

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 17, 2013
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of September 3, 2013 Mayor & Board of Aldermen Meeting

1. AGENDA ITEMS

- a) Approve Conditional Use Permit for Residence at Ridgeland LLC

2. CONSENT ITEMS

- a) Approve Site/Architectural Plan for Residence at Ridgeland LLC (Community Development)
- b) Approve Variance Requests for Bridgewater 12 (Community Development)
- c) Approve Letter of Engagement with Fortenberry & Ballard, PC for FY 2013 Audit
- d) Adopt Ordinance Establishing Compensation for Beautification Committee Members
- e) Approve Appointment of Claire Jackson to Beautification Committee (Nomination by Mayor)
- f) Approve Adding Additional Equipment to Star Service, Inc. Contract (Administration)
- g) Approve Personnel Changes Adopted in FY 2014 Budget
- h) Approve Numbers 2014-00001 thru 2014-99999 for Privilege License for FY 2014
- i) Approve Special Event Application for Mayor's Fun Walk (Police)
- j) Approve Special Event Application for Kincade's Fine Clothing (Police)
- k) Approve FY 13-14 Edward Byrne Memorial Local Law Solicitation Grant Information (Police)

- l) Approval of Public Works Annual Term Bids (Public Works)
- m) Approval of Professional Services Contract with Eco-Systems for Phase II Stormwater Implementation (Public Works)
- n) Approval of Professional Services Contract with Waggoner Engineering for Surveying and Mapping on Jackson Street Multi-Use Path Project (Public Works)
- o) Approval of Professional Services Contract with Waggoner Engineering for CE & I on Craft Center Parking Improvements Project "A" (Public Works)
- p) Approve Rolling Over \$50,000.00 from FY 2013 Budget to FY 2014 Budget to Purchase Asphalt Roller (001-201-730)

3. PRESENTATION

- a) Terry Huie - Presentation on Recycle Program (Review/Rewards/Marketing/Green Schools Program)

4. PAYMENT OF CLAIMS

- a) Approve Payment of Claims Docket #110665-110919 and September 6, 2013 Payroll (\$1,366,605.39)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

August 2013 Financial Statement

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 3, 2013
6:00 PM**

The Mayor called the first regular September 3, 2013 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, Alderman Scott Jones, City Attorney James Gabriel and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Scott Jones followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the statement for services through August 23, 2013 by the City Attorney.

Next came the matter of accepting the Minutes of the August 19, 2013 Work Session and the minutes from the August 20, 2013 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

**PUBLIC HEARING/EXTENSION OF MORATORIUM ON BLOOD
OR PLASMA COLLECTION FACILITIES**

There next came for consideration the matter of extending the moratorium on blood or plasma collection. A copy the notice recessing the Public Hearing on August 6, 2013 to September 3, 2013 is attached hereto as Exhibit "A". Alan Hart, Director of Community Development, addressed the Mayor and Board of Aldermen and made comments regarding blood or collection sites. The Mayor invited the public to make comments or ask questions concerning the taxing and spending plan and there was no response. The Mayor then declared the public hearing closed.

(Alderman Chuck Gautier entered the meeting at 6:03 p.m.)

Alderman Kevin Holder moved to extend the Moratorium on Blood or Plasma Collection Facilities 180 days. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried. A copy of the Resolution Extending Moratorium on Blood or Plasma Collection Facilities is attached hereto as Exhibit "B".

Next came consideration to adopt the proposed budget for Fiscal Year 2014. Alderman Ken Heard moved to adopt the proposed budget for Fiscal Year 2014. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
----------------------	-----

Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried. A copy of the Order To Adopt Budget for Fiscal Year Ending September 30, 2014 is attached hereto as Exhibit “C”.

CONSENT AGENDA

Next came the matter of the items set out on the Consent Agenda. Alderman Brian Ramsey moved to approve the Consent Agenda:

- a) Request Approval for Colony Park Blvd. Appraisal Contract with Old Town Realty & Appraisal Services, Inc. – *Order Attached Hereto As Exhibit “D”*
- b) Approve Architectural Plan for At West End (Renaissance at Colony Park) – *Order Attached Hereto As Exhibit “E”*
- c) Request Approval of ROW Acquisition Contract with Reservoir Consultants, LLC for Colony Park Blvd. Project – *Order Attached Hereto As Exhibit “F”*
- d) Approve Appointment of Tom Bobbitt to Architectural Review Board by Alderman D. I. Smith – *Order Attached Hereto As Exhibit “G”*
- e) Declare Computer and Electronic Items Surplus – *Order Attached Hereto As Exhibit “H”*
- f) Approve City of Ridgeland 2013 Continuing Disclosure Statement – *Order Attached Hereto As Exhibit “I”*
- g) Special Event – B.A.S.S. Company – *Order Attached Hereto As Exhibit “J”*
- h) Special Event – Bike Out Hunger – *Order Attached Hereto As Exhibit “K”*
- i) Special Event – Boy Scouts of America – *Order Attached Hereto As Exhibit “L”*
- j) Special Event – St. Columb’s Episcopal Church – *Order Attached Hereto As Exhibit “M”*
- k) Special Event – Healthiest Town in MS – October 19, 2013 – *Order Attached Hereto As Exhibit “N”*
- l) Declare Property Surplus – *Order Attached Hereto As Exhibit “O”*
- m) Approve DEA Task Force Agreement – *Order Attached Hereto As Exhibit “P”*
- n) Request Approval of Village of Charmant Resolution (Street Lights Power Bill) – *Order Attached Hereto As Exhibit “Q”*
- o) Approval Review Appraisal Contract for Colony Park Blvd. – *Order Attached Hereto As Exhibit “R”*

The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye

Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

Next came the consideration of a settlement offer in the Ridgeland Restaurant Association v. City of Ridgeland matter. Alderman D. I. Smith moved that the City Attorney be authorized to reject the settlement offer by Ridgeland Restaurant Association. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

Next came the consideration of a moratorium on the subdivision of residential land by metes and bounds. After discussion, Alderman Ken Heard moved that the Resolution Adopting Moratorium on the Subdivision of Residential Land by Metes and Bounds be adopted. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried. A copy of the Resolution Adopting Moratorium on the Subdivision of Residential Land by Metes and Bounds is attached hereto as Exhibit “S”.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 110407 through 110664 and the August 23, 2013 Payroll, which totals \$2,484,470.52, be approved and paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular September 2013 meeting recessed at 6:22 p.m.

WITNESS MY SIGNATURE, this the _____ day of September, 2013.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW
800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

James H. Gabriel

Telephone:
(601) 957-2600
Telecopier:
(601) 957-7440

September 10, 2013

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Scott Jones
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for September 5, 2013

Dear Gentlemen:

We report on the Zoning Board meeting of September 5, 2013. Enclosed for your consideration, please find the following:

1. Minutes of the September 5, 2013, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for a Conditional Use Permit for Residence at Ridgeland, LLC.
3. Resolution Denying the Petition and Application for a Conditional Use Permit for Residence at Ridgeland, LLC.

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,


Pyle, Mills, Dye & Pittman

James H. Gabriel

JHG/mmh
Enclosure(s)

cc: Zoning Board Members

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, September 5, 2013, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Michelle Caballero
Walter Cox
Julius Murray
Larry Miller
Philip Huskey
Mark Irby

Absent:

Also present:

James H. Gabriel, Attorney
Matt Dodd, City of Ridgeland

* * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called by the Vice Chairman, who announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.
2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Conditional Use Permit for Residence at Ridgeland, LLC – Petitioner
Property Address/Description: 650 Highland Colony Parkway
(September 5, 2013)

4. Old Business/New Business.
5. Adjourn.

The Board considered the Minutes of the August 8, 2013, meeting. Mr. Miller moved to approve the minutes as written. The motion was seconded by Mr. Murray and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Residence at Ridgeland, LLC

The next item was the Petition and Application for Conditional Use Permit for Residence at Ridgeland, LLC for property located at 650 Highland Colony Parkway. Return receipts and evidence of the required notice for hearing was received and placed in the file. The subject property is presently zoned C-3.

John Moore along with Greg Stewart with Residence at Ridgeland Retirement & Alzheimer's Facility, were present to speak on behalf of the Petition requesting the special exception and conditional use permit for the subject property. Mr. Stewart stated that the proposed development will be an assisted living and memory care facility – similar to The Blake. It will not be a nursing home. The proposed facility is near to the Waterford and Highland Home which have similar uses. The development will include an entrance off of Highland Colony. Most residents will not have cars and will not have a significant impact on school traffic.

In answering questions regarding demand, Mr. Stewart stated the average local use has 90% occupancy. Average rent will be \$3,000 - \$5,000. He further stated the memory care will be a separate, self-contained licensed Alzheimer's and Dementia unit. It is proposed that there will be 41 units for memory care and 99 units for assisted living – all private.

There was no one else to speak in favor of or in opposition of the requested special exception and conditional use.

Michelle Caballero moved to approve the requested special exception and conditional use. The Motion was seconded by Larry Miller. The Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve Petitioner's Petition for Special Exception and Conditional Use Permit to allow Petitioner to construct an assisted living and memory care facility on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Murray moved that the meeting be adjourned and was seconded by Mr. Irby and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2013.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 650 HIGHLAND COLONY PARKWAY,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, RESIDENCE AT RIDGELAND, LLC (the "Petitioner"), did file a Petition and Application for a Special Exception and Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-3 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for September 5, 2013, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the September 5, 2013, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and, whereas, the Petitioner did provide evidence that the Petitioner had notified adjoining property owners of said hearing; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Petition; and,

WHEREAS, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, Madison County, Mississippi, as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That the findings of fact contained in the Zoning Board's September 5, 2013, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, exist, and have been satisfied, and the granting of a Conditional Use

Permit for the purpose of allowing Petitioner to develop and operate an Assisted Living and Memory Care Facility in the C-3 location.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing Petitioner to develop and operate an Assisted Living and Memory Care Facility in the C-3 location.

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

See Exhibit "A" Attached.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2013.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Scott Jones (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D. I. Smith (At large) voted: _____

Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing ordinance is approved, this the ____ day of _____, 2013.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

RESIDENCE AT RIDGELAND SECU-ORD
9/9/2013-MMH

EXHIBIT "A"

DESCRIPTION
7.01 ACRES, MORE OR LESS

A TRACT OR PARCEL OF LAND CONTAINING **7.01 ACRES**, MORE OR LESS, (305,437 S.F., MORE OR LESS) LYING AND BEING SITUATED IN THE SOUTH 1/2 OF SECTION 25, T7N-R1E, MADISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF BRAMES ADDITION, PART 3, A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY AT CANTON, MISSISSIPPI, AS NOW RECORDED IN PLAT BOOK 3, PAGE 56; RUN THENCE

SOUTH 00 DEGREES 14 MINUTES 07 SECONDS EAST FOR A DISTANCE OF 109.56 FEET TO A POINT; THENCE

NORTH 87 DEGREES 09 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 37.78 FEET TO A POINT; THENCE

SOUTH 00 DEGREES 14 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 101.71 FEET TO A FOUND IRON PIN ON THE SOUTH RIGHT-OF-WAY OF HIGHLAND COLONY AND BEING THE **POINT OF BEGINNING** OF THE HEREIN DESCRIBED PROPERTY; THENCE

SOUTH 00 DEGREES 15 MINUTES 29 SECONDS EAST FOR A DISTANCE OF 773.33 FEET TO A FOUND IRON PIN; THENCE

NORTH 87 DEGREES 09 MINUTES 28 SECONDS WEST FOR A DISTANCE OF 656.16 FEET TO A FOUND IRON PIN ON THE EAST RIGHT-OF-WAY OF BRAME ROAD AS ACQUIRED BY THE CITY OF RIDGELAND AND RECORDED IN DEED BOOK 524, PAGE 714 IN THE OFFICE OF THE CHANCERY CLERK, MADISON COUNTY, MISSISSIPPI; THENCE

NORTH 02 DEGREEES 14 MINUTES 15 SECONDS WEST ALONG THE EAST LINE OF THE SAID CITY OF RIDGERLAND PROPERTY FOR A DISTANCE OF 246.43 FEET TO A POINT; THENCE

NORTH 06 DEGREES 27 MINUTES 44 SECONDS EAST ALONG THE EAST LINE OF BRAME ROAD FOR A DISTANCE OF 33.97 FEET TO A POINT; THENCE

NORTHEASTERLY ALONG THE ARC OF A CURVE TO THE RIGHT AND THE EAST RIGHT-OF-WAY OF BRAME ROAD FOR A DISTANCE OF 25.29 FEET, SAID CURVE HAVING A RADIUS OF 20.00 FEET AND A DEFLECTION ANGLE OF 72 DEGREES 27 MINUTES 16 SECONDS (CHORD BEARING AND DISTANCE OF NORTH 43 DEGREES

20 MINUTES 26 SECONDS EAST , 23.64 FEET) TO A POINT ON THE SOUTH RIGHT-OF-WAY OF HIGHLAND COLONY; THENCE

NORTHEASTERLY ALONG THE ARC OF A CURVE TO THE LEFT AND THE SOUTH RIGHT-OF-WAY OF HIGHLAND COLONY FOR A DISTANCE OF 803.65 FEET, SAID CURVE HAVING A RADIUS OF 950.00 FEET AND A DEFLECTION ANGLE OF 48 DEGREES 28 MINUTES 09 SECONDS (CHORD BEARING AND DISTANCE OF NORTH 55 DEGREES 20 MINUTES 00 SECONDS EAST, 779.90 FEET) TO THE **POINT OF BEGINNING.**

B-2013-047-7.00 acre.doc8/1/2013

Prepared by:
Guest Consultants, Inc.
Consulting Engineers - Surveyors
26 Eastgate Drive, Suite C
Brandon, MS 39042
P. O. Box 1225
Brandon, Ms. 39042
(601)825-8341

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 650 HIGHLAND COLONY PARKWAY,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, RESIDENCE AT RIDGELAND, LLC (the "Petitioner"), did file a Petition and Application for a Special Exception and Conditional Use Permit on property described herein, which property is located in a C-3 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for September 5, 2012, at 6:00 o'clock p.m., and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affects the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit and that there is not a public need for the Conditional Use requested in the Petition.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, on the following described property, be, and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

See Exhibit "A" Attached.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2013.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted: _____
Alderman Chuck Gautier (Ward 2) voted: _____
Alderman Kevin Holder (Ward 3) voted: _____
Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Scott Jones (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D.I. Smith (At large) voted: _____

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the _____ day of _____, 2013.

