



JEFFERSON DAVIS PARISH SCHOOL BOARD AGENDA

203 E. PLAQUEMINE STREET

JENNINGS, LOUISIANA

(337) 824-1834

FINANCE/SALARY COMMITTEE AGENDA

MEETING TIME: TUESDAY, MAY 19, 2026 AT 5:00 P.M.

LIVE STREAM LINK: <https://youtube.com/live/J9JKOPFec9o2feature=share>

FILE: BCB - 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 DETERMINATION OF A QUORUM.

COMMITTEE MEMBERS: Chairman, Paula LeJeune, Phil Arceneaux, Charles Bruchhaus, David Doise, Blake Petry, Paul Trahan and Russell Walker.

Roll Call for Finance Committee Members for determination of a quorum:

P. Lejeune Chair	Arcen	Bruchhaus	Doise	Petry	Trahan	Walker
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Roll Call for Other Members present:

Bord	Dobson	S. LeJeune	Jones	Patterson	Frey
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III. AGENDA ITEMS FOR CONSIDERATION

1. Consideration to renew the Frontline Education contract at a cost of \$73,201.32. To be paid from the General Fund. This is our time keeping, absence management and central data system.

MOTION BY:	SECONDED BY:	PUBLIC COMMENT	DISCUSSION	VOTE
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2. Consideration of accepting the following Child Nutrition bids on the following small items for the 2026-2027 School Year:

Milk and Milk Products: Prairie Farms \$340,466

Bread and Bakery Products: Flowers \$38,000

Chilled & Frozen Meat Items: **Gold Star** - Chicken Strips, Whole Muscle, WG Breaded \$113.57; Chicken, Grilled, Fillet \$45.92; Sandwich, IW Pancake, Sausage and Cheese \$159.67; Turkey Medallions \$55.07; Turkey Franks \$24.44; Tortilla, Beef and Cheese, WG, Bulk \$66.23; Sandwich, WG Turkey Ham and Cheese Croissant, IW \$104.33; Salisbury Steak \$154.33; Low Sodium, Bias Cut, Hickory Smoked Sausage \$30.47; Chicken Corn Dog on Stick, Bulk, Lower Fat \$46.86; Cheese, American, Shredded, Reduced Fat \$68.11; Cheese, American, Sliced, Reduced Fat \$52.34; Burrito, Cheese, Egg, and Turkey Sausage, Breakfast, IW, WG \$111.23; Breakfast Pizza Squares-WG Turkey Sausage Cheese, IW \$63.89; Beef, Ground \$111.79; Onion Rings, WG \$83.81; Meatball, Beef \$126.19 **Lacassigne** - Breakfast Scrambler \$63.90; Sauce, Cheese, RF \$86.50; Chicken, Diced Frozen \$40.80; Chicken, Fillet, Dill Seasoned, Fully Cooked \$91.70

Chilled & Frozen Fruit Juices, Bakery Items, Vegetables: **William George** - Bagel, WG, Blueberry, Sliced IW \$23.38 **Lacassigne** - Sweet Dough w/ Strawberry Filling, WG, IW \$64.10; Flour Tortillas, Heat Pressed 10" \$33.90; Creole Seasoning Blend - Frozen \$ 28.10 **Gold Star** - WG Mini Powdered Donut Holes in a Cup \$55.16; Waffles, Liege, IW, WG \$37.06; Waffles, Emotion Symbols \$25.46, Vegetable, Potatoes, Seasoned Crisp, Battered Potato Bites Skin On \$57.39; Smoothie, Yogurt \$ Fruit Juice, Single Serve Container \$52.46; Round Oatmeal, IW, WG \$40.12; Onion Rings, WG, Breaded, Oven Ready \$83.16; Muffins, Blueberry, WG, IW \$30.06; Frozen Cinnamon Rolls Mini IW \$39.59; Flour Tortillas Heat Pressed 6" \$32.54; bun Apple Fritter WG IW \$37.94; Broccoli \$26.58; Biscuit WG IW \$35.34; Bagel, WG White Sliced IW \$36.69

