	BLD	55-17235	PW Bid	2/16/2018	202728	Pelican Construction Supplies	\$139.85	\$13.64	\$153.49	Jefferson
745	BLD	55-17235	PW Bid	4/16/2018	-	RaceTrac	\$66.03	\$0.00	\$66.03	N/A
746	BLD	55-17235	PW Bid	4/16/2018	-	Home Depot	\$43.92	\$3.07	\$46.99	Mississippi
747	BLD	55-17235	PW Bid	4/16/2018	-	Tractor Supply Co	\$4.99	\$0.35	\$5.34	Mississippi
748	BLD	55-17235	PW Bid	4/16/2018	-	Lowe's	\$165.82	\$16.17	\$181.99	Jefferson
749	BLD	55-17235	PW Bid	4/17/2018	-	Home Depot	\$16.58	\$1.16	\$17.74	Mississippi
750	BLD	55-17235	PW Bid	4/17/2018	29014	Choice Supply Solutions	\$1,359.50	\$132.56	\$1,492.06	Jefferson
751	BLD	55-17235	PW Bid	4/19/2018	29052	Choice Supply Solutions	\$320.00	\$31.20	\$351.20	Jefferson
752	BLD	55-17235	PW Bid	4/17/2018	29020	Choice Supply Solutions	\$665.00	\$64.84	\$729.84	Jefferson
753	BLD	55-17235	PW Bid	4/10/2018	269113	J.F Fontenot Electrical Contractors, LLC	\$9,945.00	\$969.64	\$10,914.64	Jefferson
754	BLD	55-17235	PW Bid	4/19/2018	28969	Choice Supply Solutions	\$2,094.00	\$204.17	\$2,298.17	Jefferson
755	BLD	55-17235	PW Bid	6/7/2018	10782	Murex, Inc.	\$40,000.00	\$0.00	\$40,000.00	N/A
756	BLD	55-17235	PW Bid	8/31/2018	30703	Choice Supply Solutions	\$600.00	\$0.00	\$600.00	N/A
757	BLD	55-17235	PW Bid	6/8/2018	29605	Choice Supply Solutions	\$12,750.00	\$1,243.13	\$13,993.13	Jefferson
758	BLD	55-17235	PW Bid	6/13/2018	29672	Choice Supply Solutions	\$2,420.00	\$235.95	\$2,655.95	Jefferson
759	BLD	55-17235	PW Bid	6/13/2018	29667	Choice Supply Solutions	\$3,562.00	\$347.30	\$3,909.30	Jefferson
760	BLD	55-17235	PW Bid	6/22/2018	29811	Choice Supply Solutions	\$1,532.00	\$149.37	\$1,681.37	Jefferson



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761	BLD	55-17235	PW Bid	4/24/2018	2752	J.F Fontenot Electrical Contractors, LLC	\$12,824.62	\$0.00	\$12,824.62	N/A
762	BLD	55-17235	PW Bid	7/13/2018	30009	Choice Supply Solutions	\$1,990.00	\$183.09	\$2,173.09	St. Charles
763	BLD	55-17235	PW Bid	7/16/2018	30030	Choice Supply Solutions	\$77.15	\$7.09	\$84.24	St. Charles
764	BLD	55-17235	PW Bid	5/31/2018	266536	CMC Commercial Metals	\$247.37	\$24.12	\$271.49	Jefferson
765	BLD	55-17235	PW Bid	5/31/2018	May17585	All Around Concrete Cutting, Inc.	\$462.00	\$0.00	\$462.00	N/A
766	BLD	55-17235	PW Bid	5/17/2018	29383	Choice Supply Solutions	\$252.50	\$24.62	\$277.12	Jefferson
767	BLD	55-17235	PW Bid	5/17/2018	29368	Choice Supply Solutions	\$1,530.00	\$149.18	\$1,679.18	Jefferson
768	BLD	55-17235	PW Bid	5/5/2018	040518JEL01	Fluid Process & Pumps LLC	\$77,316.00	\$0.00	\$77,316.00	N/A
769	BLD	55-17235	PW Bid	7/27/2018	0017911-1	Fluid Process & Pumps LLC	\$4,500.00	\$414.00	\$4,914.00	Jefferson
770	BLD	55-17235	PW Bid	6/8/2018	85107	Carlo Ditta	\$810.00	\$78.98	\$888.98	Jefferson
771	BLD	55-17235	PW Bid	6/6/2018	277347	George Kellet & Son, Inc.	\$85.96	\$8.38	\$94.34	Jefferson
772	BLD	55-17235	PW Bid	6/6/2018	277356	George Kellet & Son, Inc.	\$231.64	\$22.58	\$254.22	Jefferson
773	BLD	55-17235	PW Bid	6/4/2018	277290	George Kellet & Son, Inc.	\$127.23	\$12.40	\$139.63	Jefferson
774	BLD	55-17235	PW Bid	6/18/2018	10820	Murex, Inc.	\$8,400.00	\$0.00	\$8,400.00	N/A
775	BLD	55-17235	PW Bid	6/8/2018	29482	Choice Supply Solutions	\$40,652.50	\$3,963.62	\$44,616.12	Jefferson
776	BLD	55-17235	PW Bid	6/8/2018	29598	Choice Supply Solutions	\$5,510.00	\$537.23	\$6,047.23	Jefferson
777	BLD	55-17235	PW Bid	6/20/2018	29737	Choice Supply Solutions	\$910.00	\$88.73	\$998.73	Jefferson
778	BLD	55-17235	PW Bid	6/21/2018	29776	Choice Supply Solutions	\$1,295.00	\$126.26	\$1,421.26	Jefferson
779	BLD	55-17235	PW Bid	6/26/2018	29827	Choice Supply Solutions	\$292.95	\$28.57	\$321.52	Jefferson
780	BLD	55-17235	PW Bid	7/2/2018	29901	Choice Supply Solutions	\$26.40	\$2.42	\$28.82	Jefferson
781	BLD	55-17235	PW Bid	7/5/2018	29925	Choice Supply Solutions	\$994.50	\$91.50	\$1,086.00	Jefferson
782	BLD	55-17235	PW Bid	7/6/2018	29946	Choice Supply Solutions	\$585.10	\$53.83	\$638.93	Jefferson
783	BLD	55-17235	PW Bid	7/5/2018	29930	Choice Supply Solutions	\$259.00	\$23.83	\$282.83	Jefferson
784	BLD	55-17235	PW Bid	9/17/2018	18195	Fluid Process & Pumps LLC	\$121,670.00	\$11,193.65	\$132,863.65	Jefferson
785	BLD	55-17235	PW Bid	9/18/2018	-	Nu-Lite	\$23.25	\$2.13	\$25.38	Jefferson
786	BLD	55-17235	PW Bid	10/1/2018	30983	Choice Supply Solutions	\$815.00	\$74.98	\$889.98	Jefferson
787	BLD	55-17235	PW Bid	10/1/2018	-	Delta Sod	\$186.00	\$16.47	\$202.47	Jefferson
788	BLD	55-17235	PW Bid	8/28/2018	50479293	Vulcan Materials Company	\$438.32	\$41.42	\$479.74	St. Charles
789	BLD	55-17235	PW Bid	8/31/2018	30683	Choice Supply Solutions	\$312.50	\$28.75	\$341.25	Jefferson
790	BLD	55-17235	PW Bid	8/30/2018	30661	Choice Supply Solutions	\$7,253.50	\$667.32	\$7,920.82	Jefferson
791	BLD	55-17235	PW Bid	8/30/2018	30157	Choice Supply Solutions	\$895.00	\$82.34	\$977.34	Jefferson
792	BLD	55-17235	PW Bid	7/20/2018	30088	Choice Supply Solutions	\$735.00	\$67.62	\$802.62	Jefferson
793	BLD	55-17235	PW Bid	7/11/2018	29975	Choice Supply Solutions	\$1,296.00	\$119.23	\$1,415.23	Jefferson
794	BLD	55-17235	PW Bid	8/2/2018	30269	Choice Supply Solutions	\$2,600.00	\$0.00	\$2,600.00	N/A
795	BLD	55-17235	PW Bid	8/2/2018	30350	Choice Supply Solutions	\$1,400.00	\$0.00	\$1,400.00	N/A
796	BLD	55-17235	PW Bid	-	30408	Choice Supply Solutions	\$1,600.00	\$0.00	\$1,600.00	N/A
797	BLD	55-17235	PW Bid	8/10/2018	30424	Choice Supply Solutions	\$1,400.00	\$0.00	\$1,400.00	N/A
798	BLD	55-17235	PW Bid	8/6/2018	30330	Choice Supply Solutions	\$1,500.00	\$0.00	\$1,500.00	N/A
799	BLD	55-17235	PW Bid	7/26/2018	30189	Choice Supply Solutions	\$1,600.00	\$0.00	\$1,600.00	N/A
800	BLD	55-17235	PW Bid	7/30/2018	30223	Choice Supply Solutions	\$600.00	\$0.00	\$600.00	N/A

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
801	BLD	55-17235	PW Bid	7/23/2018	30113	Choice Supply Solutions	\$677.60	\$62.34	\$739.94	Jefferson
802	BLD	55-17235	PW Bid	7/23/2018	30192	Choice Supply Solutions	\$4,240.00	\$390.08	\$4,630.08	Jefferson
803	BLD	55-17235	PW Bid	7/23/2018	30227	Choice Supply Solutions	\$1,028.66	\$94.63	\$1,123.29	Jefferson
804	BLD	55-17235	PW Bid	7/11/2018	336932	Best Bolts and Nuts Corp	\$13.20	\$1.21	\$14.41	Jefferson
805	BLD	55-17235	PW Bid	7/10/2018	336905	Best Bolts and Nuts Corp	\$11.40	\$1.05	\$12.45	Jefferson
806	BLD	55-17235	PW Bid	7/9/2018	336885	Best Bolts and Nuts Corp	\$27.91	\$2.57	\$30.48	Jefferson
807	BLD	55-17235	PW Bid	5/31/2018	50443067	Vulcan Materials Company	\$579.08	\$57.91	\$636.99	St. Charles
808	BLD	55-17235	PW Bid	8/23/2018	30561	Choice Supply Solutions	\$245.75	\$22.61	\$268.36	Jefferson
809	BLD	55-17235	PW Bid	8/16/2018	30472	Choice Supply Solutions	\$530.25	\$48.79	\$579.04	Jefferson
810	BLD	55-17235	PW Bid	7/2/2018	29905	Choice Supply Solutions	\$179.90	\$16.56	\$196.46	Jefferson
811	BLD	55-17235	PW Bid	6/29/2018	29823	Choice Supply Solutions	\$660.00	\$64.35	\$724.35	Jefferson
812	BLD	55-17235	PW Bid	6/12/2018	-	Choice Supply Solutions	\$22,480.00	\$1,996.80	\$24,476.80	Jefferson
813	BLD	55-17235	PW Bid	6/7/2018	-	Choice Supply Solutions	\$4,155.50	\$405.16	\$4,560.66	Jefferson
814	BLD	55-17235	PW Bid	6/29/2018	29745	Choice Supply Solutions	\$14,380.00	\$1,402.05	\$15,782.05	Jefferson
815	BLD	55-17235	PW Bid	6/20/2018	-	Choice Supply Solutions	\$418.10	\$40.77	\$458.87	Jefferson
816	BLD	55-17235	PW Bid	6/20/2018	-	Choice Supply Solutions	\$800.00	\$0.00	\$800.00	N/A
817	BLD	55-17235	PW Bid	6/20/2018	-	Choice Supply Solutions	\$2,072.25	\$202.04	\$2,274.29	Jefferson
818	BLD	55-17235	PW Bid	6/26/2018	29820	Choice Supply Solutions	\$89.00	\$8.68	\$97.68	Jefferson
819	BLD	55-17235	PW Bid	6/27/2018	29829	Choice Supply Solutions	\$1,190.50	\$116.08	\$1,306.58	Jefferson
820	BLD	55-17235	PW Bid	6/29/2018	29851	Choice Supply Solutions	\$566.00	\$55.19	\$621.19	Jefferson
821	BLD	55-17235	PW Bid	6/29/2018	29871	Choice Supply Solutions	\$496.25	\$48.38	\$544.63	Jefferson
822	BLD	55-17235	PW Bid	6/29/2018	29890	Choice Supply Solutions	\$1,400.00	\$0.00	\$1,400.00	N/A
823	BLD	55-17235	PW Bid	6/29/2018	29898	Choice Supply Solutions	\$900.00	\$0.00	\$900.00	N/A
824	BLD	55-17235	PW Bid	7/6/2018	29940	Choice Supply Solutions	\$495.00	\$45.54	\$540.54	Jefferson
825	BLD	55-17235	PW Bid	7/16/2018	29957	Choice Supply Solutions	\$4,433.20	\$407.86	\$4,841.06	Jefferson
826	BLD	55-17235	PW Bid	7/11/2018	29971	Choice Supply Solutions	\$255.00	\$23.46	\$278.46	Jefferson
827	BLD	55-17235	PW Bid	7/11/2018	29992	Choice Supply Solutions	\$1,600.00	\$0.00	\$1,600.00	N/A
828	BLD	55-17235	PW Bid	7/12/2018	29997	Choice Supply Solutions	\$130.00	\$11.97	\$141.97	Jefferson
829	BLD	55-17235	PW Bid	7/31/2018	30238	Choice Supply Solutions	\$605.00	\$55.66	\$660.66	Jefferson
830	BLD	55-17235	PW Bid	7/11/2018	29967	Choice Supply Solutions	\$176.00	\$16.19	\$192.19	Jefferson
831	BLD	55-17235	PW Bid	8/14/2018	30428	Choice Supply Solutions	\$134.75	\$12.40	\$147.15	Jefferson
832	BLD	55-17235	PW Bid	8/14/2018	30437	Choice Supply Solutions	\$23.10	\$2.13	\$25.23	Jefferson
833	BLD	55-17235	PW Bid	8/17/2018	30463	Choice Supply Solutions	\$510.00	\$46.93	\$556.93	Jefferson
834	BLD	55-17235	PW Bid	8/16/2018	30483	Choice Supply Solutions	\$255.00	\$23.46	\$278.46	Jefferson
835	BLD	55-17235	PW Bid	8/21/2018	30508	Choice Supply Solutions	\$220.00	\$20.24	\$240.24	Jefferson
836	BLD	55-17235	PW Bid	7/11/2018	621039	Notoco Industries, LLC	\$472.20	\$43.44	\$515.64	Jefferson
837	BLD	55-17235	PW Bid	7/24/2019	621595	Notoco Industries, LLC	\$117.00	\$10.76	\$127.76	Jefferson
838	BLD	55-17235	PW Bid	8/13/2018	622455	Notoco Industries, LLC	\$10.20	\$0.94	\$11.14	Jefferson
839	BLD	55-17235	PW Bid	7/31/2018	S4134650 001	Nu-Lite	\$557.98	\$51.33	\$609.31	Jefferson
840	BLD	55-17235	PW Bid	7/31/2018	621926	Notoco Industries, LLC	\$11.95	\$1.10	\$13.05	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
841	BLD	55-17235	PW Bid	8/6/2018	S4137663 001	Nu-Lite	\$157.47	\$14.49	\$171.96	Jefferson
842	BLD	55-17235	PW Bid	8/6/2018	100003240	Wholesale W Electric	\$526.98	\$48.48	\$575.46	Jefferson
843	BLD	55-17235	PW Bid	7/12/2018	-	Home Depot	\$49.55	\$4.56	\$54.11	Jefferson
844	BLD	55-17235	PW Bid	7/12/2018	-	Home Depot	\$8.50	\$0.78	\$9.28	Jefferson
845	BLD	55-17235	PW Bid	-	-	Home Depot	\$4.15	\$0.38	\$4.53	Jefferson
846	BLD	55-17235	PW Bid	-	-	Lowe's	Illegible	\$0.00	Illegible	N/A
847	BLD	55-17235	PW Bid	-	-	Home Depot	\$27.34	\$2.52	\$29.86	Jefferson
848	BLD	55-17235	PW Bid	8/7/2018	5031080718	Beta Engineering & Construction	\$369.96	\$0.00	\$369.96	N/A
849	BLD	55-17235	PW Bid	8/22/2018	18-17760	Fluid Process & Pumps LLC	\$87,840.00	\$8,081.28	\$95,921.28	Jefferson
850	BLD	55-17235	PW Bid	7/11/2018	278071	George Kellet & Son, Inc.	\$448.85	\$41.29	\$490.14	Jefferson
851	BLD	55-17235	PW Bid	6/27/2018	206667	Pelican Construction Supplies	\$226.89	\$20.87	\$247.76	Jefferson
852	BLD	55-17235	PW Bid	6/8/2018	94490307	Ram Tool	\$119.00	\$11.90	\$130.90	St. Charles
853	BLD	55-17235	PW Bid	6/27/2018	94534624	Ram Tool	\$1,059.51	\$103.30	\$1,162.81	Jefferson
854	BLD	55-17235	PW Bid	6/3/2018	-	National Trench Safety	\$4,332.00	\$398.00	\$4,730.00	Jefferson
855	BLD	55-17235	PW Bid	6/22/2016	693208	National Trench Safety	\$1,078.00	\$102.41	\$1,180.41	Jefferson
856	BLD	55-17235	PW Bid	7/2/2018	696219	National Trench Safety	\$10,696.00	\$1,016.12	\$11,712.12	Ascension
857	BLD	55-17235	PW Bid	7/5/2018	697366	National Trench Safety	\$255.00	\$24.23	\$279.23	Ascension
858	BLD	55-17235	PW Bid	7/30/2018	704721	National Trench Safety	\$9.00	\$0.81	\$9.81	Ascension
859	BLD	55-17235	PW Bid	6/6/2018	17660	Fluid Process & Pumps LLC	\$3,920.00	\$382.20	\$4,302.20	Jefferson
860	BLD	55-17235	PW Bid	6/18/2018	-	Carlo Ditta	\$1,000.00	\$97.50	\$1,097.50	Jefferson
861	BLD	55-17235	PW Bid	6/18/2018	-	Carlo Ditta	\$1,040.00	\$101.40	\$1,141.40	Jefferson
862	BLD	55-17235	PW Bid	7/13/2018	85927	Carlo Ditta	\$1,250.00	\$116.00	\$1,366.00	Jefferson
863	BLD	55-17235	PW Bid	6/18/2018	18588	Bayou Concrete Pumping, LLC	\$722.00	\$0.00	\$722.00	N/A
864	BLD	55-17235	PW Bid	6/1/2018	8308	Re-Steel Express Services	\$2,800.00	\$0.00	\$2,800.00	N/A
865	BLD	55-17235	PW Bid	8/16/2018	78637	Delta Sod	\$558.00	\$49.41	\$607.41	Jefferson
866	BLD	55-17235	PW Bid	8/16/2018	78667	Delta Sod	\$100.00	\$9.20	\$109.20	Jefferson
867	BLD	55-17235	PW Bid	8/16/2018	-	Jefferson Feed, Pet and Garden	\$106.50	\$9.15	\$115.65	Jefferson
868	BLD	55-17235	PW Bid	7/9/2018	11681	Prince Dump Truck Services	\$2,522.80	\$0.00	\$2,522.80	N/A
869	BLD	55-17235	PW Bid	7/5/2018	13982	Skookum Blocks and Rigging	\$648.25	\$0.00	\$648.25	N/A
870	BLD	55-17235	PW Bid	8/28/2018	30595	Choice Supply Solutions	\$350.00	\$32.21	\$382.21	Jefferson
871	BLD	55-17235	PW Bid	8/27/2018	30601	Choice Supply Solutions	\$7,292.00	\$670.86	\$7,962.86	Jefferson
872	BLD	55-17235	PW Bid	8/27/2018	30630	Choice Supply Solutions	\$620.00	\$57.04	\$677.04	Jefferson
873	BLD	55-17235	PW Bid	8/30/2018	30639	Choice Supply Solutions	\$1,140.00	\$104.88	\$1,244.88	Jefferson
874	BLD	55-17235	PW Bid	8/30/2018	30691	Choice Supply Solutions	\$1,765.00	\$162.38	\$1,927.38	Jefferson
875	BLD	55-17235	PW Bid	9/4/2018	30710	Choice Supply Solutions	\$70.00	\$6.45	\$76.45	Jefferson
876	BLD	55-17235	PW Bid	9/17/2018	30752	Choice Supply Solutions	\$285.00	\$26.22	\$311.22	Jefferson
877	BLD	55-17235	PW Bid	9/18/2018	30862	Choice Supply Solutions	\$2,810.00	\$258.53	\$3,068.53	Jefferson
878	BLD	55-17235	PW Bid	10/8/2018	31093	Choice Supply Solutions	\$173.50	\$15.96	\$189.46	Jefferson
879	BLD	55-17235	PW Bid	10/12/2018	31144	Choice Supply Solutions	\$837.50	\$77.05	\$914.55	Jefferson
880	BLD	55-17235	PW Bid	10/12/2018	31153	Choice Supply Solutions	\$5,007.35	\$460.68	\$5,468.03	Jefferson

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881	BLD	55-17235	PW Bid	10/10/2018	96761	Gulf States Engineering Co, Inc.	\$14,295.80	\$1,315.21	\$15,611.01	Jefferson
882	BLD	55-17235	PW Bid	10/15/2018	-	Gulf States Engineering Co, Inc.	\$995.50	\$94.07	\$1,089.57	St. Tammany
883	BLD	55-17235	PW Bid	-	-	Gulf States Engineering Co, Inc.	\$1,065.30	\$100.67	\$1,165.97	St. Tammany
884	BLD	55-17235	PW Bid	8/24/2018	96355	Gulf States Engineering Co, Inc.	\$35,383.20	\$3,255.25	\$38,638.45	Jefferson
885	BLD	55-17235	PW Bid	10/11/2018	18300	Fluid Process & Pumps LLC	\$123,475.00	\$11,359.70	\$134,834.70	Jefferson
886	BLD	55-17235	PW Bid	8/15/2018	30471	Choice Supply Solutions	\$95.00	\$8.74	\$103.74	Jefferson
887	BLD	55-17235	PW Bid	8/8/2018	31074	Choice Supply Solutions	\$10,095.50	\$928.79	\$11,024.29	Jefferson
888	BLD	55-17235	PW Bid	10/16/2018	31138	Choice Supply Solutions	\$25,250.00	\$2,323.01	\$27,573.01	Jefferson
889	BLD	55-17235	PW Bid	10/22/2018	31247	Choice Supply Solutions	\$1,260.00	\$115.92	\$1,375.92	Jefferson
890	BLD	55-17235	PW Bid	10/16/2018	3153	Choice Supply Solutions	\$19,875.00	\$1,828.50	\$21,703.50	Jefferson
891	BLD	55-17235	PW Bid	10/22/2018	31311	Choice Supply Solutions	\$1,325.00	\$121.90	\$1,446.90	Jefferson
892	BLD	55-17235	PW Bid	11/5/2018	31326	Choice Supply Solutions	\$10,560.00	\$971.52	\$11,531.52	Jefferson
893	BLD	55-17235	PW Bid	10/24/2018	31331	Choice Supply Solutions	\$6,080.00	\$559.36	\$6,639.36	Jefferson
894	BLD	55-17235	PW Bid	10/23/2018	31337	Choice Supply Solutions	\$200.00	\$18.90	\$218.90	Jefferson
895	BLD	55-17235	PW Bid	10/25/2018	31362	Choice Supply Solutions	\$153.00	\$14.46	\$167.46	Ascension
896	BLD	55-17235	PW Bid	10/26/2018	31382	Choice Supply Solutions	\$75.00	\$7.09	\$82.09	Ascension
897	BLD	55-17235	PW Bid	11/5/2018	31459	Choice Supply Solutions	\$3,230.00	\$297.17	\$3,527.17	Jefferson
898	BLD	55-17235	PW Bid	11/5/2018	31473	Choice Supply Solutions	\$317.60	\$30.01	\$347.61	Ascension
899	BLD	55-17235	PW Bid	11/6/2018	31482	Choice Supply Solutions	\$1,610.00	\$148.13	\$1,758.13	Jefferson
900	BLD	55-17235	PW Bid	11/14/2018	31496	Choice Supply Solutions	\$254.40	\$23.40	\$277.80	Jefferson
901	BLD	55-17235	PW Bid	11/7/2018	31511	Choice Supply Solutions	\$554.50	\$51.02	\$605.52	Jefferson
902	BLD	55-17235	PW Bid	11/12/2018	31518	Choice Supply Solutions	\$935.00	\$88.36	\$1,023.36	Ascension
903	BLD	55-17235	PW Bid	11/12/2018	31522	Choice Supply Solutions	\$140.00	\$12.88	\$152.88	Jefferson
904	BLD	55-17235	PW Bid	11/14/2018	31542	Choice Supply Solutions	\$24,985.50	\$2,298.66	\$27,284.16	Jefferson
905	BLD	55-17235	PW Bid	11/15/2018	31566	Choice Supply Solutions	\$1,429.20	\$131.49	\$1,560.69	Jefferson
906	BLD	55-17235	PW Bid	10/9/2018	50497015	Vulcan Materials Company	\$484.11	\$45.75	\$529.86	Ascension
907	BLD	55-17235	PW Bid	11/26/2018	31615	Choice Supply Solutions	\$2,130.00	\$195.97	\$2,325.97	Jefferson
908	BLD	55-17235	PW Bid	11/19/2018	339124	Best Bolts and Nuts Corp	\$7.76	\$0.71	\$8.47	Jefferson
909	BLD	55-17235	PW Bid	11/20/2018	339143	Best Bolts and Nuts Corp	\$94.96	\$8.74	\$103.70	Jefferson
910	BLD	55-17235	PW Bid	11/28/2018	339235	Best Bolts and Nuts Corp	\$10.52	\$0.97	\$11.49	Jefferson
911	BLD	55-17235	PW Bid	11/27/2018	31658	Choice Supply Solutions	\$2,024.70	\$191.34	\$2,216.04	Ascension
912	BLD	55-17235	PW Bid	11/28/2018	31705	Choice Supply Solutions	\$41.55	\$3.82	\$45.37	Jefferson
913	BLD	55-17235	PW Bid	12/4/2018	31627	Choice Supply Solutions	\$270.00	\$24.85	\$294.85	Jefferson
914	BLD	55-17235	PW Bid	11/28/2018	-	Hydroflat	\$2,722.79	\$257.31	\$2,980.10	Ascension
915	BLD	55-17235	PW Bid	10/16/2018	30354	Choice Supply Solutions	\$84,266.55	\$7,752.52	\$92,019.07	Jefferson
916	BLD	55-17235	PW Bid	10/23/2018	31336	Choice Supply Solutions	\$575.00	\$52.90	\$627.90	Jefferson
917	BLD	55-17235	PW Bid	10/25/2018	31364	Choice Supply Solutions	\$920.00	\$84.64	\$1,004.64	Jefferson
918	BLD	55-17235	PW Bid	11/6/2018	31455	Choice Supply Solutions	\$4,570.00	\$420.45	\$4,990.45	Jefferson
919	BLD	55-17235	PW Bid	11/14/2018	31531	Choice Supply Solutions	\$122.90	\$11.31	\$134.21	Jefferson
920	BLD	55-17235	PW Bid	11/12/2018	31540	Choice Supply Solutions	\$3,030.00	\$278.77	\$3,308.77	Jefferson

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921	BLD	55-17235	PW Bid	11/14/2018	31556	Choice Supply Solutions	\$189.00	\$17.39	\$206.39	Jefferson
922	BLD	55-17235	PW Bid	10/24/2018	36890	Melco Steel, Inc	\$436.35	\$40.14	\$476.49	Jefferson
923	BLD	55-17235	PW Bid	11/7/2018	1909-18	C&C Machine Shop, LLC	\$240.00	\$22.08	\$262.08	Jefferson
924	BLD	55-17235	PW Bid	11/16/2018	31576	Choice Supply Solutions	\$189.00	\$17.39	\$206.39	Jefferson
925	BLD	55-17235	PW Bid	11/28/2018	31611	Choice Supply Solutions	\$150.00	\$13.81	\$163.81	Jefferson
926	BLD	55-17235	PW Bid	11/28/2018	31662	Choice Supply Solutions	\$2,488.00	\$228.90	\$2,716.90	Jefferson
927	BLD	55-17235	PW Bid	12/28/2018	29988	Choice Supply Solutions	\$45,680.00	\$4,202.56	\$49,882.56	Jefferson
928	BLD	55-17235	PW Bid	12/5/2018	31681	Choice Supply Solutions	\$42,962.00	\$3,952.50	\$46,914.50	Jefferson
929	BLD	55-17235	PW Bid	12/11/2018	31828	Choice Supply Solutions	\$555.00	\$51.06	\$606.06	Jefferson
930	BLD	55-17235	PW Bid	12/17/2018	31907	Choice Supply Solutions	\$15.00	\$1.38	\$16.38	Jefferson
931	BLD	55-17235	PW Bid	12/19/2018	31956	Choice Supply Solutions	\$435.00	\$40.02	\$475.02	Jefferson
932	BLD	55-17235	PW Bid	1/7/2019	32063	Choice Supply Solutions	\$4,335.90	\$398.90	\$4,734.80	Jefferson
933	BLD	55-17235	PW Bid	1/7/2019	32074	Choice Supply Solutions	\$1,955.00	\$184.75	\$2,139.75	Ascension
934	BLD	55-17235	PW Bid	12/12/2018	29078	Landrieu Concrete & Cement Industries	\$342.00	\$22.26	\$364.26	Jefferson
935	BLD	55-17235	PW Bid	12/28/2018	12134	Prince Dump Truck Services	\$1,073.70	\$0.00	\$1,073.70	N/A
936	BLD	55-17235	PW Bid	1/7/2019	12140	Prince Dump Truck Services	\$514.50	\$0.00	\$514.50	N/A
937	BLD	55-17235	PW Bid	12/21/2018	12112	Prince Dump Truck Services	\$1,593.90	\$0.00	\$1,593.90	N/A
938	BLD	55-17235	PW Bid	12/26/2018	50530889	Vulcan Materials Company	\$316.06	\$29.87	\$345.93	Ascension
939	BLD	55-17235	PW Bid	2/8/2019	-	Home Depot	\$118.37	\$10.89	\$129.26	Jefferson
940	BLD	55-17235	PW Bid	1/22/2019	-	Home Depot	\$70.77	\$6.51	\$77.28	Jefferson
941	BLD	55-17956	PW Bid	5/31/2019	8476375	OVIVO	\$556,603.20	\$51,207.49	\$607,810.69	Jefferson
942	BLD	55-17956	PW Bid	2/1/2019	8475534	OVIVO	\$69,575.40	\$6,400.94	\$75,976.34	Jefferson
943	BLD	55-17956	PW Bid	10/16/2018	94796734	RAM TOOL	\$170.58	\$15.69	\$186.27	Jefferson
944	BLD	55-17956	PW Bid	10/15/2018	94793357	Ram Tool	\$29.10	\$2.75	\$31.85	Ascension
945	BLD	55-17956	PW Bid	5/20/2019	33557	Choice Supply Solutions	\$1,606.50	\$147.80	\$1,754.30	Jefferson
946	BLD	55-17235	PW Bid	5/2/2019	-	Hydroflat	\$1,054.00	\$0.00	\$1,054.00	N/A
947	BLD	55-17235	PW Bid	4/16/2019	50584983	Vulcan Materials Company	\$372.12	\$34.24	\$406.36	Jefferson
948	BLD	55-17235	PW Bid	-	-	Wesco	\$2,139.36	\$196.82	\$2,336.18	Jefferson
949	BLD	55-17235	PW Bid	-	-	Wholesale W Electric	\$97.95	\$0.00	\$97.95	N/A
950	BLD	55-17235	PW Bid	-	-	Lowe's	\$10.01	\$0.92	\$10.93	Jefferson
951	BLD	55-17235	PW Bid	4/29/2019	739470	Wesco	\$121,555.00	\$11,183.00	\$132,738.00	Jefferson
952	BLD	55-17235	PW Bid	-	-	Wesco	\$55.21	\$5.08	\$60.29	Jefferson
953	BLD	55-17235	PW Bid	-	-	Wesco	\$46.80	\$4.31	\$51.11	Jefferson
954	BLD	55-17235	PW Bid	-	-	Wesco	\$118.30	\$10.88	\$129.18	Jefferson
955	BLD	55-17235	PW Bid	-	-	Beerman	\$36.67	\$0.00	\$36.67	N/A
956	BLD	55-17235	PW Bid	-	-	Beerman	\$112.51	\$0.00	\$112.51	N/A
957	BLD	55-17235	PW Bid	4/29/2019	-	Nu-Lite	\$285.58	\$26.28	\$311.86	Jefferson
958	BLD	55-17235	PW Bid	-	-	Wesco	\$1,435.00	\$132.02	\$1,567.02	Jefferson
959	BLD	55-17235	PW Bid	-	-	Wesco	\$32.72	\$3.01	\$35.73	Jefferson
960	BLD	55-17235	PW Bid	-	-	Wesco	\$75.02	\$7.10	\$82.12	Ascension