Gene F. McGee, Mayor of the City of
Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

RESIDENCE AT RIDGELAND-CU-RES
9/9/2013-MMH

EXHIBIT "A"

DESCRIPTION
7.01 ACRES, MORE OR LESS

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B-2013-047-7.00 acre.doc8/1/2013

Prepared by:
Guest Consultants, Inc.
Consulting Engineers - Surveyors
26 Eastgate Drive, Suite C
Brandon, MS 39042
P. O. Box 1225
Brandon, Ms. 39042
(601)825-8341

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: September 11, 2013

Re: Site / Architectural Review:

RESIDENCE AT RIDGELAND

We recommend that the Mayor and Board of Aldermen approve the above referenced site/architectural plan **contingent on the roof being metal or faux slate**. The Community Development and Public Works Departments have reviewed the above referenced architectural plan to include but not limited to a review of the following: land use, zoning, open space, ingress, egress, building setbacks, building height, lot area, parking, drainage, traffic impact, landscaping, tree ordinance, and water and sewer utilities as established in the City of Ridgeland Development Review Procedures.

The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on September 10, 2013 and recommended approval of the project **contingent on the roof being metal or faux slate**.

Thank you for your consideration of this matter. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo - ward 1, mayor pro tempore • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



THE RESIDENCE AT RIDGELAND MEMORY CARE COMMUNITY

RENDERING OF RESIDENCE AT RIDGELAND

DALE
PARTNERS

The Residence at Ridgeland

Ridgeland, MS

ARB Submittal

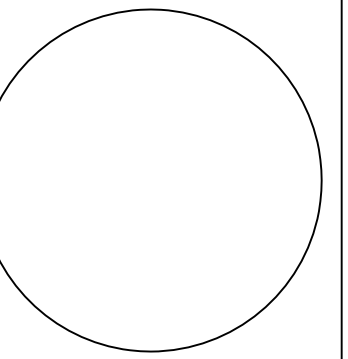
Project No: 13048
Date: 09 Aug 2013
Drawn By: MT
Checked: MT
Revisions:
Revisions:
Revisions:

ARB-1

Sheet Number



FIRST FLOOR PLAN
3/32" = 1'-0"



The Residence at Ridgeland

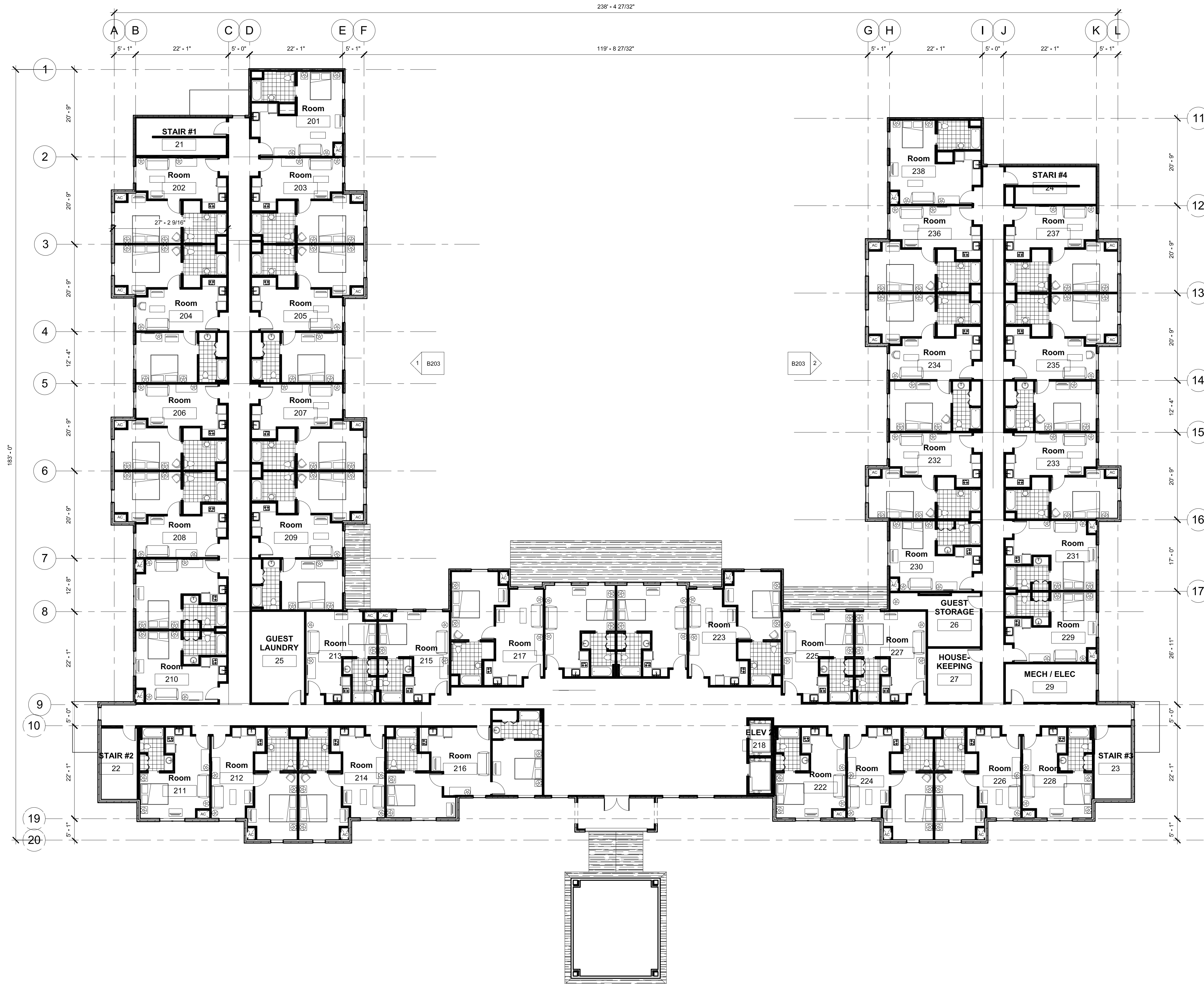
Ridgeland, MS

ARB Submittal

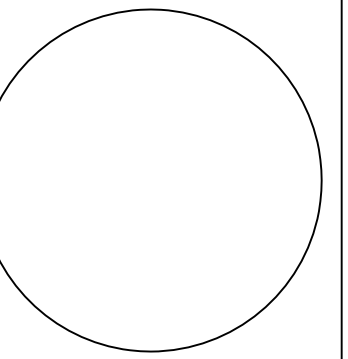
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Date: 09 Aug 2013
Drawn By: MT
Checked: MT
Revisions:
Revisions:
Revisions:

ARB-2

Sheet Number



SECOND FLOOR PLAN
3/32" = 1'-0"



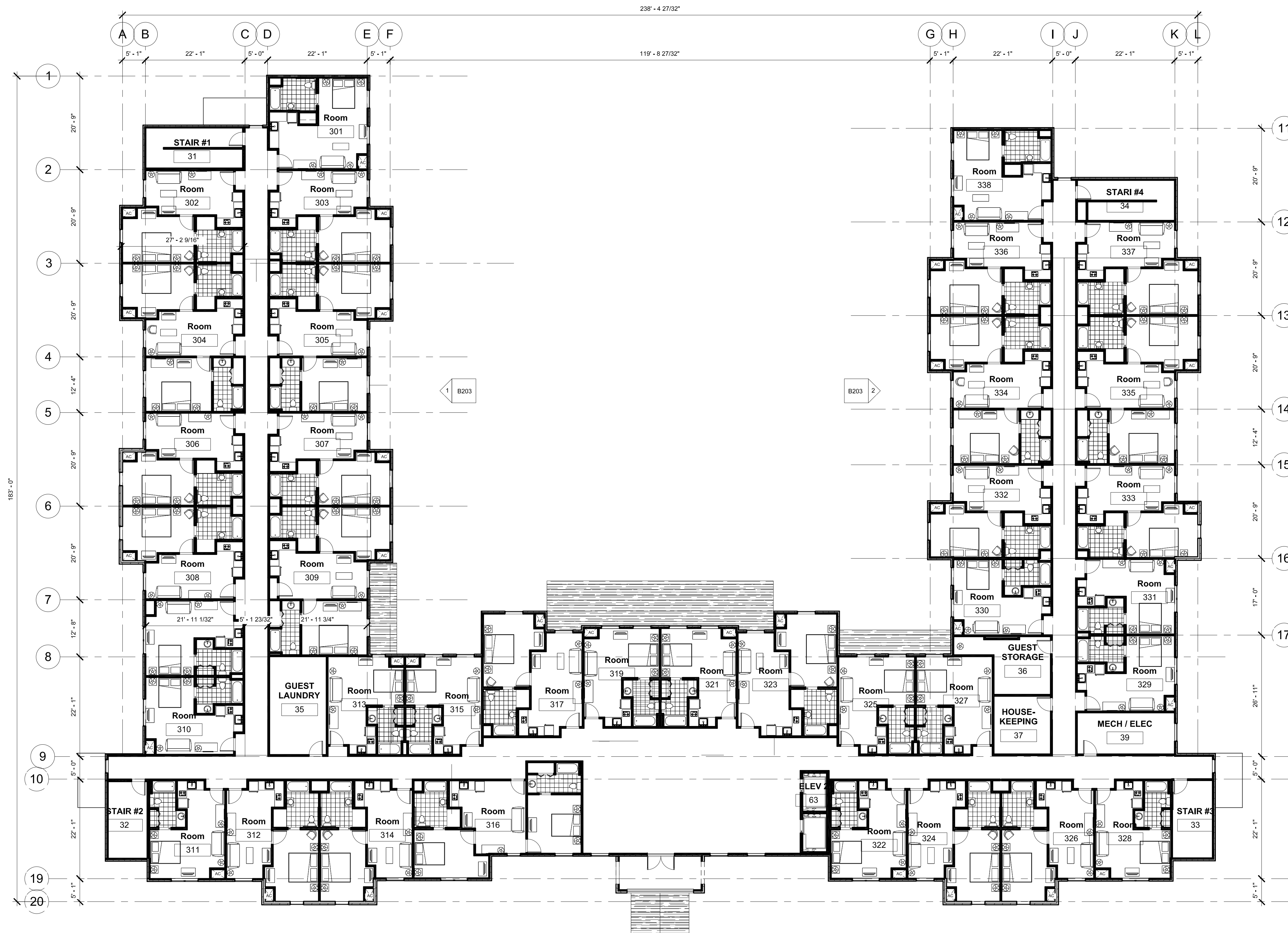
The Residence at Ridgeland
Ridgeland, MS

ARB Submittal

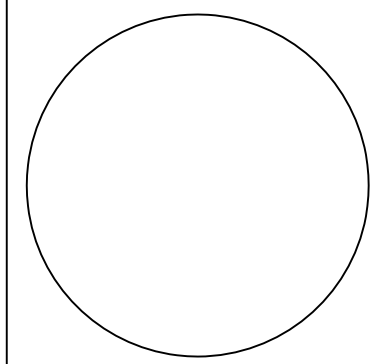
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Date: 09 Aug 2013
Drawn By: MT
Checked: MT
Revisions:
Revisions:
Revisions:

ARB-3

Sheet Number



THIRD FLOOR PLAN
3/32" = 1'-0"



The Residence at Ridgeland
Ridgeland, MS

ARB Submittal

Project No: 13048

Date: 09 Aug 2013

Drawn By: MT

Checked: MT

Revisions:

Revisions:

Revisions:

Revisions:

ARB-4

Sheet Number



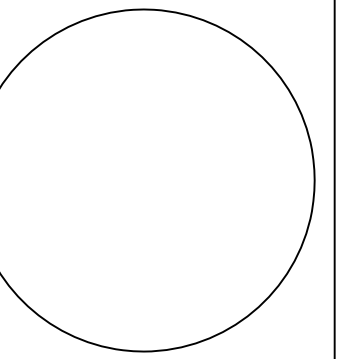
NORTH ELEVATION

$\frac{1}{8}'' = 1'-0''$



SOUTH ELEVATION

$\frac{1}{8}'' = 1'-0''$



The Residence at Ridgeland

Ridgeland, MS

ARB Submittal

ject No: 13048

e: 09 Aug 2013

own By: MT

Checked: MT

visions:

visions:

visions:

visions:

ARB-5

Sheet Number

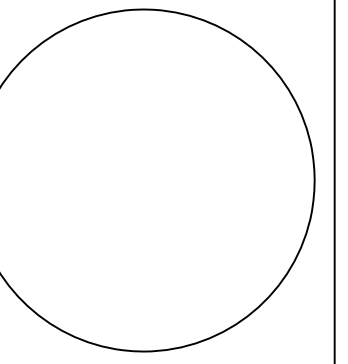




THE RESIDENCE AT RIDGELAND MEMORY CARE COMMUNITY

RENDERING OF MEMORY CARE UNIT

DALE
PARTNERS



Memory Care Unit
Ridgeland, MS

ARB Submittal

ject No: 13046

e: 09 Aug 2013

own By: MT

Checked: MT

visions:

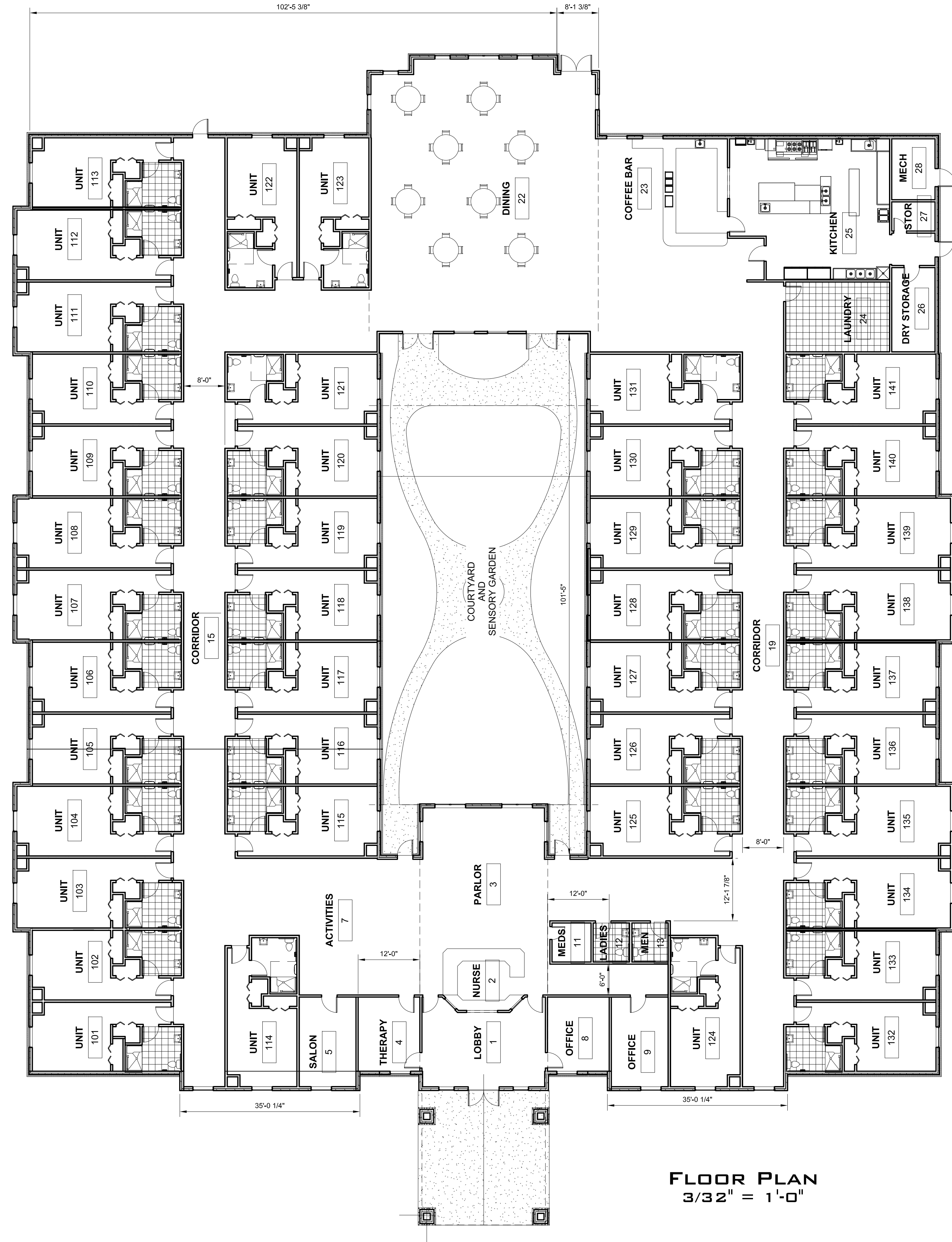
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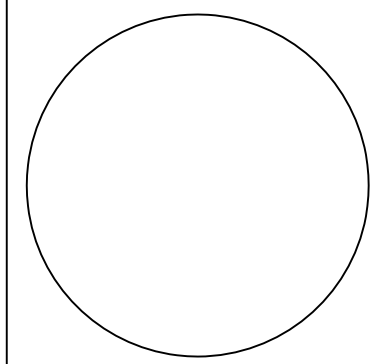
visions:

visions:

ARB-1

Sheet Number





Memory Care Unit
Ridgeland, MS

ARB Submittal

Project No: 13046

Date: 09 Aug 2013

Drawn By: MT

Checked: MT

Revisions:

Revisions:

Revisions:

Revisions:

ARB-2

Sheet Number



NORTH ELEVATION
 $\frac{1}{8}'' = 1'-0''$



WEST ELEVATION
 $\frac{1}{8}'' = 1'-0''$



SOUTH ELEVATION
 $\frac{1}{8}'' = 1'-0''$



EAST ELEVATION
 $\frac{1}{8}'' = 1'-0''$



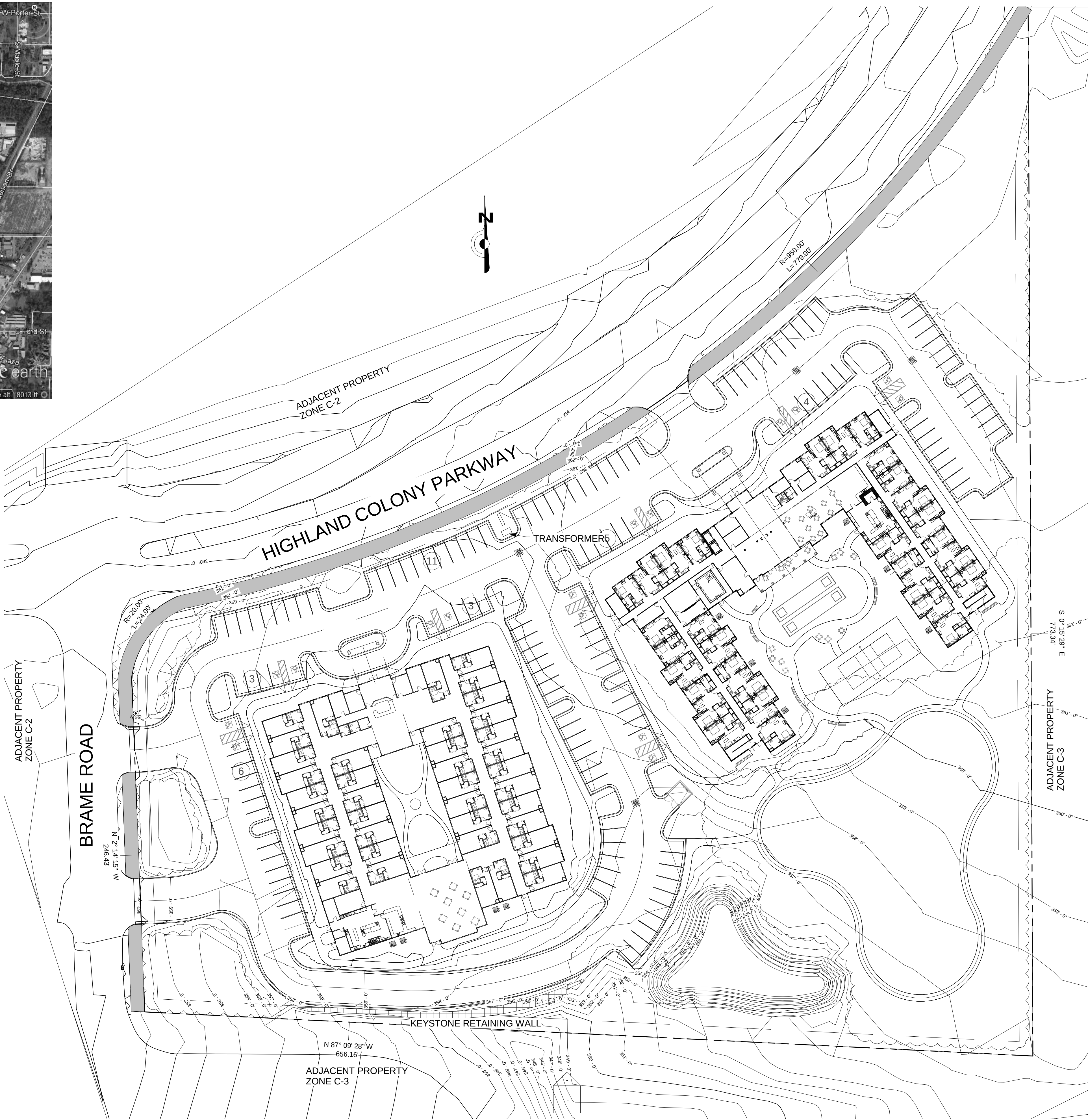
2 VICINITY MAP
1" = 400'-0"

DEMOLITION NOTES:

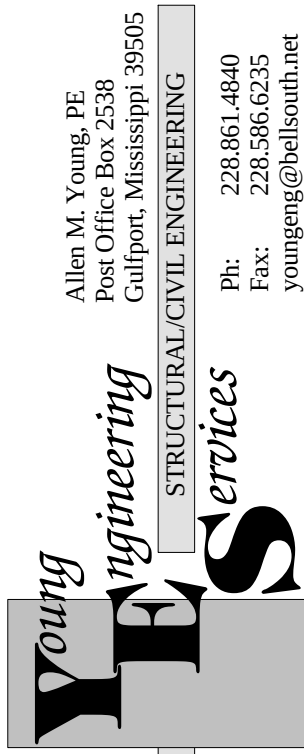
- CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ANY AND ALL EXISTING STRUCTURES DESIGNATED TO BE REMOVED WITHIN THE PROPERTY LIMITS INCLUDING BUT NOT LIMITED TO TEH STRUCTURES, FOUNDATIONS, ALL EXISTING PAVEMENTS AND DRIVEWAYS, EXISTING FENCES, UTILITEIS,AND DEBRIS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ANY AND ALL DAMAGES THAT MIGHT OCCUR TO IMPROVEMENTS SHOWN HEREON TO REMAIN.
- CONTRACTOR SHALL REMOVE ALL DEBRIS FROM THE SITE THAT IS FOUND TO EXIST PRIOR TO HIS WORK OR THAT IS GENERATED AS A RESULT OF HIS WORK. DEBRIS SHALL CONSIST OF ANY MATERIAL OTHER THAN SOIL.
- CONTRACTOR WILL NOT BE RESPONSIBLE FOR DEMOLISHING OR REMOVING ANY EXISTING ABOVE OR BELOW GROUND TELEPHONE OR POWER BUT SHALL BE RESPONSIBLE FOR COORDINATING HIS WORK WITH ALL LOCAL UTILITY COMPANIES.
- CONTRACTOR SHALL CALL THE MISSISSIPPI DAMAGE P REVENTION NUMBER (1-800-227-6477) BY LAW TO LOCATE ALL EXISTING UTILITIES ON SITE PRIOR TO HIS WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING UTILITES NOT DESIGNATED TO BE REMOVED UNDER THIS CONTRACT AND BE RESPONSIBLE FOR ANY AND ALL DAMAGES TO EXISTING UTILITEIS NOT DESIGNATED TO BE REMOVED THAT RESULT FROM CONTRACTOR'S WORK.
- REMOVAL OF ALL POWER LINES, POLES, AND APPURTENANCES SHALL BE BY LOCAL UTILITY COMPANY.
- LIMITS OF CLEARING AND GRUBBING SHALL BE PROPERTY LINES, UNLESS SPECIFICALLY DESIGNATED OTHERWISE.
- CONTRACTOR SHALL OBTAIN AND PAY FOR ALL CONSTRUCTION PERMITS THAT ARE REQUIRED TO ACCOMPLISH THE WORK SPECIFIED HEREON.
- REMOVEA LL EXISTING FOUNDATIONS AND UNDERGROUND UTILITIES UNDER SLABS PER SPECS (TYP).
- EXISTING SANITARY SEWER TO REMAIN.

PAVING NOTES:

- CLEAR AND GRUB THE CONSTRUCTION AREA. REMOVE APPROXIMATELY 3 TO 4 INCHES OF TOPSOIL IN THE CONSTRUCTION AREA. THE ORGANIC TOP SOIL MAY BE STOCK PILED AND USED FOR LANDSCAPING PURPOSES OUTSIDE OF THE BUILDING AND PAVEMENT AREAS.
- PROOF-ROLL THE CLEARED SITE TO DETERMINE IF ANY SOFT AREAS ARE PRESENT WHICH WERE NOT APPARENT DURING THE SUBSURFACE INVESTIGATION.
- SELECT FILL MATERIAL SHOULD CONSIST OF A SAND/CLAY WITH NO MORE THAN 25% PASSING THE NUMBER 200 SIEVE. THIS MATERIAL SHOULD BE PLACED IN 8 INCH LOOSE LIFTS AND COMPACTED TO 95% OF STANDARD PROCTOR, ASTM D698.