Paper & Chemical: Pyramid Products - Spic Span Dis All Purpose Cleaner \$57.96; **Staples** - Sponge Stanless Steel Large \$2.82; **Vertiv** - \$25.55; **William George** - Detergent Laundry Pods \$60.67; Liner Baking Pan 16 3/8 x 24 3/8 \$32.78; Bags Resealable Freezer Gallon \$15.46; Bag Paper Brown Lunch Size 1000/Bale \$8.65; **Interboro Packaging Corporation** - Bags Resealable Freezer Quart \$7.68; **Ascension Paper Products** - Tray Aluminum w/ Lids (3 Compartment) \$48.69; Tray 5 Compartment School Lunch White 8 1/4 x 10 1/4 \$27.50; Paper Towels MultiFold Paper Towels 9.5 X 9.4 white \$18.75; Paper Towels Hardwound Roll Non Perforated Kraft 800' \$21.45; Food Tray - #500 red Plaid \$21.12; Gloves Food Preparation Large \$17.39; Gloves Food Prep Medium \$17.39; Gloves Food Prep S \$17.39; Lids for 12 oz Fits 12 oz Squat Cups \$30.99; Lids for 2 oz Cups \$16.86; Foil Aluminum Sheets \$76.50; Foil Aluminum Heavy Weight \$51.00; Food Tray #100 Red Plaid \$20.06; Cups Plastic Portion 5.5 oz \$39.81; Cups Plastic Portion 2oz \$19.00; Cups Styrofoam Squat 12oz \$28.25; **Economical** - Bag Sandwich Clear Plastic 1000/cs \$6.45, Dawn Po/Pan Detergent \$77.55; Proline Neutral Floor Cleaner \$83.55; Spic and Span Floor Cleaner \$75.88; Cleaner SS Stainless Steel Polish \$39.95; Cleaner Oven \$32.75; Broad Range Quat Sanitizer \$66.64; Bleach Liquid \$19.92, Wrap Plastic Roll in Cutter Box \$13.45; Tray Ivex Clear Plastic 8oz Deep \$32.45; Tray Ivex Clear Plastic 1 1/4 Deep \$34.67, Pot Holder Terry Pot Holder w Pocket White 12/Pack \$36.72; Mop Head 20oz \$21.78, Mop Handle Screw Type Plastic \$4.68; Liner Garbage 60 Gallon \$26.97, Food Tray #200 Red Plaid \$22.84, Cutlery Kits (Sporks Napkins Straw \$12.88, Cups Styrofoam 8oz \$ 28.99, Container to go Plates Foam 3 Compartment Hinged \$15.23; Broom Household Med Weight \$5.44; Bowls Disposable Styrofoam 12oz \$22.55, Bags T Shirt 10x6x21 Med Size Colored \$16.98, Soap Hand \$46.78

Canned Goods, Cereal, Grain Products, Other Shelf Stable Goods: Laccassagne: Vegetable Tomato, Marinara, Dipping Cup \$65.05, Sugar \$38, Spice Gumbo Mix \$44.10, Soymilk -Pearl Organic Smart Creamy Vanilla \$23.10, Soup, Cream of Mushroom \$60.90, Gravy Maker Mix \$33.10, Fruit Smoothies \$52.20, Fruit Cups, Pears \$54.20, Fruit Cups Peaches \$54.20. Fruit Cups Mixed Fruit \$44.20, Butter Substitute \$43.60, Jelly Assorted \$13.75, Oil Salad \$79, Peaches Diced \$50.50, Peaches Sliced \$50.50, Pears Diced \$48.50, Pears Halves \$48.50, Vegetable Potatoes Mashed Low Sodium \$50.40, Vinegar White \$12.90, **Forecomm:** Carrots Sliced \$29.90, Spice Flavoring and Browning Sauce \$29, Spaghetti Sauce Enhanced \$42.80, Raisins, IW, Assorted \$69, Mustard Packets \$13.90, Mayo Packets \$16.15, Ketchup-Low Sodium Packets \$25.85, Ranch Packets \$13, Chicken Broth \$39, Cereal with Marshmallows \$28, Cereal Honey Bunches of Oats \$28, Green Beans \$28.50, Applesauce Cups \$29.25, Fruit Applesauce \$36.74, Fruit Apple Slices \$51.90, Juice Assorted \$8.09, Peas, English \$34.90, Sweet Potatoes \$35, Relish \$32, Salsa \$42.25, Enchilada Sauce \$37, Vegetable Corn \$29.95, Vegetable Spinach Chopped \$37; **Supreme Rice:** Brown Rice \$11.30; **Cajun Whole Sale:** Salt Free Seasoning \$103.80; **Gold Star:** WW Flour Tortilla 6" \$31.58, WW Flour Tortilla 10" \$33.60, Pan and Food Spray \$31.54, Mayo Gallon \$42.44, Lemon Juice \$30.67, Frosted Tarts \$39.36, Flour White Whole Wheat \$14.34, Syrup Cups \$16.42, WG Corn Chips \$33.44, Cereal Fruity Corn \$29.44; GF Cereal \$29.44, Cereal Cinnamon Toast \$29.44, Choco Cereal \$29.44, Beans Veg \$47.66, Pasta Spaghetti \$18.77, Spaghetti Seasoning Mix \$31.31, Salt \$13.22, Red Beans \$32.77; **William George:** Gallon Water \$3.65; Sugar \$38.53, Cranberries Assorted \$57.39, Vanilla \$32.38; Mustard \$22.98

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3. Consider approving the request of Laurie Duhon, Technology Supervisor, to move forward with the ClassDojo District Partnership for emergency SMS messaging, SSO integration, rostering, and dedicated support at a cost of \$17,500.00 with \$5,000.00 waived after adoption goals are met for a total year one investment of \$12,500.00, with subsequent years cost of \$7,500.00 district SMS messaging; service plans will be waived with active district/school participation. Other quote received from Parent Square (\$24,630.00). To be paid through Title IV.