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961	BLD	55-17235	PW Bid	-	-	Wesco	\$177.71	\$16.35	\$194.06	Jefferson
962	BLD	55-17235	PW Bid	-	-	Helios	\$72.33	\$6.65	\$78.98	Jefferson
963	BLD	55-17235	PW Bid	-	-	Helios	\$23.95	\$2.20	\$26.15	Jefferson
964	BLD	55-17235	PW Bid	-	-	Lowe's	\$11.63	\$1.07	\$12.70	Jefferson
965	BLD	55-17235	PW Bid	-	-	Lowe's	\$18.84	\$1.73	\$20.57	Jefferson
966	BLD	55-17235	PW Bid	-	-	Lowe's	\$33.91	\$3.12	\$37.03	Jefferson
967	BLD	55-17235	PW Bid	-	-	Fastenal	\$42.20	\$3.88	\$46.08	Jefferson
968	BLD	55-17235	PW Bid	-	-	Wesco	\$691.10	\$63.58	\$754.68	Jefferson
969	BLD	55-17235	PW Bid	-	-	Elliott Electric Supply	\$29.28	\$2.69	\$31.97	Jefferson
970	BLD	55-17235	PW Bid	-	-	Wesco	\$616.84	\$56.75	\$673.59	Jefferson
971	BLD	55-17235	PW Bid	-	-	Wesco	\$25.95	\$2.45	\$28.40	Ascension
972	BLD	55-17235	PW Bid	-	-	Wesco	\$938.91	\$86.38	\$1,025.29	Jefferson
973	BLD	55-17235	PW Bid	-	-	Wholesale W Electric	\$29.74	\$2.72	\$32.46	Orleans
974	BLD	55-17235	PW Bid	-	-	Wesco	\$2,500.00	\$230.00	\$2,730.00	Jefferson
975	BLD	55-17235	PW Bid	-	-	Wesco	\$31.48	\$2.89	\$34.37	Jefferson
976	BLD	55-17235	PW Bid	11/8/2018	34171682.001	Nu-Lite	\$27.73	\$2.62	\$30.35	Ascension
977	BLD	55-17235	PW Bid	4/29/2019	-	Wesco	\$2,618.00	\$240.86	\$2,858.86	Jefferson
978	BLD	55-17235	PW Bid	4/9/2019	33095	Choice Supply Solutions	\$292.00	\$26.86	\$318.86	Jefferson
979	BLD	55-17235	PW Bid	4/9/2019	33109	Choice Supply Solutions	\$850.50	\$78.25	\$928.75	Jefferson
980	BLD	55-17235	PW Bid	4/11/2019	33154	Choice Supply Solutions	\$88.80	\$8.17	\$96.97	Jefferson
981	BLD	55-17235	PW Bid	4/23/2019	33228	Choice Supply Solutions	\$6,309.00	\$580.43	\$6,889.43	Jefferson
982	BLD	55-17235	PW Bid	12/5/2018	31682	Choice Supply Solutions	\$12,806.00	\$1,178.15	\$13,984.15	Jefferson
983	BLD	55-17235	PW Bid	12/28/2018	32002	Choice Supply Solutions	\$146.90	\$13.89	\$160.79	Ascension
984	BLD	55-17235	PW Bid	1/7/2019	32062	Choice Supply Solutions	\$3,285.60	\$302.28	\$3,587.88	Jefferson
985	BLD	55-17235	PW Bid	12/17/2018	31906	Choice Supply Solutions	\$137.75	\$12.60	\$150.35	Jefferson
986	BLD	55-17235	PW Bid	-	16594950	Vulcan Materials Company	\$341.90	\$32.31	\$374.21	Ascension
987	BLD	55-17235	PW Bid	3/27/2019	213375	Pelican Construction Supplies	\$778.50	\$71.62	\$850.12	Jefferson
988	BLD	55-17235	PW Bid	3/28/2019	213447	Pelican Construction Supplies	\$315.00	\$28.98	\$343.98	Jefferson
989	BLD	55-17235	PW Bid	4/2/2019	213590	Pelican Construction Supplies	\$124.00	\$11.41	\$135.41	Jefferson
990	BLD	55-17235	PW Bid	4/12/2019	30730	Landrieu Concrete & Cement Industries	\$1,908.00	\$175.54	\$2,083.54	Jefferson
991	BLD	55-17235	PW Bid	3/14/2019	19116	Fluid Process & Pumps LLC	\$2,196.00	\$202.03	\$2,398.03	Jefferson
992	BLD	55-17235	PW Bid	3/29/2019	1283	All Around Concrete Cutting, Inc.	\$4,284.00	\$0.00	\$4,284.00	N/A
993	BLD	55-17235	PW Bid	3/28/2019	341124	Best Bolts and Nuts Corp	\$11.20	\$1.03	\$12.23	Jefferson
994	BLD	55-17235	PW Bid	3/29/2019	5316	Crescent Foundations, LLC	\$28,320.00	\$0.00	\$28,320.00	N/A
995	BLD	55-17235	PW Bid	4/16/2019	1187	FP Richard Construction	\$1,900.00	\$0.00	\$1,900.00	N/A
996	BLD	55-17235	PW Bid	5/2/2019	-	Hydroflat	\$1,054.00	\$0.00	\$1,054.00	N/A
997	BLD	55-17235	PW Bid	6/20/2019	1558	All Around Concrete Cutting, Inc.	\$425.00	\$0.00	\$425.00	N/A
998	BLD	55-17235	PW Bid	6/19/2019	1559	All Around Concrete Cutting, Inc.	\$400.00	\$0.00	\$400.00	N/A
999	BLD	55-17235	PW Bid	6/3/2019	33632	Choice Supply Solutions	\$120.00	\$11.04	\$131.04	Jefferson
1000	BLD	55-17235	PW Bid	6/17/2019	122783G	Glenn Machine Works, Inc.	\$4,625.00	\$0.00	\$4,625.00	N/A



	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1001	BLD	55-17235	PW Bid	6/25/2019	33629	Choice Supply Solutions	\$117,880.00	\$10,844.96	\$128,724.96	Jefferson
1002	BLD	55-17235	PW Bid	6/20/2019	33867	Choice Supply Solutions	\$390.00	\$35.89	\$425.89	Jefferson
1003	BLD	55-17235	PW Bid	6/20/2019	19653	Fluid Process & Pumps LLC	\$23,620.00	\$2,173.04	\$25,793.04	Jefferson
1004	BLD	55-17235	PW Bid	5/29/2019	32791	Choice Supply Solutions	\$43,060.00	\$3,961.52	\$47,021.52	Jefferson
1005	BLD	55-17235	PW Bid	5/29/2019	33114	Choice Supply Solutions	\$23,380.00	\$2,150.96	\$25,530.96	Jefferson
1006	BLD	55-17235	PW Bid	6/13/2019	33796	Choice Supply Solutions	\$1,497.75	\$137.79	\$1,635.54	Jefferson
1007	BLD	55-17235	PW Bid	6/6/2019	33381	Choice Supply Solutions	\$15,501.00	\$1,426.09	\$16,927.09	Jefferson
1008	BLD	55-17235	PW Bid	6/13/2019	33771	Choice Supply Solutions	\$10,730.00	\$987.17	\$11,717.17	Jefferson
1009	BLD	55-17235	PW Bid	6/14/2019	33780	Choice Supply Solutions	\$750.00	\$69.01	\$819.01	Jefferson
1010	BLD	55-17235	PW Bid	6/13/2019	33777	Choice Supply Solutions	\$10,050.00	\$924.61	\$10,974.61	Jefferson
1011	BLD	55-17235	PW Bid	6/13/2019	33740	Choice Supply Solutions	\$9,938.45	\$914.34	\$10,852.79	Jefferson
1012	BLD	55-17235	PW Bid	6/13/2019	33760	Choice Supply Solutions	\$37,140.00	\$3,416.88	\$40,556.88	Jefferson
1013	BLD	55-17235	PW Bid	6/18/2019	-	Hydroflat	\$1,133.00	\$0.00	\$1,133.00	N/A
1014	BLD	55-17235	PW Bid	3/15/2019	32820	Choice Supply Solutions	\$6,460.00	\$594.32	\$7,054.32	Jefferson
1015	BLD	55-17235	PW Bid	5/15/2019	32824	Choice Supply Solutions	\$48,880.00	\$4,496.96	\$53,376.96	Jefferson
1016	BLD	55-17235	PW Bid	3/12/2019	-	Tesco Control	\$126,500.00	\$11,638.00	\$138,138.00	Jefferson
1017	BLD	55-17235	PW Bid	3/21/2019	32935	Choice Supply Solutions	\$108.00	\$9.94	\$117.94	Jefferson
1018	BLD	55-17235	PW Bid	3/21/2019	32945	Choice Supply Solutions	\$620.00	\$57.04	\$677.04	Jefferson
1019	BLD	55-17235	PW Bid	3/27/2019	32975	Choice Supply Solutions	\$1,065.00	\$97.98	\$1,162.98	Jefferson
1020	BLD	55-17235	PW Bid	5/15/2019	33111	Choice Supply Solutions	\$47,651.00	\$4,383.89	\$52,034.89	Jefferson
1021	BLD	55-17235	PW Bid	4/11/2019	33160	Choice Supply Solutions	\$105.60	\$9.72	\$115.32	Jefferson
1022	BLD	55-17235	PW Bid	4/11/2019	341352	Best Bolts and Nuts Corp	\$3.84	\$0.35	\$4.19	Jefferson
1023	BLD	55-17235	PW Bid	5/17/2019	33497	Gate Valve	\$8,880.00	\$816.96	\$9,696.96	Jefferson
1024	BLD	55-17235	PW Bid	5/17/2019	33499	Choice Supply Solutions	\$8,880.00	\$816.96	\$9,696.96	Jefferson
1025	BLD	55-17235	PW Bid	5/17/2019	33521	Choice Supply Solutions	-\$13,980.00	-\$1,286.16	-\$15,266.16	Jefferson
1026	BLD	55-17235	PW Bid	5/27/2019	1438	All Around Concrete Cutting, Inc.	\$1,005.00	\$0.00	\$1,005.00	N/A
1027	BLD	55-17235	PW Bid	6/11/2019	70743	Fluid Process & Pumps LLC	\$236,700.00	\$21,776.40	\$258,476.40	Jefferson
1028	BLD	55-17235	PW Bid	7/15/2019	845445	WESCO	\$152.37	\$14.02	\$166.39	Jefferson
1029	BLD	55-17235	PW Bid	7/15/2019	845301	Wesco	\$100.16	\$9.21	\$109.37	Jefferson
1030	BLD	55-17235	PW Bid	7/15/2019	845304	Wesco	\$161.50	\$14.86	\$176.36	Jefferson
1031	BLD	55-17235	PW Bid	7/16/2019	847376	Wesco	\$7.20	\$0.66	\$7.86	Jefferson
1032	BLD	55-17235	PW Bid	7/16/2019	847380	Wesco	\$84.20	\$7.75	\$91.95	Jefferson
1033	BLD	55-17235	PW Bid	7/18/2019	850981	Wesco	\$1,103.33	\$101.51	\$1,204.84	Jefferson
1034	BLD	55-17235	PW Bid	7/15/2019	197822	Alario Brothers Marine	\$57.00	\$5.24	\$62.24	Jefferson
1035	BLD	55-17235	PW Bid	7/16/2019	2895-749023	I.C Electric Supply	\$39.91	\$3.67	\$43.58	Jefferson
1036	BLD	55-17235	PW Bid	7/16/2019	2895-749083	I.C Electric Supply	\$28.14	\$2.59	\$30.73	Jefferson
1037	BLD	55-17235	PW Bid	7/17/2019	2895-749045	I.C Electric Supply	\$79.88	\$7.35	\$87.23	Jefferson
1038	BLD	55-17235	PW Bid	7/8/2019	837628	Wesco	\$73.34	\$6.72	\$80.06	Jefferson
1039	BLD	55-17235	PW Bid	7/8/2019	837837	Wesco	\$38.10	\$3.51	\$41.61	Jefferson
1040	BLD	55-17235	PW Bid	7/6/2019	837839	Wesco	\$109.62	\$10.09	\$119.71	Jefferson



	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1041	BLD	55-17235	PW Bid	7/6/2019	837841	Wesco	\$60.22	\$5.54	\$65.76	Jefferson
1042	BLD	55-17235	PW Bid	7/6/2019	837830	Wesco	\$1,714.28	\$157.71	\$1,871.99	Jefferson
1043	BLD	55-17956	PW Bid	6/18/2019	-	Landrieu Concrete & Cement Industries	\$655.00	\$55.66	\$710.66	Jefferson
1044	BLD	55-17956	PW Bid	6/10/2019	31931	Landrieu Concrete & Cement Industries	\$358.00	\$23.74	\$381.74	Jefferson
1045	BLD	55-17956	PW Bid	6/1/2019	31964	Landrieu Concrete & Cement Industries	\$342.00	\$22.26	\$364.26	Jefferson
1046	BLD	55-17956	PW Bid	5/29/2019	33564	Choice Supply Solutions	\$640.80	\$58.96	\$699.76	Jefferson
1047	BLD	55-17956	PW Bid	5/29/2019	33592	Choice Supply Solutions	\$432.00	\$39.74	\$471.74	Jefferson
1048	BLD	55-17956	PW Bid	5/29/2019	33598	Choice Supply Solutions	\$512.30	\$47.12	\$559.42	Jefferson
1049	BLD	55-17956	PW Bid	5/29/2019	33610	Choice Supply Solutions	\$27.20	\$2.50	\$29.70	Jefferson
1050	BLD	55-17956	PW Bid	6/3/2019	33656	Choice Supply Solutions	\$162.00	\$14.91	\$176.91	Jefferson
1051	BLD	55-17956	PW Bid	6/4/2019	33661	Choice Supply Solutions	\$1,405.00	\$129.26	\$1,534.26	Jefferson
1052	BLD	55-17956	PW Bid	6/4/2019	33678	Choice Supply Solutions	\$1,210.00	\$111.33	\$1,321.33	Jefferson
1053	BLD	55-17956	PW Bid	6/5/2019	33701	Choice Supply Solutions	\$18.30	\$1.68	\$19.98	Jefferson
1054	BLD	55-17956	PW Bid	6/6/2019	33708	Choice Supply Solutions	\$4.30	\$0.39	\$4.69	Jefferson
1055	BLD	55-17956	PW Bid	6/14/2019	33779	Choice Supply Solutions	\$141.00	\$12.97	\$153.97	Jefferson
1056	BLD	55-17956	PW Bid	6/23/2019	33901	Choice Supply Solutions	\$517.75	\$47.63	\$565.38	Jefferson
1057	BLD	55-17956	PW Bid	6/5/2019	342254	Best Bolts and Nuts Corp	\$63.02	\$5.80	\$68.82	Jefferson
1058	BLD	55-17956	PW Bid	6/6/2019	34444284	Best Bolts and Nuts Corp	\$31.50	\$2.90	\$34.40	Jefferson
1059	BLD	55-17956	PW Bid	5/23/2019	633560	Notoco Industries, LLC	\$24.50	\$2.25	\$26.75	Jefferson
1060	BLD	55-17956	PW Bid	5/22/2019	0073-10369797	Wholesale W Electric	\$325.40	\$29.94	\$355.34	Jefferson
1061	BLD	55-17956	PW Bid	5/15/2019	0073-10362949	Wholesale W Electric	\$325.40	\$29.94	\$355.34	Jefferson
1062	BLD	55-17956	PW Bid	5/30/2019	111-68557-07	Elliott Electric Supply	\$344.25	\$31.67	\$375.92	Jefferson
1063	BLD	55-17956	PW Bid	5/13/2019	111-68577-01	Elliott Electric Supply	\$92.14	\$8.48	\$100.62	Jefferson
1064	BLD	55-17956	PW Bid	5/25/2019	111-68577-02	Elliott Electric Supply	\$2,648.00	\$243.62	\$2,891.62	Jefferson
1065	BLD	55-17956	PW Bid	5/23/2019	111-69635-01	Elliott Electric Supply	\$3.56	\$0.33	\$3.89	Jefferson
1066	BLD	55-17956	PW Bid	5/28/2019	S4240064.001	Nu-Lite	\$92.50	\$8.50	\$101.00	Jefferson
1067	BLD	55-17956	PW Bid	5/29/2019	S4240717.001	Nu-Lite	\$49.50	\$4.57	\$54.07	Jefferson
1068	BLD	55-17956	PW Bid	5/29/2019	S4241016.001	Nu-Lite	\$23.80	\$2.19	\$25.99	Jefferson
1069	BLD	55-17956	PW Bid	5/30/2019	S4241338.001	Nu-Lite	\$708.94	\$65.22	\$774.16	Jefferson
1070	BLD	55-17956	PW Bid	5/30/2019	S4241338.002	Nu-Lite	\$4.12	\$0.38	\$4.50	Jefferson
1071	BLD	55-17956	PW Bid	5/30/2019	S4241521.002	Nu-Lite	\$218.00	\$20.06	\$238.06	Jefferson
1072	BLD	55-17235	PW Bid	6/3/2019	-	Lowe's	\$13.96	\$1.28	\$15.24	Jefferson
1073	BLD	55-17235	PW Bid	6/5/2019	-	Home Depot	\$71.91	\$6.62	\$78.53	Jefferson
1074	BLD	55-17235	PW Bid	6/6/2019	-	Home Depot	\$2.20	\$0.20	\$2.40	Jefferson
1075	BLD	55-17235	PW Bid	6/11/2019	-	Home Depot	\$15.73	\$1.45	\$17.18	Jefferson
1076	BLD	55-17235	PW Bid	6/7/2019	-	Home Depot	\$21.24	\$1.95	\$23.19	Jefferson
1077	BLD	55-17235	PW Bid	6/6/2019	-	Home Depot	\$22.50	\$2.07	\$24.57	Jefferson
1078	BLD	55-17235	PW Bid	-	-	Home Depot	\$42.50	\$3.91	\$46.41	Jefferson
1079	BLD	55-17956	PW Bid	5/23/2019	111-69647-01	Elliott Electric Supply	\$490.00	\$45.06	\$535.06	Jefferson
1080	BLD	55-17956	PW Bid	5/31/2019	282812-7	AAA Rent All	\$383.00	\$0.00	\$383.00	N/A

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1081	BLD	55-17956	PW Bid	5/21/2019	S4236167.001	Nu-Lite	\$3,078.02	\$283.18	\$3,361.20	Jefferson
1082	BLD	55-17956	PW Bid	5/30/2019	S4238167.002	Nu-Lite	\$702.00	\$64.59	\$766.59	Jefferson
1083	BLD	55-17956	PW Bid	5/22/2019	S4236697.001	Nu-Lite	-\$1,702.80	-\$156.60	-\$1,859.40	Jefferson
1084	BLD	55-17956	PW Bid	5/22/2019	S423872.001	Nu-Lite	\$339.96	\$31.28	\$371.24	Jefferson
1085	BLD	55-17235	PW Bid	7/31/2019	1004850	Wood Materials	\$1,230.32	\$113.20	\$1,343.52	Jefferson
1086	BLD	55-17235	PW Bid	7/28/2019	1004746	Wood Materials	\$1,638.12	\$150.73	\$1,788.85	Jefferson
1087	BLD	55-17235	PW Bid	8/6/2019	50639244	Vulcan Materials Company	\$432.24	\$39.77	\$472.01	Jefferson
1088	BLD	55-17235	PW Bid	7/30/2019	34224	Choice Supply Solutions	\$124.70	\$11.47	\$136.17	Jefferson
1089	BLD	55-17235	PW Bid	7/30/2019	34241	Choice Supply Solutions	\$3,885.00	\$357.42	\$4,242.42	Jefferson
1090	BLD	55-17235	PW Bid	7/23/2019	34068	Choice Supply Solutions	\$32,740.00	\$3,012.08	\$35,752.08	Jefferson
1091	BLD	55-17235	PW Bid	8/5/2019	34280	Choice Supply Solutions	\$1,935.00	\$178.02	\$2,113.02	Jefferson
1092	BLD	55-17235	PW Bid	8/5/2019	34286	Choice Supply Solutions	\$1,725.00	\$158.70	\$1,883.70	Jefferson
1093	BLD	55-17235	PW Bid	8/5/2019	34291	Choice Supply Solutions	\$264.00	\$24.29	\$288.29	Jefferson
1094	BLD	55-17235	PW Bid	8/8/2019	-	New Age Telecom LLC	\$3,162.50	\$0.00	\$3,162.50	N/A
1095	BLD	55-17235	PW Bid	8/8/2019	-	New Age Telecom LLC	\$3,000.00	\$0.00	\$3,000.00	N/A
1096	BLD	55-17235	PW Bid	8/15/2019	34401	Choice Supply Solutions	\$153.60	\$14.14	\$167.74	Jefferson
1097	BLD	55-17235	PW Bid	8/19/2019	34404	Choice Supply Solutions	\$99.00	\$9.11	\$108.11	Jefferson
1098	BLD	55-17235	PW Bid	8/26/2019	34283	Choice Supply Solutions	\$11,214.65	\$1,031.75	\$12,246.40	Jefferson
1099	BLD	55-17235	PW Bid	8/25/2019	111-75247-01	Elliott Electric Supply	\$236.00	\$21.71	\$257.71	Jefferson
1100	BLD	55-17235	PW Bid	8/12/2019	-	Lowe's	\$63.75	\$5.87	\$69.62	Jefferson
1101	BLD	55-17235	PW Bid	7/24/2019	-	Harry's Ace Hardware	\$99.11	\$9.12	\$108.23	Jefferson
1102	BLD	55-17235	PW Bid	8/12/2019	-	Lowe's	\$118.73	\$10.92	\$129.65	Jefferson
1103	BLD	55-17235	PW Bid	7/30/2019	-	Harry's Ace Hardware	\$30.66	\$2.82	\$33.48	Jefferson
1104	BLD	55-17235	PW Bid	7/30/2019	-	Harry's Ace Hardware	\$13.14	\$1.21	\$14.35	Jefferson
1105	BLD	55-17235	PW Bid	8/23/2019	896635	WESCO	\$61.60	\$5.67	\$67.27	Jefferson
1106	BLD	55-17235	PW Bid	8/23/2019	896639	WESCO	\$4.60	\$0.42	\$5.02	Jefferson
1107	BLD	55-17235	PW Bid	8/23/2019	896643	WESCO	\$7,070.00	\$650.16	\$7,720.16	Jefferson
1108	BLD	55-17235	PW Bid	8/20/2019	891961	WESCO	\$52.13	\$4.93	\$57.06	Tangipahoa
1109	BLD	55-17235	PW Bid	8/20/2019	891959	WESCO	\$207.56	\$19.61	\$227.17	Tangipahoa
1110	BLD	55-17235	PW Bid	8/22/2019	899542	WESCO	\$147.40	\$13.56	\$160.96	Jefferson
1111	BLD	55-17235	PW Bid	8/21/2019	893335	WESCO	\$22.10	\$2.03	\$24.13	Jefferson
1112	BLD	55-17235	PW Bid	8/21/2019	893337	WESCO	\$544.40	\$50.08	\$594.48	Jefferson
1113	BLD	55-17235	PW Bid	8/5/2019	873909	WESCO	\$1,613.60	\$148.45	\$1,762.05	Jefferson
1114	BLD	55-17235	PW Bid	8/27/2019	900885	WESCO	\$30.61	\$2.82	\$33.43	Jefferson
1115	BLD	55-17235	PW Bid	8/27/2019	900883	WESCO	\$50.40	\$4.64	\$55.04	Jefferson
1116	BLD	55-17235	PW Bid	8/15/2019	886489	WESCO	\$350.00	\$32.20	\$382.20	Jefferson
1117	BLD	55-17235	PW Bid	8/27/2019	34509	Choice Supply Solutions	\$60.75	\$5.59	\$66.34	Jefferson
1118	BLD	55-17235	PW Bid	8/20/2019	34481	Choice Supply Solutions	\$190.00	\$17.49	\$207.49	Jefferson
1119	BLD	55-17235	PW Bid	8/20/2019	34489	Choice Supply Solutions	\$304.00	\$27.97	\$331.97	Jefferson
1120	BLD	55-17235	PW Bid	7/9/2019	34030	Choice Supply Solutions	\$12,470.80	\$1,147.31	\$13,618.11	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1121	BLD	55-17235	PW Bid	6/28/2019	33959	Choice Supply Solutions	\$22,103.00	\$2,033.48	\$24,136.48	Jefferson
1122	BLD	55-17235	PW Bid	7/9/2019	60625201	Vulcan Materials Company	\$3,121.44	\$287.17	\$3,408.61	Jefferson
1123	BLD	55-18462	PW Bid	9/19/2019	-	Lowe's	\$2.56	\$0.24	\$2.80	Jefferson
1124	BLD	55-18462	PW Bid	9/25/2019	-	Graybar	\$129.99	\$11.95	\$141.94	Jefferson
1125	BLD	55-18462	PW Bid	9/24/2019	941312	WESCO	\$1,584.57	\$145.78	\$1,730.35	Jefferson
1126	BLD	55-18462	PW Bid	9/21/2019	111-75247-02	Elliott Electric Supply	\$29.35	\$0.00	\$29.35	N/A
1127	BLD	55-18462	PW Bid	9/15/2019	928260	WESCO	\$77.00	\$7.08	\$84.08	Jefferson
1128	BLD	55-18462	PW Bid	9/16/2019	929222	WESCO	\$517.78	\$47.64	\$565.42	Jefferson
1129	BLD	55-18462	PW Bid	9/18/2019	933465	WESCO	\$3.52	\$0.32	\$3.84	Jefferson
1130	BLD	55-18462	PW Bid	9/16/2019	828258	WESCO	\$69.00	\$6.35	\$75.35	Jefferson
1131	BLD	55-18462	PW Bid	9/18/2019	933466	WESCO	\$53.56	\$4.93	\$58.49	Jefferson
1132	BLD	55-18462	PW Bid	9/18/2019	933464	WESCO	\$10.40	\$0.96	\$11.36	Jefferson
1133	BLD	55-18462	PW Bid	9/12/2019	925560	WESCO	\$530.37	\$48.79	\$579.16	Jefferson
1134	BLD	55-18462	PW Bid	9/12/2019	925561	WESCO	\$211.80	\$19.49	\$231.29	Jefferson
1135	BLD	55-18462	PW Bid	9/12/2019	925562	WESCO	\$284.00	\$26.13	\$310.13	Jefferson
1136	BLD	55-18462	PW Bid	9/12/2019	925558	WESCO	\$24.30	\$2.24	\$26.54	Jefferson
1137	BLD	55-18462	PW Bid	9/4/2019	290929-7	AAA Rent All	\$882.45	\$75.13	\$957.58	Tangipahoa
1138	BLD	55-18462	PW Bid	9/5/2019	914965	Wesco	\$83.54	\$7.69	\$91.23	Jefferson
1139	BLD	55-18462	PW Bid	9/5/2019	914970	Wesco	\$9.77	\$0.90	\$10.67	Jefferson
1140	BLD	55-18462	PW Bid	8/28/2019	S4273979.001	Nu-Lite	\$126.39	\$11.62	\$138.01	Jefferson
1141	BLD	55-18462	PW Bid	8/29/2019	S4274794.001	Nu-Lite	\$91.43	\$8.41	\$99.84	Jefferson
1142	BLD	55-18462	PW Bid	9/9/2019	S4277418.001	Nu-Lite	\$39.33	\$3.62	\$42.95	Jefferson
1143	BLD	55-18462	PW Bid	9/9/2019	S4277418.002	Nu-Lite	\$48.83	\$4.49	\$53.32	Jefferson
1144	BLD	55-18462	PW Bid	4/24/2019	5228042419	The Beta Group	\$891.24	\$0.00	\$891.24	N/A
1145	BLD	55-18462	PW Bid	8/28/2019	902735	Wesco	\$25,284.76	\$2,326.20	\$27,610.96	Jefferson
1146	BLD	55-18462	PW Bid	9/30/2019	35010	Choice Supply Solutions	\$1,560.00	\$143.52	\$1,703.52	Jefferson
1147	BLD	55-18462	PW Bid	9/30/2019	35004	Choice Supply Solutions	\$400.00	\$36.80	\$436.80	Jefferson
1148	BLD	55-18462	PW Bid	9/24/2019	34970	Choice Supply Solutions	\$255.00	\$23.49	\$278.49	Jefferson
1149	BLD	55-18462	PW Bid	8/19/2019	343582	Best Bolts and Nuts Corp	\$39.76	\$3.66	\$43.42	Jefferson
1150	BLD	55-18462	PW Bid	8/8/2019	9500726750	Ram Tool	\$589.28	\$54.21	\$643.49	Jefferson
1151	BLD	55-18462	PW Bid	7/31/2019	598770	The McPherson Companies	\$1,056.13	\$97.23	\$1,153.36	Jefferson
1152	BLD	55-18462	PW Bid	8/27/2019	34511	Choice Supply Solutions	\$116.10	\$10.68	\$126.78	Jefferson
1153	BLD	55-18462	PW Bid	10/4/2019	50660874	Vulcan Materials Company	\$449.04	\$42.43	\$491.47	Ascension
1154	BLD	55-18462	PW Bid	10/2/2019	35036	Choice Supply Solutions	\$10,710.00	\$985.32	\$11,695.32	Jefferson
1155	BLD	55-18462	PW Bid	10/3/2019	35037	Choice Supply Solutions	\$3,570.00	\$328.44	\$3,898.44	Jefferson
1156	BLD	55-18462	PW Bid	10/2/2019	35047	Choice Supply Solutions	\$140.00	\$12.88	\$152.88	Jefferson
1157	BLD	55-18462	PW Bid	10/2/2019	35050	Choice Supply Solutions	\$88.00	\$8.10	\$96.10	Jefferson
1158	BLD	55-18462	PW Bid	10/22/2019	35076	Choice Supply Solutions	\$2,880.00	\$264.96	\$3,144.96	Jefferson
1159	BLD	55-18462	PW Bid	10/10/2019	35142	Choice Supply Solutions	\$3,245.00	\$298.54	\$3,543.54	Jefferson
1160	BLD	55-18462	PW Bid	10/16/2019	35215	Choice Supply Solutions	\$170.00	\$15.64	\$185.64	Jefferson

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1161	BLD	55-18462	PW Bid	10/29/2019	35226	Choice Supply Solutions	\$653.30	\$60.10	\$713.40	Jefferson
1162	BLD	55-18462	PW Bid	10/22/2019	35263	Choice Supply Solutions	\$457.00	\$42.05	\$499.05	Jefferson
1163	BLD	55-18462	PW Bid	10/22/2019	35270	Choice Supply Solutions	\$340.00	\$31.28	\$371.28	Jefferson
1164	BLD	55-18462	PW Bid	10/23/2019	35284	Choice Supply Solutions	\$3,875.00	\$356.50	\$4,231.50	Jefferson
1165	BLD	55-18462	PW Bid	10/23/2019	35291	Choice Supply Solutions	\$300.00	\$27.60	\$327.60	Jefferson
1166	BLD	55-18462	PW Bid	10/23/2019	35305	Choice Supply Solutions	\$65.00	\$5.98	\$70.98	Jefferson
1167	BLD	55-18462	PW Bid	10/28/2019	35320	Choice Supply Solutions	\$33.00	\$3.04	\$36.04	Jefferson
1168	BLD	55-18462	PW Bid	10/28/2019	-	TNEMEC	\$136.00	\$12.51	\$148.51	Jefferson
1169	BLD	55-18462	PW Bid	9/27/2019	9305353943	Grainger	\$594.15	\$49.95	\$644.10	Jefferson
1170	BLD	55-18462	PW Bid	10/16/2019	9500913980	Ram Tool	\$296.89	\$28.05	\$324.94	Ascension
1171	BLD	55-18462	PW Bid	9/19/2019	344142	Best Bolts and Nuts Corp	\$167.66	\$15.44	\$183.10	Jefferson
1172	BLD	55-18462	PW Bid	9/23/2019	1763-19	C&C Machine Shop, LLC	\$335.00	\$30.82	\$365.82	Jefferson
1173	BLD	55-18462	PW Bid	10/25/2019	1812-19	C&C Machine Shop, LLC	\$15,820.00	\$1,455.44	\$17,275.44	Jefferson
1174	BLD	55-18462	PW Bid	10/8/2019	S4288186.001	Nu-Lite	\$139.01	\$12.79	\$151.80	Jefferson
1175	BLD	55-18462	PW Bid	9/26/2019	S4283973.001	Nu-Lite	\$72.56	\$6.85	\$79.41	Ascension
1176	BLD	55-18462	PW Bid	10/3/2019	957172	WESCO	\$12.50	\$1.18	\$13.68	Tangipahoa
1177	BLD	55-18462	PW Bid	10/21/2019	978546	WESCO	\$89.17	\$8.42	\$97.59	Tangipahoa
1178	BLD	55-18462	PW Bid	10/3/2019	-	Home Depot	\$13.40	\$1.23	\$14.63	Jefferson
1179	BLD	55-18462	PW Bid	10/23/2019	32971	Landrieu Concrete & Cement Industries	\$342.00	\$31.46	\$373.46	Jefferson
1180	BLD	55-18462	PW Bid	11/5/2019	1867-19	C&C Machine Shop, LLC	\$240.00	\$22.08	\$262.08	Jefferson
1181	BLD	55-18462	PW Bid	7/7/2019	18071-2	Nestor Houghton, Inc	\$10,000.00	\$0.00	\$10,000.00	N/A
1182	BLD	55-18462	PW Bid	11/11/2019	100872	Gulf States Engineering Co, Inc.	\$2,578.00	\$234.42	\$2,812.42	Jefferson
1183	BLD	55-18462	PW Bid	12/4/2019	35729	Choice Supply Solutions	\$2,063.00	\$189.79	\$2,252.79	Jefferson
1184	BLD	55-18462	PW Bid	12/3/2019	35750	Choice Supply Solutions	\$91.20	\$8.39	\$99.59	Jefferson
1185	BLD	55-18462	PW Bid	12/19/2019	203908	Moon's Towing Services, Inc	\$2,657.95	\$0.00	\$2,657.95	N/A
1186	BLD	55-18462	PW Bid	12/19/2019	203909	Moon's Towing Services, Inc	\$2,657.95	\$0.00	\$2,657.95	N/A
1187	BLD	55-18462	PW Bid	2/21/2020	2777914	Janitorial & Paper Supplies	\$1,706.40	\$0.00	\$1,706.40	N/A
1188	BLD	55-18462	PW Bid	2/21/2020	2777916	Janitorial & Paper Supplies	\$281.78	\$0.00	\$281.78	N/A
1189	BLD	55-18462	PW Bid	2/5/2020	2773344	Janitorial & Paper Supplies	\$118.62	\$0.00	\$118.62	N/A
1190	BLD	55-18462	PW Bid	2/2/2020	2777967	Janitorial & Paper Supplies	\$964.80	\$0.00	\$964.80	N/A
1191	BLD	55-18462	PW Bid	2/18/2020	2776687	Janitorial & Paper Supplies	\$258.54	\$0.00	\$258.54	N/A
1192	BLD	55-18462	PW Bid	2/11/2020	2774770	Janitorial & Paper Supplies	\$1,068.05	\$0.00	\$1,068.05	N/A
1193	BLD	55-18462	PW Bid	2/5/2020	171661	Fire & Safety Commodities	\$285.00	\$0.00	\$285.00	N/A
1194	BLD	55-18462	PW Bid	2/6/2020	171694	Fire & Safety Commodities	\$75.00	\$0.00	\$75.00	N/A
1195	BLD	55-18462	PW Bid	2/5/2020	171675	Fire & Safety Commodities	\$60.00	\$0.00	\$60.00	N/A
1196	BLD	55-18462	PW Bid	2/5/2020	171674	Fire & Safety Commodities	\$45.00	\$0.00	\$45.00	N/A
1197	BLD	55-18462	PW Bid	2/5/2020	171679	Fire & Safety Commodities	\$60.00	\$0.00	\$60.00	N/A
1198	BLD	55-18462	PW Bid	2/5/2020	171707	Fire & Safety Commodities	\$90.00	\$0.00	\$90.00	N/A
1199	BLD	55-18462	PW Bid	2/5/2020	171672	Fire & Safety Commodities	\$120.00	\$0.00	\$120.00	N/A
1200	BLD	55-18462	PW Bid	2/5/2020	171678	Fire & Safety Commodities	\$60.00	\$0.00	\$60.00	N/A