1 Site
1" = 40'-0"



Allen M. Young, PE
Post Office Box 2538
Gulfport, Mississippi 39505
Ph: 228.863.4840
Fax: 228.866.6255
youngeng@bellsouth.net

OWNER:
**RESIDENCE AT
RIDGELAND, LLC**
680 BAY COVE DRIVE
BILOXI, MISSISSIPPI

PROFESSIONAL SEAL:



MODIFICATION:

MARK: DATE:

THE RESIDENCE AT RIDGELAND

A INDEPENDENT LIVING AND
MEMORY CARE FACILITY

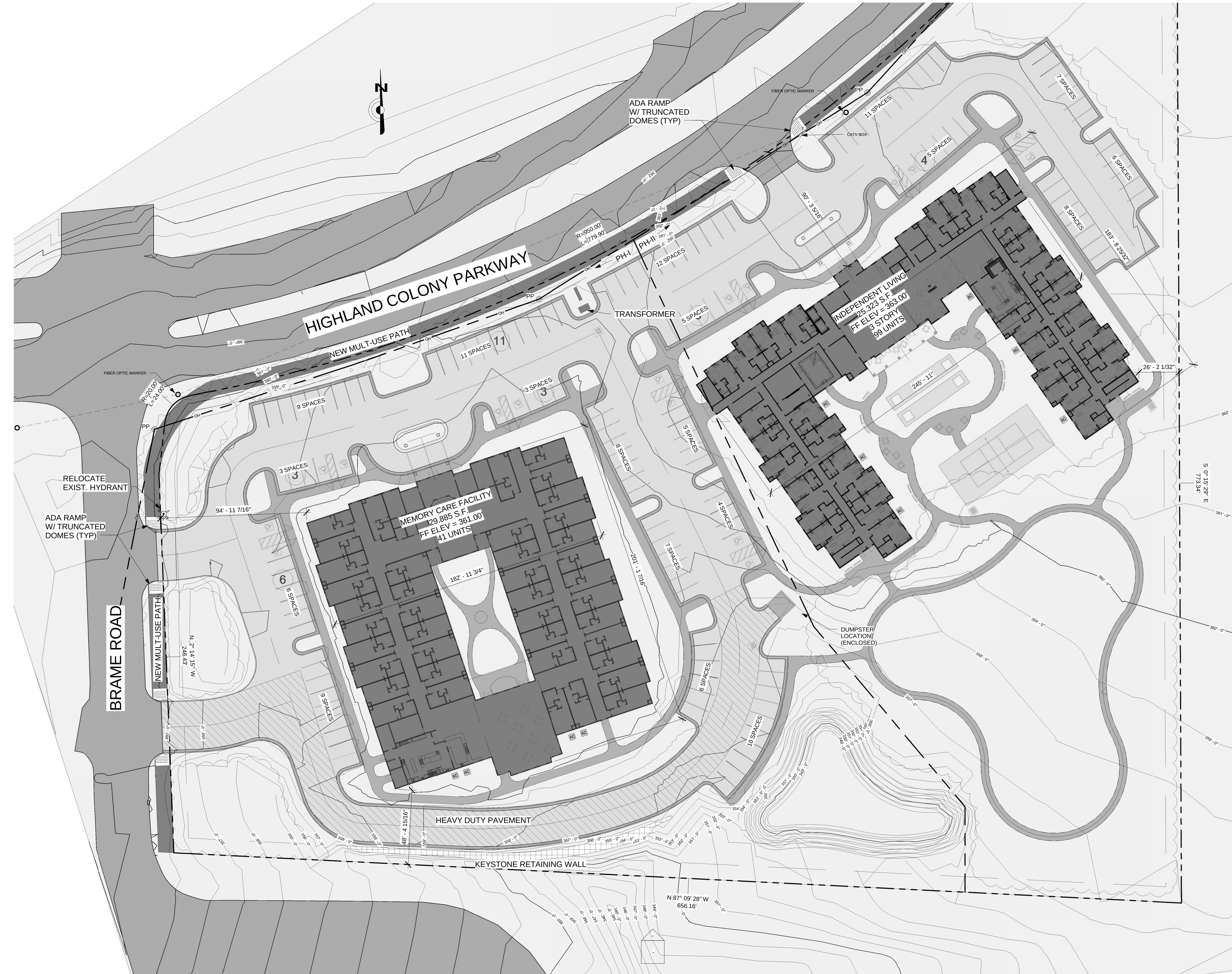
HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI

SHEET TITLE:
SITE PLAN

PROJECT NUMBER: 130601
CAD DWG FILE:
DATE: 09/09/13
DRAWN BY: A YOUNG
CHECKED BY: A YOUNG
SHEET NO:

C101

SHEET OF



1 ENLARGED SITE
1" = 30'-0"

REQUIRED PARKING:

MEMORY CARE
1 SPACE FOR EACH 3 ROOMS
41 UNITS / 3 = **14 SPACES REQUIRED**

INDEPENDENT LIVING
1 SPACE FOR EACH ROOM
99 UNITS = **99 SPACES REQUIRED**

STAFF PARKING = **20 SPACES REQUIRED**

HANDICAPPED = **6 SPACES REQUIRED**

TOTAL REQUIRED = **139 SPACES**

SPACES PROVIDED:

STANDARD SPACES = 135 SPACES
HANDICAP SPACES = 16 SPACES

TOTAL SPACES = **151 SPACES**

PARCEL AREA = 305,439 S.F. = **7.01 ACRES**

DISTURBED AREA PHASE I = 2.91 ACRES
DISTURBED AREA PHASE II = 1.87 ACRES
CUMULATIVE DISTURBED AREA = **4.78 ACRES**

PROPOSED IMPERVIOUS AREA:

MEMORY CARE BLDG = 28,883 S.F.
IND LIV BLDG = 25,323 S.F.
PARKING SPACES = 74,244 S.F.
SIDEWALKS = 11,531 S.F.

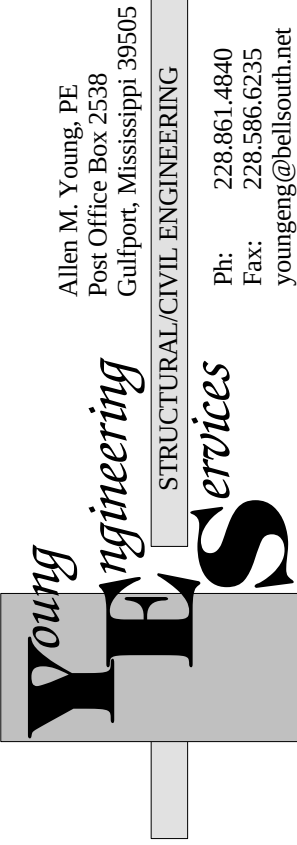
TOTAL = 140,981 S.F. = **3.24 ACRES**

BUILDING COVERAGE RATIO = 0.18 = 18%
IMPERVIOUS RATIO = 0.46 = **46%**

SITE NOTES:

- BUILDING ORIENTATION SHALL BE BASED UPON LAYOUT SHOWN HEREIN.
- SHOULD ANY BUILDING DIMENSIONS SHOWN HEREIN VARY FROM THOSE SHOWN ON ARCHITECTURAL PLANS, THE ARCHITECTURAL PLANS SHALL GOVERN.
- ALL SITE IMPROVEMENTS SHALL BE RELATIVE TO AND BASED ON THE FINAL BUILDING LOCATION.
- SHOULD CONTRACTOR FIND ANY DISCREPANCIES IN DIMENSION, PROJECT ENGINEER SHALL BE NOTIFIED IMMEDIATELY.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ALL PERMITS AND PAYING ALL APPLICABLE FEES REQUIRED FOR CONSTRUCTION PURPOSES AND UTILITY HOOKUPS.
- ALL DISTURBED AREAS NOT RECEIVING PAVEMENT OR LANDSCAPING SHALL BE GRASSED.
- CONCRETE SIDEWALKS SHALL BE 4" THICK UNLESS NOTED OTHERWISE.

BEFORE UNDERTAKING EACH PART OF THE WORK, THE CONTRACTOR SHALL CAREFULLY STUDY AND COMPARE THE PLANS AND SPECIFICATIONS AND CHECK AND VERIFY PERTINENT FIGURES SHOWN THEREON AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY CONFLICTS, ERRORS, DISCREPANCIES, OR OTHER UNSATISFACTORY CONDITIONS ARE DISCOVERED EITHER ON THE CONSTRUCTION DOCUMENTS OR IN THE FIELD, THE CONTRACTOR SHALL PROMPTLY REPORT TO THE ENGINEER OR HIS REPRESENTATIVE BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.



OWNER:
RESIDENCE AT RIDGELAND, LLC
680 BAY COVE DRIVE
BILOXI, MISSISSIPPI

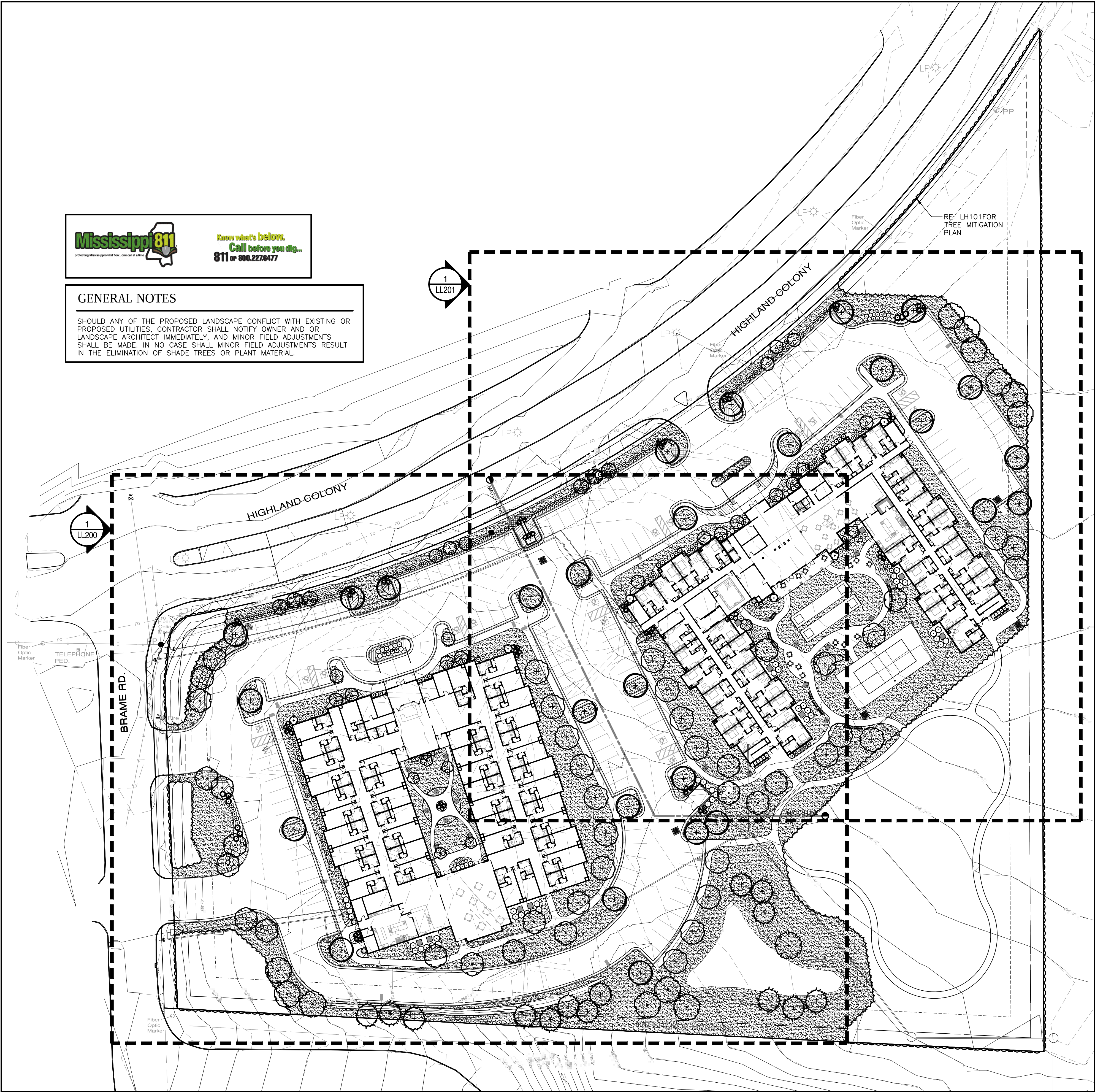


MODIFICATION:	DATE:
MARK:	

THE RESIDENCE AT RIDGELAND
A INDEPENDENT LIVING AND
MEMORY CARE FACILITY
HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI
SHEET TITLE:
ENLARGED SITE PLAN

PROJECT NUMBER: 130601
CAD DWG FILE:
DATE: 09/09/13
DRAWN BY: A YOUNG
CHECKED BY: A YOUNG
SHEET NO:

C102
SHEET OF

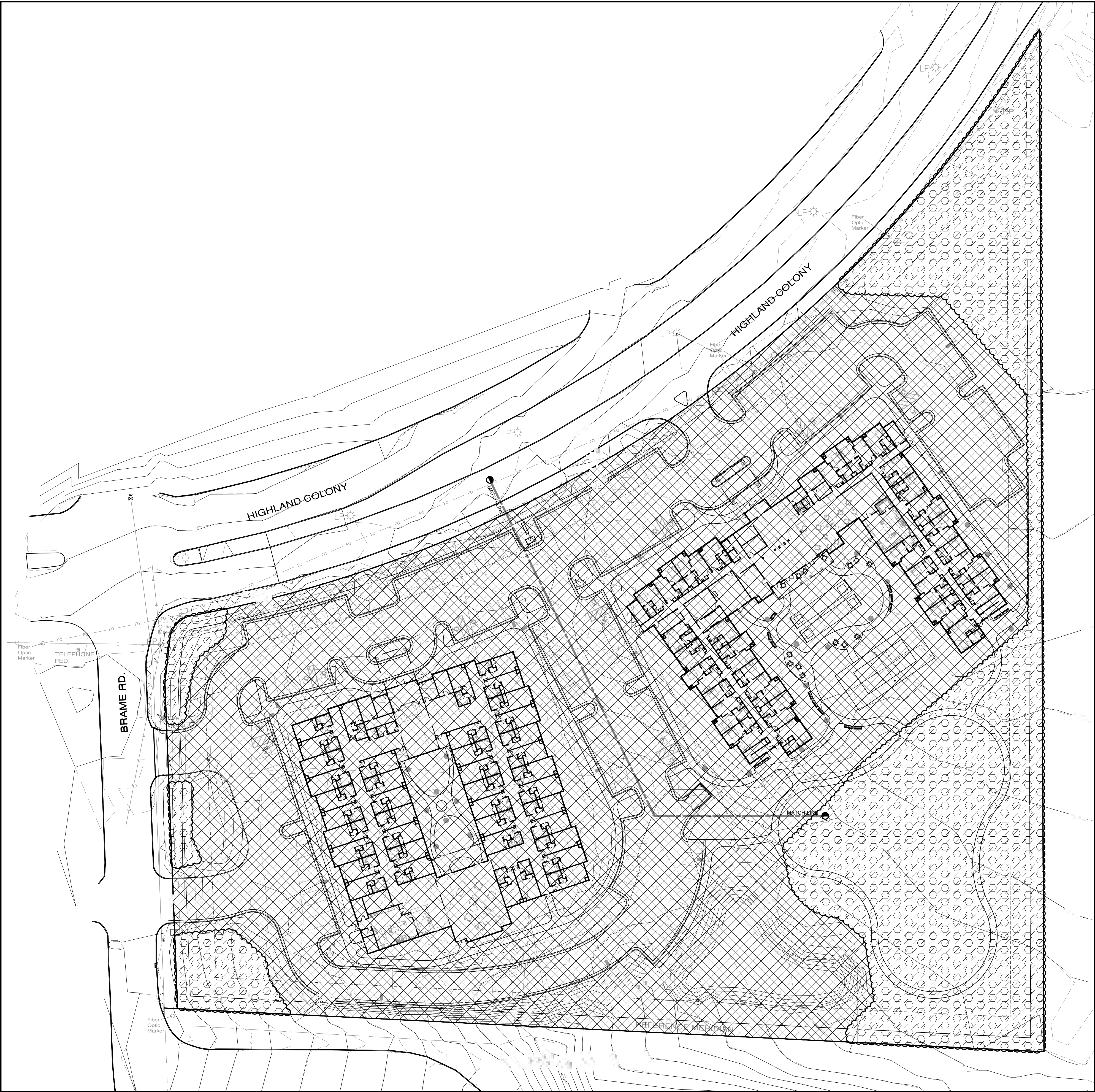


1 OVERALL PLANTING PLAN
Scale: 1"= 40'

- GENERAL CONDITIONS
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
 - CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
 - CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
 - ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.
- LANDSCAPE AREA SOIL PREPARATION
- PLANTING SOIL SHALL BE CREATED BY AMENDING TOPSOIL WITH THE ADDITION OF COMPOST. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
 - INCORPORATE UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS REQUIRED PER SOIL TEST (IF REQUESTED BY OWNER).
 - RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
 - REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
 - WATER THOROUGHLY AFTER PLANTING.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.
- PLANT MATERIAL AND PLANTING
- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
 - ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT ANY TIME.
 - PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
 - UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
 - FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE @ LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB @ PARKING SPACES.
 - NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OF DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
 - ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:
 - 3" DEPTH PINE BARK
 - 4" DEPTH SHREDDED HARDWOOD MULCH
 - 3" DEPTH PINESTRAW, SETTLED
 - TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
 - TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
 - ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.
- 2 GENERAL PLANTING NOTES
1" = 1" 329399-01

Revisions	
No.	Revisions / Submissions
07.16.13	Issued for city review
08.28.13	Revised per city's comments
09.09.13	Revised per city's comments

JLA Drawn	
JLA Checked	
133172-001 Project No.	
06.12.13 Date	



REFERENCE NOTES SCHEDULE

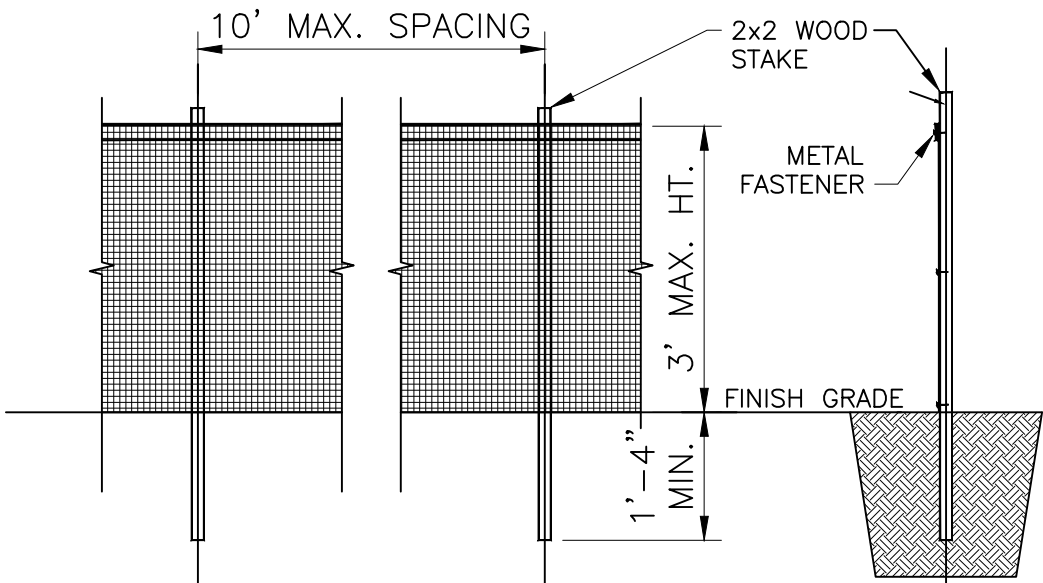
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	TOTAL EX. CANOPY COVERAGE	305,434 sf
	EX. CANOPY COVERAGE TO BE PRESERVED	68,316 sf
SYMBOL	DEMOLITION DESCRIPTION	QTY
	CANOPY TO BE REMOVED	237,196 sf

TREE MITIGATION TABLE

LINE	ITEM	QUANTITY/UNIT
A.	TOTAL EX. CANOPY COVERAGE	305,434 sf
B.	BASELINE FOR MITIGATION	140 MITIGATION TREES
C.	EX. CANOPY COVERAGE TO BE PRESERVED	68,316 sf
D.	PRESERVATION TREE CREDIT	68 MITIGATION TREES
E.	TOTAL MITIGATION REQUIREMENT 140-68 =	72 MITIGATION TREES
F.	MITIGATION OPTION A PROVIDED	73 MITIGATION TREES

NOTE: WAS REQUESTS RIVER BIRCH & SWEETBAY MAGNOLIAS BE ALLOWED AS MITIGATED SPECIES, THIS REQUEST IS DUE TO SITE CONSTRAINTS & THE DESIRE TO PROVIDE A VARIETY OF TREE SPECIES IN CLOSE PROXIMITY TO THE BUILDINGS & WITHIN THE COURTYARD AREAS.

PROTECT ALL EXISTING TREES WITH PROPER FENCING PER DETAIL



- NOTES:
1. THE FENCE SHALL BE LOCATED A MINIMUM OF 1 FOOT OUTSIDE THE DRIP LINE OF THE TREE TO BE SAVED AND IN NO CASE CLOSER THAN 5 FEET TO THE TRUNK OF ANY TREE.
 2. THE FENCE SHALL BE EITHER 36" HIGH CHAINLINK FENCE, OR ANY OTHER MATERIAL AS APPROVED BY THE ENGINEER/INSPECTOR.
 3. ALL TREES TO BE SAVED SHALL RECEIVE TREE PROTECTION FENCING.
 4. FENCING TO BE INSTALLED PRIOR TO CONSTRUCTION

2 TREE PROTECTION FENCE

1/2" = 1'-0"

32 9413.23-01

Key Plan

A Landscape Development Plan for

Residence at Ridgeland

Ridgeland, Mississippi

Revisions		
No.	Date	Revisions / Submissions
07.16.13		Issued for city review
08.28.13		Revised per city's comments
09.09.13		Revised per city's comments

JLA
Drawn
JLA
Checked
133172-001
Project No.
06.12.13
Date

Registration

REGISTERED LANDSCAPE ARCHITECT
RED L.A.C.
468
STATE OF MISSISSIPPI

Sheet Title

LANDSCAPE TREE MITIGATION PLAN

Sheet No.

LP101



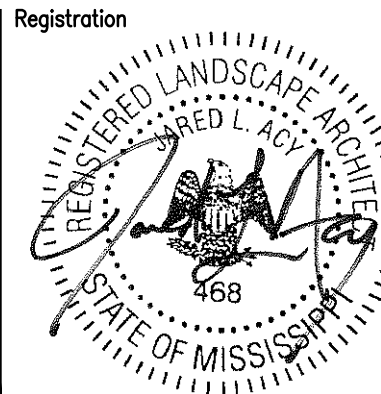
A Landscape Development Plan for

Residence at Ridgeland

Ridgeland, Mississippi

Revisions		
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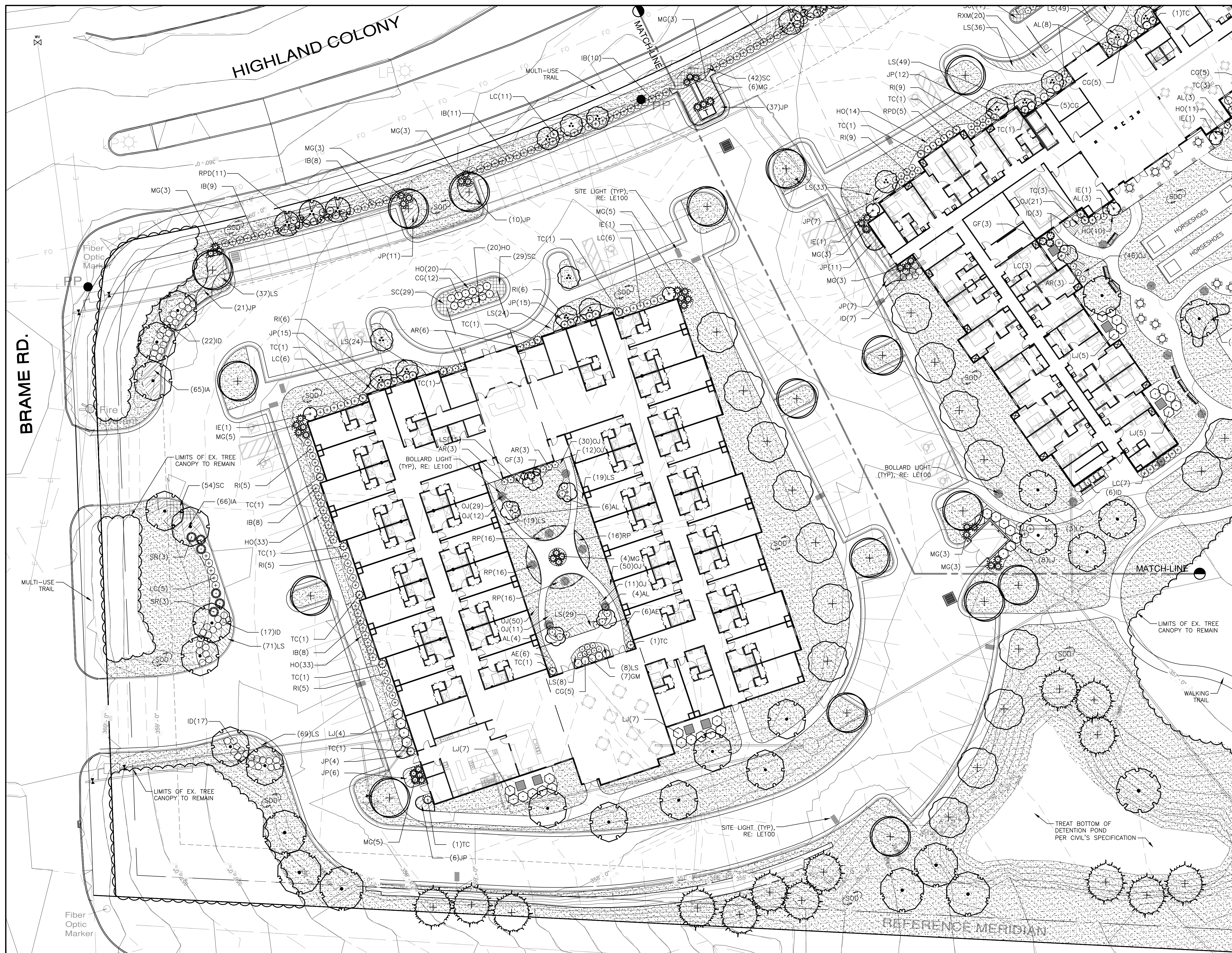


Sheet Title

LANDSCAPE PLANTING ENLARGEMENT

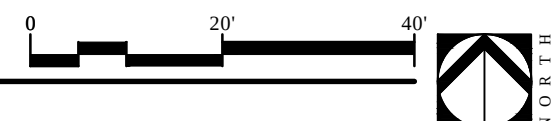
Sheet No.

LP200



1 PLANTING ENLARGEMENT

Scale: 1" = 20'





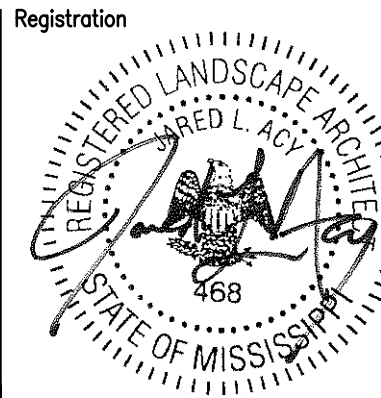
A Landscape Development Plan for

Residence at Ridgeland

Ridgeland, Mississippi

Revisions	
No.	Date
	07.16.13
	08.28.13
	09.09.13

JLA
Drawn
JLA
Checked
133172-00
Project No.
06.12.13
Date



Sheet Title

LANDSCAPE PLANTING ENLARGEMENT

Sheet No.