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4. Consideration for LHS to accept the quote of \$18,976.79 from Prince Fence, LLC to secure the commons area in the front of the school near the parking lot and bus pickup/dropoff area. Other quotes received from Dailey's Fence Co.

\$19,000.00 and A-1 American Fencing, Inc. for \$43,500.00. To be paid from Safety Grant awarded to LHS.

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5. Consideration for EHS to purchase 2 access doors for the rear of the main building and an updated camera system that will include cameras in the classrooms and other areas on campus at a cost of \$22,355.00 from Sylvan Special Systems, Inc. (State Contract #310082937). To be paid from Elton Contingency.

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6. Consideration to grant permission to accept Change Order No. 1 on the JDPSB – Welsh Bond Improvements – Phase II Project.

Description: Change Order #1 – K&J Development of SWLA, LLC will provide labor and equipment required for the following:

(refer to attached backup for additional information)

- COR #1 – Provide and Install New Fire Alarms Systems at Welsh High School and Welsh Roanoke Jr. High School. \$255,760.00
- COR #2 – Provide Vestibule Fortification Security at Welsh High School and Welsh Roanoke Jr. High School. \$15,759.00
- COR #3 – Provide and Install Intercom System at Welsh High School and Welsh Roanoke Jr. High School. \$264,896.00

Details: Change Order #1 for \$536,415.00 and adding days: 0 days

Bid Changes as follows:

The Original Contract Sum was	\$2,408,000.00
The net change by previously orders	\$ 0.00
The Contract Sum prior to this Change Order	\$2,408,000.00

The Contract Sum will be increased by	\$ 536,415.00
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The new Contract Sum including this Change Order will be	\$2,944,415.00
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The Contract Time will be increased by zero (0) days

The new date of Substantial Completion will be February 20, 2027

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7. Consideration to grant permission to accept Change Order No. 2 on the JDPSB – Welsh Bond Improvements – Phase I Project.

Description: Change Order #2 – Trahan Construction will provide labor and equipment required for the following:

- COR #10 – Data and Outlet Revisions at Classrooms. \$26,35.00
- COR #14 – Additional Exterior Cameras. \$13,120.00
- COR #15 – Provide Access Control at WES West Entrance at Circle Drive. \$10,069.00

- COR #16 – Provide Wiring to separate existing camera system from overall school network. \$6,568.00
- COR #21 – Related to RFP 3 – Demolition of Existing Brown Hall and Associated Build Back including Ramps and Sidewalks. \$237,373.00
- COR #22 – Related to RFP 3 – Aluminum Canopy Associated with Build Back Ramps and Sidewalks. \$121,893.00
- COR #23 – Related to RFP 3 – Welsh Elementary Secure Vestibule with Access Control & Fortification. \$151,221.00

Details: Change Order #2 for \$566,596.00 and adding days: 80 days

Bid Changes as follows:

The Original Contract Sum was	\$4,699,000.00
The net change by previously orders	\$ 267,866.00
The Contract Sum prior to this Change Order	\$4,966,866.00
The Contract Sum will be increased by	\$ 566,596.00
The new Contract Sum including this Change Order will be	\$5,533,462.00

The Contract Time will be increased by eighty (80) days

The new date of Substantial Completion will be November 22, 2026

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8. Consideration of granting permission to WES to purchase furniture for the new classroom pod in the amount of \$178,189.93 from from Virco (State Contract #44000025969). To be paid from Welsh Contingency funds.

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9. Consideration to accept the catalog bid from The Tree House for the 2026-2027 JDPSB Parishwide Computer Printing Supplies bid. The Tree House's bid was discounted ranging from 10%-43% with an average discount of 25.91%. Other bids received: The Office Guy which offered discounts ranging from 10%-30% with an average discount of 20.41% and Repair Depot which did not meet the bid requirements. Sealed bids were opened on Monday, May 18, 2026 @ 10:00 a.m.

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10. Consideration to accept the recommendation of the Director of Finance to approve Home Bank as the fiscal agent for banking services for a three-year period beginning July 1, 2026 and ending June 30, 2029 from sealed proposals that were opened at 2 p.m. on Monday, May 18, 2026. No other bids were received.

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IV. ADJOURN

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IN COMPLIANCE WITH STATE LAW, A COPY OF THIS AGENDA WAS POSTED IN A CONSPICUOUS PLACE AT THE MEETING PLACE OF SAID BOARD ON MONDAY MAY 18, 2026 BY 4:00 P.M.

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.