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1201	BLD	55-18462	PW Bid	2/5/2020	171677	Fire & Safety Commodities	\$90.00	\$0.00	\$90.00	N/A
1202	BLD	55-18462	PW Bid	2/5/2020	171676	Fire & Safety Commodities	\$105.00	\$0.00	\$105.00	N/A
1203	BLD	55-18462	PW Bid	2/5/2020	171670	Fire & Safety Commodities	\$165.00	\$0.00	\$165.00	N/A
1204	BLD	55-18462	PW Bid	12/9/2019	\$100219052.00	General Mills Supplies	\$690.00	\$0.00	\$690.00	N/A
1205	BLD	55-18462	PW Bid	2/24/2020	9452525075	Grainger	\$3,018.15	\$0.00	\$3,018.15	N/A
1206	BLD	55-18462	PW Bid	2/14/2020	9443922548	Grainger	\$3,693.00	\$0.00	\$3,693.00	N/A
1207	BLD	55-18462	PW Bid	2/18/2020	9447557365	Grainger	\$214.92	\$0.00	\$214.92	N/A
1208	BLD	55-18462	PW Bid	2/14/2020	9444019138	Grainger	\$102.30	\$0.00	\$102.30	N/A
1209	BLD	55-18462	PW Bid	2/14/2020	9444157417	Grainger	\$235.65	\$0.00	\$235.65	N/A
1210	BLD	55-18462	PW Bid	2/20/2020	350293	Hall Signs	\$945.30	\$0.00	\$945.30	N/A
1211	BLD	55-18462	PW Bid	2/26/2020	2895-757837	I.C Electric Supply	\$937.50	\$0.00	\$937.50	N/A
1212	BLD	55-18462	PW Bid	2/24/2020	2895-757982	I.C Electric Supply	\$198.03	\$0.00	\$198.03	N/A
1213	BLD	55-18462	PW Bid	1/2/2020	2895-755358	I.C Electric Supply	\$1,781.25	\$0.00	\$1,781.25	N/A
1214	BLD	55-18462	PW Bid	2/21/2020	2895-757960	I.C Electric Supply	\$95.92	\$0.00	\$95.92	N/A
1215	BLD	55-18462	PW Bid	12/18/2019	2895-755342	I.C Electric Supply	\$187.50	\$0.00	\$187.50	N/A
1216	BLD	55-18462	PW Bid	2/28/2020	318151	Joe's Lawn Mower Shop	\$429.99	\$0.00	\$429.99	N/A
1217	BLD	55-18462	PW Bid	1/30/2020	20854	Fluid Process & Pumps LLC	\$95,236.00	\$8,761.71	\$103,997.71	Jefferson
1218	BLD	55-18462	PW Bid	2/28/2020	-	Throne to Go	\$675.00	\$48.30	\$723.30	Jefferson
1219	COMANCO	55-17164	PW Bid	2/15/2018	1803000738	GSE Environmental	\$13,667.92	\$1,114.22	\$14,782.14	Jefferson
1220	COMANCO	55-17164	PW Bid	2/15/2018	1803000754	GSE Environmental	\$42,818.12	\$4,077.75	\$46,895.87	Jefferson
1221	Fleming	55-17710	PW Bid	3/15/2019	19127	Fluid Process & Pumps LLC	\$19,670.00	\$1,809.65	\$21,479.65	Jefferson
1222	Fleming	55-15957	PW Bid	1/12/2018	37888	Traffic Solutions	\$7,550.00	\$570.38	\$8,120.38	Jefferson
1223	Fleming	55-14461	PW Bid	3/2/2016	78433	Cimsco, Inc	\$1,235.00	\$111.50	\$1,346.50	Jefferson
1224	Fleming	55-17710	PW Bid	3/25/2019	98408	Ace Hardware	\$9.99	\$0.92	\$10.91	Jefferson
1225	Fleming	55-17544	PW Bid	11/2/2018	RI15687	Better Pumps & Solutions, LLC	\$576.00	\$52.99	\$628.99	Jefferson
1226	Fleming	55-17544	PW Bid	12/5/2018	31741	Choice Supply Solutions	\$330.00	\$31.19	\$361.19	Ascension
1227	Fleming	55-17544	PW Bid	12/5/2018	31777	Choice Supply Solutions	\$54.50	\$5.16	\$59.66	Ascension
1228	Fleming	55-17544	PW Bid	12/5/2018	31778	Choice Supply Solutions	\$105.00	\$9.92	\$114.92	Ascension
1229	Fleming	55-17544	PW Bid	12/4/2018	52424	Ace Hardware	\$6.99	\$0.66	\$7.65	Orleans
1230	Fleming	55-17544	PW Bid	12/16/2018	97733	Cimsco, Inc	\$19,385.00	\$1,781.67	\$21,166.67	Jefferson
1231	Fleming	55-17544	PW Bid	11/30/2018	31684	Choice Supply Solutions	\$1,006.50	\$92.60	\$1,099.10	Jefferson
1232	Fleming	55-17544	PW Bid	11/16/2018	9500076432	Ram Tool	\$10.63	\$1.00	\$11.63	Ascension
1233	Fleming	55-17544	PW Bid	11/21/2018	126087	Blue Flash	\$1,100.00	\$0.00	\$1,100.00	N/A
1234	Fleming	55-17544	PW Bid	11/20/2018	709857258	Lafarge	\$728.00	\$66.98	\$794.98	Jefferson
1235	Fleming	55-17544	PW Bid	12/10/2018	1258	MS and Sons Bricklaying, LLC	\$11,097.45	\$0.00	\$11,097.45	N/A
1236	Fleming	55-17544	PW Bid	12/4/2018	31732	Choice Supply Solutions	\$107.00	\$9.84	\$116.84	Jefferson
1237	Fleming	55-17710	PW Bid	1/10/2019	32038	Choice Supply Solutions	\$311.20	\$29.41	\$340.61	Ascension
1238	Fleming	55-17710	PW Bid	1/3/2019	32030	Choice Supply Solutions	\$65.20	\$6.00	\$71.20	Jefferson
1239	Fleming	55-17710	PW Bid	1/15/2019	97681	Gulf States Engineering Co, Inc.	\$4,047.00	\$372.32	\$4,419.32	Jefferson
1240	Fleming	55-17710	PW Bid	12/26/2018	34945	CHI, Inc.	\$346.25	\$18.79	\$365.04	Jefferson

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1241	Fleming	55-17710	PW Bid	1/15/2019	96977	Cimsco, Inc	\$596.60	\$53.14	\$649.74	Jefferson
1242	Fleming	55-17710	PW Bid	11/28/2018	97957	Cimsco, Inc	\$1,660.80	\$151.05	\$1,811.85	Jefferson
1243	Fleming	55-17710	PW Bid	2/14/2019	99289	Cimsco, Inc	\$1,184.00	\$108.93	\$1,292.93	Jefferson
1244	Fleming	55-17710	PW Bid	7/18/2018	95494	Cimsco, Inc	\$422.15	\$38.84	\$460.99	Jefferson
1245	Fleming	55-17710	PW Bid	7/20/2018	30076	Choice Supply Solutions	\$496.70	\$46.94	\$543.64	Ascension
1246	Fleming	55-17710	PW Bid	7/20/2018	30087	Choice Supply Solutions	\$27.00	\$2.55	\$29.55	Ascension
1247	Fleming	55-17710	PW Bid	7/20/2018	30085	Choice Supply Solutions	\$11.00	\$1.04	\$12.04	Ascension
1248	Fleming	55-17710	PW Bid	1/28/2019	42019008	Ashley Savarino Unlimited Construction	\$3,200.00	\$0.00	\$3,200.00	N/A
1249	Fleming	55-17710	PW Bid	1/18/2019	32210	Choice Supply Solutions	\$315.00	\$29.77	\$344.77	Ascension
1250	Fleming	55-17710	PW Bid	1/28/2019	165176082-001	United Rentals	\$18,043.96	\$1,565.73	\$19,609.69	Jefferson
1251	Fleming	55-17710	PW Bid	1/31/2019	165176082-002	United Rentals	\$2,946.00	\$271.03	\$3,217.03	Jefferson
1252	Fleming	55-15866	PW Bid	6/13/2019	\$100202132.001	General Mills Supplies	\$56.00	\$0.00	\$56.00	N/A
1253	Fleming	55-15866	PW Bid	6/13/2019	9204098736	Grainger	\$259.65	\$0.00	\$259.65	N/A
1254	Fleming	55-15866	PW Bid	6/12/2019	9203845103	Grainger	\$395.16	\$0.00	\$395.16	N/A
1255	Fleming	55-15866	PW Bid	6/12/2019	9203678348	Grainger	\$451.60	\$0.00	\$451.60	N/A
1256	Fleming	55-15866	PW Bid	6/11/2019	9202079530	Grainger	\$778.37	\$0.00	\$778.37	N/A
1257	Fleming	55-15866	PW Bid	5/29/2019	9189066740	Grainger	\$1,532.78	\$0.00	\$1,532.78	N/A
1258	Fleming	55-17710	PW Bid	3/26/2019	100286	Cimsco, Inc	\$11,555.18	\$1,061.33	\$12,616.51	Jefferson
1259	Fleming	55-17710	PW Bid	3/21/2019	100274	Cimsco, Inc	\$978.28	\$88.25	\$1,066.53	Jefferson
1260	Fleming	55-17710	PW Bid	3/27/2019	CR 3620	Cimsco, Inc	-\$1,963.60	-\$180.65	-\$2,144.25	Jefferson
1261	Fleming	55-17710	PW Bid	3/27/2019	100266	Cimsco, Inc	\$549.00	\$48.76	\$597.76	Jefferson
1262	Fleming	55-17710	PW Bid	3/27/2019	341116	Best Bolts and Nuts Corp	\$12.24	\$1.13	\$13.37	Jefferson
1263	Fleming	55-17710	PW Bid	3/25/2019	98426	Ace Hardware	\$1.58	\$0.15	\$1.73	Ascension
1264	Fleming	55-17710	PW Bid	3/21/2019	32948	Choice Supply Solutions	\$365.00	\$34.49	\$399.49	Ascension
1265	Fleming	55-17710	PW Bid	6/4/2019	S250151	Beverly Industries, LLC	\$144.00	\$13.25	\$157.25	Jefferson
1266	Fleming	55-17710	PW Bid	6/5/2019	S250447	Beverly Industries, LLC	\$144.00	\$13.25	\$157.25	Jefferson
1267	Fleming	55-17710	PW Bid	6/11/2019	S251061	Beverly Industries, LLC	\$96.00	\$8.83	\$104.83	Jefferson
1268	Fleming	55-17710	PW Bid	6/6/2019	S250782	Beverly Industries, LLC	\$144.00	\$13.25	\$157.25	Jefferson
1269	Fleming	55-17710	PW Bid	6/25/2019	33646	Choice Supply Solutions	\$15,531.25	\$1,428.88	\$16,960.13	Jefferson
1270	Fleming	55-17710	PW Bid	6/6/2019	33705	Choice Supply Solutions	\$139.75	\$12.86	\$152.61	Jefferson
1271	Fleming	55-17710	PW Bid	6/11/2019	33742	Choice Supply Solutions	\$129.00	\$11.87	\$140.87	Jefferson
1272	Fleming	55-17710	PW Bid	6/13/2019	33748	Choice Supply Solutions	\$51.00	\$4.82	\$55.82	Ascension
1273	Fleming	55-17710	PW Bid	6/18/2019	33755	Choice Supply Solutions	\$4,240.00	\$400.68	\$4,640.68	Ascension
1274	Fleming	55-17710	PW Bid	6/18/2019	33761	Choice Supply Solutions	\$560.00	\$52.92	\$612.92	Ascension
1275	Fleming	55-17710	PW Bid	6/25/2019	33804	Choice Supply Solutions	\$5,737.30	\$542.18	\$6,279.48	Ascension
1276	Fleming	55-17710	PW Bid	6/25/2019	33870	Choice Supply Solutions	\$125.00	\$11.50	\$136.50	Jefferson
1277	Fleming	55-17710	PW Bid	5/10/2019	50540966	Delta Process Equipment	\$23,270.00	\$2,140.84	\$25,410.84	Jefferson
1278	Fleming	55-17710	PW Bid	6/5/2020	018-203-009	Home Depot	\$10.32	\$0.95	\$11.27	Jefferson
1279	Fleming	55-17710	PW Bid	6/17/2020	18-203-009	Home Depot	\$27.70	\$2.55	\$30.25	Jefferson
1280	Fleming	55-17710	PW Bid	5/29/2019	33573	Choice Supply Solutions	\$125.10	\$11.51	\$136.61	Jefferson



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1281	Fleming	55-17710	PW Bid	5/20/2019	33509	Choice Supply Solutions	\$15,635.00	\$1,438.42	\$17,073.42	Jefferson
1282	Fleming	55-17710	PW Bid	5/21/2019	101455	Cimsco, Inc	\$7,758.60	\$732.91	\$8,491.51	Ascension
1283	Fleming	55-17710	PW Bid	8/26/2019	93979	Carlo Ditta	\$3,780.00	\$347.76	\$4,127.76	Jefferson
1284	Fleming	55-17710	PW Bid	8/23/2019	34421	Choice Supply Solutions	\$18,865.00	\$1,735.58	\$20,600.58	Jefferson
1285	Fleming	55-17710	PW Bid	8/29/2019	34531	Choice Supply Solutions	\$65.00	\$5.98	\$70.98	Jefferson
1286	Fleming	55-17710	PW Bid	8/23/2019	34538	Choice Supply Solutions	\$9,133.00	\$840.24	\$9,973.24	Jefferson
1287	Fleming	55-17710	PW Bid	8/22/2019	10345	H&H Welding Shop	\$637.50	\$0.00	\$637.50	N/A
1288	Fleming	55-17710	PW Bid	8/29/2019	34544	Choice Supply Solutions	\$132.75	\$12.21	\$144.96	Jefferson
1289	Fleming	55-17710	PW Bid	6/28/2019	33913	Choice Supply Solutions	\$2,850.00	\$262.21	\$3,112.21	Jefferson
1290	Fleming	55-17710	PW Bid	6/25/2019	33918	Choice Supply Solutions	\$995.00	\$94.03	\$1,089.03	Ascension
1291	Fleming	55-17710	PW Bid	7/9/2019	34009	Choice Supply Solutions	\$17,630.00	\$1,621.96	\$19,251.96	Jefferson
1292	Fleming	55-17710	PW Bid	7/9/2019	34022	Choice Supply Solutions	\$331.65	\$31.34	\$362.99	Ascension
1293	Fleming	55-17710	PW Bid	7/10/2019	34062	Choice Supply Solutions	\$855.00	\$80.80	\$935.80	Ascension
1294	Fleming	55-17710	PW Bid	7/16/2019	34071	Choice Supply Solutions	\$1,305.00	\$120.06	\$1,425.06	Jefferson
1295	Fleming	55-17710	PW Bid	7/23/2019	34134	Choice Supply Solutions	\$512.00	\$47.10	\$559.10	Jefferson
1296	Fleming	55-17710	PW Bid	7/23/2019	34137	Choice Supply Solutions	\$1,310.00	\$120.53	\$1,430.53	Jefferson
1297	Fleming	55-17710	PW Bid	6/5/2019	50598364	Delta Process Equipment	\$22,234.00	\$2,045.53	\$24,279.53	Jefferson
1298	Fleming	55-17710	PW Bid	6/27/2019	18-203-010	Home Depot	\$51.20	\$4.71	\$55.91	Jefferson
1299	Fleming	55-17710	PW Bid	6/30/2019	1004236	Wood Materials	\$48.00	\$4.42	\$52.42	Jefferson
1300	Fleming	55-18042	PW Bid	7/2/2019	7195544	CHI, Inc.	\$882.50	\$78.57	\$961.07	Jefferson
1301	Fleming	55-18042	PW Bid	8/15/2019	343557	Best Bolts and Nuts Corp	\$54.08	\$4.98	\$59.06	Jefferson
1302	Fleming	55-18042	PW Bid	8/14/2019	34461	Choice Supply Solutions	\$311.60	\$28.67	\$340.27	Jefferson
1303	Fleming	55-18042	PW Bid	8/23/2019	34505	Choice Supply Solutions	\$58.50	\$5.53	\$64.03	Ascension
1304	Fleming	55-18042	PW Bid	8/23/2019	64607	Choice Supply Solutions	\$55.00	\$5.20	\$60.20	Ascension
1305	Fleming	55-18042	PW Bid	8/12/2019	103147	Cimsco, Inc	\$147.80	\$13.60	\$161.40	Jefferson
1306	Fleming	55-18042	PW Bid	8/13/2019	103152	Cimsco, Inc	\$3,904.18	\$357.44	\$4,261.62	Jefferson
1307	Fleming	55-18042	PW Bid	8/14/2019	103157	Cimsco, Inc	\$243.00	\$20.61	\$263.61	Jefferson
1308	Fleming	55-18042	PW Bid	8/15/2019	103160	Cimsco, Inc	\$509.60	\$46.88	\$556.48	Jefferson
1309	Fleming	55-18042	PW Bid	8/15/2019	103162	Cimsco, Inc	\$658.60	\$60.59	\$719.19	Jefferson
1310	Fleming	55-18042	PW Bid	8/19/2019	103271	Cimsco, Inc	\$510.00	\$46.92	\$556.92	Jefferson
1311	Fleming	55-18042	PW Bid	8/19/2019	103274	Cimsco, Inc	\$89.60	\$8.24	\$97.84	Jefferson
1312	Fleming	55-18042	PW Bid	8/20/2019	103454	Cimsco, Inc	\$774.50	\$69.51	\$844.01	Jefferson
1313	Fleming	55-18042	PW Bid	8/19/2019	CR3629	Cimsco, Inc	-\$119.61	-\$11.02	-\$130.63	Jefferson
1314	Fleming	55-18042	PW Bid	8/11/2019	1005105	Wood Materials	\$285.00	\$26.20	\$311.20	Jefferson
1315	Fleming	55-18042	PW Bid	8/18/2019	1005249	Wood Materials	\$1,113.60	\$84.23	\$1,197.83	Jefferson
1316	Fleming	55-18042	PW Bid	9/23/2019	34907	Choice Supply Solutions	\$365.00	\$34.49	\$399.49	Ascension
1317	Fleming	55-18042	PW Bid	9/24/2019	34912	Choice Supply Solutions	\$2,091.00	\$192.37	\$2,283.37	Jefferson
1318	Fleming	55-18042	PW Bid	8/31/2019	20-32606	Barriere Construction	\$3,944.64	\$372.78	\$4,317.42	Ascension
1319	Fleming	55-18042	PW Bid	8/28/2019	103463	Cimsco, Inc	\$266.00	\$22.72	\$288.72	Jefferson
1320	Fleming	55-18042	PW Bid	8/31/2019	1005513	Wood Materials	\$132.00	\$12.14	\$144.14	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1321	Fleming	55-18042	PW Bid	10/7/2019	34618	Choice Supply Solutions	\$190.50	\$18.01	\$208.51	Ascension
1322	Fleming	55-18042	PW Bid	9/6/2019	34696	Choice Supply Solutions	\$1,650.00	\$151.80	\$1,801.80	Jefferson
1323	Fleming	55-18042	PW Bid	10/10/2019	35171	Choice Supply Solutions	\$12,135.50	\$1,116.47	\$13,251.97	Jefferson
1324	Fleming	55-18042	PW Bid	10/10/2019	35178	Choice Supply Solutions	\$30.00	\$2.77	\$32.77	Jefferson
1325	Fleming	55-18042	PW Bid	10/16/2019	35187	Choice Supply Solutions	\$560.00	\$51.52	\$611.52	Jefferson
1326	Fleming	55-18042	PW Bid	10/16/2019	35198	Choice Supply Solutions	\$66.00	\$6.08	\$72.08	Jefferson
1327	Fleming	55-18042	PW Bid	10/16/2019	35208	Choice Supply Solutions	\$2,970.00	\$273.25	\$3,243.25	Jefferson
1328	Fleming	55-18042	PW Bid	10/16/2019	35220	Choice Supply Solutions	\$979.40	\$90.10	\$1,069.50	Jefferson
1329	Fleming	55-18042	PW Bid	10/14/2019	20233	Fluid Process & Pumps LLC	\$37,240.00	\$3,426.08	\$40,666.08	Jefferson
1330	Fleming	55-18042	PW Bid	9/24/2019	34872	Choice Supply Solutions	\$2,000.00	\$184.00	\$2,184.00	Jefferson
1331	Fleming	55-15002	PW Bid	9/28/2015	74852	Cimsco, Inc	\$4,708.90	\$410.37	\$5,119.27	Jefferson
1332	Fleming	55-15318	PW Bid	12/8/2015	76413	Cimsco, Inc	\$1,337.00	\$115.33	\$1,452.33	Jefferson
1333	Fleming	55-15318	PW Bid	8/11/2015	50075503	Vulcan Materials Company	\$322.38	\$28.21	\$350.59	Jefferson
1334	Fleming	55-15318	PW Bid	8/9/2015	968990	Wood Materials	\$84.00	\$7.36	\$91.36	Jefferson
1335	Fleming	55-15318	PW Bid	8/4/2015	5107459	Beverly Industries, LLC	\$144.00	\$12.60	\$156.60	Jefferson
1336	Fleming	55-15318	PW Bid	9/4/2015	74562	Cimsco, Inc	\$5,248.38	\$453.67	\$5,702.05	Jefferson
1337	Fleming	55-15318	PW Bid	9/11/2015	16877	Choice Supply Solutions	\$1,803.60	\$160.52	\$1,964.12	Jefferson
1338	Fleming	55-15318	PW Bid	9/13/2015	969630	Wood Materials	\$2,354.94	\$206.06	\$2,561.00	Jefferson
1339	Fleming	55-15318	PW Bid	9/22/2015	50089567	Vulcan Materials Company	\$342.36	\$29.96	\$372.32	Jefferson
1340	Fleming	55-15318	PW Bid	9/26/2015	74801	Cimsco, Inc	\$347.00	\$21.18	\$368.18	Jefferson
1341	Fleming	55-15318	PW Bid	9/23/2015	74786	Cimsco, Inc	\$2,365.32	\$192.35	\$2,557.67	Jefferson
1342	Fleming	55-14461	PW Bid	2/17/2016	77752	Cimsco, Inc	\$396.80	\$33.06	\$429.86	Jefferson
1343	Fleming	55-14461	PW Bid	3/29/2016	78570	Cimsco, Inc	\$337.82	\$26.32	\$364.14	Jefferson
1344	Fleming	55-14461	PW Bid	3/24/2016	524067	Ferguson Enterprises Inc	\$63.34	\$5.70	\$69.04	Jefferson
1345	Fleming	55-14461	PW Bid	3/24/2016	78563	Cimsco, Inc	\$57.20	\$5.01	\$62.21	Jefferson
1346	Fleming	55-15318	PW Bid	3/23/2016	\$100127028.00	General Mills Supplies	\$186.81	\$0.00	\$186.81	N/A
1347	Fleming	55-15318	PW Bid	4/4/2016	13004	Fluid Process & Pumps LLC	\$440.00	\$42.90	\$482.90	Jefferson
1348	Fleming	55-14461	PW Bid	4/5/2016	78716	Cimsco, Inc	\$2,624.06	\$253.99	\$2,878.05	Jefferson
1349	Fleming	55-14461	PW Bid	5/10/2016	03-1842	National Fence & Construction, Inc	\$1,808.00	\$0.00	\$1,808.00	N/A
1350	Fleming	55-14461	PW Bid	5/13/2016	73591	Charvet's Garden Canter	\$29.77	\$2.91	\$32.68	Jefferson
1351	Fleming	55-14461	PW Bid	5/11/2016	73561	Charvet's Garden Canter	\$80.26	\$7.83	\$88.09	Jefferson
1352	Fleming	55-14461	PW Bid	5/31/2016	798171	Cimsco, Inc	\$117.00	\$9.56	\$126.56	Jefferson
1353	Fleming	55-14461	PW Bid	5/30/2016	79867	Cimsco, Inc	\$5,826.28	\$566.21	\$6,392.49	Jefferson
1354	Fleming	55-14461	PW Bid	8/22/2016	-	Home Depot	\$39.98	\$3.90	\$43.88	Jefferson
1355	Fleming	55-14461	PW Bid	6/21/2016	322646	Best Bolts and Nuts Corp	\$11.94	\$0.00	\$11.94	N/A
1356	Fleming	55-14461	PW Bid	6/16/2016	13486	Fluid Process & Pumps LLC	\$440.00	\$42.90	\$482.90	Jefferson
1357	Fleming	55-15828	PW Bid	7/8/2016	56967	Delta Sod	\$528.00	\$49.43	\$577.43	Jefferson
1358	Fleming	55-15828	PW Bid	5/19/2016	79861	Cimsco, Inc	\$1,420.92	\$136.69	\$1,557.61	Jefferson
1359	Fleming	55-14790	PW Bid	7/19/2016	7161417	CHI, Inc.	\$1,181.75	\$94.89	\$1,276.64	Jefferson
1360	Fleming	55-14790	PW Bid	7/19/2016	22998	CHI, Inc.	\$1,173.50	\$111.64	\$1,285.14	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1361	Fleming	55-14461	PW Bid	4/19/2016	79178	Cimsco, Inc	\$961.04	\$93.70	\$1,054.74	Jefferson
1362	Fleming	55-14461	PW Bid	4/7/2016	78759	Cimsco, Inc	\$2,258.00	\$220.16	\$2,478.16	Jefferson
1363	Fleming	55-14461	PW Bid	4/18/2016	79168	Cimsco, Inc	\$715.00	\$67.86	\$782.86	Jefferson
1364	Fleming	55-15828	PW Bid	11/4/2016	21912	Choice Supply Solutions	\$83.75	\$0.00	\$83.75	N/A
1365	Fleming	55-14461	PW Bid	11/4/2016	21918	Choice Supply Solutions	\$43.81	\$0.00	\$43.81	N/A
1366	Fleming	55-14461	PW Bid	9/19/2016	82206	Cimsco, Inc	\$960.92	\$91.84	\$1,052.76	Jefferson
1367	Fleming	55-15957	PW Bid	4/12/2017	24208	Choice Supply Solutions	\$700.00	\$0.00	\$700.00	N/A
1368	Fleming	55-15957	PW Bid	6/14/2017	87125	Cimsco, Inc	\$3,835.00	\$372.06	\$4,207.06	Jefferson
1369	Fleming	55-15957	PW Bid	10/5/2017	26464	Choice Supply Solutions	\$2,245.50	\$218.94	\$2,464.44	Jefferson
1370	Fleming	55-15957	PW Bid	8/23/2017	88567	Cimsco, Inc	\$6,503.00	\$632.19	\$7,135.19	Jefferson
1371	Fleming	55-15957	PW Bid	10/5/2017	26045	Choice Supply Solutions	\$23,365.00	\$2,278.09	\$25,643.09	Jefferson
1372	Fleming	55-15957	PW Bid	10/5/2017	25965	Choice Supply Solutions	\$12,620.00	\$1,113.45	\$13,733.45	Jefferson
1373	Fleming	55-15957	PW Bid	10/10/2017	26524	Choice Supply Solutions	\$966.00	\$94.19	\$1,060.19	Jefferson
1374	Fleming	55-15957	PW Bid	9/13/2017	88821	Cimsco, Inc	\$2,458.00	\$213.53	\$2,671.53	Jefferson
1375	Fleming	55-15957	PW Bid	9/18/2017	26151	Choice Supply Solutions	\$900.00	\$90.00	\$990.00	Ascension
1376	Fleming	55-15957	PW Bid	11/3/2017	268xx	Choice Supply Solutions	\$3,305.00	\$320.00	\$3,625.00	Ascension
1377	Fleming	55-15957	PW Bid	12/28/2017	587858	Louisiana Utilities Supply Co	\$42,002.00	\$4,095.20	\$46,097.20	Jefferson
1378	Fleming	55-15957	PW Bid	12/27/2017	cm039702	Louisiana Utilities Supply Co	-\$38,000.00	-\$3,705.00	-\$41,705.00	Jefferson
1379	Fleming	55-15957	PW Bid	12/26/2017	587796	Louisiana Utilities Supply Co	\$38,000.00	\$3,705.00	\$41,705.00	Jefferson
1380	Fleming	55-15957	PW Bid	1/11/2018	2044	Cajun Mat, LLC	\$4,830.00	\$266.18	\$5,096.18	Jefferson
1381	Fleming	55-15957	PW Bid	1/2/2018	27284	Choice Supply Solutions	\$75,158.80	\$7,327.98	\$82,486.78	Jefferson
1382	Fleming	55-15957	PW Bid	1/2/2018	27335	Choice Supply Solutions	\$2,300.00	\$224.25	\$2,524.25	Jefferson
1383	Fleming	55-15957	PW Bid	12/10/2017	90789	Cimsco, Inc	\$437.00	\$32.37	\$469.37	Jefferson
1384	Fleming	55-15957	PW Bid	12/10/2017	90788	Cimsco, Inc	\$843.00	\$71.96	\$914.96	Jefferson
1385	Fleming	55-15957	PW Bid	1/2/2018	27328	Choice Supply Solutions	\$550.00	\$53.63	\$603.63	Jefferson
1386	Fleming	55-15957	PW Bid	12/13/2017	37649	Traffic Solutions	\$1,750.00	\$24.38	\$1,774.38	Jefferson
1387	Fleming	55-15957	PW Bid	12/31/2017	37714	Traffic Solutions	\$10,200.00	\$789.75	\$10,989.75	Jefferson
1388	Fleming	55-15957	PW Bid	12/25/2017	152863448	United Rentals	\$10,403.00	\$957.94	\$11,360.94	Jefferson
1389	Fleming	55-15957	PW Bid	12/28/2017	152957230	United Rentals	\$7,968.86	\$736.22	\$8,705.08	Jefferson
1390	Fleming	55-15957	PW Bid	12/15/2017	153017060	United Rentals	\$141.82	\$13.83	\$155.65	Jefferson
1391	Fleming	55-15866	PW Bid	10/26/2017	409717	JCM Industries	\$2,122.00	\$0.00	\$2,122.00	N/A
1392	Fleming	55-15866	PW Bid	11/1/2017	582347	Ferguson Enterprises Inc	\$225.67	\$22.57	\$248.24	Baton Rouge
1393	Fleming	55-15866	PW Bid	11/3/2017	581987	Ferguson Enterprises Inc	\$172.00	\$17.20	\$189.20	Orleans
1394	Fleming	55-15957	PW Bid	6/20/2018	29770	Choice Supply Solutions	\$2,400.00	\$240.00	\$2,640.00	Orleans
1395	Fleming	55-15957	PW Bid	6/26/2018	29832	Choice Supply Solutions	\$180.00	\$17.55	\$197.55	Jefferson
1396	Fleming	55-15957	PW Bid	6/26/2018	29822	Choice Supply Solutions	\$667.00	\$65.03	\$732.03	Jefferson
1397	Fleming	55-15957	PW Bid	6/27/2018	29773	Choice Supply Solutions	\$4,535.00	\$442.16	\$4,977.16	Jefferson
1398	Fleming	55-15957	PW Bid	6/29/2018	29867	Choice Supply Solutions	\$959.00	\$93.50	\$1,052.50	Jefferson
1399	Fleming	55-15957	PW Bid	6/29/2018	29854	Choice Supply Solutions	\$1,062.90	\$103.64	\$1,166.54	Jefferson
1400	Fleming	55-15957	PW Bid	6/29/2018	29862	Choice Supply Solutions	\$380.50	\$37.10	\$417.60	Jefferson