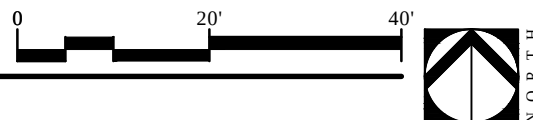
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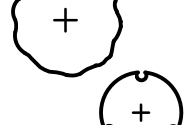
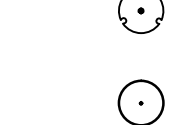
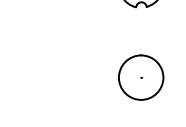
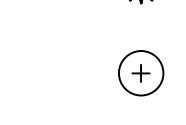
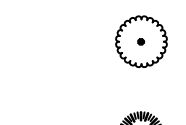
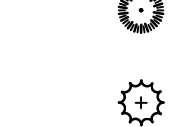
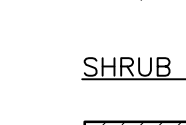
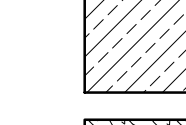
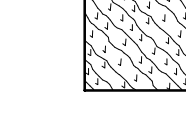
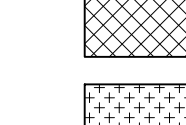
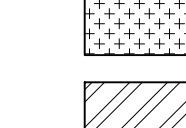
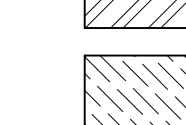
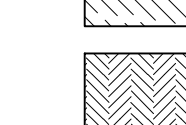
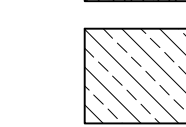
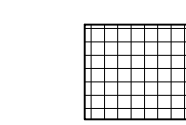
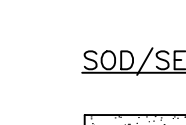
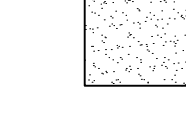
1 PLANTING ENLARGEMENT

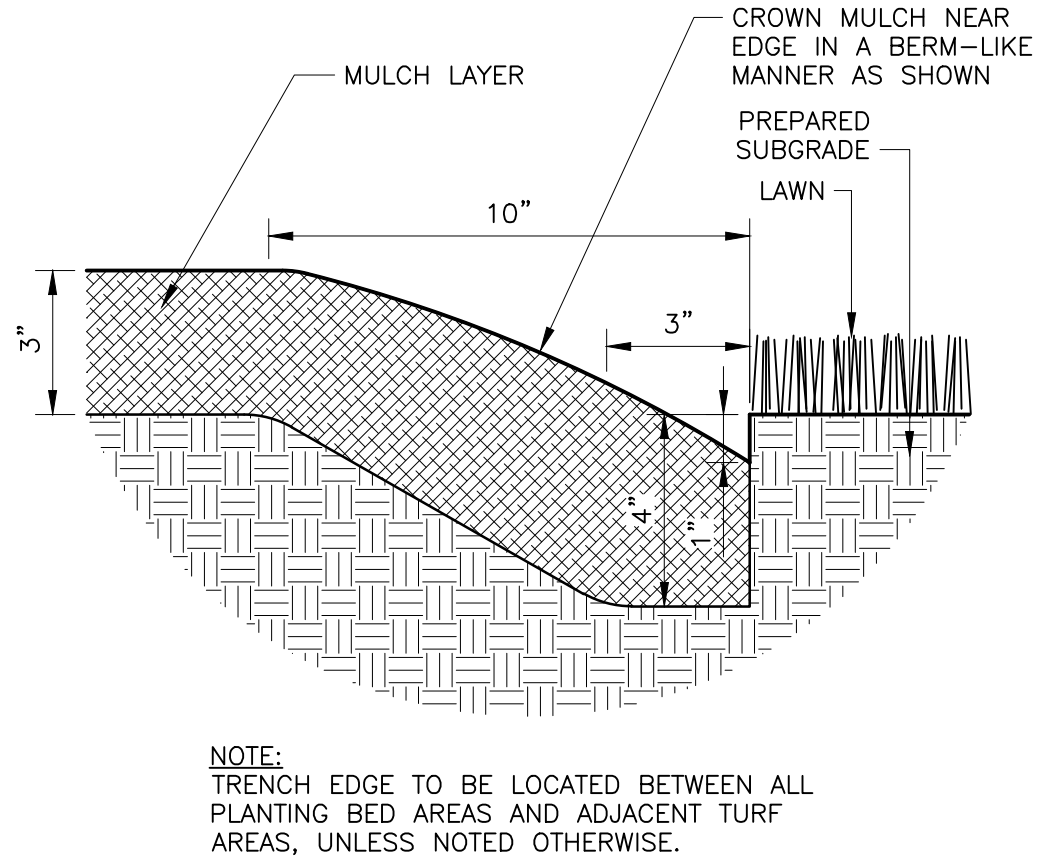
Scale: 1"= 20'

Scale: 1"= 20'

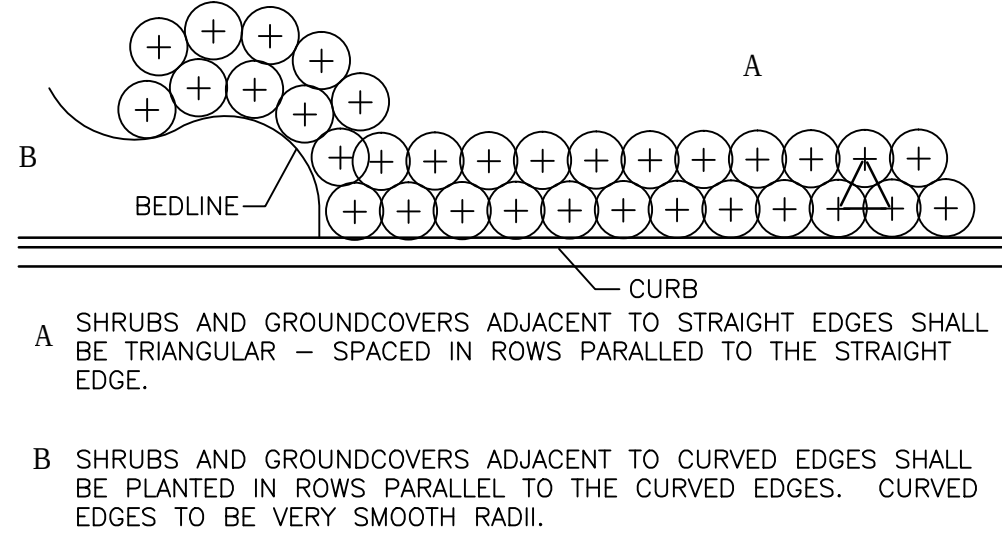


PLANT SCHEDULE

TREES	CODE	BOTANICAL NAME / COMMON NAME	CONT	CAL	SIZE	QTY	REMARKS
	AA	Acer palmatum 'Atrorolaniare' / Dark Red Japanese Maple	15 gal		6' HT	7	Specimen quality
	AG	Acer rubrum 'October Glory' TM / October Glory Maple	30 gal	2"Cal	10-12' HT	21	Full head, specimen quality
	IE	Ilex x attenuata 'Eagleston' / Eagleston Holly	15 gal		6' HT	6	Specimen quality, full to ground
	LN	Lagerstroemia indica 'Natchez' / 'Natchez' Crape Myrtle	30 gal		8-10' HT	20	Min. 3 trunks, full head
	MB	Magnolia grandiflora 'Brackens Brown Beauty' / Bracken's Southern Magnolia	30 gal		8-10' HT	12	Specimen quality, full form
	QS	Quercus shumardii / Shumard Red Oak	B & B	2"Cal	10-12' HT	28	Full head, specimen quality
	SB	Salix babylonica / Weeping Willow	30 gal		8-10' HT	1	Full head
	TD	Taxodium distichum / Bald Cypress	30 gal	2"Cal	8-10' HT	14	Full head
	UB	Ulmus parvifolia 'Bosque' / Bosque Elm	30 gal	2"Cal	8-10' HT	23	Full head
	VA	Vitex agnus-castus / Chaste Tree	30 gal		8-10' HT	6	Min. 3 trunks, full head
SHRUBS	CODE	BOTANICAL NAME / COMMON NAME	CONT			QTY	REMARKS
	AR	Abelia x grandiflora 'Rose Creek' / Rose Creek Abelia	3 gal			22	Full form
	AL	Azalea Encore "Autumn Lilac"™ / Autumn Lilac Azalea	3 gal			28	Full form
	CG	Camellia sasanqua 'Shishi Gashira' / Shishi Gashira Camellia	3 gal			32	Full form, specimen quality
	GF	Gardenia jasminoides 'Frostproof' / Frostproof Gardenia	3 gal			6	Specimen quality
	GM	Gardenia jasminoides 'Radicans' / Miniature Or Trailing Jasmine	3 gal			8	Full form
	IB	Ilex cornuta 'Burfordii Nana' / Dwarf Burford Holly	3 gal			98	Full form, 18" ht at time of planting
	ID	Ilex vomitoria 'Schillings Dwarf' / Dwarf Schillings Holly	3 gal			103	Full form
	LJ	Ligustrum japonicum / Japanese Privet	3 gal			46	Full to ground
	LC	Loropetalum chinense 'Purple Diamond' / Fringe Flower	7 gal			57	Full form, 18" ht at time of planting
	MG	Miscanthus sinensis 'Gracillimus' / Maiden Grass	3 gal			64	Full form
	RI	Rhaphiolepis indica 'Snow White' / Snow White Indian Hawthorn	3 gal			63	Full form
	RPD	Rosa x Pink Double Knock Out® / 'Radtkopink' PP#18507	3 gal			37	Full form, 18" ht at time of planting
	SR	Serenoa repens / Saw Palmetto	3 gal			9	Full form
	TC	Taxus cuspidata / Upright Japanese Yew	7 gal			24	Full to ground
SHRUB AREAS	CODE	BOTANICAL NAME / COMMON NAME	CONT		SPACING	QTY	REMARKS
	JP	Juniperus chinensis 'Parsonii' / Parsoni Juniper	1 gal		30" o.c.	258	Full form
	RP	Residence Plantings / Residence Plantings	1 gal		24" o.c.	131	Planting areas for res. use
GROUND COVERS	CODE	BOTANICAL NAME / COMMON NAME	CONT		SPACING	QTY	REMARKS
	AE	Aspidistra elatior / Cast Iron Plant	1 gal		24" o.c.	12	Full form
	HO	Hemerocallis hybrid 'Stella de Oro' / Stella de Oro Daylily	1 gal		18" o.c.	182	Full form
	IA	Iris cristata 'Aiton' / Dwarf Crested Iris	4"pot		15" o.c.	131	Full form
	LS	Liriope muscari 'Silver Dragon' / Lily Turf	4"pot		15" o.c.	584	Full form
	OJ	Ophiopogon japonicus / Mondo Grass	4"pot		12" o.c.	272	Full form
	RXM	Rosa x 'Meijocosa' PP#18874 / Pink Drift Rose	3 gal		24" o.c.	40	Full form
	SC	Seasonal Color	4"pot		15" o.c.	273	Full form
SOD/SEED	CODE	BOTANICAL NAME / COMMON NAME	CONT		SPACING	QTY	REMARKS
	SOD	Eremochloa ophiuroides / Centipede Sod	sod			66,929 sf	Well rooted healthy sod

