



Jefferson Davis Parish Schools

Learners Today, Leaders Tomorrow

Finance Committee Agenda

07/14/2026 - 05:00 PM

203 E. PLAQUEMINE STREET

JENNINGS, LOUISIANA

(337) 824-1834

AGENDA

LIVE STREAM LINK: <https://youtube.com/live/YFdi4qmYRxM?feature=share>

SCHOOL BOARD MEETING RULES OF PROCEDURE

An individual speaker who appears at a School Board meeting to speak on an agenda item must register prior to the meeting, and will be allotted three (3) minutes to speak on the agenda item prior to School Board discussion on the agenda item.

I. CALL TO ORDER

II. ROLL CALL FOR FINANCE COMMITTEE MEMBERS FOR DETERMINATION OF A QUORUM

P. LeJeune, Chair	Arceneaux	Bruchhaus	Doise	Petry	Trahan	Walker
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Roll Call for Other Members present:

Bordelon	Dobson	S. LeJeune	Jones	Patterson	Frey
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Mrs. Abshire will confirm if there are any requests for public comment or public speaking.

III. RECOGNITION/PRESENTATIONS

- Steve Hotard - Construction Project Updates

IV. Finance COMMITTEE AGENDA ITEMS:

1. Finance Committee - Paula LeJeune, Chair

A. Dual Enrollment tuition for SOWELA, McNeese and LSUE

- Consideration to pay the Fall and Spring tuition for dual enrollment students to SOWELA Technical Community College, McNeese State University and LSUE. These fees will be recovered with SCA (Supplemental Course Academy/Course Choice) funds and General Fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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B. Pro Certification and Practice Test bundles for EHS, WHS, LHS, LAHS, HHS and JHS

- Consideration to purchase 6 Pro-Certification and Practice Test License bundles for EHS, WHS, LHS, LAHS, HHS and JHS at a cost of \$3,785.60 each for the renewal of the GMETRIX software for students to prepare for the Adobe credential exam. This software allows students enrolled in Digital Media I an opportunity to earn a Statewide Basic and a Statewide Advanced industry based credential. Earning these credentials will benefit the school and district's accountability, assist students in satisfying graduation requirements necessary for Jumpstart pathways, and provide the students with certifications that could benefit them as they enter the job force immediately upon graduation. The total for the purchase will be \$22,713.60. To be paid from CDF funds.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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C. FEMA REPAIRS PHASE 2

- Consideration to award the bid for FEMA Repairs Phase 2 for the Jefferson Davis Parish School Board to contractor: K&J Development with a bid of \$1,136,700.00. Other bids received were from Roussel Walker Development for \$1,261,550.00, Trahan Construction for \$1,678,200.00, Ribbeck Construction for \$1,613,441.00, and Kraus Construction for \$1,387,500.00. To be paid from the Natural Disaster Fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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D. Classroom Performance - SLT Goals, Curriculum Standards, SPS Accountability Scorecard through JCampus (Edgecar of America)

- Consideration to grant permission to purchase Classroom Performance - SLT Goals, Curriculum Standards, SPS Accountability Scorecard through JCampus (Edgecar of America) in the amount of \$15,582.00. To be paid through the general fund.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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E. LAHS furniture purchase

- Grant permission to LAHS to accept a quote of \$121,051.06 from IDI Workspaces (under state contract from the following four companies: OFS Brands, Inc. #440003300, Exemplis, LLC #440003380, Herman Miller, Inc. #4400026016 and Kimball International Brands, Inc. #4400032382 for the purchase of office furniture. To be paid from Maintenance #1 Contingency Funds.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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F. JHS - purchase of a replacement mower

- Grant permission to JHS to purchase a Gravely 60" Pro-Turn 560 lawn tractor from Jennings Tractor and Equipment at a price of \$15,027.48 (State Contract #4400033131). This quote offers the best overall value based on cost, quality, warranty and service support. Other quotes received from Thib's Outdoor Equipment & Trailers, LLC \$14,432.00) and Sunshine John Deere (\$15,915.78). To be paid from Ward II Maintenance.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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G. JES - Purchase of four 98 inch Newline Smart TV's

- Grant permission to JES to purchase and install four 98 inch Newline Smart TV's with Screen Beam Bundle & Hardware with a 3-year subscription to admin tools with

all cabling and installation at a total cost of \$22,943.00 from Camcor, Inc. on TIPS contract # 230901 to be paid from Ward 2 Maintenance.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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H. Change Order No. 3 on the JDPSB – Lake Arthur Bond project.

- **Grant permission to accept Change Order No. 3 on the JDPSB – Lake Arthur Bond project.**
- **Description:** Change Order #3 – Pat Williams Construction will provide labor and equipment required for the following:
(refer to attached backup for additional information)
 - COR #26R1 – LAES Gym Heater Replacement. \$47,855.00
 - COR #28 – Paint Under Exterior Roof at LAES Gym. \$8,935.00
 - COR #31 – LAES Vestibule Revisions. \$20,026.00
 - COR #32 – LAES & LAHS Vestibule Fortification. \$17,935.00
 - COR #34 – LAES Replace Electrical Conduit Near Gym. \$2,712.00
 - COR #35 – LAES Add Stainless Steel Ramp at Cafeteria. \$4,036.00

Details: Change Order #3 for \$101,499.00 and adding days: 27 days

Bid Changes as follows:

The Original Contract Sum was	\$2,858,000.00
The net change by previously orders	\$1,174,529.00
The Contract Sum prior to this Change Order	\$4,032,529.00
The Contract Sum will be increased by	\$ 101,499.00

The new Contract Sum including this Change Order will be \$4,134,028.00

The Contract Time will be increased by twenty-seven (27) days

The new date of Substantial Completion will be September 21, 2026

V. ADJOURN

There being no other business to come before the Board.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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IN ACCORDANCE WITH THE AMERICAN WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE, PLEASE CONTACT DEBBIE AT

337-824-1834 DESCRIBING THE ASSISTANCE THAT IS NECESSARY .