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1401	Fleming	55-15957	PW Bid	6/29/2018	29857	Choice Supply Solutions	\$45.00	\$4.39	\$49.39	Jefferson
1402	Fleming	55-15957	PW Bid	6/20/2018	29837	Choice Supply Solutions	\$625.00	\$60.94	\$685.94	Jefferson
1403	Fleming	55-15957	PW Bid	6/25/2018	29748	Choice Supply Solutions	\$2,221.55	\$216.60	\$2,438.15	Jefferson
1404	Fleming	55-15957	PW Bid	6/20/2018	29757	Choice Supply Solutions	\$42.00	\$4.20	\$46.20	Orleans
1405	Fleming	55-15957	PW Bid	6/21/2018	29801	Choice Supply Solutions	\$90.00	\$9.00	\$99.00	Orleans
1406	Fleming	55-15957	PW Bid	6/21/2018	95687	Gulf States Engineering Co, Inc.	\$2,200.00	\$214.50	\$2,414.50	Jefferson
1407	Fleming	55-15957	PW Bid	5/24/2018	94036	Cimsco, Inc	\$156.00	\$15.21	\$171.21	Jefferson
1408	Fleming	55-15957	PW Bid	5/14/2018	29312	Choice Supply Solutions	\$1,185.55	\$115.59	\$1,301.14	Jefferson
1409	Fleming	55-15957	PW Bid	5/17/2018	29343	Choice Supply Solutions	\$305.00	\$29.74	\$334.74	Jefferson
1410	Fleming	55-15957	PW Bid	7/17/2018	29879	Choice Supply Solutions	\$700.00	\$0.00	\$700.00	N/A
1411	Fleming	55-15957	PW Bid	5/18/2018	29395	Choice Supply Solutions	\$265.00	\$25.84	\$290.84	Jefferson
1412	Fleming	55-15957	PW Bid	5/18/2018	29358	Choice Supply Solutions	\$1,925.00	\$187.69	\$2,112.69	Jefferson
1413	Fleming	55-15957	PW Bid	8/1/2018	30271	Choice Supply Solutions	\$11,910.00	\$1,125.50	\$13,035.50	Jefferson
1414	Fleming	55-15957	PW Bid	8/7/2018	30324	Choice Supply Solutions	\$43.20	\$4.08	\$47.28	Jefferson
1415	Fleming	55-15957	PW Bid	8/9/2018	30359	Choice Supply Solutions	\$110.50	\$10.17	\$120.67	Jefferson
1416	Fleming	55-15957	PW Bid	8/9/2018	30402	Choice Supply Solutions	\$187.20	\$17.22	\$204.42	Jefferson
1417	Fleming	55-15957	PW Bid	8/13/2018	30367	Choice Supply Solutions	\$214.20	\$20.24	\$234.44	Jefferson
1418	Fleming	55-15957	PW Bid	8/13/2018	30389	Choice Supply Solutions	\$110.70	\$10.46	\$121.16	Jefferson
1419	Fleming	55-15957	PW Bid	8/15/2018	30448	Choice Supply Solutions	\$1,490.45	\$140.85	\$1,631.30	Jefferson
1420	Fleming	55-15957	PW Bid	8/15/2018	30459	Choice Supply Solutions	\$176.50	\$16.23	\$192.73	Jefferson
1421	Fleming	55-15957	PW Bid	8/16/2018	30494	Choice Supply Solutions	\$276.20	\$26.10	\$302.30	Jefferson
1422	Fleming	55-15957	PW Bid	8/20/2018	30461	Choice Supply Solutions	\$1,075.57	\$63.32	\$1,138.89	Jefferson
1423	Fleming	55-15957	PW Bid	8/21/2018	30455	Choice Supply Solutions	\$335.00	\$31.66	\$366.66	Jefferson
1424	Fleming	55-15957	PW Bid	7/31/2018	129804	Baldwin-Taylor	\$17.26	\$1.59	\$18.85	Jefferson
1425	Fleming	55-15957	PW Bid	8/20/2018	51981	Ace Hardware	\$16.47	\$1.56	\$18.03	Jefferson
1426	Fleming	55-15957	PW Bid	8/28/2018	30633	Choice Supply Solutions	\$311.90	\$29.48	\$341.38	Jefferson
1427	Fleming	55-15957	PW Bid	8/27/2018	30587	Choice Supply Solutions	\$362.50	\$34.26	\$396.76	Jefferson
1428	Fleming	55-15957	PW Bid	8/23/2018	30559	Choice Supply Solutions	\$7,388.00	\$698.12	\$8,086.12	Jefferson
1429	Fleming	55-15957	PW Bid	8/23/2018	30570	Choice Supply Solutions	\$4,630.00	\$437.54	\$5,067.54	Jefferson
1430	Fleming	55-15957	PW Bid	12/29/2017	91002	Cimsco, Inc	\$5,123.60	\$497.70	\$5,621.30	Jefferson
1431	KASS	55-17633	PW Bid	12/26/2018	98408	Cimsco, Inc	\$43.00	\$3.96	\$46.96	Jefferson
1432	KASS	55-17633	PW Bid	2/2/2019	180015	A&L Wooden Stakes, Inc.	\$170.00	\$15.64	\$185.64	Jefferson
1433	KASS	55-17633	PW Bid	12/26/2018	180021	A&L Wooden Stakes, Inc.	\$168.75	\$15.53	\$184.28	Jefferson
1434	KASS	55-17633	PW Bid	3/31/2019	2032041	Barriere Construction	\$935.00	\$0.00	\$935.00	N/A
1435	KASS	55-17633	PW Bid	7/31/2018	95404	Cimsco, Inc	\$4,580.00	\$421.36	\$5,001.36	Jefferson
1436	KASS	55-17633	PW Bid	8/2/2018	95566	Cimsco, Inc	\$9,054.24	\$832.99	\$9,887.23	Jefferson
1437	KASS	55-17633	PW Bid	8/13/2018	95670	Cimsco, Inc	\$521.50	\$47.98	\$569.48	Jefferson
1438	KASS	55-17633	PW Bid	8/14/2018	95671	Cimsco, Inc	\$511.44	\$45.30	\$556.74	Jefferson
1439	KASS	55-17633	PW Bid	8/20/2018	95977	Cimsco, Inc	\$415.50	\$38.23	\$453.73	Jefferson
1440	KASS	55-17633	PW Bid	8/22/2018	95990	Cimsco, Inc	\$126.55	\$11.64	\$138.19	Jefferson

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1441	KASS	55-17633	PW Bid	8/27/2018	96053	Cimsco, Inc	\$715.00	\$64.09	\$779.09	Jefferson
1442	KASS	55-17633	PW Bid	8/21/2018	96100	Cimsco, Inc	\$1,160.45	\$106.76	\$1,267.21	Jefferson
1443	KASS	55-17633	PW Bid	8/24/2018	96101	Cimsco, Inc	\$138.22	\$12.72	\$150.94	Jefferson
1444	KASS	55-17633	PW Bid	8/31/2018	96195	Cimsco, Inc	\$315.43	\$24.42	\$339.85	Jefferson
1445	KASS	55-17633	PW Bid	9/7/2018	96231	Cimsco, Inc	\$112.25	\$10.33	\$122.58	Jefferson
1446	KASS	55-17633	PW Bid	9/4/2018	96242	Cimsco, Inc	\$798.50	\$73.46	\$871.96	Jefferson
1447	KASS	55-17633	PW Bid	9/12/2018	96368	Cimsco, Inc	\$291.00	\$26.77	\$317.77	Jefferson
1448	KASS	55-17633	PW Bid	9/12/2018	96369	Cimsco, Inc	\$564.00	\$51.89	\$615.89	Jefferson
1449	KASS	55-17633	PW Bid	9/13/2018	96397	Cimsco, Inc	\$275.80	\$25.37	\$301.17	Jefferson
1450	KASS	55-17633	PW Bid	9/20/2018	96484	Cimsco, Inc	\$312.50	\$28.75	\$341.25	Jefferson
1451	KASS	55-17633	PW Bid	9/21/2018	96500	Cimsco, Inc	\$969.00	\$86.85	\$1,055.85	Jefferson
1452	KASS	55-17633	PW Bid	9/27/2018	96551	Cimsco, Inc	\$291.00	\$26.77	\$317.77	Jefferson
1453	KASS	55-17633	PW Bid	10/1/2018	96815	Cimsco, Inc	\$2,532.88	\$231.28	\$2,764.16	Jefferson
1454	KASS	55-17633	PW Bid	10/2/2018	96816	Cimsco, Inc	\$523.00	\$48.12	\$571.12	Jefferson
1455	KASS	55-17633	PW Bid	10/2/2018	96817	Cimsco, Inc	\$36.00	\$3.31	\$39.31	Jefferson
1456	KASS	55-17633	PW Bid	10/2/2018	96818	Cimsco, Inc	\$75.00	\$6.90	\$81.90	Jefferson
1457	KASS	55-17633	PW Bid	10/5/2018	96819	Cimsco, Inc	\$3,648.00	\$322.74	\$3,970.74	Jefferson
1458	KASS	55-17633	PW Bid	10/4/2018	96899	Cimsco, Inc	\$517.00	\$47.56	\$564.56	Jefferson
1459	KASS	55-17633	PW Bid	10/9/2018	96900	Cimsco, Inc	\$1,933.42	\$176.13	\$2,109.55	Jefferson
1460	KASS	55-17633	PW Bid	10/10/2018	96930	Cimsco, Inc	\$141.00	\$12.97	\$153.97	Jefferson
1461	KASS	55-17633	PW Bid	10/11/2018	96931	Cimsco, Inc	\$23.00	\$2.12	\$25.12	Jefferson
1462	KASS	55-17633	PW Bid	10/18/2018	97105	Cimsco, Inc	\$116.00	\$10.68	\$126.68	Jefferson
1463	KASS	55-17633	PW Bid	10/23/2018	97192	Cimsco, Inc	\$837.26	\$75.28	\$912.54	Jefferson
1464	KASS	55-17633	PW Bid	10/23/2018	97201	Cimsco, Inc	\$7,025.00	\$632.50	\$7,657.50	Jefferson
1465	KASS	55-17633	PW Bid	10/23/2018	97261	Cimsco, Inc	\$4,327.20	\$398.10	\$4,725.30	Jefferson
1466	KASS	55-17633	PW Bid	11/2/2018	97349	Cimsco, Inc	\$1,579.00	\$143.52	\$1,722.52	Jefferson
1467	KASS	55-17633	PW Bid	11/2/2018	97415	Cimsco, Inc	\$4,327.00	\$398.10	\$4,725.10	Jefferson
1468	KASS	55-17633	PW Bid	11/8/2018	97431	Cimsco, Inc	\$103.94	\$9.56	\$113.50	Jefferson
1469	KASS	55-17633	PW Bid	11/5/2018	97433	Cimsco, Inc	\$4,835.32	\$444.85	\$5,280.17	Jefferson
1470	KASS	55-17633	PW Bid	11/9/2018	97440	Cimsco, Inc	\$1,425.00	\$126.50	\$1,551.50	Jefferson
1471	KASS	55-17633	PW Bid	11/7/2018	97542	Cimsco, Inc	\$4,135.68	\$380.48	\$4,516.16	Jefferson
1472	KASS	55-17633	PW Bid	11/13/2018	97543	Cimsco, Inc	\$1,336.52	\$122.96	\$1,459.48	Jefferson
1473	KASS	55-17633	PW Bid	11/16/2018	97544	Cimsco, Inc	\$150.00	\$13.80	\$163.80	Jefferson
1474	KASS	55-17633	PW Bid	11/16/2018	97770	Cimsco, Inc	\$4,427.20	\$398.10	\$4,825.30	Jefferson
1475	KASS	55-17633	PW Bid	11/20/2018	97771	Cimsco, Inc	\$10,433.84	\$959.91	\$11,393.75	Jefferson
1476	KASS	55-17633	PW Bid	11/20/2018	97772	Cimsco, Inc	\$135.00	\$12.42	\$147.42	Jefferson
1477	KASS	55-17633	PW Bid	1/26/2018	97832	Cimsco, Inc	\$438.22	\$40.32	\$478.54	Jefferson
1478	KASS	55-17633	PW Bid	11/26/2018	97833	Cimsco, Inc	\$75.00	\$6.90	\$81.90	Jefferson
1479	KASS	55-17633	PW Bid	11/27/2018	97834	Cimsco, Inc	\$495.00	\$45.54	\$540.54	Jefferson
1480	KASS	55-17633	PW Bid	11/28/2018	97836	Cimsco, Inc	\$519.64	\$46.06	\$565.70	Jefferson



	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1481	KASS	55-17633	PW Bid	12/3/2018	98064	Cimsco, Inc	\$210.44	\$19.36	\$229.80	Jefferson
1482	KASS	55-17633	PW Bid	12/5/2018	98065	Cimsco, Inc	\$514.00	\$47.29	\$561.29	Jefferson
1483	KASS	55-17633	PW Bid	12/6/2018	98066	Cimsco, Inc	\$48.00	\$4.42	\$52.42	Jefferson
1484	KASS	55-17633	PW Bid	12/11/2018	98069	Cimsco, Inc	\$1,455.00	\$132.11	\$1,587.11	Jefferson
1485	KASS	55-17633	PW Bid	12/10/2018	98136	Cimsco, Inc	\$1,810.00	\$126.50	\$1,936.50	Jefferson
1486	KASS	55-17633	PW Bid	12/18/2018	98313	Cimsco, Inc	\$128.56	\$11.83	\$140.39	Jefferson
1487	KASS	55-17633	PW Bid	12/18/2018	98314	Cimsco, Inc	\$268.04	\$24.66	\$292.70	Jefferson
1488	KASS	55-17633	PW Bid	12/17/2018	98324	Cimsco, Inc	\$307.80	\$28.32	\$336.12	Jefferson
1489	KASS	55-17633	PW Bid	12/28/2018	94866	Cimsco, Inc	\$481.00	\$44.25	\$525.25	Jefferson
1490	KASS	55-17633	PW Bid	1/3/2019	98494	Cimsco, Inc	\$355.00	\$32.68	\$387.68	Jefferson
1491	KASS	55-17633	PW Bid	1/8/2019	98517	Cimsco, Inc	\$710.00	\$65.32	\$775.32	Jefferson
1492	KASS	55-17633	PW Bid	1/28/2019	98939	Cimsco, Inc	\$21,731.50	\$1,997.55	\$23,729.05	Jefferson
1493	KASS	55-17633	PW Bid	1/30/2019	98960	Cimsco, Inc	\$546.00	\$50.23	\$596.23	Jefferson
1494	KASS	55-17633	PW Bid	2/1/2019	99191	Cimsco, Inc	\$278.88	\$25.66	\$304.54	Jefferson
1495	KASS	55-17633	PW Bid	2/4/2019	99192	Cimsco, Inc	\$883.78	\$79.56	\$963.34	Jefferson
1496	KASS	55-17633	PW Bid	2/4/2019	99193	Cimsco, Inc	\$5,487.73	\$504.87	\$5,992.60	Jefferson
1497	KASS	55-17633	PW Bid	2/5/2019	99194	Cimsco, Inc	\$187.00	\$17.20	\$204.20	Jefferson
1498	KASS	55-17633	PW Bid	2/6/2019	99195	Cimsco, Inc	\$501.54	\$46.14	\$547.68	Jefferson
1499	KASS	55-17633	PW Bid	2/8/2019	99196	Cimsco, Inc	\$1,084.00	\$97.98	\$1,181.98	Jefferson
1500	KASS	55-17633	PW Bid	2/13/2019	99198	Cimsco, Inc	\$154.41	\$14.21	\$168.62	Jefferson
1501	KASS	55-17633	PW Bid	2/15/2019	99436	Cimsco, Inc	\$176.11	\$16.20	\$192.31	Jefferson
1502	KASS	55-17633	PW Bid	2/15/2019	99437	Cimsco, Inc	\$493.06	\$45.36	\$538.42	Jefferson
1503	KASS	55-17633	PW Bid	2/14/2019	99438	Cimsco, Inc	\$270.44	\$24.88	\$295.32	Jefferson
1504	KASS	55-17633	PW Bid	2/25/2019	99531	Cimsco, Inc	\$713.20	\$65.61	\$778.81	Jefferson
1505	KASS	55-17633	PW Bid	2/26/2019	99532	Cimsco, Inc	\$596.56	\$54.88	\$651.44	Jefferson
1506	KASS	55-17633	PW Bid	2/27/2019	99576	Cimsco, Inc	\$45.00	\$4.14	\$49.14	Jefferson
1507	KASS	55-17633	PW Bid	3/7/2019	99828	Cimsco, Inc	\$525.08	\$48.31	\$573.39	Jefferson
1508	KASS	55-17633	PW Bid	3/8/2019	99829	Cimsco, Inc	\$78.00	\$7.18	\$85.18	Jefferson
1509	KASS	55-17633	PW Bid	3/19/2019	10010	Cimsco, Inc	\$2,371.00	\$216.38	\$2,587.38	Jefferson
1510	KASS	55-17633	PW Bid	4/8/2019	100465	Cimsco, Inc	\$598.00	\$55.05	\$653.05	Jefferson
1511	KASS	55-17633	PW Bid	9/21/2018	360202	CMC Construction Service	\$824.22	\$75.83	\$900.05	Jefferson
1512	KASS	55-17633	PW Bid	10/31/2018	390588	CMC Construction Service	\$352.47	\$32.42	\$384.89	Jefferson
1513	KASS	55-17633	PW Bid	10/31/2018	390708	CMC Construction Service	\$156.20	\$14.37	\$170.57	Jefferson
1514	KASS	55-17633	PW Bid	10/31/2018	391398	CMC Construction Service	\$156.20	\$14.37	\$170.57	Jefferson
1515	KASS	55-17633	PW Bid	11/20/2018	405277	CMC Construction Service	\$299.29	\$27.53	\$326.82	Jefferson
1516	KASS	55-17633	PW Bid	12/12/2018	421983	CMC Construction Service	\$128.10	\$11.77	\$139.87	Jefferson
1517	KASS	55-17633	PW Bid	12/19/2018	427622	CMC Construction Service	\$1,178.22	\$108.40	\$1,286.62	Jefferson
1518	KASS	55-17633	PW Bid	2/11/2019	466242	CMC Construction Service	\$550.50	\$50.65	\$601.15	Jefferson
1519	KASS	55-17633	PW Bid	2/27/2019	479776	CMC Construction Service	\$157.59	\$14.50	\$172.09	Jefferson
1520	KASS	55-17633	PW Bid	2/28/2019	480990	CMC Construction Service	\$166.45	\$15.33	\$181.78	Jefferson



	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1521	KASS	55-17633	PW Bid	3/18/2019	494380	CMC Construction Service	\$420.45	\$35.01	\$455.46	Jefferson
1522	KASS	55-17633	PW Bid	3/27/2019	503601	CMC Construction Service	\$155.56	\$12.10	\$167.66	Jefferson
1523	KASS	55-17633	PW Bid	6/7/2019	566102	CMC Construction Service	\$71.29	\$6.55	\$77.84	Jefferson
1524	KASS	55-17633	PW Bid	8/16/2018	94944	Paul Davis Lumber Co, Inc	\$2,030.00	\$154.56	\$2,184.56	Jefferson
1525	KASS	55-17633	PW Bid	8/2/2018	94876	Paul Davis Lumber Co, Inc	\$6,917.40	\$601.90	\$7,519.30	Jefferson
1526	KASS	55-17633	PW Bid	10/31/2018	88095	Carlo Ditta	\$530.00	\$48.76	\$578.76	Jefferson
1527	KASS	55-17633	PW Bid	11/16/2018	88405	Carlo Ditta	\$423.00	\$38.92	\$461.92	Jefferson
1528	KASS	55-17633	PW Bid	11/30/2018	88649	Carlo Ditta	\$564.00	\$51.89	\$615.89	Jefferson
1529	KASS	55-17633	PW Bid	12/4/2018	88783	Carlo Ditta	\$292.00	\$26.86	\$318.86	Jefferson
1530	KASS	55-17633	PW Bid	12/10/2018	88926	Carlo Ditta	\$370.00	\$34.97	\$404.97	Orleans
1531	KASS	55-17633	PW Bid	1/4/2019	89311	Carlo Ditta	\$9,222.00	\$848.36	\$10,070.36	Jefferson
1532	KASS	55-17633	PW Bid	1/9/2019	89405	Carlo Ditta	\$10,600.00	\$975.18	\$11,575.18	Jefferson
1533	KASS	55-17633	PW Bid	1/10/2019	89437	Carlo Ditta	\$1,662.50	\$152.96	\$1,815.46	Jefferson
1534	KASS	55-17633	PW Bid	1/11/2019	89461	Carlo Ditta	\$615.00	\$56.58	\$671.58	Jefferson
1535	KASS	55-17633	PW Bid	1/18/2019	89613	Carlo Ditta	\$6,519.00	\$599.72	\$7,118.72	Jefferson
1536	KASS	55-17633	PW Bid	1/22/2019	89667	Carlo Ditta	\$5,724.00	\$526.58	\$6,250.58	Jefferson
1537	KASS	55-17633	PW Bid	1/24/2019	89691	Carlo Ditta	\$615.00	\$56.58	\$671.58	Jefferson
1538	KASS	55-17633	PW Bid	1/28/2019	89714	Carlo Ditta	\$6,996.00	\$643.60	\$7,639.60	Jefferson
1539	KASS	55-17633	PW Bid	2/4/2019	89884	Carlo Ditta	\$10,388.00	\$955.64	\$11,343.64	Jefferson
1540	KASS	55-17633	PW Bid	2/5/2019	89950	Carlo Ditta	\$922.50	\$84.88	\$1,007.38	Jefferson
1541	KASS	55-17633	PW Bid	2/11/2019	90023	Carlo Ditta	\$12,190.00	\$1,121.45	\$13,311.45	Jefferson
1542	KASS	55-17633	PW Bid	2/13/2019	90047	Carlo Ditta	\$475.00	\$43.70	\$518.70	Jefferson
1543	KASS	55-17633	PW Bid	2/14/2019	90086	Carlo Ditta	\$2,821.50	\$259.58	\$3,081.08	Jefferson
1544	KASS	55-17633	PW Bid	2/15/2019	90119	Carlo Ditta	\$1,431.00	\$131.65	\$1,562.65	Jefferson
1545	KASS	55-17633	PW Bid	2/18/2019	90162	Carlo Ditta	\$1,463.00	\$134.60	\$1,597.60	Jefferson
1546	KASS	55-17633	PW Bid	2/19/2019	90178	Carlo Ditta	\$15,793.75	\$1,453.12	\$17,246.87	Jefferson
1547	KASS	55-17633	PW Bid	2/22/2019	90232	Carlo Ditta	\$7,362.50	\$677.35	\$8,039.85	Jefferson
1548	KASS	55-17633	PW Bid	2/22/2019	90233	Carlo Ditta	\$3,709.75	\$341.30	\$4,051.05	Jefferson
1549	KASS	55-17633	PW Bid	2/26/2019	90297	Carlo Ditta	\$742.00	\$68.26	\$810.26	Jefferson
1550	KASS	55-17633	PW Bid	2/27/2019	90318	Carlo Ditta	\$11,043.75	\$1,016.09	\$12,059.84	Jefferson
1551	KASS	55-17633	PW Bid	2/28/2019	90349	Carlo Ditta	\$2,226.00	\$204.78	\$2,430.78	Jefferson
1552	KASS	55-17633	PW Bid	3/1/2019	90395	Carlo Ditta	\$9,500.00	\$874.05	\$10,374.05	Jefferson
1553	KASS	55-17633	PW Bid	3/19/2019	90396	Carlo Ditta	\$1,484.00	\$136.52	\$1,620.52	Jefferson
1554	KASS	55-17633	PW Bid	3/6/2019	90439	Carlo Ditta	\$2,862.00	\$263.29	\$3,125.29	Jefferson
1555	KASS	55-17633	PW Bid	3/6/2019	90440	Carlo Ditta	\$653.13	\$60.09	\$713.22	Jefferson
1556	KASS	55-17633	PW Bid	3/7/2019	90469	Carlo Ditta	\$718.75	\$66.13	\$784.88	Jefferson
1557	KASS	55-17633	PW Bid	3/11/2019	90541	Carlo Ditta	\$831.25	\$76.48	\$907.73	Jefferson
1558	KASS	55-17633	PW Bid	3/11/2019	90542	Carlo Ditta	\$3,710.00	\$341.30	\$4,051.30	Jefferson
1559	KASS	55-17633	PW Bid	3/13/2019	90603	Carlo Ditta	\$4,770.00	\$438.82	\$5,208.82	Jefferson
1560	KASS	55-17633	PW Bid	3/18/2019	90688	Carlo Ditta	\$3,339.00	\$307.17	\$3,646.17	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1561	KASS	55-17633	PW Bid	3/19/2019	90720	Carlo Ditta	\$1,749.00	\$160.90	\$1,909.90	Jefferson
1562	KASS	55-17633	PW Bid	3/21/2019	90792	Carlo Ditta	\$365.00	\$33.58	\$398.58	Jefferson
1563	KASS	55-17633	PW Bid	3/27/2019	90919	Carlo Ditta	\$500.00	\$46.00	\$546.00	Jefferson
1564	KASS	55-17633	PW Bid	4/8/2019	91172	Carlo Ditta	\$317.50	\$29.21	\$346.71	Jefferson
1565	KASS	55-17633	PW Bid	6/24/2019	92756	Carlo Ditta	\$260.00	\$23.92	\$283.92	Jefferson
1566	KASS	55-17633	PW Bid	10/26/2018	1288162	Fabachers	\$89.96	\$8.27	\$98.23	Jefferson
1567	KASS	55-17633	PW Bid	9/17/2018	1233810	Fabachers	\$337.96	\$31.09	\$369.05	Jefferson
1568	KASS	55-17633	PW Bid	2/14/2019	1381983	Fabachers	\$76.30	\$7.03	\$83.33	Jefferson
1569	KASS	55-17633	PW Bid	8/1/2018	-	Home Depot	\$28.36	\$2.61	\$30.97	Jefferson
1570	KASS	55-17633	PW Bid	8/16/2018	-	Home Depot	\$37.94	\$3.49	\$41.43	Jefferson
1571	KASS	55-17633	PW Bid	8/20/2018	-	Home Depot	\$206.10	\$18.96	\$225.06	Jefferson
1572	KASS	55-17633	PW Bid	8/30/2018	-	Home Depot	\$35.85	\$3.30	\$39.15	Jefferson
1573	KASS	55-17633	PW Bid	8/27/2018	-	Home Depot	\$76.92	\$7.08	\$84.00	Jefferson
1574	KASS	55-17633	PW Bid	9/12/2018	-	Home Depot	\$51.50	\$4.74	\$56.24	Jefferson
1575	KASS	55-17633	PW Bid	9/10/2018	-	Home Depot	\$35.43	\$3.26	\$38.69	Jefferson
1576	KASS	55-17633	PW Bid	8/23/2018	2140514	Home Depot	\$81.79	\$7.52	\$89.31	Jefferson
1577	KASS	55-17633	PW Bid	8/23/2018	3022480	Home Depot	\$421.77	\$38.80	\$460.57	Jefferson
1578	KASS	55-17633	PW Bid	9/18/2018	3145205	Home Depot	\$24.98	\$2.30	\$27.28	Jefferson
1579	KASS	55-17633	PW Bid	9/5/2018	42835	Home Depot	\$152.79	\$14.06	\$166.85	Jefferson
1580	KASS	55-17633	PW Bid	10/2/2018	-	Home Depot	\$144.45	\$11.76	\$156.21	Jefferson
1581	KASS	55-17633	PW Bid	10/18/2018	-	Home Depot	\$55.93	\$4.89	\$60.82	Jefferson
1582	KASS	55-17633	PW Bid	10/1/2018	-	Home Depot	\$75.18	\$6.92	\$82.10	Jefferson
1583	KASS	55-17633	PW Bid	9/19/2018	-	Home Depot	\$47.88	\$4.40	\$52.28	Jefferson
1584	KASS	55-17633	PW Bid	9/19/2018	6318409	Home Depot	\$25.30	\$2.33	\$27.63	Jefferson
1585	KASS	55-17633	PW Bid	9/18/2018	7020795	Home Depot	\$172.04	\$15.06	\$187.10	Jefferson
1586	KASS	55-17633	PW Bid	9/17/2018	8055054	Home Depot	\$218.41	\$20.09	\$238.50	Jefferson
1587	KASS	55-17633	PW Bid	10/10/2018	-	Home Depot	\$241.22	\$21.43	\$262.65	Jefferson
1588	KASS	55-17633	PW Bid	10/10/2018	-	Home Depot	\$64.81	\$5.96	\$70.77	Jefferson
1589	KASS	55-17633	PW Bid	10/15/2018	-	Home Depot	\$176.49	\$15.47	\$191.96	Jefferson
1590	KASS	55-17633	PW Bid	11/2/2018	-	Home Depot	\$96.66	\$8.89	\$105.55	Jefferson
1591	KASS	55-17633	PW Bid	10/31/2018	-	Home Depot	\$24.42	\$2.25	\$26.67	Jefferson
1592	KASS	55-17633	PW Bid	11/7/2018	-	Home Depot	\$59.98	\$5.67	\$65.65	Orleans
1593	KASS	55-17633	PW Bid	11/16/2018	-	Home Depot	\$46.48	\$4.28	\$50.76	Jefferson
1594	KASS	55-17633	PW Bid	10/12/2018	3100078	Home Depot	\$45.05	\$4.14	\$49.19	Jefferson
1595	KASS	55-17633	PW Bid	11/21/2018	-	Home Depot	\$95.22	\$8.76	\$103.98	Jefferson
1596	KASS	55-17633	PW Bid	10/4/2018	1030086	Home Depot	\$101.68	\$9.35	\$111.03	Jefferson
1597	KASS	55-17633	PW Bid	11/30/2018	-	Home Depot	\$82.97	\$7.63	\$90.60	Jefferson
1598	KASS	55-17633	PW Bid	11/26/2018	-	Home Depot	\$637.47	\$58.65	\$696.12	Jefferson
1599	KASS	55-17633	PW Bid	11/29/2018	-	Home Depot	\$57.83	\$5.33	\$63.16	Jefferson
1600	KASS	55-17633	PW Bid	12/3/2018	-	Home Depot	\$64.63	\$5.09	\$69.72	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1601	KASS	55-17633	PW Bid	12/5/2018	-	Home Depot	\$162.45	\$14.95	\$177.40	Jefferson
1602	KASS	55-17633	PW Bid	12/14/2018	-	Home Depot	\$43.00	\$3.96	\$46.96	Jefferson
1603	KASS	55-17633	PW Bid	12/10/2018	-	Home Depot	\$19.75	\$1.82	\$21.57	Jefferson
1604	KASS	55-17633	PW Bid	12/17/2018	-	Home Depot	\$33.06	\$3.04	\$36.10	Jefferson
1605	KASS	55-17633	PW Bid	12/28/2018	-	Home Depot	\$198.17	\$18.72	\$216.89	Orleans
1606	KASS	55-17633	PW Bid	12/26/2018	-	Home Depot	\$161.75	\$14.88	\$176.63	Jefferson
1607	KASS	55-17633	PW Bid	1/3/2019	-	Home Depot	\$39.20	\$3.61	\$42.81	Jefferson
1608	KASS	55-17633	PW Bid	1/8/2019	-	Home Depot	\$59.10	\$5.44	\$64.54	Jefferson
1609	KASS	55-17633	PW Bid	1/14/2019	-	Home Depot	\$225.82	\$20.78	\$246.60	Jefferson
1610	KASS	55-17633	PW Bid	1/21/2019	-	Home Depot	\$143.95	\$13.60	\$157.55	Orleans
1611	KASS	55-17633	PW Bid	1/24/2019	-	Home Depot	\$180.49	\$17.06	\$197.55	Orleans
1612	KASS	55-17633	PW Bid	12/13/2018	1012209	Home Depot	\$171.19	\$15.75	\$186.94	Jefferson
1613	KASS	55-17633	PW Bid	2/1/2019	-	Home Depot	\$73.44	\$6.76	\$80.20	Jefferson
1614	KASS	55-17633	PW Bid	1/10/2019	3523641	Home Depot	\$228.85	\$21.63	\$250.48	Orleans
1615	KASS	55-17633	PW Bid	1/8/2019	5100392	Home Depot	\$72.40	\$6.66	\$79.06	Jefferson
1616	KASS	55-17633	PW Bid	12/8/2018	6084338	Home Depot	\$116.38	\$10.71	\$127.09	Jefferson
1617	KASS	55-17633	PW Bid	12/7/2018	7115760	Home Depot	\$77.65	\$7.13	\$84.78	Jefferson
1618	KASS	55-17633	PW Bid	2/7/2019	-	Home Depot	\$67.76	\$6.23	\$73.99	Jefferson
1619	KASS	55-17633	PW Bid	1/2/2019	1111482	Home Depot	\$15.92	\$1.46	\$17.38	Jefferson
1620	KASS	55-17633	PW Bid	12/21/2018	3461962	Home Depot	\$453.72	\$41.74	\$495.46	Jefferson
1621	KASS	55-17633	PW Bid	3/4/2019	-	Home Depot	\$298.53	\$28.21	\$326.74	Orleans
1622	KASS	55-17633	PW Bid	3/7/2019	-	Home Depot	\$425.28	\$39.13	\$464.41	Jefferson
1623	KASS	55-17633	PW Bid	4/8/2019	-	Home Depot	\$164.97	\$15.18	\$180.15	Jefferson
1624	KASS	55-17633	PW Bid	5/13/2019	-	Home Depot	\$200.78	\$18.36	\$219.14	Jefferson
1625	KASS	55-17633	PW Bid	6/24/2019	-	Home Depot	\$31.94	\$2.94	\$34.88	Jefferson
1626	KASS	55-17633	PW Bid	3/19/2019	497522	Jefferson Feed, Pet and Garden	\$486.00	\$42.78	\$528.78	Jefferson
1627	KASS	55-17633	PW Bid	3/19/2019	497480	Jefferson Feed, Pet and Garden	\$486.00	\$42.78	\$528.78	Jefferson
1628	KASS	55-17633	PW Bid	3/20/2019	497869	Jefferson Feed, Pet and Garden	\$127.00	\$14.26	\$141.26	Jefferson
1629	KASS	55-17633	PW Bid	3/21/2019	498118	Jefferson Feed, Pet and Garden	\$713.90	\$63.10	\$777.00	Jefferson
1630	KASS	55-17633	PW Bid	3/21/2019	498187	Jefferson Feed, Pet and Garden	\$620.00	\$57.04	\$677.04	Jefferson
1631	KASS	55-17633	PW Bid	3/21/2019	498263	Jefferson Feed, Pet and Garden	\$324.00	\$28.53	\$352.53	Jefferson
1632	KASS	55-17633	PW Bid	3/21/2019	498319	Jefferson Feed, Pet and Garden	\$296.00	\$28.53	\$324.53	Jefferson
1633	KASS	55-17633	PW Bid	3/22/2019	498541	Jefferson Feed, Pet and Garden	\$296.00	\$28.53	\$324.53	Jefferson
1634	KASS	55-17633	PW Bid	3/22/2019	498558	Jefferson Feed, Pet and Garden	\$634.00	\$57.04	\$691.04	Jefferson
1635	KASS	55-17633	PW Bid	3/22/2019	498646	Jefferson Feed, Pet and Garden	\$310.00	\$28.53	\$338.53	Jefferson
1636	KASS	55-17633	PW Bid	3/23/2019	500005	Jefferson Feed, Pet and Garden	\$627.00	\$57.04	\$684.04	Jefferson
1637	KASS	55-17633	PW Bid	3/25/2019	500119	Jefferson Feed, Pet and Garden	\$606.00	\$57.04	\$663.04	Jefferson
1638	KASS	55-17633	PW Bid	3/26/2019	500487	Jefferson Feed, Pet and Garden	\$620.00	\$57.04	\$677.04	Jefferson
1639	KASS	55-17633	PW Bid	3/26/2019	500579	Jefferson Feed, Pet and Garden	\$620.00	\$57.04	\$677.04	Jefferson
1640	KASS	55-17633	PW Bid	3/26/2019	500730	Jefferson Feed, Pet and Garden	\$162.00	\$14.26	\$176.26	Jefferson