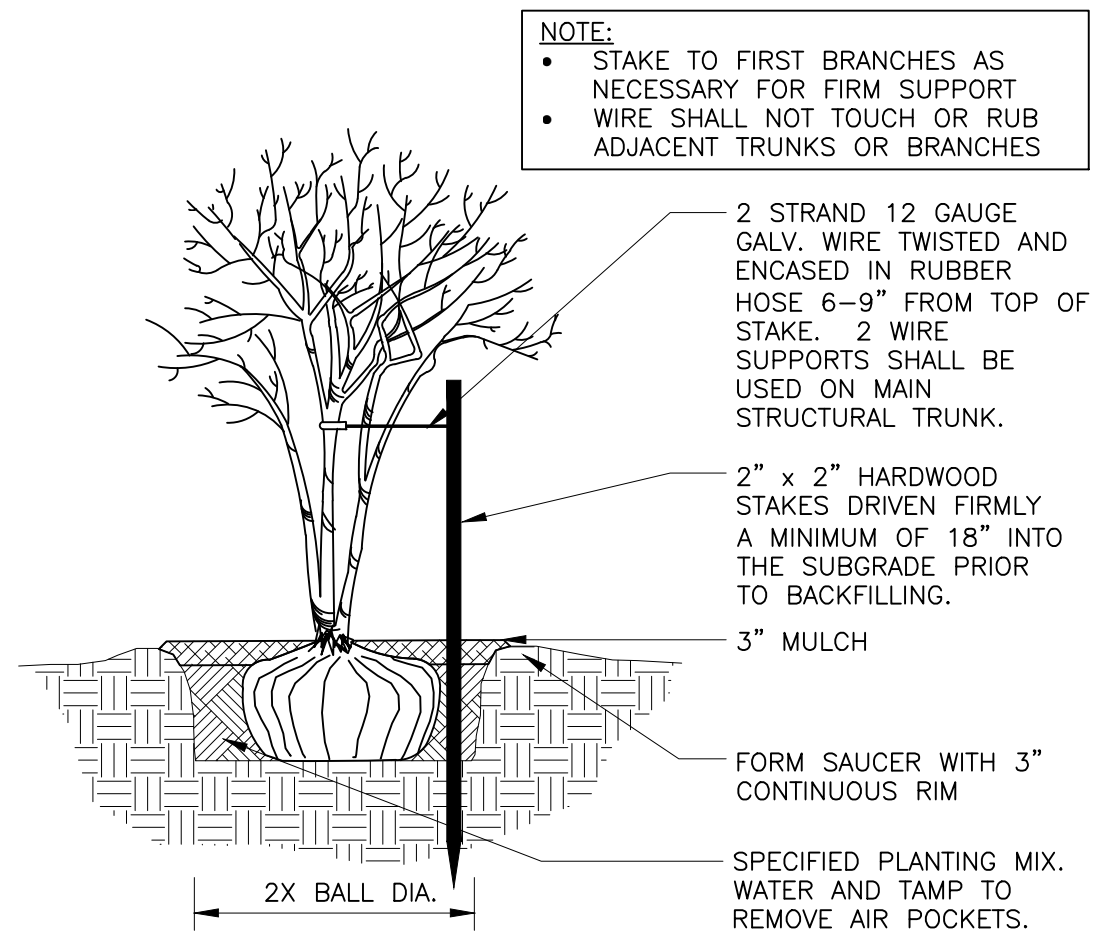


1 TRENCH EDGE 3" = 1'-0" 329413.23-02



2 SHRUB PLANTING 1" = 12" 329333.13-01

3 TYPICAL PLANT SPACING NOT TO SCALE 329399-04

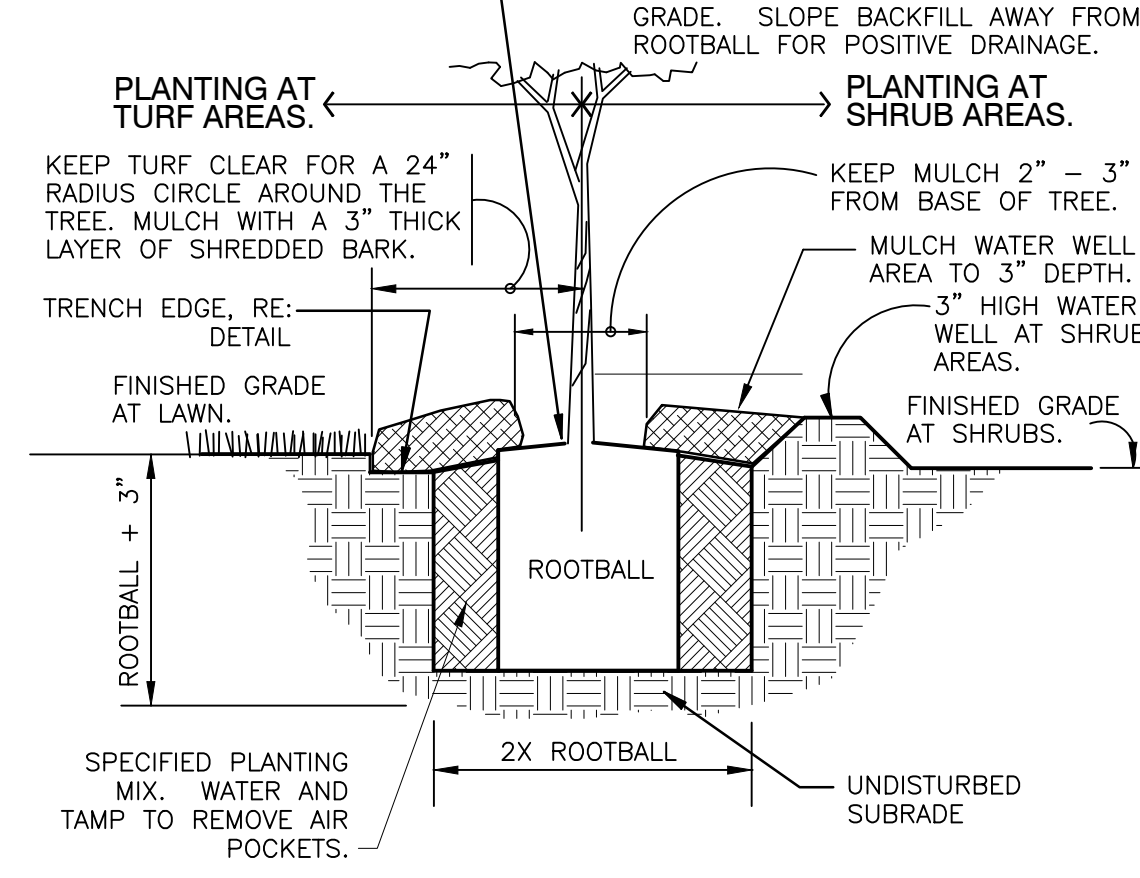


4 GROUND COVER PLANTING 3" = 1'-0" 329313-01

5 MULTI-TRUNK TREE STAKING 1/2" = 1'-0" 329343-01



6 TREE PLANTING - GUY WIRE 1" = 1'-0" 32 9343.26-01



Key Plan

A Landscape Development Plan for

Residence at Ridgeland

Ridgeland, Mississippi

Revisions		
No.	Date	Revisions / Submissions
07.16.13		Issued for city review
08.28.13		Revised per city's comments
09.09.13		Revised per city's comments

JLA Drawn	Registration
JLA Checked	
133172-001	
Project No.	
06.12.13	
Date	

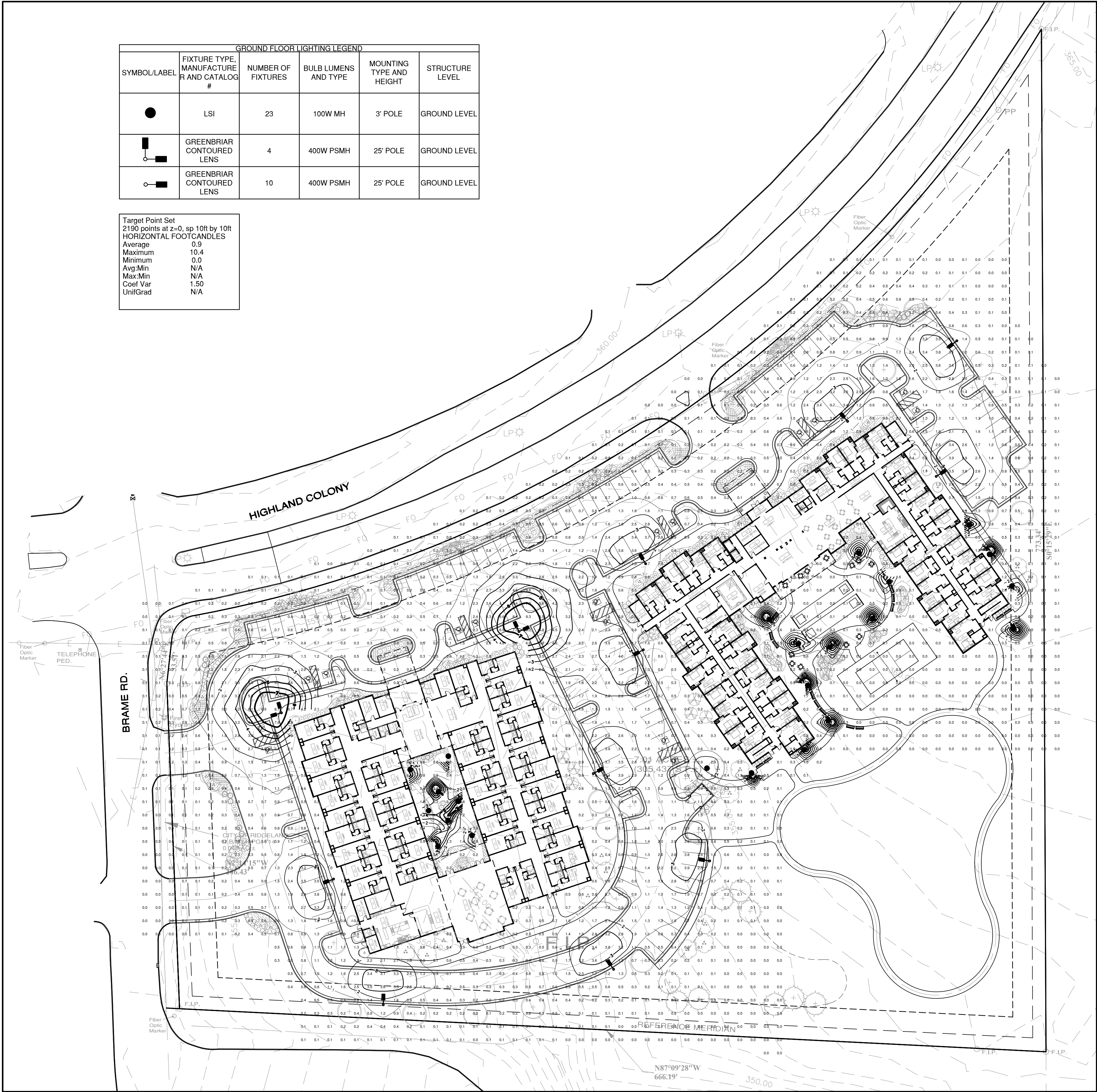


Sheet Title

LANDSCAPE
PLANTING DETAILS

Sheet No.

LP500



GROUND FLOOR LIGHTING LEGEND					
SYMBOL/LABEL	FIXTURE TYPE, MANUFACTURE R AND CATALOG #	NUMBER OF FIXTURES	BULB LUMENS AND TYPE	MOUNTING TYPE AND HEIGHT	STRUCTURE LEVEL
	LSI	23	100W MH	3' POLE	GROUND LEVEL
	GREENBRIAR CONTOURED LENS	4	400W PSMH	25' POLE	GROUND LEVEL
	GREENBRIAR CONTOURED LENS	10	400W PSMH	25' POLE	GROUND LEVEL

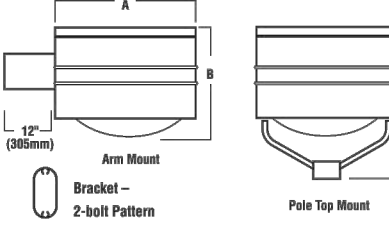
Target Point Set	
2190 points at z=0, sp 10ft by 10ft	
HORIZONTAL FOOTCANDLES	
Average	0.9
Maximum	10.4
Minimum	0.0
Avg/Min	N/A
Max/Min	N/A
Coef Var	1.50
Unit/Grad	N/A

GREENBRIAR® - CONTOURED LENS

(Various reflectors are protected by U.S. Patent No. 6,464,378.)



Shown with optional detail striping



Dimensions	A	B	C
GBR Arm Mount	2'-0" (508mm)	1'-0" (254mm)	2'-0" (508mm)
GBR Pole Top	2'-0" (508mm)	1'-0" (254mm)	2'-0" (508mm)
GBR Arm Mount	2'-0" (508mm)	1'-0" (254mm)	2'-0" (508mm)
GBR Pole Top	2'-0" (508mm)	1'-0" (254mm)	2'-0" (508mm)

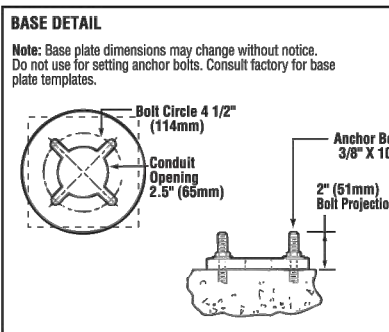
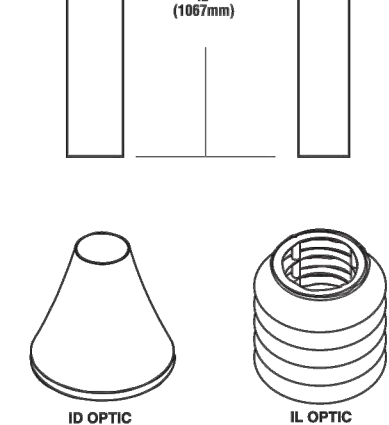
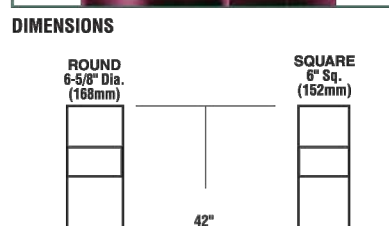
LUMINAIRE EPA CHART - Greenbriar Contoured Lens		
	GBR	GBR
Single	3.5	3.5
180°	6.6	6.6
90°	9.3	9.3
180°	9.3	9.3
90°	11.7	11.7
Pole Top	3.4	3.4

Note: House Side Shield adds to fixture EPA, Consent factory

SHIPPING WEIGHTS - Greenbriar Contoured Lens			
Catalog Number	Est. Weight (kg/lbs.)	Length (inches)	Width (inches)
GBR	25.40	400.00	400.00
GBR-P	25.40	720.00	720.00
GBR	25.40	400.00	400.00
GBR-P	25.40	720.00	720.00

Project Name _____ Fixture Type _____
Catalog # _____

BOLLARD



Project Name _____ Fixture Type _____
Catalog # _____

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PATTERNS

The series is available in a variety of reflector systems and distribution patterns, all with vertical oriented lamps.

LENS/GASKET

Contoured clear impact resistant glass lens is sealed to the housing with an EPDM gasket, preventing entry of dust, moisture and insects.

TOP COVER FASTENERS

The Greenbriar's four captive stainless steel fasteners secure the top access cover to the housing.

SOCKETS

Porcelain mogul-base sockets. All sockets are pulse-rated.

LIGHT SOURCES

Pulse-Start Metal Halide, Natural White Pulse-Start Metal Halide, Metal Halide Reduced Envelope, or High Pressure Sodium. Clear lamp is supplied as standard.

BALLASTS

Pulse-Start Metal Halide (200, 250, 300, 400, 750 and 1000 watt), 775 watt Natural White Pulse-Start Metal Halide, Metal Halide, and High Pressure Sodium fixtures feature a high-power factor type CWA ballast. The 375 watt Natural White Pulse-Start Metal Halide fixtures feature HX-HPF type ballasts. All ballasts are designed for 207° F operation.

REFLECTORS/DISTRIBUTION

Each fixture is finished with LSI's DuraGrip® polyester powder coat finishing process. The DuraGrip finish withstands extreme weather changes without cracking or peeling, and is guaranteed for five full years. Standard colors include bronze, black, platinum plus, white, satin verde green, metallic silver, and graphite.

FINISHES

Each fixture is finished with LSI's DuraGrip® polyester powder coat finishing process. The DuraGrip finish withstands extreme weather changes without cracking or peeling, and is guaranteed for five full years. Standard colors include bronze, black, platinum plus, white, satin verde green, metallic silver, and graphite.

DECAL STRIPING

LSI offers optional color-coordinated details in 9 standard colors to accent the fixture. Decals are guaranteed for five years against peeling, cracking, or fading.

PHOTOMETRICS

Please visit our web site at www.lsi-industries.com for detailed photometric data.

ANCHOR BOLTS

Requires four 3/8" x 10" galvanized steel anchor bolts.

PHOTOMETRICS

Please visit our web site at www.lsi-industries.com for detailed photometric data.