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1641	KASS	55-17633	PW Bid	3/27/2019	500978	Jefferson Feed, Pet and Garden	\$120.00	\$14.26	\$134.26	Jefferson
1642	KASS	55-17633	PW Bid	4/8/2019	505819	Jefferson Feed, Pet and Garden	\$324.00	\$28.53	\$352.53	Jefferson
1643	KASS	55-17633	PW Bid	8/14/2018	625206	Pontchartrain Materials Corporation LLC	\$31,949.61	\$0.00	\$31,949.61	N/A
1644	KASS	55-17633	PW Bid	10/26/2018	38911	Rubber House	\$28.80	\$2.65	\$31.45	Jefferson
1645	KASS	55-17633	PW Bid	12/31/2018	211205	Pelican Construction Supplies	\$674.50	\$62.05	\$736.55	Jefferson
1646	KASS	55-17633	PW Bid	9/24/2018	150463	Brick and Block Products, LLC	\$402.70	\$37.05	\$439.75	Jefferson
1647	KASS	55-17633	PW Bid	11/2/2018	151777	Brick and Block Products, LLC	\$905.20	\$83.28	\$988.48	Jefferson
1648	KASS	55-17633	PW Bid	11/19/2018	152295	Brick and Block Products, LLC	\$1,181.10	\$108.66	\$1,289.76	Jefferson
1649	KASS	55-17633	PW Bid	11/29/2018	152565	Brick and Block Products, LLC	\$235.20	\$21.64	\$256.84	Jefferson
1650	KASS	55-17633	PW Bid	12/11/2018	152953	Brick and Block Products, LLC	\$300.20	\$21.64	\$321.84	Jefferson
1651	KASS	55-17633	PW Bid	12/12/2018	153008	Brick and Block Products, LLC	\$978.50	\$90.02	\$1,068.52	Jefferson
1652	KASS	55-17633	PW Bid	10/26/2018	54625	Haag & Trammell, Inc.	\$285.00	\$26.22	\$311.22	Jefferson
1653	KASS	55-17633	PW Bid	10/26/2018	54626	Haag & Trammell, Inc.	\$52.00	\$4.78	\$56.78	Jefferson
1654	KASS	55-17633	PW Bid	8/28/2018	39721	Traffic Solutions	\$7,500.00	\$556.61	\$8,056.61	Jefferson
1655	KASS	55-17633	PW Bid	7/31/2018	55859	Dash Lumber & Supply	\$399.78	\$37.78	\$437.56	Orleans
1656	KASS	55-17633	PW Bid	7/30/2018	55741	Dash Lumber & Supply	\$375.00	\$35.44	\$410.44	Orleans
1657	KASS	55-17633	PW Bid	7/27/2018	55637	Dash Lumber & Supply	\$630.36	\$59.57	\$689.93	Orleans
1658	KASS	55-17633	PW Bid	8/21/2018	9882180624	Grainger	\$87.20	\$8.02	\$95.22	Jefferson
1659	KASS	55-17633	PW Bid	2/8/2019	-	Vulcan Materials Company	\$40,710.44	\$0.00	\$40,710.44	N/A
1660	KASS	55-17633	PW Bid	4/8/2019	-	Beverly Industries, LLC	\$13,842.00	\$0.00	\$13,842.00	N/A
1661	KASS	55-17633	PW Bid	9/10/2018	718953	National Trench Safety	\$1,260.00	\$115.92	\$1,375.92	Jefferson
1662	KASS	55-17633	PW Bid	10/8/2018	728227	National Trench Safety	\$1,260.00	\$115.92	\$1,375.92	Jefferson
1663	KASS	55-17633	PW Bid	10/16/2018	731227	National Trench Safety	\$900.00	\$38.64	\$938.64	Jefferson
1664	KASS	55-17633	PW Bid	12/26/2018	9500157582	Ram Tool	\$314.23	\$29.70	\$343.93	Orleans
1665	KASS	55-17633	PW Bid	12/27/2018	9500159958	Ram Tool	\$3,266.06	\$300.21	\$3,566.27	Jefferson
1666	KASS	55-17633	PW Bid	1/2/2019	9500164840	Ram Tool	\$9,827.52	\$904.13	\$10,731.65	Jefferson
1667	KASS	55-17633	PW Bid	1/2/2019	9500164841	Ram Tool	\$575.98	\$52.99	\$628.97	Jefferson
1668	KASS	55-17633	PW Bid	1/3/2019	9500166903	Ram Tool	\$1,125.00	\$103.50	\$1,228.50	Jefferson
1669	KASS	55-17633	PW Bid	1/3/2019	9500166904	Ram Tool	\$776.31	\$71.42	\$847.73	Jefferson
1670	KASS	55-17633	PW Bid	1/3/2019	9500166905	Ram Tool	\$516.48	\$47.52	\$564.00	Jefferson
1671	KASS	55-17633	PW Bid	1/4/2019	9500170962	Ram Tool	\$464.44	\$42.73	\$507.17	Jefferson
1672	KASS	55-17633	PW Bid	1/10/2019	9500184970	Ram Tool	\$2,046.24	\$188.25	\$2,234.49	Jefferson
1673	KASS	55-17633	PW Bid	1/11/2019	9500188081	Ram Tool	\$425.00	\$39.10	\$464.10	Jefferson
1674	KASS	55-17633	PW Bid	1/15/2019	9500194815	Ram Tool	\$116.12	\$10.69	\$126.81	Jefferson
1675	KASS	55-17633	PW Bid	1/16/2019	9500198536	Ram Tool	\$482.61	\$44.40	\$527.01	Jefferson
1676	KASS	55-17633	PW Bid	1/24/2019	9500218098	Ram Tool	\$262.53	\$24.15	\$286.68	Jefferson
1677	KASS	55-17633	PW Bid	1/28/2019	9500224571	Ram Tool	\$98.89	\$9.10	\$107.99	Jefferson
1678	KASS	55-17633	PW Bid	1/30/2019	9500231558	Ram Tool	\$1,125.00	\$103.50	\$1,228.50	Jefferson
1679	KASS	55-17633	PW Bid	1/31/2019	9500235538	Ram Tool	\$780.52	\$71.81	\$852.33	Jefferson
1680	KASS	55-17633	PW Bid	2/1/2019	9500238608	Ram Tool	\$772.76	\$71.09	\$843.85	Jefferson

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1681	KASS	55-17633	PW Bid	2/1/2019	9500238609	Ram Tool	\$190.00	\$17.96	\$207.96	Orleans
1682	KASS	55-17633	PW Bid	2/4/2019	9500242637	Ram Tool	\$2,003.32	\$184.30	\$2,187.62	Jefferson
1683	KASS	55-17633	PW Bid	2/7/2019	9500253981	Ram Tool	\$2,721.15	\$250.35	\$2,971.50	Jefferson
1684	KASS	55-17633	PW Bid	2/8/2019	9500257409	Ram Tool	\$319.00	\$29.34	\$348.34	Jefferson
1685	KASS	55-17633	PW Bid	2/11/2019	9500259942	Ram Tool	\$97.34	\$8.95	\$106.29	Jefferson
1686	KASS	55-17633	PW Bid	2/12/2019	9500264036	Ram Tool	\$410.26	\$37.74	\$448.00	Jefferson
1687	KASS	55-17633	PW Bid	2/13/2019	9500267405	Ram Tool	\$2,775.60	\$255.36	\$3,030.96	Jefferson
1688	KASS	55-17633	PW Bid	2/14/2019	9500270342	Ram Tool	\$694.76	\$63.92	\$758.68	Jefferson
1689	KASS	55-17633	PW Bid	2/14/2019	9500270343	Ram Tool	\$682.25	\$62.76	\$745.01	Jefferson
1690	KASS	55-17633	PW Bid	2/15/2019	9500273815	Ram Tool	\$568.00	\$52.25	\$620.25	Jefferson
1691	KASS	55-17633	PW Bid	2/15/2019	9500273816	Ram Tool	\$1,479.32	\$136.10	\$1,615.42	Jefferson
1692	KASS	55-17633	PW Bid	2/19/2019	9500281034	Ram Tool	\$1,580.17	\$145.38	\$1,725.55	Jefferson
1693	KASS	55-17633	PW Bid	2/20/2019	9500284028	Ram Tool	\$402.38	\$37.02	\$439.40	Jefferson
1694	KASS	55-17633	PW Bid	2/21/2019	9500286513	Ram Tool	\$465.00	\$42.78	\$507.78	Jefferson
1695	KASS	55-17633	PW Bid	2/21/2019	9500286514	Ram Tool	\$819.00	\$75.35	\$894.35	Jefferson
1696	KASS	55-17633	PW Bid	2/21/2019	9500286515	Ram Tool	\$2,037.60	\$187.47	\$2,225.07	Jefferson
1697	KASS	55-17633	PW Bid	2/22/2019	9500289882	Ram Tool	\$537.00	\$49.40	\$586.40	Jefferson
1698	KASS	55-17633	PW Bid	2/25/2019	9500293983	Ram Tool	\$797.50	\$73.37	\$870.87	Jefferson
1699	KASS	55-17633	PW Bid	2/27/2019	9500300500	Ram Tool	\$196.00	\$18.03	\$214.03	Jefferson
1700	KASS	55-17633	PW Bid	2/27/2019	9500300501	Ram Tool	\$914.64	\$84.15	\$998.79	Jefferson
1701	KASS	55-17633	PW Bid	2/27/2019	9500300502	Ram Tool	\$537.00	\$49.40	\$586.40	Jefferson
1702	KASS	55-17633	PW Bid	3/1/2019	9500308836	Ram Tool	\$112.30	\$10.33	\$122.63	Jefferson
1703	KASS	55-17633	PW Bid	3/4/2019	9500311334	Ram Tool	\$202.20	\$18.60	\$220.80	Jefferson
1704	KASS	55-17633	PW Bid	3/4/2019	9500311335	Ram Tool	\$701.25	\$64.52	\$765.77	Jefferson
1705	KASS	55-17633	PW Bid	3/6/2019	9500317424	Ram Tool	\$505.80	\$46.54	\$552.34	Jefferson
1706	KASS	55-17633	PW Bid	3/6/2019	9500317425	Ram Tool	\$506.25	\$46.58	\$552.83	Jefferson
1707	KASS	55-17633	PW Bid	3/6/2019	9500317426	Ram Tool	\$113.66	\$10.45	\$124.11	Jefferson
1708	KASS	55-17633	PW Bid	3/7/2019	9500322174	Ram Tool	\$395.05	\$36.34	\$431.39	Jefferson
1709	KASS	55-17633	PW Bid	3/12/2019	9500331445	Ram Tool	\$495.00	\$45.54	\$540.54	Jefferson
1710	KASS	55-17633	PW Bid	3/12/2019	9500331446	Ram Tool	\$38.40	\$3.53	\$41.93	Jefferson
1711	KASS	55-17633	PW Bid	3/13/2019	9500336010	Ram Tool	\$421.50	\$38.78	\$460.28	Jefferson
1712	KASS	55-17633	PW Bid	3/14/2019	9500339613	Ram Tool	\$1,570.50	\$144.48	\$1,714.98	Jefferson
1713	KASS	55-17633	PW Bid	3/19/2019	9500349544	Ram Tool	\$149.05	\$13.71	\$162.76	Jefferson
1714	KASS	55-17633	PW Bid	3/26/2019	9500369148	Ram Tool	\$1,565.00	\$143.98	\$1,708.98	Jefferson
1715	Renewable	55-18795	7th Amendment	10/28/2019	72956	Cavco, Inc.	\$37,021.07	\$3,353.04	\$40,374.11	Jefferson
1716	Renewable	55-18795	7th Amendment	12/16/2019	Beverly - 000102	Beverly Industries, LLC	\$378.00	\$0.00	\$378.00	N/A
1717	Renewable	55-18795	7th Amendment	1/16/2020	Beverly - 000128	Beverly Industries, LLC	\$294.00	\$0.00	\$294.00	N/A
1718	Renewable	55-18795	7th Amendment	11/21/2019	outhAGG-00021	Beverly Industries, LLC	\$1,822.93	\$85.14	\$1,908.07	Jefferson
1719	Renewable	55-18795	7th Amendment	11/26/2019	Beverly-0000846	Beverly Industries, LLC	\$588.00	\$0.00	\$588.00	N/A
1720	Renewable	55-18795	7th Amendment	11/27/2019	Beverly-0000955	Beverly Industries, LLC	\$196.00	\$0.00	\$196.00	N/A

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1721	Renewable	55-18795	7th Amendment	11/27/2019	Beverly-0000956	Beverly Industries, LLC	\$196.00	\$0.00	\$198.00	N/A
1722	Renewable	55-18795	7th Amendment	11/11/2019	-	Braud	\$870.86	\$80.12	\$950.98	Jefferson
1723	Renewable	55-18795	7th Amendment	11/15/2019	646174	Braud	\$927.74	\$83.17	\$1,010.91	Ascension
1724	Renewable	55-18795	7th Amendment	11/1/2019	73300	Cavco, Inc.	\$29,094.10	\$2,649.50	\$31,743.60	Jefferson
1725	Renewable	55-18795	7th Amendment	11/21/2019	73442	Cavco, Inc.	\$565.83	\$47.57	\$613.40	Jefferson
1726	Renewable	55-18795	7th Amendment	11/1/2019	73460	Cavco, Inc.	\$750.18	\$67.10	\$817.28	Jefferson
1727	Renewable	55-18795	7th Amendment	11/22/2019	73352	Cavco, Inc.	\$19,135.65	\$1,622.48	\$20,758.13	Jefferson
1728	Renewable	55-18795	7th Amendment	11/22/2019	73588	Cavco, Inc.	\$569.76	\$48.90	\$618.66	Jefferson
1729	Renewable	55-18795	7th Amendment	11/22/2019	73599	Cavco, Inc.	\$1,332.87	\$94.36	\$1,427.23	Jefferson
1730	Renewable	55-18795	7th Amendment	11/12/2019	73264	Cavco, Inc.	\$26,591.98	\$2,308.76	\$28,900.74	Jefferson
1731	Renewable	55-18795	7th Amendment	11/11/2019	73250	Cavco, Inc.	\$6,720.40	\$611.38	\$7,331.78	Jefferson
1732	Renewable	55-18795	7th Amendment	11/11/2019	73349	Cavco, Inc.	\$580.18	\$49.68	\$629.86	Jefferson
1733	Renewable	55-18795	7th Amendment	11/6/2019	73274	Cavco, Inc.	\$6,902.46	\$624.33	\$7,526.79	Jefferson
1734	Renewable	55-18795	7th Amendment	11/5/2019	73089	Cavco, Inc.	\$10,319.00	\$949.35	\$11,268.35	Jefferson
1735	Renewable	55-18795	7th Amendment	11/5/2019	73341	Cavco, Inc.	\$676.98	\$62.28	\$739.26	Jefferson
1736	Renewable	55-18795	7th Amendment	10/23/2019	92864	Cavco, Inc.	\$1,669.80	\$153.62	\$1,823.42	Jefferson
1737	Renewable	55-18795	7th Amendment	11/8/2019	73342	Cavco, Inc.	-\$1,669.80	-\$153.62	-\$1,823.42	Jefferson
1738	Renewable	55-18795	7th Amendment	11/26/2019	914091824	Distribution Now	\$24,809.36	\$2,259.46	\$27,068.82	Jefferson
1739	Renewable	55-18795	7th Amendment	11/25/2019	30023	IMSCO	\$15,750.88	\$1,449.08	\$17,199.96	Jefferson
1740	Renewable	55-18795	7th Amendment	11/1/2019	11092440	ISCO Industries	\$11,036.40	\$1,015.35	\$12,051.75	Jefferson
1741	Renewable	55-18795	7th Amendment	11/11/2019	45005618	ISCO Industries	\$69,825.00	\$6,423.90	\$76,248.90	Jefferson
1742	Renewable	55-18795	7th Amendment	11/12/2019	45005629	ISCO Industries	\$36,178.50	\$3,328.40	\$39,506.90	Jefferson
1743	Renewable	55-18795	7th Amendment	11/12/2019	45005639	ISCO Industries	\$110,113.00	\$10,130.40	\$120,243.40	Jefferson
1744	Renewable	55-18795	7th Amendment	11/18/2019	45005667	ISCO Industries	\$28,245.20	\$2,598.56	\$30,843.76	Jefferson
1745	Renewable	55-18795	7th Amendment	11/12/2019	21370	Lee Machine Works	\$726.00	\$66.80	\$792.80	Jefferson
1746	Renewable	55-18795	7th Amendment	11/11/2019	6444	PumpOne Environmental, LLC	\$167,606.76	\$0.00	\$167,606.76	N/A
1747	Renewable	55-18795	7th Amendment	11/13/2019	-	Shipyards Supply	\$14,092.80	\$1,296.54	\$15,389.34	Jefferson
1748	Renewable	55-18795	7th Amendment	11/14/2019	-	Shipyards Supply	\$3,236.80	\$297.79	\$3,534.59	Jefferson
1749	Renewable	55-18795	7th Amendment	11/18/2019	0073-10529900	Wholesale W Electric	\$5,760.06	\$517.50	\$6,277.56	Jefferson
1750	Renewable	55-18795	7th Amendment	11/22/2019	0073-10546593	Wholesale W Electric	\$381.41	\$35.09	\$416.50	Jefferson
1751	Renewable	55-18795	7th Amendment	12/31/2019	8034	Tri-Con Works, LLC	\$190,446.48	\$0.00	\$190,446.48	N/A
1752	Renewable	55-18795	7th Amendment	11/27/2019	27802090-00	CAS	\$32,526.14	\$2,992.41	\$35,518.55	Jefferson
1753	Renewable	55-18795	7th Amendment	12/2/2019	73353	Cavco, Inc.	\$13,654.24	\$1,256.19	\$14,910.43	Jefferson
1754	Renewable	55-18795	7th Amendment	12/4/2019	-	Compound Air Systems	\$6,414.00	\$590.19	\$7,004.19	Jefferson
1755	Renewable	55-18795	7th Amendment	12/11/2019	73901	Cavco, Inc.	\$6,525.00	\$600.30	\$7,125.30	Jefferson
1756	Renewable	55-18795	7th Amendment	12/11/2019	73618	Cavco, Inc.	\$699.28	\$50.85	\$750.13	Jefferson
1757	Renewable	55-18795	7th Amendment	12/11/2019	73675	Cavco, Inc.	\$6,526.27	\$587.89	\$7,114.16	Jefferson
1758	Renewable	55-18795	7th Amendment	12/12/2019	73914	Cavco, Inc.	\$5,320.00	\$430.56	\$5,750.56	Jefferson
1759	Renewable	55-18795	7th Amendment	12/17/2019	73987	Cavco, Inc.	\$1,596.49	\$132.60	\$1,729.09	Jefferson
1760	Renewable	55-18795	7th Amendment	12/17/2019	74024	Cavco, Inc.	\$4,011.00	\$369.01	\$4,380.01	Jefferson



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1761	Renewable	55-18795	7th Amendment	12/17/2019	73995	Cavco, Inc.	\$24,030.36	\$2,104.79	\$26,135.15	Jefferson
1762	Renewable	55-18795	7th Amendment	12/18/2019	74051	Cavco, Inc.	\$5,098.76	\$437.74	\$5,536.50	Jefferson
1763	Renewable	55-18795	7th Amendment	12/26/2019	73320	Cavco, Inc.	\$8,466.41	\$763.02	\$9,229.43	Jefferson
1764	Renewable	55-18795	7th Amendment	12/19/2019	27802090-30	Compound Air Systems	\$14,844.93	\$1,365.74	\$16,210.67	Jefferson
1765	Renewable	55-18795	7th Amendment	12/31/2019	27802090-02	Compound Air Systems	\$1,700.00	\$156.40	\$1,856.40	Jefferson
1766	Renewable	55-18795	7th Amendment	12/31/2019	27802090-04	Compound Air Systems	\$1,549.28	\$142.54	\$1,691.82	Jefferson
1767	Renewable	55-18795	7th Amendment	12/3/2019	914109370	Distribution Now	\$343.20	\$31.57	\$374.77	Jefferson
1768	Renewable	55-18795	7th Amendment	12/11/2019	914128405	Distribution Now	\$3,810.00	\$350.52	\$4,160.52	Jefferson
1769	Renewable	55-18795	7th Amendment	12/12/2019	914133767	Distribution Now	\$126.00	\$11.59	\$137.59	Jefferson
1770	Renewable	55-18795	7th Amendment	12/2/2019	30023A	IMSCO	\$94.74	\$8.72	\$103.46	Jefferson
1771	Renewable	55-18795	7th Amendment	12/9/2019	30301	IMSCO	-\$950.00	-\$87.40	-\$1,037.40	Jefferson
1772	Renewable	55-18795	7th Amendment	12/10/2019	-	Shipyards Supply	\$3,349.00	\$308.11	\$3,657.11	Jefferson
1773	Renewable	55-18795	7th Amendment	12/20/2019	12389	Shipyards Supply	\$1,697.00	\$156.12	\$1,853.12	Jefferson
1774	Renewable	55-18795	7th Amendment	12/17/2019	19-2944-01	Smith Tank & Steel Inc.	\$148,820.00	\$13,691.44	\$162,511.44	Jefferson
1775	Renewable	55-18795	7th Amendment	12/21/2019	0073-10559408	Wholesale W Electric	\$1,095.75	\$100.81	\$1,196.56	Jefferson
1776	Renewable	55-18795	7th Amendment	12/21/2019	0073-10559467	Wholesale W Electric	\$42.90	\$3.95	\$46.85	Jefferson
1777	Renewable	55-18795	7th Amendment	12/8/2019	1007579	Wood Materials	\$341.23	\$31.38	\$372.61	Jefferson
1778	Renewable	55-18795	7th Amendment	12/15/2019	1007713	Wood Materials	\$442.40	\$40.72	\$483.12	Jefferson
1779	Renewable	55-18795	7th Amendment	12/8/2019	1007578	Wood Materials	\$189.60	\$17.44	\$207.04	Jefferson
1780	Renewable	55-18795	7th Amendment	12/9/2019	-	Hartman's Hardware	\$113.00	\$10.68	\$123.68	St. Charles
1781	Renewable	55-18795	7th Amendment	12/31/2019	outhAGG-00030	Beverly Industries, LLC	\$1,794.65	\$83.83	\$1,878.48	Jefferson
1782	Renewable	55-18795	7th Amendment	12/31/2019	Beverly-0001135	Beverly Industries, LLC	\$392.00	\$0.00	\$392.00	N/A
1783	Renewable	55-18795	7th Amendment	1/2/2020	73844	Cavco, Inc.	\$717.56	\$0.00	\$717.56	N/A
1784	Renewable	55-18795	7th Amendment	1/7/2020	45005904	ISCO Industries	\$13,883.78	\$1,277.31	\$15,161.09	Jefferson
1785	Renewable	55-18795	7th Amendment	1/9/2020	45005916	ISCO Industries	\$6,509.82	\$598.91	\$7,108.73	Jefferson
1786	Renewable	55-18795	7th Amendment	1/12/2020	1008128	Wood Materials	\$266.61	\$24.53	\$291.14	Jefferson
1787	Renewable	55-18795	7th Amendment	1/14/2020	outhAGG-00031	Beverly Industries, LLC	\$1,707.88	\$79.77	\$1,787.65	Jefferson
1788	Renewable	55-18795	7th Amendment	1/21/2020	74415	Cavco, Inc.	\$2,365.52	\$198.59	\$2,564.11	Jefferson
1789	Renewable	55-18795	7th Amendment	1/24/2020	74613	Cavco, Inc.	\$2,365.16	\$179.86	\$2,545.02	Jefferson
1790	Renewable	55-18795	7th Amendment	1/26/2020	7662	Cavco, Inc.	\$140.00	\$12.88	\$152.88	Jefferson
1791	Renewable	55-18795	7th Amendment	1/29/2020	123224	Shipyards Supply	\$2,280.00	\$209.76	\$2,489.76	Jefferson
1792	Renewable	55-18795	7th Amendment	1/30/2020	8062	Tri-Con Works, LLC	\$252,912.60	\$0.00	\$252,912.60	N/A
1793	River Birch	RP - 393	RFP	11/19/2019	852703768	Grainger	\$1,027.26	\$94.52	\$1,121.78	Jefferson
1794	River Birch	RP - 393	RFP	1/8/2020	852703768	Grainger	\$164.32	\$15.11	\$179.43	Jefferson
1795	River Birch	RP - 393	RFP	1/8/2020	852703768	Grainger	\$95.00	\$8.74	\$103.74	Jefferson
1796	River Birch	RP - 393	RFP	5/17/2019	6083	PumpOne Environmental, LLC	\$29,020.00	\$0.00	\$29,020.00	N/A
1797	River Birch	RP - 393	RFP	5/31/2019	120085	Shipyards Supply	\$6,764.20	\$622.31	\$7,386.51	Jefferson
1798	River Birch	RP - 393	RFP	6/20/2019	265237	QED	\$49,776.99	\$4,524.52	\$54,301.51	Jefferson
1799	River Birch	RP - 393	RFP	4/16/2019	119878	Shipyards Supply	\$302.00	\$27.78	\$329.78	Jefferson
1800	River Birch	RP - 393	RFP	10/24/2019	913986504	Distribution Now	\$1,929.76	\$177.54	\$2,107.30	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1801	River Birch	RP - 393	RFP	10/15/2019	29808	IMSCO	\$1,385.91	\$113.84	\$1,499.75	Jefferson
1802	River Birch	RP - 393	RFP	10/11/2019	45005467	ISCO Industries	\$2,423.18	\$211.52	\$2,634.70	Jefferson
1803	River Birch	RP - 393	RFP	10/14/2019	45005471	ISCO Industries	\$487.45	\$15.01	\$502.46	Jefferson
1804	River Birch	RP - 393	RFP	10/17/2019	21350	Lee Machine Works	\$594.00	\$54.65	\$648.65	Jefferson
1805	River Birch	RP - 393	RFP	10/22/2019	6662	PumpOne Environmental, LLC	\$100,024.56	\$0.00	\$100,024.56	N/A
1806	River Birch	RP - 393	RFP	10/28/2019	72955	Cavco, Inc.	\$9,216.62	\$795.03	\$10,011.65	Jefferson
1807	River Birch	RP - 393	RFP	11/4/2019	-	Hartman's Hardware	\$141.96	\$13.42	\$155.38	St. Charles
1808	River Birch	RP - 393	RFP	11/13/2019	-	Shipyards Supply	\$1,560.60	\$143.58	\$1,704.18	Jefferson
1809	River Birch	RP - 393	RFP	11/7/2019	122794	Shipyards Supply	\$5,874.22	\$540.43	\$6,414.65	Jefferson
1810	River Birch	RP - 393	RFP	11/22/2019	19-2926-01	Smith Tank & Steel Inc.	\$77,900.00	\$7,166.80	\$85,066.80	Jefferson
1811	River Birch	RP - 393	RFP	11/19/2019	73612	Cavco, Inc.	\$29.42	\$1.43	\$30.85	Jefferson
1812	River Birch	RP - 393	RFP	11/6/2019	72654	Cavco, Inc.	\$5,682.90	\$497.48	\$6,180.38	Jefferson
1813	River Birch	RP - 393	RFP	12/5/2019	11093053	ISCO Industries	\$252.39	\$21.39	\$273.78	Jefferson
1814	River Birch	RP - 393	RFP	12/23/2019	5107883	DXP	\$4,020.00	\$369.84	\$4,389.84	Jefferson
1815	River Birch	RP - 393	RFP	12/5/2019	10716608	Hi-Line, Inc.	\$210.00	\$19.33	\$229.33	Jefferson
1816	River Birch	RP - 393	RFP	12/19/2019	30417	IMSCO	\$1,371.92	\$126.22	\$1,498.14	Jefferson
1817	River Birch	RP - 393	RFP	12/19/2019	301417A	IMSCO	\$3,049.12	\$267.17	\$3,316.29	Jefferson
1818	River Birch	RP - 393	RFP	12/27/2019	271503	QED	\$650.98	\$28.58	\$679.56	Louisiana
1819	River Birch	RP - 393	RFP	12/13/2019	-	Shipyards Supply	\$1,920.00	\$176.64	\$2,096.64	Jefferson
1820	River Birch	RP - 393	RFP	12/19/2019	73-10559571	Wholesale W Electric	\$182.28	\$16.77	\$199.05	Jefferson
1821	River Birch	RP - 393	RFP	12/10/2019	-	Bayou Electrical Services & Troubleshooting	\$2,938.68	\$0.00	\$2,938.68	N/A
1822	River Birch	RP - 393	RFP	12/18/2019	30398	IMSCO	\$8,320.23	\$745.22	\$9,065.45	Jefferson
1823	River Birch	RP - 393	RFP	12/13/2019	9384884988	Grainger	\$354.40	\$32.62	\$387.02	Jefferson
1824	River Birch	RP - 393	RFP	12/16/2019	9386469382	Grainger	\$235.97	\$21.71	\$257.68	Jefferson
1825	River Birch	RP - 393	RFP	12/3/2019	9373746248	Grainger	\$310.06	\$28.52	\$338.58	Jefferson
1826	River Birch	RP - 393	RFP	12/3/2019	9373406793	Grainger	\$103.66	\$9.53	\$113.19	Jefferson
1827	River Birch	RP - 393	RFP	12/4/2019	2156052	Swagelok Louisiana	\$1,363.64	\$124.08	\$1,487.72	Jefferson
1828	River Birch	RP - 393	RFP	12/12/2019	51050087	DXP	\$3,987.30	\$356.04	\$4,343.34	Jefferson
1829	River Birch	RP - 393	RFP	1/10/2020	2501066	Wholesale W Electric	\$16.80	\$0.00	\$16.80	N/A
1830	River Birch	RP - 393	RFP	12/16/2019	67305	Chillco	\$652.00	\$0.00	\$652.00	N/A
1831	River Birch	RP - 393	RFP	12/3/2019	-	Hartman's Hardware	\$124.34	\$11.76	\$136.10	St. Charles
1832	River Birch	RP - 393	RFP	2/14/2020	-	Hartman's Hardware	\$87.45	\$8.27	\$95.72	St. Charles
1833	River Birch	RP - 393	RFP	2/18/2020	51200524	DXP	\$2,466.37	\$221.66	\$2,688.03	Jefferson
1834	River Birch	RP - 393	RFP	2/4/2020	123835	Shipyards Supply	\$1,000.00	\$92.00	\$1,092.00	Jefferson
1835	River Birch	RP - 393	RFP	2/10/2020	123921	Shipyards Supply	\$1,398.00	\$128.62	\$1,526.62	Jefferson
1836	River Birch	RP - 393	RFP	2/12/2020	7133	PumpOne Environmental, LLC	\$1,974.00	\$178.40	\$2,152.40	Jefferson
1837	River Birch	RP - 393	RFP	2/27/2020	45006207	ISCO Industries	\$2,892.60	\$254.85	\$3,147.45	Jefferson
1838	River Birch	RP - 393	RFP	2/4/2020	-	IMSCO	\$4,496.31	\$397.21	\$4,893.52	Jefferson
1839	River Birch	RP - 393	RFP	1/9/2020	16447	Industrial Products	\$1,489.00	\$131.74	\$1,620.74	Jefferson

	Vendor	Contract Number	Type of Contract	Invoice Date	Invoice Number	Invoice Vendor	Amount	Sales Tax	Total	Sales Tax Paid To
1840	River Birch	RP - 393	RFP	1/9/2020	51102765	DXP	\$11,119.59	\$1,018.44	\$12,138.03	Jefferson

Sample Invitations to Bid



DATE: 11/23/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.:

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70064-0009  
504-364-2678

BUYER: MCardelle@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 11/29/2016 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70063 AND VIA TELECONFERENCE (DIAL-IN AT (504) 323-1800, (MEETING ID: 181367) At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net) to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

**LATE BIDS WILL NOT BE ACCEPTED**

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside, the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

**NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.**

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)



DATE: 11/23/2016

Page: 2

BID NO.:

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

#### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. \*LSA - R.S. 38:2251-2261

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and, unless otherwise specified, shall be exclusive of state and local taxes. ~~For purchases of labor and materials, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1904 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.~~

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate 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, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (h)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1981).



BID NO.:

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113848 or 113847 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 8700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(i), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37:2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

4.

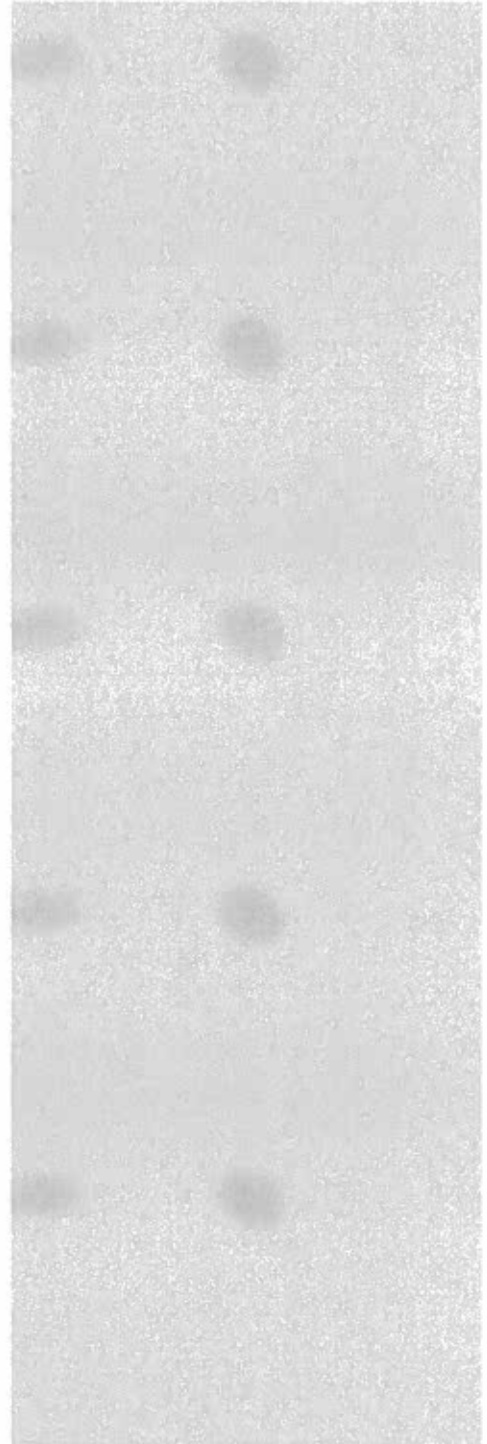
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DATE: 11/23/2016



### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

5. ~~It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.~~
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Property Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects. In conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and property notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON-PUBLIC WORK BIDS - Completed, Signed and Property Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON-PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and property notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(B)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report the amount of taxes not incurred.

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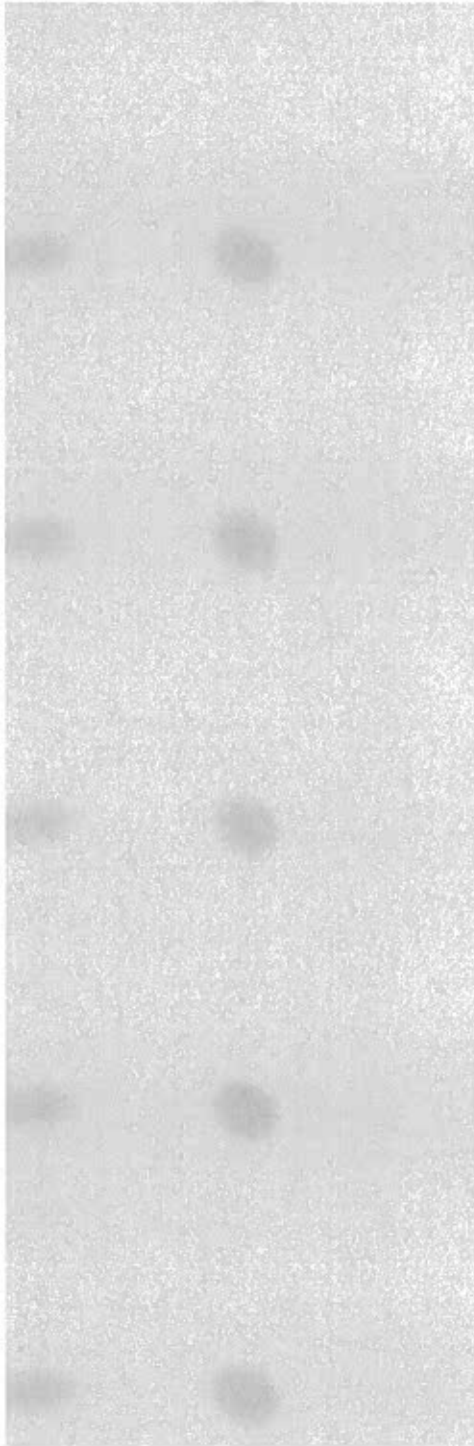
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DATE: 11/23/2016

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

See Page 1 for Conflicts of Interest Statement





11/23/2016

DATE: 11/23/2016

Page: 6

BID NO.: 60-00118029

**BID FORM**  
Non-Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12-month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO \_\_\_\_\_

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF \_\_\_\_\_.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) \_\_\_\_\_

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TELEPHONE: ( ) \_\_\_\_\_ FAX: ( ) \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_

AUTHORIZED

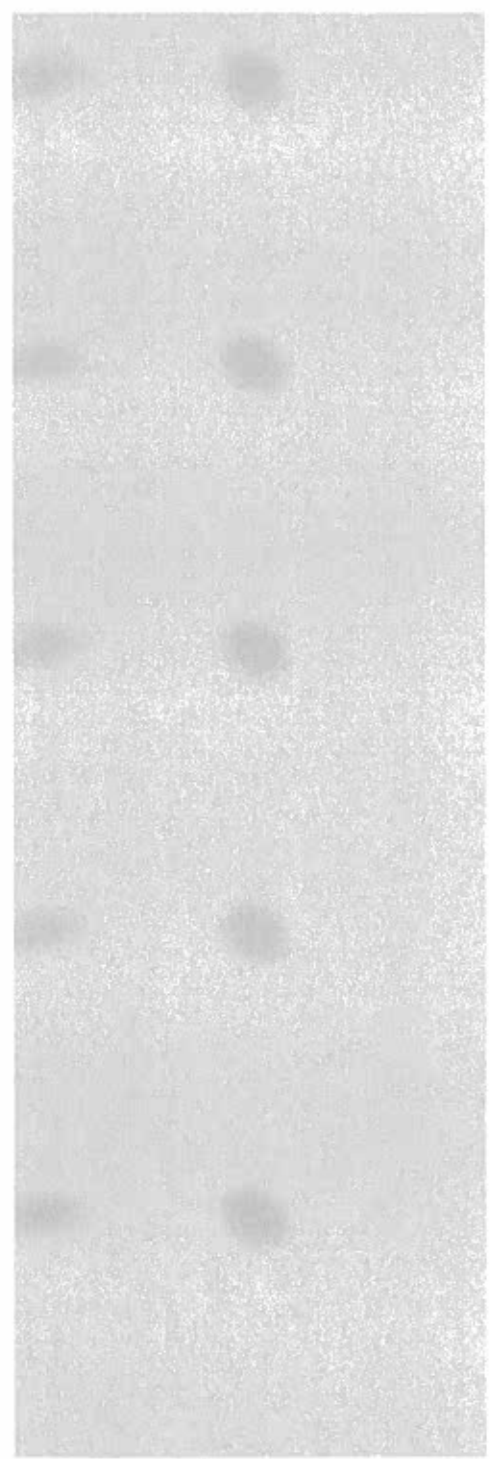
SIGNATURE: \_\_\_\_\_

Printed Name

TITLE: \_\_\_\_\_

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the electronic envelope submitted to the Purchasing Department.



INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

DATE: 5/24/2017

BID NO.: 50-00119655

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-384-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCamardelle@jeffparish.net

Bids will be received until 11:00 AM, 11/29/2016 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net).

**LATE BIDS WILL NOT BE ACCEPTED**

**NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647 as amended. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [purchasing.jeffparish.net](http://purchasing.jeffparish.net) and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. For purchases of labor and materials, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

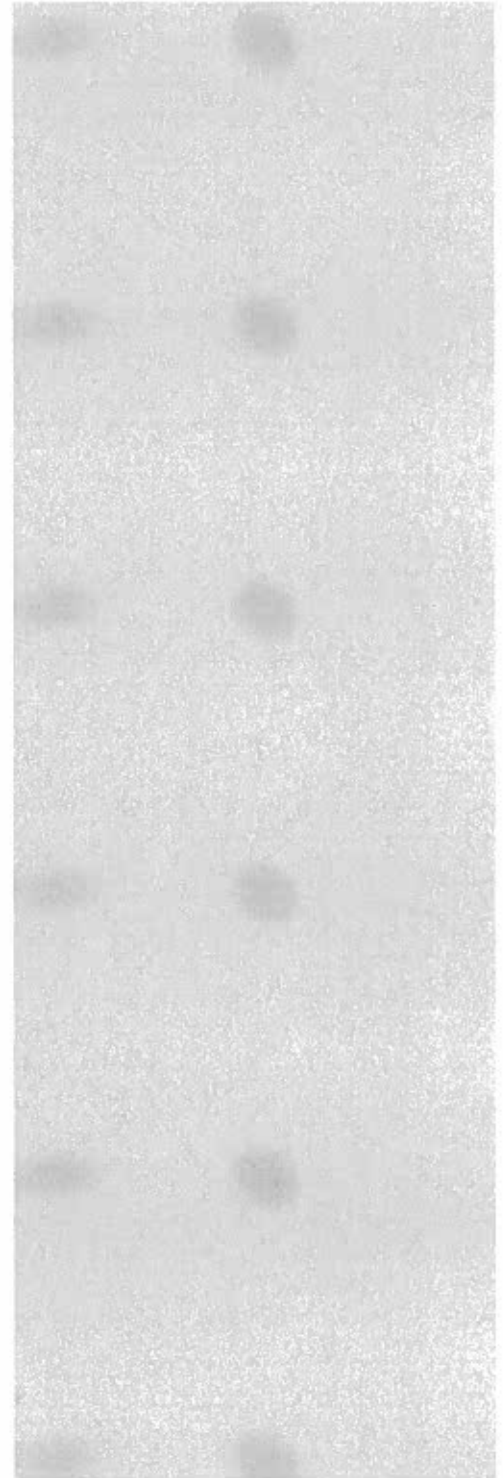
JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year warranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

All formal Addenda require written acknowledgment on the bid form by the bidder by placing the Addendum number in the appropriate section. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.



Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.



**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

~~USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.~~

~~Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.~~

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate 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, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A1 17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

13

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any
3. and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

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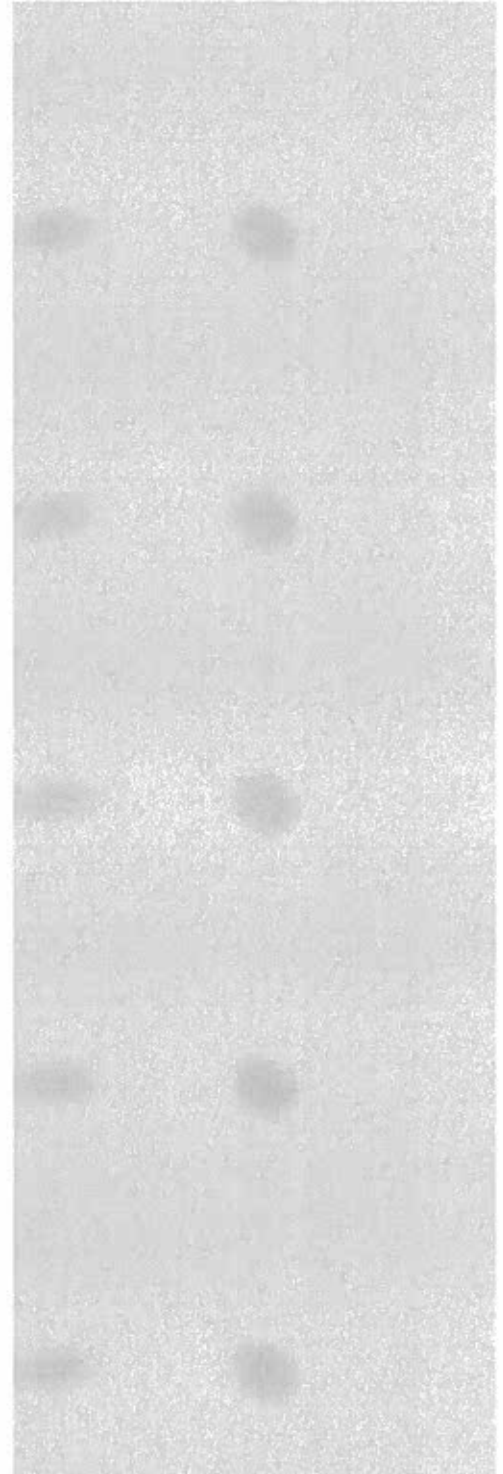
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DATE: 05/02/17  
A Louisiana Contractor's License will be required in accordance with LSA R.S. 37:2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.





## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

- ~~4.1. A LA State Contractor's License will be required in accordance with LSA R.S. 27:2450 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.~~
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6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
  7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
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  16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
  - ~~16-17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1028 of the 1991 Regular Session - Louisiana Revised Statute 47:301(B)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.~~

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DATE: 5/24/2017

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

INVITATION TO BID  
THIS IS NOT AN ORDER

DATE: 5/24/2017

Page: 4

BID NO.: 50-00119655

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
604-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCamardelle

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES \_\_\_\_\_

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK \_\_\_\_\_

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK \_\_\_\_\_

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	
SIGNATURE: (Must be signed here)	TITLE:
PRINT OR TYPE NAME:	
ADDRESS:	
CITY, STATE:	ZIP:
TELEPHONE: ( )	FAX: ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_



Invoice from BLD  
Services, LLC under  
Contract #55-0017235

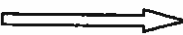


**PARISH OF JEFFERSON  
CERTIFICATE OF PAYMENT AND STATEMENT OF ACCOUNT SERVICES**

PAID 10-16-18  
ACH 11167

NUMBER OF CERTIFICATE: AVLF1		DATE OF ISSUANCE: 03/12/18	
CONTRACT DATE: 02/29/16	EXPIRATION DATE: 2/29/18	CONTRACT #: 55-15557 <i>MMP</i> 17235	
PROJECT DESCRIPTION: 65841-Preventative Maint. of Existing Lift Stations (Avondale Landfill Re-Locate Existing Sewer Force Mains)			

**STATUS OF ACCOUNT**

Original Contract Price		\$	<u>8,000,000.00</u>
Additions to Date - Change Order No.		\$	<u>0.00</u>
Original Contract Plus Additions		\$	<u>8,000,000.00</u>
Deductions to Date - Change Order No.		\$	<u>                    </u>
Contract Price to Date		\$	<u>8,000,000.00</u>
	<u>Current</u>		<u>Cumulative Through 02/28/18 <i>MMP</i></u>
Value of Work Completed	\$ <u>88,971.96</u>	\$	<u>88,971.96</u>
Less Percent Retained	\$ <u>0.00</u>	\$	<u>0.00</u>
Total Amount Due to Date	\$ <u>88,971.96</u>	\$	<u>88,971.96</u>
Less: Previous Partial Payment		\$	<u>0.00</u>
Previous Liens Withheld		\$	<u>                    </u>
Current Liens		\$	<u>                    </u>
Amount due this Certificate	PAY 	\$	<b>88,971.96</b>

GL ACCOUNT # (include project #) 45900-4061-7454 (59010.035) <i>D46 MMP</i>	\$ \$88,971.96
RETAINAGE GL ACCOUNT # (include project #) 45900-3050-7454 (59010.035) <i>MMP</i>	\$ \$0.00
VENDOR #: 218023	VENDOR NAME: BLD Services, LLC
VENDOR ADDRESS: 2424 Tyler Street, Kenner, LA 70062	

**PAYMENT APPROVALS**

This Certificate is not negotiable. It is payable only to the payee named in it. Its issuance, payment, and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.

JP DEPARTMENT OF: <i>Environmental Affairs</i>	JP DEPARTMENT OF: ACCOUNTING	ARCHITECTS/ENGINEERS
Director: (Print Name) <i>Michael P. Lockwood</i>	Signature:	Print Name: <i>Danny M. Allant</i>
** Signature: <i>Michael P. Lockwood</i>	Signature:	Signature: <i>Danny M. Allant</i>
Date: <i>8/30/2018</i>	Date:	Date: <i>8-30-18</i>

\*\* Signature of JP Departmental Director indicates that this pay request was verified and satisfies the payment terms contained within the above referenced contract.

Effective 04/01/2015



2424 Tyler Street  
 Kenner, LA 70062

*Invoice*

Date 03/12/18  
 Invoice # 17093001

**BILL TO:**

Jefferson Parish  
 1221 Elmwood Pk.  
 Jefferson, LA 70123  
 Attn: Mr. Rick Buller

Project Exploratory Excavation, Repair Sewer For  
 Main, Directional Drill HDPE and Sewer Fo  
 Main Tie-Ins  
 Job# 17093

Item Description	Quantity	Unit	Unit Price	Total
94 Operation of 4 inch bypass pump	1	Month	\$1,500.00	\$ 1,500.
148 1 cu yd track backhoe	11.6	Day	\$500.00	\$ 5,800.
164 Foreman	68	Hr	\$150.00	\$ 10,200.
165 Operator	166	Hr	\$125.00	\$ 20,750.
166 Pipe Layer	20	Hr	\$75.00	\$ 1,500.
167 Laborer	196	Hr	\$75.00	\$ 14,700.
174 Unforeseen Work	\$ 34,521.96	Job	\$1.00	\$ 34,521.96
<b>Total</b>				<b>\$ 88,971.96</b>

*ok jobs 4/4/18  
 45900-406-7454 (59010.045)*



P.O. Box 217  
 10363 Airline Highway  
 St. Rose, LA 70087

504-468-1113  
 choicesupply@att.net



Bill To

A&M Pipe Solutions, LLC  
 320 Tullulah Ave  
 River Ridge, LA 70123

Ship To

Landfill

# Invoice 24735

Date 5/19/2017

Terms Net 30

Ship 5/17/2017

Via Our Truck

P.O. Number

Dave

JOB Name

Quantity	Description	Price Each	Amount
480	2" SCH-80 PVC Pipe	1.37	657.60T
20	3" SCH-80 PVC Pipe	2.98	59.60T
20	4" SCH-80 PVC Pipe	4.44	88.80T
300	6" SCH-80 PVC Pipe	7.88	2,364.00T
280	8" SCH-80 PVC Pipe	11.85	3,318.00T
1	2" SCH-80 Wye	21.50	21.50T
1	3" SCH-80 Wye	61.75	61.75T
2	4" SCH-80 Wye	76.55	153.10T
1	6" SCH-80 Wye	105.00	105.00T
1	8" SCH-80 Wye	585.00	585.00T
6	2" SCH-80 45 Bend	3.85	23.10T
2	3" SCH-80 45 Bend	14.50	29.00T
1	4" SCH-80 45 Bend	24.35	24.35T
3	6" SCH-80 45 Bend	31.50	94.50T
1	8" SCH-80 45 Bend	70.00	70.00T
1	2" x 1" SCH-80 Bushing	3.25	3.25T
1	2" x 1 1/2" SCH-80 Bushing	3.25	3.25T
1	4" x 2" SCH-80 Bushing	12.50	12.50T
1	6" x 3" SCH-80 Bushing	17.50	17.50T
1	6" x 4" SCH-80 Bushing	17.50	17.50T
12	Quarts H.D. PVC Glue	18.50	222.00T
12	Quarts PVC Primer	18.50	222.00T
1	4" TU Ball Valve	300.00	300.00T

**Subtotal** \$8,453.30

**Sales Tax (9.75%)** \$824.20

**Total** **\$9,277.50**

Thank you for your business.

BLD Services, LLC  
response to Bid  
#50-00121320



LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00121320

Page: 5

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and address of owner)

BID FOR: TWO (2) YEAR CONTRACT FOR PREVE
MAINTENANCE (LINING) OF EXISTIN
SANITARY AND STORM SEWERS, INCL
SERVICE LATERALS AT SCATTERED L
(Owner to provide name of project and
other identifying information)

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 Bidding Documents prepared by: SEWERAGE DEPARTMENT

(Owner to provide name of entity preparing bidding documents.) and dated: NOVEMBER 29, 2017

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 - Issued 12/05/2017; #2 - Issued 12/21/2017

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:

Six Million Eight Hundred Ninety Five Thousand Five Hundred Seventy Six Dollars (\$) 6,895,576.00
And Zero Cents

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.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
N/A Dollars (\$) N/A

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
N/A Dollars (\$) N/A

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
N/A Dollars (\$) N/A

NAME OF BIDDER: BLD Services, LLC

ADDRESS OF BIDDER: 2424 Tyler Street, Kenner, LA 70062

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 46722

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Danny Albert

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Project Manager

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*: [Handwritten Signature]

DATE: 01/04/2018

\* 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 I.a. R.S. 38:2212(B)5.

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



LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00121320

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

TWO (2) YEAR CONTRACT FOR PREVENTATIVE  
MAINTENANCE (LINING) OF EXISTING  
SANITARY AND STORM SEWERS, INCLUDING  
SERVICE LATERALS AT SCATTERED LOCATIONS

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0161 - Welding truck complete with 200A welder and torch set		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
161	10.00	DY	\$500.00	\$5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0162 - Small gasoline wacker plate approx. 24 inch x 24 inch		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
162	15.00	DY	\$100.00	\$1,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0163 - Low boy		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
163	40.00	HR	\$150.00	\$6,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0164 - Foreman		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
164	100.00	HR	\$150.00	\$15,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0165 - Operator		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
165	100.00	HR	\$125.00	\$12,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0166 - Pipe Layer		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
166	200.00	HR	\$75.00	\$15,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0167 - Laborer		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
167	200.00	HR	\$75.00	\$15,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0168 - Welder		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
168	200.00	HR	\$100.00	\$20,000.00

Wording for "DESCRIPTION" is to be provided by the Owner.  
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

RFP No. 0393





**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**RFP 0393 SANITARY LANDFILL GAS COLLECTION & CONTROL &  
LEACHATE COLLECTION**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
15-Mar-2021 10:58:11 AM

REQUEST FOR PROPOSAL

JEFFERSON PARISH SANITARY LANDFILL GAS COLLECTION AND CONTROL  
AND LEACHATE COLLECTION SYSTEM OPERATION AND MAINTENANCE  
SERVICES



RFP No.: 0393

Proposal Receipt Date: March 15, 2019

Proposal Receipt Time: 4:30 PM

Jefferson Parish  
Department of Purchasing  
P. O. Box 9  
Gretna, Louisiana 70054

(504)364-2678

*Revision Date: 2.17.2017*

advice to mitigate recurring issues, such as, exceedance of well head oxygen, temperature or pressure limits, well dewatering, header or lateral clogging, equipment repair or replacement, and similar issues. The parish representative may request the Proposer to draft letters to LDEQ requesting alternate timelines for compliance, higher operating values, or other compliance issues. The Proposer shall provide management and support services for the on-site technician during the term of the contract.

### **2.1.1.2 Non-Routine Work**

Non-Routine Work is work beyond the scope of Routine Work as defined above.

Non-routine work will include items such as follow-up related to excessive blower vibration; repair of broken or leaking piping not caused by the Proposer; replacement of pumps in excess of quantities defined in the routine work, replacement of wellheads in excess of quantities defined in the routine work, extending well casing as waste fill increases. This work is essential to achieving LFGCCS operations goal; however, it is considered work that can be scheduled to allow for efficient procurement of materials, rental of equipment, and scheduling of additional personnel that may be required. Proposer will provide necessary labor, equipment, tools, and materials to perform these types of services on an as-needed basis. Non-routine scheduled services consist mainly of major corrective repair.

Prior to the performance of any Non-Routine Work (except for Emergency Services), Proposer shall provide the Parish the notice and cost of service. If the cost of Non-Routine Work is less than \$1,000.00, the Proposer may proceed with the Work without prior approval by the Parish Representative. Any Non-Routine Work in excess of \$5,000.00 requires approval by the Parish Representative before the Proposer provides the service or procures any materials or equipment for the Work. The Parish reserves the right to provide any Non-Routine Work with Parish personnel and equipment or other contractors.

### **2.1.1.3 Emergency Services**

Emergency services include any situation related to the LGCCS that constitutes a potential safety hazard or violation of regulations or permit conditions. Emergency services consist of responding to conditions that would require an immediate response and restoration of the operation of the LGCCS. These can include, but are not limited to, response to blower failure; response to flame failures; response to alarm conditions and alarm failures; response to flare exhaust temperature sensors or controller failure; leaks that cause excessive oxygen concentrations at the primary control device; and repair of main LFG pipe breaks that disrupt LFG flow. The urgent nature of these items is such that response cannot be delayed.

Proposer shall respond to these conditions, as needed on an event by event basis, seven (7) days per week twenty-four (24) hours per day, as soon as possible, but no later than twelve (12) hours from oral or written notification of the problem unless otherwise required by Applicable Environmental Laws or there is an immediate safety threat to life or property



Invoice from River  
Birch under Contract  
#RP-393



**SHIP TO:/INVOICE TO:**

Environmental Affairs  
 834 S. Clearview Pkwy  
 MVanPelt@jeffparish.net  
 Jefferson LA 70123

**PARISH OF JEFFERSON**  
 PURCHASING DEPARTMENT  
 P.O. BOX 9  
 GRETNA, LA. 70054-0009



114-20  
 1132672  
 ACT#

PAGE 1

**CONTACT:**  
 Michele Van Pelt  
 (504)736-6440

504 366 3018

**PURCHASE ORDER # 20-0000385**

1/07/20

196532  
 RIVER BIRCH LLCORPORATED  
 PO BOX 697  
 HARVEY LA 70059-0697

F.O.B.  
 InPrice

DELIVERY  
 1/25/2020

REQ#: 600675559  
 CONT#: RP00000393  
 BID#:

**This order is placed subject to instructions and conditions attached hereto**

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0020 Non-Routine Services for the Landfill gas /leachate collection system operation and maintenance  Service Dates: 11/1-30/2019 Invoice# 11-2019-0002	111564.0200	111564.02

**TOTAL 111564.02**

PHONE: 504-364-2678  
 EMAIL: PURCHASING@JEFFPARISH.NET  
 WEB SITE: WWW.JEFFPARISH.NET/BIDS

JEFFERSON PARISH  
REQUEST FOR PAYMENT OF PROFESSIONAL SERVICES

*Non-Routine*

TYPE OF SERVICES: <i>OPERATIONS &amp; MAINTENANCE</i>	PERIOD FROM: <i>11/1/19</i>	PERIOD THRU: <i>11/30/19</i>
CONTRACT DATE: <i>5/8/2019</i>	EXPIRATION DATE: <i>5/7/2021</i>	CONTRACT #: <i>RP-393</i>
PROJECT DESCRIPTION:	<i>LANDFILL GAS / LEACHATE COLLECTION SYSTEM OPERATION AND MAINTENANCE</i>	
AUTHORIZATION resolution number(s) or other authoritative source(s): <i>RESOLUTION No 133573</i>		
AUTHORIZED CONTRACT AMOUNT: \$ <i>1,514,000.00</i>	AMOUNT PAID TO DATE: \$ <i>337,597.20</i>	
COMPUTATIONS, IF NECESSARY TO SUPPORT ATTACHED INVOICE	INVOICE #: <i>12-2019-0002</i>	
GL ACCOUNT # (include project #) <del>22390-3500-7331-MIP</del>	\$	<i>111,564.02</i>
GL ACCOUNT # (include project #) <i>45900-4061-7433.8 (59010-048)</i>	\$	
GL ACCOUNT # (include project #)	\$	
TOTAL TO PAY	\$	<i>111,564.02 0.00</i>
VENDOR #: <i>196532</i>	VENDOR NAME: <i>RIVER BIRCH LLC</i>	
VENDOR ADDRESS: <i>2000 SOUTH KENNER RD, AVONDALE, LA 70094</i>		

PAYMENT APPROVALS

JP DEPARTMENT OF: <i>Environmental Affairs</i>	JP DEPARTMENT OF ACCOUNTING	ARCHITECTS/ENGINEERS: <i>RIVER BIRCH LLC</i>
DIRECTOR: (print name) <i>Michael P. Lockwood</i>		PRINT NAME: <i>DOMINICK J. RAZZUO</i>
** SIGNATURE: <i>Michael P. Lockwood</i>	SIGNATURE:	SIGNATURE: <i>[Signature]</i>
DATE: <i>1/3/2020</i>	DATE:	DATE: <i>12/20/19</i>

\*\* Signature of JP Departmental Director indicates that this pay request was verified and satisfies the payments terms contained within the above referenced contract.

## ACKNOWLEDGMENT OF NO ADDITIONAL SUBCONTRACTORS

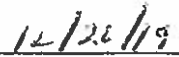
A copy of this acknowledgment must be attached to each and every pay request.

The pay request submitted has no additions or substitutions of subcontractors to this contract or contract amendment other than those disclosed in the attached affidavit executed on FEBRUARY 22, 2019 which is attached to this Acknowledgement.

Signature



Date



Any change of subcontractors, excluding full time employees, who assist in providing services for the project, requires Jefferson Parish Council approval and submission of a new affidavit

River Birch LLC  
 2000 South Kenner Rd  
 Avondale, LA 70094  
 504-436-1288

Invoice No. 11-2019-0002

**INVOICE**

<b>Customer</b>			
Name	Jefferson Parish Department of Environmental Affairs		
Address	834 S. Clearview Parkway		
City	Harahan	State	LA ZIP 70123
Phone			

<b>Misc</b>	
Date	12/26/2019
Order No.	RP 393
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Non-Routine operations and maintenance of the Landfill Gas and Leachate Collection System Start Date May 20, 2019 All projects approved by JP Environmental Dept		
1	Month of November 2019 Materials purchased for Non-Routine work approved by Environmental dept on Sept 20, 2019 proposed budget of \$447,076 See attached Isit	\$ - #####	\$ - \$ 100,674.02
225	Labor as per attached time sheets at \$40/hour	\$ 40.00	\$ 9,000.00
21	Supervisor as per the attached time sheets at \$90/hour	\$ 90.00	\$ 1,890.00

SubTotal	\$ 111,564.02
Shipping	\$ -
<b>TOTAL</b>	<b>\$ 111,564.02</b>

<b>Payment</b>	Check
Comments	
Name	
CC #	
Expires	

Tax Rate(s)

0.00%	\$ -
-------	------

Office Use Only
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Due by January 31, 2020

# Smith Tank & Steel Inc

42422 Highway 30 Gonzales LA 70737-

Voice: (225) 644-8747

Fax: (225) 644-1519

# INVOICE

Invoice Number: 19-2926-01

Invoice Date: 11/22/2019

Due Date: 12/22/2019

**REMIT TO: P.O. Box 2370**  
**Gonzales, LA 70707-2370**

Page 1 of 1

**Bill To:**  
River Burch, LLC  
2000 South Kenner Road

**Job Location:**  
River Burch  
2000 South Kenner Blvd

Avondale LA 70094

Avondale LA 70094

Customer ID: R103

Purchase Order: 20000 KGF-NR

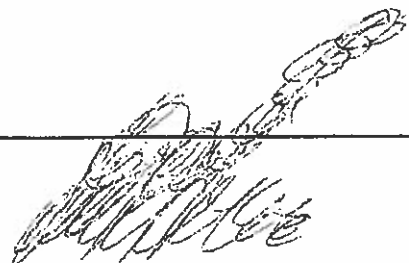
Terms: Net 30 days

## DESCRIPTION

## AMOUNT

(7) 8" wellheads with pump and vacuum and (47) 6" wellheads with pump and vacuum

77,900.00



Subtotal: \$ 77,900.00

Sales Tax: \$ 7,166.80

Less Retainage: \$ 0.00

**Total Amount Due: \$ 85,066.80**

Overdue Invoices are subject to late charges

5756-02 XGFNR  099



Parish Memorandum,  
dated 07/06/2015





**PARISH OF JEFFERSON**  
**OFFICE OF THE PRESIDENT**

**JOHN F. YOUNG, JR.**  
PARISH PRESIDENT

**JACQUES MOLAISON**  
CHIEF OPERATING OFFICER

**MEMORANDUM**

**TO: JEFFERSON PARISH DIRECTORS**

**FROM: JACQUES MOLAISON**  
CHIEF OPERATING OFFICER

**DATE: JULY 6, 2015**

**RE: SALES TAX EXEMPT PROJECTS**

---

Jefferson Parish is exempt from paying sales taxes under Louisiana Revised Statute 47:301(8)(c) which provides that *payment of the state sales and use tax and the sales and use tax levied by any political subdivision, person shall not include this state, any parish, city and parish, municipality, district or other political subdivision thereof, or any agency, board, commission or instrumentality of this state or its political subdivisions.* Further, Louisiana law provides that a political subdivision of the State of Louisiana may designate contractors as agents for the purpose of making sales tax exempt purchases on behalf of the political subdivision.

Accordingly, Jefferson Parish may designate a contractor as an agent for the purposes of making sales tax exempt purchases on behalf of Jefferson Parish. This policy shall set forth parameters when presenting to Council for approval of same.

**Jefferson Parish Policy for Sales Tax Exempt Projects:**  
**Contractor/Agency Relationship for the Use of the Parish's Sales Tax Exemption Status**

**Background**

Jefferson Parish is exempt from paying sales taxes under Louisiana Revised Statute 47:301(8)(c) which provides that *payment of the state sales and use tax and the sales and use tax levied by any political subdivision, person shall not include this state, any parish, city and parish, municipality, district or other political subdivision thereof, or any agency, board, commission or instrumentality of this state or its political subdivisions.* Further, Louisiana law provides that a political subdivision of the State of Louisiana may designate contractors as agents for the purpose of making sales tax exempt purchases on behalf of the political subdivision.

Accordingly, Jefferson Parish may designate a contractor as an agent for the purposes of making sales tax exempt purchases on behalf of Jefferson Parish. This policy shall set forth parameters when presenting to Council for approval of same.

**Scope**

The Jefferson Parish Administration shall authorize a project to be presented to the Jefferson Parish Council for consideration and designation as "Sales Tax Exempt," provided that:

- 1) The project is a publicly bid construction project which requires \$500,000 or more in equipment purchases; and,
- 2) The bidding documents contain the Agency Agreement and the following language in the *Important Notice to Bidders* form to notify all prospective bidders that the project will be "Sales Tax Exempt":

"Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated into the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment."

- 3) Probable construction cost and projected tax savings are presented by the requesting department to the General Advisory Board for Procurement (GAB); and,
- 4) The GAB has reviewed the requested procurement action for compliance with State and Parish purchasing policies and procedures, more specifically with the requirements stated in #2; and,
- 5) Upon receiving the GAB Notice of No Objection, the requesting department shall route a resolution to the Council requesting authorization for advertisement and designation of the project as "Sales Tax Exempt." The GAB form shall be included in the route along with the GAB Notice of No Objection.

- 6) Once the Council adopts the resolution, all bidding documents including the GAB form and GAB Notice of No Objection must be sent to the Purchasing Department according to standard purchasing procedures.
- 7) Upon reviewing and evaluation of bid submissions, requesting department shall route a resolution requesting the Council to accept the lowest responsible bid and designate the successful bidder as an agent of the Parish for the purposes of making sales tax exempt purchases on behalf of Jefferson Parish for that specific bid project. A template of this Resolution is attached. The Resolution shall identify all subcontractors who will be using the Parish's tax exempt status. If no subcontractors are known at the time, but are however, added to the project and it is determined that the subcontractors use the Parish's tax exempt status, then each subcontractor shall be identified and presented to the Council for approval.

The designation shall commence on the date of contract execution and shall be effective two years from the date of execution, unless the Project has been completed by Final Acceptance prior to the two year term. In that case, the agency agreement shall expire and terminate on the date of Final Acceptance. Jefferson Parish shall provide a "Designation of Agency Agreement and Sales Tax Exemption Certificate" to be properly executed by both the contractor and Jefferson Parish at the same time as contract execution and in lieu of Louisiana Department of Revenue Form R-1020. Further, if sub-contracts will be used for the project, each subcontractor and Jefferson Parish must execute the "Designation of Agency Agreement and Sales Tax Exemption Certificate." This Agreement is attached for your reference. The "Designation of Agency Agreement" shall serve as evidence of the sale tax exempt status that has been conferred onto the contractor and/or subcontractor. No other exemption certificate form will be necessary to claim exemption from sales tax.

**Designation of Construction Contractor as Agent of a Governmental Entity  
and Sales Tax Exemption Certificate**

The Parish of Jefferson (hereinafter PARISH), a political subdivision of the State of Louisiana, does hereby designate the following contractor as its agent for the purpose of making sales tax exempt purchases on behalf of PARISH, as provided by, and in accordance with, Louisiana Revised Statute, LSA-R.S. 47:301(8)(c).

Name of Contractor		
Address		
City	State	Zip

This designation shall be effective for purchases of component construction materials, taxable services and leases and rentals of tangible personal property for the following named construction project:

Construction Project	Bid Proposal Number
----------------------	---------------------

The designation and acceptance of agency is effective for the following period:

Beginning Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)
-----------------------------	-----------------------

If the above named Project is completed by Final Acceptance prior to the End Date specified above, this agency agreement shall expire and terminate upon the date of Final Acceptance.

This agency agreement is strictly limited to purchases made on behalf of PARISH for the above named Project. Purchases for the named project during this period by the designated contractor shall be considered as the legal equivalent of purchases directly by PARISH. Any materials purchased by this agent shall immediately, upon the vendor's delivery to the agent, become the property of PARISH.

Contractor agrees and acknowledges that although materials purchased by Contractor as the PARISH's agent for purposes of making sales tax exempt purchases become the property of PARISH upon delivery by the vendor to the Contractor, Contractor remains obligated to pay all vendors directly for materials purchased. PARISH shall not be liable for payment for any materials until such time as Contractor delivers the materials to the Project site. Any materials to be delivered to the Project site must be accepted by a representative of PARISH or the Engineer/Architect for the named Project at the time of delivery to the Project site.

Parish Memorandum,  
dated 05/01/2017







# JEFFERSON PARISH

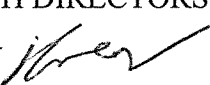
Office of the President

Michael S. Yenni  
Parish President

Keith A. Conley  
Chief Operating Officer

Natalie D. Newton  
Dep. Chief Operating Officer

## MEMORANDUM

TO: JEFFERSON PARISH DIRECTORS  
FROM: KEITH A. CONLEY   
CHIEF OPERATING OFFICER  
DATE: MAY 1, 2017  
RE: SALES TAX EXEMPT PROJECTS

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Jefferson Parish is exempt from paying sales taxes under Louisiana Revised Statute 47:301(8)(c) which provides that *payment of the state sales and use tax and the sales and use tax levied by any political subdivision, person shall not include this state, any parish, city and parish, municipality, district or other political subdivision thereof, or any agency, board, commission or instrumentality of this state or its political subdivisions.* Further, Louisiana law provides that a political subdivision of the State of Louisiana may designate contractors as agents for the purpose of making sales tax exempt purchases on behalf of the political subdivision.

Accordingly, Jefferson Parish may designate a contractor as an agent for the purposes of making sales tax exempt purchases on behalf of Jefferson Parish. This policy shall set forth parameters when presenting to Council for approval of same.

**Jefferson Parish Policy for Sales Tax Exempt Projects:**  
**Contractor/Agency Relationship for the Use of the Parish's Sales Tax Exemption Status**

**Background**

Jefferson Parish is exempt from paying sales taxes under Louisiana Revised Statute 47:301(8)(c) which provides that *payment of the state sales and use tax and the sales and use tax levied by any political subdivision, person shall not include this state, any parish, city and parish, municipality, district or other political subdivision thereof, or any agency, board, commission or instrumentality of this state or its political subdivisions.* Further, Louisiana law provides that a political subdivision of the State of Louisiana may designate contractors as agents for the purpose of making sales tax exempt purchases on behalf of the political subdivision.

Accordingly, Jefferson Parish may designate a contractor as an agent for the purposes of making sales tax exempt purchases on behalf of Jefferson Parish. This policy shall set forth parameters when presenting to Council for approval of same.

**Scope**

The Jefferson Parish Administration shall authorize a project to be presented to the Jefferson Parish Council for consideration and designation as "Sales Tax Exempt," provided that:

- 1) The project is a publicly bid construction project which requires \$500,000 or more in equipment purchases; and,
- 2) The bidding documents contain the Agency Agreement and the following language in the *Important Notice to Bidders* form to notify all prospective bidders that the project will be "Sales Tax Exempt":

"Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated into the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment."

- 3) Probable construction cost and projected tax savings are presented by the requesting department to the General Advisory Board for Procurement (GAB); and,
- 4) The GAB has reviewed the requested procurement action for compliance with State and Parish purchasing policies and procedures, more specifically with the requirements stated in #2; and,
- 5) Upon receiving the GAB Notice of No Objection, the requesting department shall route a resolution to the Council requesting authorization for advertisement and designation of the project as "Sales Tax Exempt." The GAB form shall be included in the route along with the GAB Notice of No Objection.

- 6) Once the Council adopts the resolution, all bidding documents including the GAB form and GAB Notice of No Objection must be sent to the Purchasing Department according to standard purchasing procedures.
- 7) Upon reviewing and evaluation of bid submissions, requesting department shall route a resolution requesting the Council to accept the lowest responsible bid and designate the successful bidder as an agent of the Parish for the purposes of making sales tax exempt purchases on behalf of Jefferson Parish for that specific bid project. A template of this Resolution is attached. The Resolution shall identify all subcontractors who will be using the Parish's tax exempt status. If no subcontractors are known at the time, but are however, added to the project and it is determined that the subcontractors use the Parish's tax exempt status, then each subcontractor shall be identified and presented to the Council for approval.

The designation shall commence on the date of contract execution and shall be effective two years from the date of execution, unless the Project has been completed by Final Acceptance prior to the two year term. In that case, the agency agreement shall expire and terminate on the date of Final Acceptance. Jefferson Parish shall provide a "Designation of Agency Agreement and Sales Tax Exemption Certificate" to be properly executed by both the contractor and Jefferson Parish at the same time as contract execution and in lieu of Louisiana Department of Revenue Form R-1020. Further, if sub-contracts will be used for the project, each subcontractor and Jefferson Parish must execute the "Designation of Agency Agreement and Sales Tax Exemption Certificate." This Agreement is attached for your reference. The "Designation of Agency Agreement" shall serve as evidence of the sale tax exempt status that has been conferred onto the contractor and/or subcontractor. No other exemption certificate form will be necessary to claim exemption from sales tax.

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**Background**

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Accordingly, Jefferson Parish may designate a contractor as an agent for the purposes of making sales tax exempt purchases on behalf of Jefferson Parish. This policy shall set forth parameters when presenting to Council for approval of same.

**Scope**

The Jefferson Parish Administration shall authorize a project to be presented to the Jefferson Parish Council for consideration and designation as "Sales Tax Exempt," provided that:

- 1) The project is a publicly bid construction project which requires \$500,000 or more in equipment purchases; and,
- 2) The bidding documents contain the Agency Agreement and the following language in the *Important Notice to Bidders* form to notify all prospective bidders that the project will be "Sales Tax Exempt":

"Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated into the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment."

- 3) Probable construction cost and projected tax savings are presented by the requesting department to the General Advisory Board for Procurement (GAB); and,
- 4) The GAB has reviewed the requested procurement action for compliance with State and Parish purchasing policies and procedures, more specifically with the requirements stated in #2; and,
- 5) Upon receiving the GAB Notice of No Objection, the requesting department shall route a resolution to the Council requesting authorization for advertisement and designation of

the project as "Sales Tax Exempt." The GAB form shall be included in the route along with the GAB Notice of No Objection.

- 6) Once the Council adopts the resolution, all bidding documents including the GAB form and GAB Notice of No Objection must be sent to the Purchasing Department according to standard purchasing procedures.
- 7) Upon reviewing and evaluation of bid submissions, requesting department shall route a resolution requesting the Council to accept the lowest responsible bid and designate the successful bidder as an agent of the Parish for the purposes of making sales tax exempt purchases on behalf of Jefferson Parish for that specific bid project. A template of this Resolution is attached. The Resolution shall identify all subcontractors who will be using the Parish's tax exempt status. If no subcontractors are known at the time, but are however, added to the project and it is determined that the subcontractors use the Parish's tax exempt status, then each subcontractor shall be identified and presented to the Council for approval.

The designation shall commence on the date of contract execution and shall be effective two years from the date of execution, unless the Project has been completed by Final Acceptance prior to the two year term. In that case, the agency agreement shall expire and terminate on the date of Final Acceptance. Jefferson Parish shall provide a "Designation of Agency Agreement and Sales Tax Exemption Certificate" to be properly executed by both the contractor and Jefferson Parish at the same time as contract execution and in lieu of Louisiana Department of Revenue Form R-1020. Further, if sub-contracts will be used for the project, each subcontractor and Jefferson Parish must execute the "Designation of Agency Agreement and Sales Tax Exemption Certificate." This Agreement is attached for your reference. The "Designation of Agency Agreement" shall serve as evidence of the sale tax exempt status that has been conferred onto the contractor and/or subcontractor. No other exemption certificate form will be necessary to claim exemption from sales tax.

LDR Form R-1020







**Designation of Construction Contractor  
as Agent of a Governmental Entity  
Sales Tax Exemption Certificate**

\_\_\_\_\_, an agency of the United States government, or an agency, board, commission, or instrumentality of the State of Louisiana or its political subdivisions, including parishes, municipalities and school boards, does hereby designate the following contractor as its agent for the purpose of making sales tax exempt purchases on behalf of the governmental body:

Name of Contractor		
Address		
City	State	ZIP

This designation of agency shall be effective for purchases of component construction materials, taxable services and leases and rentals of tangible personal property for the following named construction project:

Construction Project	Contract Number
----------------------	-----------------

This designation and acceptance of agency is effective for the period

Beginning Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)
-----------------------------	-----------------------

Purchases for the named project during this period by the designated contractor shall be considered as the legal equivalent of purchases directly by the governmental body. Any materials purchased by this agent shall immediately, upon the vendor's delivery to the agent, become the property of this government entity. This government entity, as principal, assumes direct liability to the vendor for the payment of any property, services, leases, or rentals made by this designated agent. This agreement does not void or supersede the obligations of any party created under any construction contract related to this project, including specifically any contractual obligation of the construction contractor to submit payment to the vendors of materials or services for the project.

This contractor-agent is not authorized to delegate this purchasing agency to others; separate designations of agency by this governmental entity are required for each contractor or sub-contractor who is to purchase on behalf of this governmental entity. The undersigned hereby certify that this designation is the entirety of the agency designation agreement between them. In order for a purchase for an eligible governmental entity through a designated agent to be eligible for sales tax exemption, the designation of agency must be made, accepted, and disclosed to the vendor before or at the time of the purchase transaction.

Designation of Agency			Acceptance of Agency		
Signature of Authorized Designator		Date (mm/dd/yyyy)	Signature of Contractor or Subcontractor Authorized Acceptor		Date (mm/dd/yyyy)
Name of Authorized Designator			Name of Contractor's or Subcontractor's Acceptor		
Name of Governmental Entity			Name of Contractor		
Address			Address		
City	State	ZIP	City	State	ZIP

This designation of agency form, when properly executed by both the contractor and the governmental entity, shall serve as evidence of the sales tax exempt status that has been conferred onto the contractor. No other exemption certificate form is necessary to claim exemption from sales taxes. The agency agreement evidenced by this sales tax exemption certificate must be implemented at the time of contract execution with the governmental entity. The contract between the governmental entity and his agent must contain provisions to authenticate the conferment of agency.

Important Notice to  
All Bidders - Bid  
Requirements



**IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS**

**A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT**

Must be in the following category:

**B. PROBABLE CONSTRUCTION RANGES**

Range of The Probable Construction Cost for Base Bid:

Range of The Probable Construction Cost for Alternate No. 1:

Range of The Probable Construction Cost for Alternate No. 2:

Range of The Probable Construction Cost for Alternate No. 3:

Range of The Previous Contract Cap  
(Public Work Maintenance Contract):

**C. TIMELINES**

Except as where provided by law, Bidder agrees that this bid shall be legally binding and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids. In the event the Owner issues the Letter of Award (copy of adopted resolution awarding bid by Jefferson Parish Council) during this period, the bid accepted shall continue to remain binding pending execution of the Contract.

Bidder agrees to execute the ensuing Contract and will deliver applicable Bonds to secure the faithful performance thereof.

**PROTESTS:** Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-913 of the Jefferson Parish Code of Ordinances.)

Upon full execution of the Contract and receiving a written notice to proceed, the Bidder agrees that all work shall be completed as follows:

**D. SALES TAX EXEMPTION**

**For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.**

**E. LIQUIDATED DAMAGES**

In accordance with Resolutions 136352 and 136353, Bidder agrees to pay, as liquidated damages, the sum of [ ] for: (1) each consecutive calendar day after the agreed date of completion that the work remains substantially incomplete, or (2) each consecutive calendar day after substantial completion that the work has not been finally completed.

In addition to, but not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor or Contractor's Surety additional liquidated damages as detailed in Resolutions 113646 and 113647. These additional liquidated damages may include, but are not limited to the following, in the amounts and for each of the items identified in the Supplementary Conditions:

- (1) Extended architectural and/or engineering fees \$ [ ] ;
- (2) Extended Resident Project Representative fees \$ [ ] ;
- (3) Extended construction management fees \$ [ ] ;
- (4) Extended Owner's overhead and personnel expenses \$ [ ] ; and
- (5) Owner's other costs directly related to the delay in completion beyond the Contract Times.

Also, in accordance with Section 6.02, "Labor; Working Hours," whenever Contractor's work requires inspections in excess of the budgeted amount for inspection, Contractor shall reimburse Owner for the additional costs incurred by the Owner attributable to inspection of the contracted project in excess of the budgeted amount for inspections.

In accordance with the terms of the Engineer's agreement with the Owner, the average hourly rate to be charged for resident inspection for this construction project is \$ [ ] and the reasonable budget for such inspections is \$ [ ] (the overtime rates shall be \$ [ ] per hour). The cost of inspection in excess of this budgeted amount shall be assessed against Contractor's progress payments, all in accordance with LSA R.S. 38:2216(L)(2).

**F. METHODS OF BID SUBMISSION**

Online at no charge via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net). Registration and use of this site is free to Jefferson Parish vendors.

**G. ETHICAL STANDARDS AND COOPERATION WITH THE OFFICE OF THE INSPECTOR GENERAL, INCLUDING CONFLICTS OF INTEREST**

Vendor agrees by bid submission to comply with all provisions of Louisiana Law as well as compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, as published on <http://ethics.la.gov> and applicable Jefferson Parish ethical standards and Jefferson Parish Terms and Condition.

**Inspector General:** It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the inspector general in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). Every parish contract and every bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program shall contain a statement that the corporation, partnership, or person understands and will abide by all provisions of JPCO 2-155.10.

**Conflicts of Interest:** Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

#### **H. REQUIRED AFFIDAVITS**

For convenience, all legally mandated affidavits have been combined into one form, entitled THE PUBLIC WORKS BID AFFIDAVIT. All bidders must submit with their bid submission, a completed, signed and properly notarized affidavit in its original format and without alteration in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration prior to, or at contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

#### **I. BID REQUIREMENTS (BID DOCUMENTS, SPECIFICATIONS, BONDS, W-9 AND PAYMENT INFO)**

Bidders must review the bid specifications and include any required documentation including but not limited to the LA Public Works Uniform Bid Form, Bid Security, Corporate Resolution or written evidence of signature authority, and the Public Works Affidavit. Pursuant to LA R.S. 38:2212(B)(3)(b), bidders shall also be responsible for providing any other documentation as required, i.e. federal grant documentation, etc. Please note that the payment and performance bonds must be supplied by the successful bidder at contract signing.

All vendors submitting bids should register as a Jefferson Parish vendor, if not already registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and click on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Bidders must comply with all provisions of the General Terms and Conditions as approved by Resolution No. 136352 and/or 136353. A copy of these terms and resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, Louisiana 70053. Bidders may also obtain a copy by visiting the Purchasing Department's webpage at [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on online forms.

**Bid Security:** Bidders shall provide bid security in the form of an electronic bid bond in the amount of five percent (5%) of the total bid price (Base Bid and any Alternates) (as per R.S. 38:2218). Such security will become the property of the Owner in the event the successful bidder fails or refuses to execute the Contract or fails to produce performance and payment bonds upon contract signing.

When submitting online, bidders must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

**Performance Bond:** A performance bond is required in 100% of the contract amount and is due at the signing of the formal contract.

**Payment Bond:** A payment bond is required in 100% of the contract amount and is due at the signing of the formal contract.

**J. INSURANCE REQUIREMENTS**

All Bidders must submit with bid submission a current (valid) insurance certificate evidencing required coverages. Failure to comply will cause the bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

**JEFFERSON PARISH REQUIRED STANDARD INSURANCE**

**WORKER'S COMPENSATION INSURANCE**

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

**COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

**COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence.

**UMBRELLA LIABILITY COVERAGE**

An umbrella policy or excess may be used to meet minimum requirements.

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required if selected. Such insurance is due upon contract execution.

**OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

**BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

**INSURANCE DEDUCTIBLES** - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.



**K. INDEMNIFICATION**

**Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1(l) and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.**

Jefferson Parish  
Government  
Contractor Sales Tax  
Exemption Reporting  
Form





# JEFFERSON PARISH

DEPARTMENT OF PUBLIC WORKS

CYNTHIA LEE SHENG  
PARISH PRESIDENT

MARK R. DREWES, P.E.  
DIRECTOR

## JEFFERSON PARISH GOVERNMENT CONTRACTOR SALES TAX EXEMPTION REPORTING FORM

Contractor Name: \_\_\_\_\_

Parish Contract Number: \_\_\_\_\_

Name of Job/Contract: \_\_\_\_\_

Total Contract Cost: \$ \_\_\_\_\_

Total Material Purchased for the Job: \$ \_\_\_\_\_  
(Includes Purchases by Sub-contractors)

Material Purchases with Sales Tax Exemption: \$ \_\_\_\_\_  
(Includes Purchases by Sub-contractors)

Estimated Sales Tax Savings: \$ \_\_\_\_\_

Contractor Signature\*  
\_\_\_\_\_

**\*Signature indicates that the above information is accurate, complete, and correct.**

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BOULEVARD - SUITE 904  
JEFFERSON, LA 70123  
P.O. BOX 10242 - JEFFERSON, LA 70181-0242  
OFFICE 504.736.6783 FAX 504.731-4499

JPSO Exemption and Exclusions





**JOSEPH P. LOPINTO, III**  
**SHERIFF AND EX-OFFICIO TAX COLLECTOR**  
**BUREAU OF REVENUE AND TAXATION**

**Disclaimer:** The information on this website is provided as a courtesy to assist taxpayers and dealers pertaining to Jefferson Parish sales and use taxes. While a reasonable effort has been made to ensure that the content is accurate, we do not warrant that the information reported is error free or complete, or that this site will always be available for use. The reported information should not be interpreted as a regulation or policy of Sheriff Lopinto's Bureau of Revenue and Taxation. The application of the reported exemptions and exclusions to your particular circumstances, and your qualification for any such exemptions and exclusions, may depend upon state regulations and jurisprudence (case law) not reported on this website. The mere availability of an exemption or exclusion does not necessarily mean that you qualify for the benefits of it. We encourage taxpayers and dealers to review applicable statutes and ordinances, and to consult with a private tax professional, in determining the taxability of a particular transaction.

**Listing of Exemptions and Exclusions enacted through the 2020 Regular Legislative Session**

<b>Louisiana Revised Statute</b>	<b>Description of Exemption or Exclusion</b>	<b>Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?</b>
<a href="#">4:168</a>	Pari-mutual race tracks.	Yes
<a href="#">4:227</a>	Off-track betting facilities.	Yes
<a href="#">6:662 - 667.1</a>	State and Federal Credit Unions	Yes
<a href="#">12:425</a>	Nonprofit electrical co-ops.	No
<a href="#">22:2065</a>	Purchases and rentals of tangible personal property and services by LIGA (LA Insurance Guaranty Association.)	Yes
<a href="#">33:4169(D)</a>	Construction and operation of sewerage or wastewater treatment facilities by private companies for municipal corporation, parish, or sewerage or	Yes
38:2212.4	Bulk purchases of materials, supplies, vehicles, and equipment by a public trust that is turned to give public entities cost effective buying power.	Yes
<a href="#">39:467</a>	Sales in and admissions to certain domed stadiums and similar facilities.	Yes
<a href="#">39:468</a>		
47:301(3)(a)	Separately stated installation charges. <i>Also see R.S. 47:301(13)(a).</i>	Yes
47:301(3)(b)	Separately stated labor charges on property repaired out-of-state.	Yes
<a href="#">47:301(3)(c)</a>	Separately stated charges to install board roads for oilfield operators.	Yes
<a href="#">47:301(3)(e)</a>	Manufacturer's rebates given on new vehicles.	Yes



**JOSEPH P. LOPINTO, III**  
**SHERIFF AND EX-OFFICIO TAX COLLECTOR**  
**BUREAU OF REVENUE AND TAXATION**

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**Listing of Exemptions and Exclusions enacted through the 2020 Regular Legislative Session**

<b>Louisiana Revised Statute</b>	<b>Description of Exemption or Exclusion</b>	<b>Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?</b>
<a href="#">47:301(3)(g)</a>	Amounts paid by manufacturer directly to dealers of the manufacturer's products for the purpose of reducing the sales price of the product where	Yes
<a href="#">47:301(3)(i)(i)</a>	Purchases of manufacturing machinery and equipment used directly in the actual manufacturing for agricultural puposes or the actual manufacturing process of an item of tangible personal property, which is for ultimate sale to another and not intended for internal use.	Yes. Valid only with Manufacturer's Exclusion Certificate issued by Jefferson Parish. See Jefferson Parish Code Section 35-71(a).
<a href="#">47:301(3)(j)</a>	Purchases of electric power or energy, or natural gas for use by paper or wood products manufacturing facilities. <b>See also: 47:305(D)(1)(d)</b>	Yes
<a href="#">47:301(3)(k)(i)</a>	Purchases of tangible personal property consumed in manufacturing process (fuses, belts, felts, wires, conveyor belts, lubricants and motor oils). Purchases of repairs and maintenance of manufacturing machinery and equipment. Limited to certified manufacturers with NAICS codes 3211-	No
<a href="#">47:301(6)(b)</a>	Room rentals at camp and retreat facilities owned by nonprofit organizations. (Only applied to religious organizations prior to 7/1/05).	Yes
<a href="#">47:301(6)(c)</a>	Room rentals at certain homeless shelters. Room rental charge must be	Yes
<a href="#">47:301(7)(b)</a>	Rentals or leases of certain oilfield property for re-lease or re-rental.	No





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<a href="#">47:301(7)(c)</a>	Rentals or leases of property to be used in the performance of a contract with the U.S. Department of the Navy for the overhaul of a U.S. Navy vessel.	Yes
<a href="#">47:301(7)(d)</a>	Leases of airplanes and airplane equipment by commuter airlines domiciled	No
<a href="#">47:301(7)(e)</a>	Leases of tangible personal property by hospitals that provide free care to	Yes
<a href="#">47:301(7)(f)</a>	Leases of educational materials and equipment used for classroom instruction by approved schools. *Subject to the full 4% state sales tax from	Yes
<a href="#">47:301(7)(g)</a>	Leases of tangible personal property by Boys State of Louisiana, Inc., and Girls State of Louisiana, Inc.	Yes
<a href="#">47:301(7)(h)</a>	Leases of motor vehicles by a licensed motor vehicle dealer or manufacturer that are furnished at no charge to a customer under the	Yes
<a href="#">47:301(7)(i)</a>	Lease or rental of tangible personal property made under the provisions of	Yes
<a href="#">47:301(7)(j)</a>	Lease or rental of manufacturing machinery and equipment used to produce unblended biodiesel.	No
<a href="#">47:301(7)(k)</a>	Lease or rental of crane and related equipment with an operator. <b>Nontaxable service .</b>	Yes
<a href="#">47:301(7)(l)</a>	Lease or rental of pallets used in packaging products produced by a manufacturer.	Yes



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Louisiana Revised Statute	Description of Exemption or Exclusion	Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?
<a href="#">47:301(8)(b)</a>	Sales made to any regionally accredited independent institution of higher education that is a member of the Louisiana Association of Independent colleges and Universities. This does not apply to sales made by the institutions that are normally subjected to the sales tax.	No
<a href="#">47:301(8)(c)(i)</a>	Purchases, leases, storage, or consumption of tangible personal property and services by the state or local agencies, boards, commissions, instrumentalities, or other political subdivisions within Louisiana. Includes state agencies, parish and municipal libraries, school boards, parish and municipal governing authorities, law enforcement districts, waterworks districts, and public housing authorities.	Yes
<a href="#">47:301(8)(d)(i)</a>	Sales of bibles, songbooks, literature used for religious classes by churches and synagogues recognized under IRC 501(c)(3). <b>See RIB No. 06-022 issued May 5, 2006.</b>	Yes



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<a href="#">47:301(8)(e)(i)</a>	Purchases of tangible personal property and services and leases of tangible personal property by the Society of Little Sisters of the Poor. <b>See RIB No. 06-022 issued May 5, 2006 .</b>	Yes
<a href="#">47:301(8)(f)</a>	Purchases by nonprofit entities that sell donated goods and spend 75% or more of revenue on directly employing or training for employment persons with disabilities or working place disadvantages. Organization must apply for exclusion.	No
<a href="#">47:301(10)(a)(i)&amp;(iii)</a>	Sales of tangible personal property for resale. Sales of tangible personal property for lease or rental.	<a href="#">See 47:301(10)(a)(ii) for local sales tax provisions</a>
<a href="#">47:301(10)(a)(ii)</a>	Sales of marijuana recommended for therapeutic use. <b>Effective July 1, 2020.</b>	Yes
<a href="#">47:301(10)(a)(v)</a>	Purchases of new research equipment by commercial biotechnology research companies. <b>*Became null and void June 30, 2006.</b>	No
<a href="#">47:301(10)(a)(vi)</a>	Purchases by motion picture production companies. See RS 47:1121-1128.	No



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<a href="#">47:301(10)(b)</a>	Sales of tangible personal property through vending machines.	<a href="#">See 47:301(10)(b)(ii) for local sales tax provisions</a>
<a href="#">47:301(10)(c)(ii)(aa)</a>	Sales of electricity for chlor-alkali manufacturing processes.	No
<a href="#">47:301(10)(c)(ii)(bb)</a>	Isolated or occasional sales of tangible person property.	Yes
<a href="#">47:301(10)(d)</a>	Sales of any human tissue transplants, including human organs, bone, skin, cornea, blood, or blood products.	Yes
<a href="#">47:301(10)(e)</a>	Sale of raw agricultural commodities to be utilized in producing crops or animals for market.	Yes
<a href="#">47:301(10)(g)</a>	Sale of corporeal movable property to the U.S. government when title passes prior to incorporation into the final product.	Yes
<a href="#">47:301(10)(h)</a>	Sales of food products by Girl Scouts, Boy Scouts, Big Brother, and Big Sister organizations.	Yes
<a href="#">47:301(10)(i)</a>	Purchases by independent operators of new or used school buses, which are less than five years old and which will be used exclusively in a public school system.	Yes
<a href="#">47:301(10)(j)</a>	Purchases of tangible personal property by food banks as defined by R.S. 9:2799.	Yes



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<a href="#">47:301(10)(k)</a>	Sales of airplanes and airplane equipment to commuter airlines domiciled in Louisiana.	Yes
<a href="#">47:301(10)(l)</a>	Purchases of certain pollution control equipment used to control industrial pollution.	No
<a href="#">47:301(10)(m)</a>	Sale of aircraft manufactured in Louisiana with seating capacity in excess of fifty persons.	Yes
<a href="#">47:301(10)(n)</a>	Purchases of "pelletized paper waste" as defined for certain specified uses.	Yes
<a href="#">47:301(10)(o)</a>	Purchases of fire-fighting equipment by volunteer fire departments or public fire departments.	Yes
<a href="#">47:301(10)(p)</a>	Purchases of tangible person property and sales of services to hospitals that provide free care to all patients. <i>Also see R.S. 47:301(18)(c).</i>	Yes
<a href="#">47:301(10)(q)(i)(ii)</a>	Sales of educational materials and equipment used for classroom instruction to approved parochial and private elementary and secondary schools.	Yes



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<a href="#">47:301(10)(r)</a>	Tangible personal property purchased by Boys State of Louisiana, Inc., and Girls State of Louisiana, Inc.	Yes
<a href="#">47:301(10)(t)</a>	Acquisition and distribution of telephone directories distributed free of charge by advertising companies not affiliated with telephone service providers.	Yes
<a href="#">47:301(10)(v)</a>	Cellular phones or accessories given or sold to customers below cost in connections with purchase of a service contract.	Yes
<a href="#">47:301(10)(x)(i)</a>	Purchase of fuel or gas by residential consumers.	No
<a href="#">47:301(10)(y)(i)</a>	Manufacturing machinery and equipment used to produce or extract unblended biodiesel.	No
<a href="#">47:301(10)(aa)(i)</a>	Purchase of toys to donate to children by nonprofit organizations exempt from federal taxation under IRC 501(c)(3).	Yes
<a href="#">47:301(10)(cc)</a>	Purchase of textbooks and course-related software by certain private postsecondary academic institutions. Must comply with statutory provisions.	Yes





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<a href="#">47:301(10)(dd)</a>	Purchase of food items for school lunch or breakfast programs by nonpublic elementary or secondary schools that participate in the national program.	No
<a href="#">47:301(10)(ee)</a>	Sale or use of storm shutter devices.	No
<a href="#">47:301(10)(ff)</a>	Sales of tangible personal property by the Military Department which occur on military installations.	Yes
<a href="#">47:301(10)(gg)</a>	Sales of anthropogenic carbon dioxide for use in a qualified tertiary recovery project. Project must be approved by DNR.	Yes
<a href="#">47:301(13)(a)</a>	Market value of a like item traded in on a sale of tangible personal property.	Yes
<a href="#">47:301(13)(a)</a>	Separately stated finance charges, service charges, and cash discounts.	Yes
<a href="#">47:301(13)(a)</a>	Separately stated labor charges for installation of tangible personal property. <i>Also see R.S. 47:301(3)(a).</i>	Yes
<a href="#">47:301(13)(b)</a>	Manufacturers rebates given on new vehicles.	Yes
<a href="#">47:301(13)(c)</a>	First \$50,000 of sales price of new farm equipment used in poultry production.	Yes



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<a href="#">47:301(13)(e)</a>	Amounts paid by manufacturers directly to dealers.	Yes
<a href="#">47:301(13)(k)</a>	Sales of manufacturing machinery and equipment used directly in the actual manufacturing for agricultural purposes or the actual manufacturing process of an item of tangible personal property, which is for ultimate sale to another and not intended for internal use.	Yes. Valid only with Manufacturer's Exclusion Certificate issued by Jefferson Parish. See Jefferson Parish Code Section 35-71(a).
<a href="#">47:301(13)(l)</a>	Specialty items sold to members for fund-raising purposes by nonprofit carnival organizations domiciled within Louisiana and participating in a parade sponsored by a carnival organization.	Yes
<a href="#">47:301(13)(m)</a>	Purchases of electric power or energy, or natural gas for use by paper or wood products manufacturing facilities. *Cost price of natural gas does not include any amount in excess of \$6.20 effective 7/1/06-6/30/07. Effective 7/1/06 electricity was not taxed per R.S. 302(T), 321(J), and 331(R).	No
<a href="#">47:301(14)(b)(i)(aa)</a>	Admission charges to athletic events of schools, colleges, and universities.	Yes



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<a href="#">47:301(14)(b)(i)(bb)</a>	Membership fees or dues of nonprofit, civic associations including the YMCA, CYO, and YWCA.	Yes
<a href="#">47:301(14)(b)(ii)</a>	Admissions to art, history, and scientific museums, aquariums, zoological parks, botanical gardens, arboretums, nature centers, planetariums, etc.	Yes
<a href="#">47:301(14)(b)(iv)</a>	Receipts from camp and retreat facilities owned and operated by nonprofit organizations. Room rental receipts are only excluded if the guests participate in the nonprofit activity of the camp or retreat.	Yes
<a href="#">47:301(14)(g)(i)(bb)</a>	Repairs performed in Louisiana when the repaired property is delivered out of state.	No
<a href="#">47:301(14)(g)(iii)</a>	Labor, materials, services and supplies used for the repair, renovation, or conversion of any drilling rig or machinery and equipment which become component parts of any drilling rig used exclusively for the exploration or development of minerals in federal offshore areas. <i>See R.S. 47:305(I).</i>	Yes



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<a href="#">47:301.14(g)(iv)</a>	Surface preparation, coating and painting of fixed or rotary wing military aircraft or certified transport category aircraft with a FAA registration address outside Louisiana.	Yes
<a href="#">47:301(14)(h)</a>	Sales of any service or action performed pursuant to a contract with the U.S. Dept of Navy for the construction or overhaul of a U.S. Navy vessel.	Yes
<a href="#">47:301(16)(b)(i)</a>	Stocks, bonds, notes or other obligations and securities.	Yes
<a href="#">47:301(16)(b)(ii)</a>	Sales of gold, silver, or numismatic coins, or platinum, gold or silver bullion having a total value of \$1,000 or more.	Yes
<a href="#">47:301(16)(b)(iii)</a>	Proprietary geophysical survey information or geophysical data analysis furnished under a restricted use agreement.	Yes
<a href="#">47:301(16)(c)</a>	Repair of a vehicle by a licensed motor vehicle dealer subsequent to the lapse of a warranty when the repair is performed at no cost to the owner of the vehicle.	Yes



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<a href="#">47:301(16)(e)</a>	Certain work products created by professionals licensed under Title 37 in the normal course of their professional business. Work products that are duplicated without modification for sale to multiple purchasers and sales of software are not included.	Yes
<a href="#">47:301(16)(f)</a>	Pharmaceuticals administered to livestock used for agricultural purchases.	Yes
<a href="#">47:301(16)(g)(i)</a>	Used manufactured homes and 54% of price of new manufactured homes. Law amended to include qualified factory built homes effective 7/1/09. Can be applied retroactively but correctly computed taxes not paid under protest are not refundable.	Yes
<a href="#">47:301(16)(h)(i)</a>	Certain custom computer software.	Yes
<a href="#">47:301(16)(i)(1)</a>	First purchase of specified digital radio/television conversion equipment by FCC license holders.	No
<a href="#">47:301(16)(j)</a>	Materials used directly in the collection of blood.	Yes
<a href="#">47:301(16)(k)</a>	Apheresis kits and leuko reduction filters.	Yes
<a href="#">47:301(16)(l)</a>	Other constructions permanently attached to the ground.	Yes



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<a href="#">47:301(16)(m)(i)</a>	Sales or use of machinery and equipment used by a motor vehicle manufacturer (NAICS code = 3361) or glass container manufacturer (NAICS code = 327213)(effective 7/1/09).	No
<a href="#">47:301(16)(n)(i)</a>	Purchases of machinery and equipment by owners of radio stations located in Louisiana and licensed by the FCC.	No
<a href="#">47:301(16)(o)</a>	Purchases of machinery and equipment by certain utilities with a NAICS sector code 22111, electric power generation.	No
<a href="#">47:301(16)(p)</a>	Sales of newspaper.	Yes
<a href="#">47:301(18)(a)(i)</a>	Donations of food to qualified food banks by retail dealers.	No
<a href="#">47:301(18)(a)(ii)</a>	Sale or donation to a Louisiana school that meets the definition in R.S. 17:236 or to a public or recognized independent institution of higher education of property originally purchased for resale.	Yes
<a href="#">47:301(18)(a)(iii)</a>	Tangible personal property other than vehicles acquired for lease or rental.	Yes
<a href="#">47:301(18)(c)</a>	Supplies and equipment which are reasonably necessary for the operation of a free hospital.	Yes





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**Listing of Exemptions and Exclusions enacted through the 2020 Regular Legislative Session**

<b>Louisiana Revised Statute</b>	<b>Description of Exemption or Exclusion</b>	<b>Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?</b>
<a href="#">47:301(18)(d)(ii)</a>	Tangible personal property created or derived as a residue or byproduct from the processing of raw materials for resale when used by the manufacturer of such property. Does not include refinery gas.	Yes
<a href="#">47:301(18)(e)(i)</a>	Tangible personal property sold by approved parochial and private elementary and secondary schools for support of the school.	Yes
<a href="#">47:301(18)(e)(ii)</a>	Purchases of educational materials and equipment used for classroom instruction by approved parochial and private elementary and secondary schools.	Yes
<a href="#">47:301(18)(f)</a>	Tangible personal property purchased by Boys State of Louisiana, Inc., and Girls State of Louisiana, Inc.	Yes
<a href="#">47:301(18)(g)</a>	The term "use" shall not mean or include funeral directing services as defined in Subparagraph (10)(s) of this Section. However, such services shall not mean or include the sale, lease, rental, or use of any tangible personal property as those terms are defined in this Section.	Yes



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<a href="#">47:301(18)(h)</a>	Acquisition and distribution of telephone directories distributed free of charge by advertising companies not affiliated with telephone service providers.	Yes
<a href="#">47:301(18)(i)</a>	Cellular phones or accessories given or sold to customers below cost in connections with purchase of a service contract.	Yes
<a href="#">47:301(18)(j)</a>	Dealer's disposition of cellular, PCS, or wireless telephone, or other wireless personal communication devices, the term "use" shall not mean or include the withdrawal, use, distribution, consumption, storage, donation, or any other disposition of such telephone or electronic accessory by the dealer. However, such services shall not mean or include the sale, lease, rental, or use of any tangible personal property as those terms are defined in this Section.	Yes



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<a href="#">47:301(18)(k)</a>	The term "use" shall not mean or include the purchase, the use, the consumption, the distribution, the storage for use or consumption, or the exercise of any right or power over manufacturing machinery and equipment used or consumed to manufacture, produce, or extract unblended biodiesel.	No
<a href="#">47:301(18)(m)(i)</a>	The term "use" shall not include the purchase or the exercise of any right or power over toys by a non-profit organization exempt from federal taxation pursuant to Section 501(c)(3) of the Internal Revenue Code of the sole purpose of the purchasing organization is to donate toys to minors and the toys are, in fact, donated.	Yes
<a href="#">47:301(18)(n)</a>	The term "use" shall not include the purchase, importation, storage, distribution, or exportation of, or exercise of any right or power over, textbooks and course-related software by a private postsecondary academic degree-granting institution under specific circumstances.	Yes
<a href="#">47:301(18)(o)</a>	Sale or use of storm shutter devices.	No



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<a href="#">47:301(18)(p)</a>	Sales of anthropogenic carbon dioxide for use in a qualified tertiary recovery project. Project must be approved by DNR.	Yes
<a href="#">47:301(28)</a>	Lease or rental of manufacturing machinery and equipment used in the manufacturing process.	No
<a href="#">47:305(A)(1)</a>	Sales of farm products direct from the farm by producers.	Yes
<a href="#">47:305(A)(2)</a>	Racehorses entered in races and claimed at any meet in Louisiana.	No
<a href="#">47:305(A)(4)(a)</a>	Sales of feed and feed additives for animals used for commercial or agricultural purposes.	Yes
<a href="#">47:305(A)(5)(a)</a>	Sales of materials, supplies, equipment, fuel and related items other than vessels used in the production and harvesting of crawfish.	No
<a href="#">47:305(A)(5)(b)</a>	Sales of bait and feed used in the production and harvesting of crawfish.	No
<a href="#">47:305(A)(6)</a>	Sales of materials, supplies, equipment, fuel, bait, and related items other than vessels used in the production and harvesting of catfish.	No



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<a href="#">47:305(B)</a>	Farm products produced by farmers and used by the farmers and their families.	Yes
<a href="#">47:305(C)</a>	Articles traded in on new articles.	Yes
<a href="#">47:305(D)(1)(a)</a>	Sales of gasoline. <i>*Provided motor fuels tax has been paid. Otherwise, the suspended tax rate applies.</i>	Yes
<a href="#">47:305(D)(1)(b)</a>	Sales of steam.	Yes
<a href="#">47:305(D)(1)(c)</a>	Sales of water.	Yes
<a href="#">47:305(D)(1)(c)</a>	Sales of water sold directly to the consumer for residential use. <i>*Per Article VII, Section 2.2 of the Louisiana Constitution.</i>	Yes
<a href="#">47:305(D)(1)(d)</a>	Sales of electricity for nonresidential use.	Yes
<a href="#">47:305(D)(1)(d)</a>	Sales of electricity sold directly to the consumer for residential use. <i>*Per Article VII, Section 2.2 of the Louisiana Constitution.</i>	Yes
<a href="#">47:305(D)(1)(e)</a>	Sales of newspaper. <i>See exclusion under R.S. 47:301(16)(p).</i>	Yes
<a href="#">47:305(D)(1)(f)</a>	Sales of fertilizers and containers to farmers.	Yes
<a href="#">47:305(D)(1)(g)</a>	Sales of natural gas for nonresidential use.	Yes
<a href="#">47:305(D)(1)(g)</a>	Sales of natural gas sold directly to the consumer for residential use. <i>*Per Article VII, Section 2.2 of the Louisiana Constitution.</i>	Yes



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<a href="#">47:305(D)(1)(h)</a>	Materials and energy sources used for boiler fuel or to fuel the generation of electricity for resale. Does not include refinery gas and natural gas.	Yes
<a href="#">47:305(D)(1)(i)</a>	New automobiles, trucks, and aircraft removed from inventory for use as demonstrators.	Yes
<a href="#">47:305(D)(1)(i)</a>	New boats, vessels, or other water craft removed from inventory for use as demonstrators.	Yes
<a href="#">47:305(D)(1)(j)</a>	Drugs prescribed by physicians and dentists. <i>*Per Article VII, Section 2.2 of the Louisiana Constitution .</i>	<b>Subject to 3.5% Jefferson Parish sales tax</b>
<a href="#">47:305(D)(1)(k)</a>	Orthotic devices, including prescription eyeglasses and contact lenses, and prosthetic devices and wheelchairs and wheelchair lifts prescribed by physicians, optometrists or licensed chiropractors for personal use.	<b>Subject to 3.5% Jefferson Parish sales tax</b>
<a href="#">47:305(D)(1)(l)</a>	Ostomy, colostomy, ileostomy devices and equipment.	<b>Subject to 3.5% Jefferson Parish sales tax</b>
<a href="#">47:305(D)(1)(m)</a>	Patient aids for home use prescribed by a physician.	<b>Subject to 3.5% Jefferson Parish sales tax</b>
<a href="#">47:305(D)(1)(n)-(r)</a>	Food for further preparation and consumption in the home. <i>*Per Article VII, Section 2.2 of the Louisiana Constitution .</i>	<b>Subject to 3.5% Jefferson Parish sales tax</b>





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<a href="#">47:305(D)(1)(s)</a>	Medical devices used by a patient in the treatment of any disease under the supervision of a physician or administered by a physician, nurse, or other health care professional.	<b>Subject to 3.5% Jefferson Parish sales tax</b>
<a href="#">47:305(D)(1)(t)</a>	Restorative materials used by dentists.	Yes
<a href="#">47:305(D)(1)(u)</a>	Adaptive driving equipment and motor vehicle modifications prescribed by a physician, licensed chiropractor, or driver rehabilitation specialist licensed by the state.	No
<a href="#">47:305(D)(2)(a)</a>	Sales of meals by certain institutions. Can be applied retroactively. Correctly computed taxes not paid under protest are not refundable. See Acts 2009, No. 473.	Yes
<a href="#">47:305(D)(4)(b)</a>	Sales of cancer and related chemotherapy prescription drugs used exclusively by the patient in his medical treatment when administered exclusively to the patient by a physician, nurse, or other health care professional in a physician's office where patients are not regularly kept as bed patients for twenty-four hours or more.	Yes. See LAC 61:I.4401 for limitations



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<a href="#">47:305(F)</a>	Amount paid by radio and television broadcasters for the rights to broadcast film, video, and tape.	Yes
<a href="#">47:305(G)</a>	Purchases or rentals of kidney dialysis machines, parts, materials, and supplies for home use under a physician's prescription.	Yes
<a href="#">47:305(I)</a>	Repairs and materials used on drilling rigs and equipment used exclusively for exploration and development of minerals outside the territorial limits of the state in federal offshore waters. <i>See exclusion under R.S. 47:301(14)(g)(iii). See RIB No. 07-016 issued 5/22/07.</i>	Yes
<a href="#">47:305.1</a>	Sales and use of 50-ton vessels and new component parts and sales of certain materials and services to vessels operating in foreign and interstate coastwise commerce.	Yes
<a href="#">47:305.2</a>	Sales of insulin.	No
<a href="#">47:305.3</a>	Seeds used in the planting of crops	Yes
<a href="#">47:305.6</a>	Sales of admission tickets by Little Theater organizations.	Yes
<a href="#">47:305.7</a>	Sales of tickets to musical performances of nonprofit musical organizations.	Yes



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<a href="#">47:305.8</a>	Sales of pesticides to be used for agricultural purposes.	Yes
<a href="#">47:305.9</a>	Rentals of motion picture films to commercial theaters.	Yes
<a href="#">47:305.10</a>	Property purchased for exclusive use outside the state (offshore).	Yes
<a href="#">47:305.11</a>	Additional tax levy on property and services for use in fulfilling lump sum construction contracts in existence at time additional tax levied. <i>Generally affects only most recent tax levy in 1984 of 1%.</i>	Yes
<a href="#">47:305.13</a>	Sales of admission to entertainment events sponsored by domestic nonprofit charitable, religious and educational organizations.	Yes
<a href="#">47:305.14(A)(1)</a>	Admissions, parking fees, and sales of tangible personal property at certain fund-raising events sponsored by qualifying organizations.	Yes
<a href="#">47:305.14(A)(1)</a>	Sales of newspapers by certain nonprofit organizations.	Yes
<a href="#">47:305.14(A)(4)</a>	Sales by thrift shops located on military installations.	Yes
<a href="#">47:305.14(A)(5)</a>	Sales to Nonprofit Literacy Organizations.	Yes
<a href="#">47:305.15(A)</a>	Sales by blind persons who operate certain small businesses.	Yes



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<a href="#">47:305.15(B)</a>	Sales and purchases by certain organizations that provide training for blind persons.	Yes
<a href="#">47:305.16</a>	Cable television installation and repair services.	Yes
<a href="#">47:305.17</a>	Receipts from coin-operated washing and drying machines in commercial Laundromats.	Yes
<a href="#">47:305.18</a>	All outside gate admissions and parking fees at fairs and festivals sponsored by nonprofit organizations.	No
<a href="#">47:305.19</a>	Receipts from the lease or rental of vessels for use offshore in mineral production, or for providing services to those engaged in mineral production.	Yes
<a href="#">47:305.20(A)</a>	Purchases of fishing boats, supplies, fuel, lubricants, and repairs for the boats by licensed commercial fishermen.	Yes. See Jefferson Parish Code of Ordinances Section 35-71(b)
<a href="#">47:305.20(A)</a>	Purchases of repairs, parts, materials, and supplies used for the operation and maintenance of qualifying seafood processing plants.	
<a href="#">47:305.24</a>	Student farmer exemption	No



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<a href="#">47:305.25(A)(1-2)</a>	First \$50,000 of the sales price of certain rubber-tired farm equipment and attachments.	No
<a href="#">47:305.25(A)(3)</a>	First \$50,000 of the sales price of farm irrigation equipment.	No
<a href="#">47:305.25(A)(4)</a>	First \$50,000 of the sales price of other farm implements and equipment used for agricultural purposes in the production of food and fiber and on the farm facilities used to dry or store grain or any materials used to construct such on the farm facilities.	No
<a href="#">47:305.25(A)(5)</a>	First \$50,000 of the sales price of polyroll tubing for commercial farm irrigation. <b>Effective October 1, 2017.</b>	No
<a href="#">47:305.26</a>	New vehicles furnished by a vehicle dealer to a secondary school, college, or public school board for use in accredited driver education program.	No
<a href="#">47:305.28</a>	Gasohol, if the alcohol used in the manufacture has been distilled in Louisiana from agricultural commodities. <i>*If motor fuels tax has been paid.</i>	Yes
<a href="#">47:305.33</a>	Sales of materials for the construction of and supplies for the operation of certain nonprofit multipurpose retirement centers.	No



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<a href="#">47:305.36(A)</a>	Sales of motor vehicles to be leased or rented by qualified lessors. <i>*Includes trailers and semi trailers. See R&gt;s&gt; 47:301(10)(a)(i), (10)(a)(iii), and (18)(a)(iii) for an exclusion from the tax .</i>	No
<a href="#">47:305.36(A)</a>	Leases of motor vehicles by qualified lessors for release or re-rental.	No
<a href="#">47:305.37</a>	Sales of diesel fuel, butane, propane, or other liquefied petroleum gases to farmers.	No
<a href="#">47:305.38</a>	Sales or purchases by sheltered workshops for the mentally retarded licensed by the La. Dept. of Social Services.	Yes
<a href="#">47:305.39</a>	Purchase of butane, propane, and liquefied petroleum gases for private residential consumption. <i>*See R.S. 47:301(10)(x) for an exclusion from the tax .</i>	No
<a href="#">47:305.40</a>	Specialty items purchased by carnival and nonprofit organizations sponsoring a Mardi Gras parade or ball. <i>See exclusion under R.S. 47:301(13)(l). See RIB No. 05-011.</i>	No
<a href="#">47:305.41</a>	Purchases, sales, and rentals of tangible personal property by Ducks Unlimited and Bass Life Associates.	Yes





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<a href="#">47:305.42</a>	Tickets to dance, drama or performing arts performance sponsored by domestic nonprofit organizations.	No
<a href="#">47:305.43</a>	Purchases and sales made by nonprofit organizations dedicated exclusively to the conservation of migratory North American waterfowl and wetland habitat or the conservation of fish.	Yes
<a href="#">47:305.44</a>	Raw materials used in a printing process.	Yes
<a href="#">47:305.45</a>	Cars, piggy back trailers, and rolling stock owned, operated or leased by a railroad. <i>See R.S. 47:305.50(E)(1) &amp; (2) for additional information.</i>	Yes
<a href="#">47:305.46</a>	Purchases made with U.S. Dept. of Agriculture food stamp coupons and purchases made under the Women, Infants and Children's Program.	Yes
<a href="#">47:305.47</a>	Pharmaceutical samples manufactured or imported into the state free of charge.	Yes



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**Listing of Exemptions and Exclusions enacted through the 2020 Regular Legislative Session**

<b>Louisiana Revised Statute</b>	<b>Description of Exemption or Exclusion</b>	<b>Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?</b>
<a href="#">47:305.48</a>	Motor vehicles purchased in another state by military personnel stationed in Louisiana who are residents of the state where the vehicle was purchased and have paid that state's tax. <i>*Credit allowed for taxes paid to another state under R.S. 47:303(A). This generally duplicates provisions of federal law which mandates exemption.</i>	No
<a href="#">47:305.49</a>	Catalogs distributed in the state free of charge.	Yes
<a href="#">47:305.50(A)(1)</a>	Purchases of trucks, tandem trucks, tractors, and truck-trailers with a gross weight of 26,000 pounds or more and trailers and semi-trailers as defined in R.S. 47:451 that are used at least 80% of the time in interstate commerce.	Yes
<a href="#">47:305.50(A)(2)</a>	Purchase, use or lease of qualifying trucks over 80,000 pounds and trailers for use with qualifying truck.	Yes
<a href="#">47:305.50(B)</a>	Purchases of contract carrier buses used at least 80% in interstate commerce with a minimum passenger capacity of 35 persons and a gross vehicle weight of 26,000 pounds	Yes
<a href="#">47:305.50(E)(1)</a>	Sales or leases of rail rolling stock.	Yes



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<b>Louisiana Revised Statute</b>	<b>Description of Exemption or Exclusion</b>	<b>Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?</b>
<a href="#">47:305.50(E)(2)</a>	Sales or services used in the fabrication, modification or repair of rail rolling stock.	No
<a href="#">47:305.50(F)</a>	Sales of "green" railroad ties to railroads for use in other states.	Yes
<a href="#">47:305.51</a>	Purchases of utilities by approved steelworks, blast furnaces, coke ovens, or rolling mills under certain specified conditions.	Yes
<a href="#">47:305.52</a>	Sales of custom computer software	Yes
<a href="#">47:305.53</a>	Sales, rentals or leases, taxable services and purchases by nonprofit organizations established before 1975 that conduct a comprehensive program on sickle cell disease.	Yes
<a href="#">47:305.54</a>	Sale Tax Holiday the first consecutive Friday and Saturday of August each year. *Exemption applies to first \$2,500 of the purchase price of most items of tangible personal property, except vehicles subject to license and title and meals for consumption on the premises where purchased, including to-go orders. See RIB 07-017-A for more information.	No



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**Listing of Exemptions and Exclusions enacted through the 2020 Regular Legislative Session**

<b>Louisiana Revised Statute</b>	<b>Description of Exemption or Exclusion</b>	<b>Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?</b>
<a href="#">47:305.56</a>	Purchases of off-road vehicles by certain buyers domiciled in another state. Exemption applies if the state in which the buyer is domiciled provides a similar exemption. See RIB 07-024 for additional information.	No
<a href="#">47:305.57</a>	Purchases of one-of-a-kind works of art from an established location within a cultural products district.	Yes
<a href="#">47:305.58</a>	Sales Tax Holiday the last weekend of May. *Exemption applies to first \$1,500 of the purchase price of certain hurricane-preparedness items or supplies. See RIB 07-027 for more information.	No
<a href="#">47:305.59</a>	Purchases of construction materials by Habitat for Humanity affiliates or Fuller Center for Housing covenant partners (effective 7/1/09) located in Louisiana when the materials are for use in constructing new residences in Louisiana.	Yes
<a href="#">47:305.60</a> <a href="#">47:305.61</a>	Purchases and use of certain water conservation equipment for use within the Sparta Groundwater Conservation District.	Yes



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**Listing of Exemptions and Exclusions enacted through the 2020 Regular Legislative Session**

Louisiana Revised Statute	Description of Exemption or Exclusion	Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?
<a href="#">47:305.62</a>	Sales Tax Holiday the first weekend of September. Exemption applies to consumer purchases of firearms, ammunition, and hunting supplies. Includes local sales tax. See LAC 61:I.4425 for more information	Yes
<a href="#">47:305.63</a>	Sales of polyroll tubing used for commercial farm irrigation.	No
<a href="#">47:305.64</a>	Purchase, lease, or repair of certain capital equipment and computer software for qualifying radiation therapy treatment centers including the Biomedical Research Foundation and Mary Byrd Perkins Cancer Center.	No
<a href="#">47:305.65</a>	Purchase of construction materials by Hands on New Orleans and Rebuilding Together New Orleans covenant partners located in Louisiana when the materials are for use in constructing, rehabilitation, or renovating residences in Louisiana. Subject to \$500,000 annual cap of state and local exemptions.	Yes
<a href="#">47:305.66</a>	Sales, rentals or leases, taxable services and purchases by parish councils on aging.	No



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**Listing of Exemptions and Exclusions enacted through the 2020 Regular Legislative Session**

<b>Louisiana Revised Statute</b>	<b>Description of Exemption or Exclusion</b>	<b>Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?</b>
<a href="#">47:305.67</a>	Purchase of breastfeeding items including breast pumps and accessories , replacement parts, storage bags and accessories, and nursing bras.	No
<a href="#">47:305.68</a>	Purchase, use, or rental of materials, services, property, and supplies, by Fore!Kids Foundation.	Yes
<a href="#">47:305.70</a>	Purchase of construction materials to the Make It Right Foundation when such materials are for use in constructing new residential dwellings in Louisiana. <b>Effective 07/01/2012.</b>	Yes
<a href="#">47:305.71</a>	Purchases of construction materials by the St. Bernard Project, Inc. located in Louisiana when the materials are for the use in rehabilitating existing residential dwellings ro constructing new residential dwellings in Louisiana.	Yes
<a href="#">47:305.72</a>	Rebates of sales and use tax for motor vehicles used by persons with orthopedic disabilities	No
<a href="#">47:473(H)</a>	Vehicles provided by dealers to employees of educational institutions bearing dealer license plates	Yes





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**Listing of Exemptions and Exclusions enacted through the 2020 Regular Legislative Session**

Louisiana Revised Statute	Description of Exemption or Exclusion	Is the exemption/exclusion applicable to Jefferson Parish Sales Tax?
<a href="#">47:6001</a>	Antique airplanes and certain other aircraft which are maintained by collectors and not used for commercial purposes	Yes
<a href="#">47:6040</a>	Sales of certain antique motor vehicles. <b>Effective 07/01/2019.</b>	Yes

Parish  
Administration's  
Response





# JEFFERSON PARISH

## OFFICE OF THE PRESIDENT

CYNTHIA LEE SHENG  
PARISH PRESIDENT

June 7, 2021

**Via Electronic Mail**

David N. McClintock  
Jefferson Parish Inspector General  
990 N. Corporate Drive, Suite 300  
Jefferson, LA 70123

Re: Administration Response to Office of Inspector General-Jefferson Parish-  
Confidential Draft Investigation 2020-0034-Sales Tax Costs

Mr. McClintock:

In accordance with Jefferson Parish Code Section 2-155.10(9), the Administration respectfully submits this response to JPOIG Confidential Draft Investigation 2020-0034. In connection with the above-referenced matter, my staff met with the Department of Finance, Department of Purchasing and other relevant Departments and engaged in discussions with your Office to discuss your draft investigation. Prior to your investigation, the Department of Purchasing began designating projects as “sales tax exempt” in all bid advertisements effective October 1, 2020. Additionally, your draft investigation and those meetings produced other relevant suggestions that I believe warrant further consideration to ensure appropriate designation of projects by all Departments.

The findings identified in the draft investigation are addressed in detail below.

**Finding No. 1: Parish absorbed costs of sales tax that were avoidable under state law.**

In June 2020, the Administration evaluated policies implemented under prior administrations that set forth conditions in which the Parish designated contractors/vendors as an agent for the purpose of making tax-exempt purchases on its’ behalf. As stated above, the Department of Purchasing began designating projects as “sales tax exempt” in all bid advertisements effective October 1, 2020. The Department of Accounting tracks sales tax savings through a Sales Tax Exemption reporting form which each contractor must complete and submit to the Department prior to final payment.

**Finding No. 2: Parish Code of Ordinances, Appendix A Rule 26 confuses the Parish’s claim of tax-exempt status.**

No recommendation is directed to the Administration.

**Observation No. 1: Parish adopted practice to assert tax-exempt status on public works projects bids.**

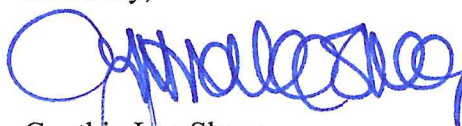
As stated in the response to Finding No. 1 above, the Department of Accounting tracks sales tax savings through review of each contractor's Sales Tax Exemption reporting form.

In conclusion, the Administration has already taken appropriate measures and the Department of Purchasing designates projects as "sales tax exempt" in all bid advertisements, effective October 1, 2020.

Thank you for your assistance, and for providing us an opportunity to respond.

If you have any questions, please contact me at your earliest convenience.

Sincerely,



Cynthia Lee Sheng  
Parish President

cc: Mr. Steve LaChute, Chief Operating Officer  
Ms. Valerie Brolin, Dep. Chief Operating Officer  
Honorable Ricky Templet, Councilman at Large, Div. A  
Honorable Scott Walker, Councilman at Large, Div. B  
Honorable Marion Edwards, Councilman, Dist. 1  
Honorable Deano Bonano, Councilman, Dist. 2  
Honorable Byron Lee, Councilman, Dist. 3  
Honorable Dominick Impastato, Councilman, Dist. 4  
Honorable Jennifer Van Vrancken, Councilwoman, Dist. 5  
Ms. Peggy Barton, Parish Attorney  
Mr. David Courcelle, Deputy Parish Attorney  
Mr. Timothy Palmatier, Director of Finance  
Mr. Renny Simno, Director of Purchasing  
Mr. Madison Martin, Director of Accounting

Councilman Scott Walker's Response





# SCOTT WALKER

JEFFERSON PARISH COUNCIL CHAIRMAN

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SUITE 1018  
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504-736-6016  
SCOTTWALKER@JEFFPARISH.NET



**Via Electronic Mail**

Mr. David McClintock  
Jefferson Parish Inspector General

June 8, 2021

Mr. McClintock,

Thank you for your report on Jefferson Parish Sales Tax Costs dated April 23, 2021. The report has been received and your following recommendations will be taken under consideration.

- 1) The Parish Council amend JPCO Appendix A to align with state law and clarify the Parish's determination to claim its tax-exempt status on Parish taxes.
- 2) The Parish Council review the "General Conditions and Agreement for the Purchase of Materials, Supplies or Services and Public Works Projects," Resolution No. 13653, and consider amending, if necessary.

Thank you for the time and effort put forth in this report.

Sincerely,

A handwritten signature in blue ink, appearing to read "S. Walker", with a long horizontal flourish extending to the right.

Scott Walker  
Jefferson Parish Council Chairman