LIGHTING NOTE:
ALL FIXTURES MUST BE EQUAL IN MATERIAL, QUALITY, WARRANTY, PHOTOMETRICS, SIZE AND FINISH. ALL FIXTURES CONSIDERED EQUAL MUST BE SUBMITTED TO THE ARCHITECT/ENGINEER 14 DAYS (10 BUSINESS DAYS) PRIOR TO THE BID DATE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING FIXTURES TO THE ENGINEER'S AND ARCHITECT'S SATISFACTION. THE SPECIFIER WILL REVIEW SUBMITTALS ONE TIME. IF REJECTED, THE CONTRACTOR SHALL SUPPLY AS SPECIFIED.

NOT FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN APPROVED BY THE GOVERNING AGENCY AND ARE SUBJECT TO CHANGE.

Key Plan

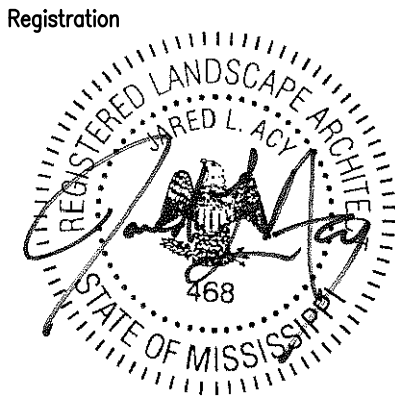
A Landscape Development Plan for

Residence at Ridgeland

Ridgeland, Mississippi

Revisions		
No.	Date	Revisions / Submissions
	07.08.13	Issued for city review

TRs
Drawn
JLA
Checked
133172-001
Project No.
06.12.13
Date



Sheet Title

OVERALL SITE
LIGHTING PLAN

Sheet No.

LE100

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: February 13, 2013

Re: Site / Architectural Review:

BRIDGEWATER – PART TWELVE

We recommend that the Mayor and Board of Aldermen approve the variance from Section 401.08 of the Subdivision Regulations as requested by the developer and per the Preliminary Plat that was previously approved. Section 401.08 requires a minimum 200-foot radius for curves on Local Streets. The developer proposes to construct several of the radii to be less than the 200-foot minimum in an effort to accomplish a low impact design that will preserve trees.

The City Engineer has reviewed the request and finds that pursuant to AASHTO Standards, the developer's proposed 18 MPH Speed Limit will warrant the variance request. The minimum radii and stopping distances reduce significantly when speed limits are lowered from the standard 25 MPH to 15 MPH. For example, the minimum radius for a 15 MPH road is reduced to 50 feet and the stopping distance reduces to 80 feet. The smallest radius proposed by the developer is 100 feet and the developer's plans meet the requirements for the stopping distances.

Thank you for your consideration of this matter. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo - ward 1, mayor pro tempore • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

FORTENBERRY & BALLARD, PC
CERTIFIED PUBLIC ACCOUNTANTS

August 21, 2013

Honorable Gene F. McGee
Mayor
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Mr. Mayor

We are pleased to confirm our understanding of the services we are to provide for the year ended September 30, 2013. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of City of Ridgeland as of and for the year ended September 30, 2013. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Ridgeland's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Ridgeland's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis.
2. Budgetary Comparison Statements
3. Introduction Section of the Comprehensive Annual Financial Report.
4. Statistical Section of the Comprehensive Annual Report

1929 SPILLWAY ROAD
BRANDON, MISSISSIPPI 39047
TELEPHONE 601-992-5292 FAX 601-992-2033

We have also been engaged to report on supplementary information other than RSI that accompanies City of Ridgeland's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of expenditures of federal awards.
2. Combining and individual nonmajor fund financial statements.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that the purpose of the report is solely to (1) describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The OMB Circular A-133 report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements, schedule of expenditures of federal awards, and all accompanying information as well as all representations contained therein. Management is also responsible for identifying all federal awards received and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual (Ashley Burton), who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met, following laws and regulations, and ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and

application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provision of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to

intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Ridgeland's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Ridgeland's major programs. The purpose of these procedures will be to express an opinion on City of

Ridgeland's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Fortenberry & Ballard PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals, will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or

decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by an oversight agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately October 1, 2013 and to issue our reports no later than March 31, 2014. Jack Fortenberry is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$28,500. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the City of Ridgeland and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Respectfully,

Fortenberry & Ballard, PC
Fortenberry & Ballard, PC

RESPONSE:

This letter correctly sets forth the understanding of City of Ridgeland.

By: _____

Title: _____

Date: _____

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MISSISSIPPI AMENDING SECTION EIGHT OF THE
ORDINANCE ESTABLISHING A BEAUTIFICATION COMMITTEE
AND ESTABLISHING COMPENSATION FOR MEMBERS OF THE
BEAUTIFICATION COMMITTEE**

WHEREAS, the City of Ridgeland, Mississippi has the authority to amend the Section Eight of the Ordinance Establishing A Beautification Committee in order to establish compensation for the Beautification Committee members;

WHEREAS, Section Eight of the Ordinance Establishing A Beautification Committee shall be amended to read as follows: *The members of the Beautification Committee shall receive \$50.00 per meeting actually attended. Provided, however, that the compensation shall not exceed \$100.00 in any calendar month regardless of the number of meetings attended.*

NOW THEREFORE BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1

Section Eight of the Ordinance Establishing A Beautification Committee is amended and shall read as follows:

SECTION EIGHT

COMPENSATION

The members of the Beautification Committee shall receive \$50.00 per meeting actually attended. Provided, however, that the compensation shall not exceed \$100.00 in any calendar month regardless of the number of meetings attended.

SECTION 2

In all other respects the original ordinance shall remain the same.

SECTION 3

This Ordinance having been unanimously adopted shall be in force and effective immediately.

ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the 17th day of September, 2013.

MOTION made to adopt the foregoing Ordinance was made by Alderman _____ and **SECONDED** by Alderman _____ and the foregoing having first been reduced to writing was submitted to a Roll Call Vote, the result was as follows:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Scott Jones (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D.I. Smith (At Large) voted: _____

WHEREUPON, the Mayor declared the Ordinance carried and the Ordinance adopted.

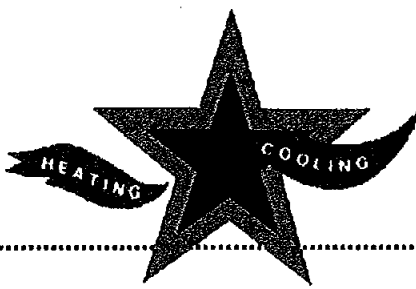
The foregoing Ordinance is approved this the _____ day of September, 2013.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



STAR

SERVICE, INC. of JACKSON

August 30, 2013

Mrs. Cathie Reece
City of Ridgeland
P.O. Box 217 / 304 Hwy. 51
Ridgeland, MS 39158

Dear Mrs Reece:

Listed below are the cost for the City of Ridgeland's buildings by Department after including (8) eight commercial ice machines, one split system with three fan coil units, one window unit and water treatment to the current agreements Inventory of Equipment List. Adding the additional equipment and services will increase the monthly invoice by \$977.67.

The monthly increase by Department would be: Fire Department \$359.00 Parks and Recreation \$304.00 Public Works and Street Dept. \$248.00 Police Department \$66.67
The overall annual increase would be \$11,732.04.

HVAC SERVICE AND MAINTENANCE COST 2013			
	FACILITY	MONTHLY COST	ANNUAL COST
1	CITY HALL	\$784	\$9,408.00
2	LIBRARY	\$486	\$5,832.00
3	FIRE DEPARTMENT (Central Fire Station, Fire Station #2, Rice Rd. Station #3 and Highland Colony Station #4)	\$1,223	\$14,676.00
4	PARKS AND RECREATION Tennis Court, Lodge and Freedom Ridge Park	\$792	\$9,504.00
5	POLICE DEPARTMENT Old and New Police Buildings	\$2,032	\$24,384.00
6	PUBLIC WORKS & STREET DEPT.	\$468	\$5,616.00
7	TOTAL ALL FACILITIES	\$5,785	\$69,420.00

I appreciate the City of Ridgeland giving us the opportunity to service its HVAC equipment.

Highest Regards,

Donnie Rasberry

P.O. Box 720339 Byram, Mississippi 39272-0339 Phone 601-373-7392 / Fax 601-373-0459
www.star-service.com

FY 2014 PERSONNEL CHANGES

Mayor – Assign to Pay Grade BD1-01

Board of Aldermen – Assign to Pay Grade to BD-01

Judge Pro Tempore – Position Upgraded To Full-Time & Assign to Pay Grade MW-04

2.5% Cost of Living Increase (All Employees)

Ridgeland Police Department – Addition of Housekeeping Position

Community Development – Addition of Code Enforcement Supervisor



police department

September 10, 2013

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Special Event Permit – Mayor's Fun Walk



I have attached a request for a Special Events Permit from Lynda Assink. Lynda is coordinating the Mayor's Fun Walk. The event is scheduled for Wednesday, October 23, 2013. The walk will begin at 0900 hrs. and end at 1030 hrs. Lynda is expecting a crowd of between 100 to 200 participants.

The event will be held at Old Trace Park and cross Post Rd to the multipurpose trail. They will return the same way and have refreshments after the walk.

This event will not generate any overtime for the Police Department. An on duty officer can assist with crossing Post Road. The on duty traffic officer can monitor the event until its completion.

If you have any questions, please do not hesitate to contact me.

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Ridgeland Recreation & Parks
 Of P.O. Box 217
 Individual/Business: Ridgeland, MS 39158

Type of Event: (Details) The Mayor's Fun Walk
Mayor McGree will lead senior adults on a "light"
walk on the multi-purpose trail, beginning at Old Trace
Park. Senior adults will return to Old Trace Park
for refreshments, entertainment, and door prizes.

Location of Event: Old Trace Park - Ridgeland Recreation Center

Date(s) of Event: Wednesday, Oct 23, 2013 to _____

Hours of Event: 9:00 a.m. to 10:30 a.m.

Estimated Crowd Size: 100-200

What arrangements will be made for adequate restroom facilities: We will use the
RRC restrooms

What arrangements will be made for clean-up at completion of event: Maintenance crew
will clean up after the event.

Contact Person: Lynda M. Assink Phone: 601-856-6876 work #
601-573-0612 cell #

Signature of Contact Person: Lynda M. Assink Date: 9/4/13

You must do the following before your application will be considered:

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee [Signature]
☐ Denied Date: 9-10-13

* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*



September 10, 2013

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: Special Event Permit – Kinkade's Fine Clothing

I have attached a request for a Special Events Permit from Keith Kinkade of Kinkade's Fine Clothing. The event is a 5K run that will be held on Saturday, October 5, 2013. It will begin at 0800 hrs. and end at 1000 hrs. The event will be held in the parking lot of Kinkade's Clothing at 120 W. Jackson Street.

The participants will go from the parking lot south on NE Madison Dr. to W. School St. They will turn west to Commerce Park Dr. and then north to the multipurpose trail. The participants will run west on the trail and cross over W. Jackson Street at Sunnybrook Road. They will run north on the trail to Ridgeland Avenue and turn east. They will run east all the way back to NE Madison Dr. and turn south where they will finish at Kinkade's Clothing.

Set up and clean-up will be done by employees and volunteer staff. They are expecting a crowd of between 300 and 500 people. They will use the restroom facilities at the store.

This event will not generate any overtime for the Police Department. An on duty officer can assist with crossing W. Jackson Street at Sunnybrook Road. The on duty traffic officer can monitor the event until its completion.

Attached is a \$100.00 check per the required filing fee. Also attached is a \$1000.00 check for the bond fee.

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor- Jimmy R. Houston, Sr. - chief of police

board of aldermen: D.I. Smith - at - large. Ken Heard, cmo - ward 1 • Chuck Gautier - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Kinkade's Fine Clothing
120 West Jackson Site 2B
Ridgeland, MS 39157 90 Keith Kinkade

Type of Event:

(Details) 5K (3.1 mile) Fun Run -
will have signs up for directions
and about event -

Location of Event:

120 West Jackson St. (Suite A)

Date(s) of Event:

Oct 5th

to

Hours of Event:

8:00 AM

to

10:00 AM

Estimated Crowd Size:

300-500

What arrangements will be made for adequate restroom facilities:

on site

What arrangements will be made for clean-up at completion of event:

- we will clean
All the area, with team of volunteers 601-688-0513 Kinkade's

Contact Person:

Keith Kinkade

Phone:

601-954-9058

Signature of Contact Person:

[Signature]

Date:

Aug 29, 2013

You must do the following before your application will be considered:

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee [Signature]

☐ Denied

Date:

9-10-13

* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*



5K Run Saturday, October 5th 8:00 AM

Supporting breast cancer research and the search for a cure.

REGISTRATION:

- Pre-register by mail postmarked no later than Saturday, September 28th, 2013 or online at www.registrationlink.com.
- The closer to race day that you register, the more we cannot guarantee that your commemorative T-shirt will be available in the proper size.
- Pre-registration is \$25 before September 28th (or before September 31 online). Late registration is \$30.

LOCATION:

- Run begins and ends at Kinkade's Fine Clothing (120 West Jackson Street in Olde Towne Ridgeland). Set up will take place in the courtyard near Kinkade's.
- From I-55, take the Ridgeland/Old Agency Road exit and head east on West Jackson Street. Take a left immediately after crossing the railroad tracks. You will find the Kinkade's parking lot on your immediate right. Parking is also available next to the railroad tracks.

PACKET PICKUP:

- Packet pickup will be from 10:00 AM - 6:00 PM Thursday - Friday, October 3 - 4 at Kinkade's Fine Clothing.
- Kinkade's Fine Clothing will not be responsible for unclaimed packets, T-shirts or awards.

AWARDS & AGE GROUPS:

- The Awards Ceremony will be held at the start/finish area after the run.
- Awards: Overall Male and Female; and first, second and third in age groups.
- Age Groups: Male and Female 12 and under, 13-16, 17-24, 25-34, 35-44, 45-54, 55-64, 65 and over.

TO REGISTER:

Please complete the form below and mail with payment to **Kinkade's Fine Clothing, 120 West Jackson Street, Suite A, Ridgeland, MS 39157.**

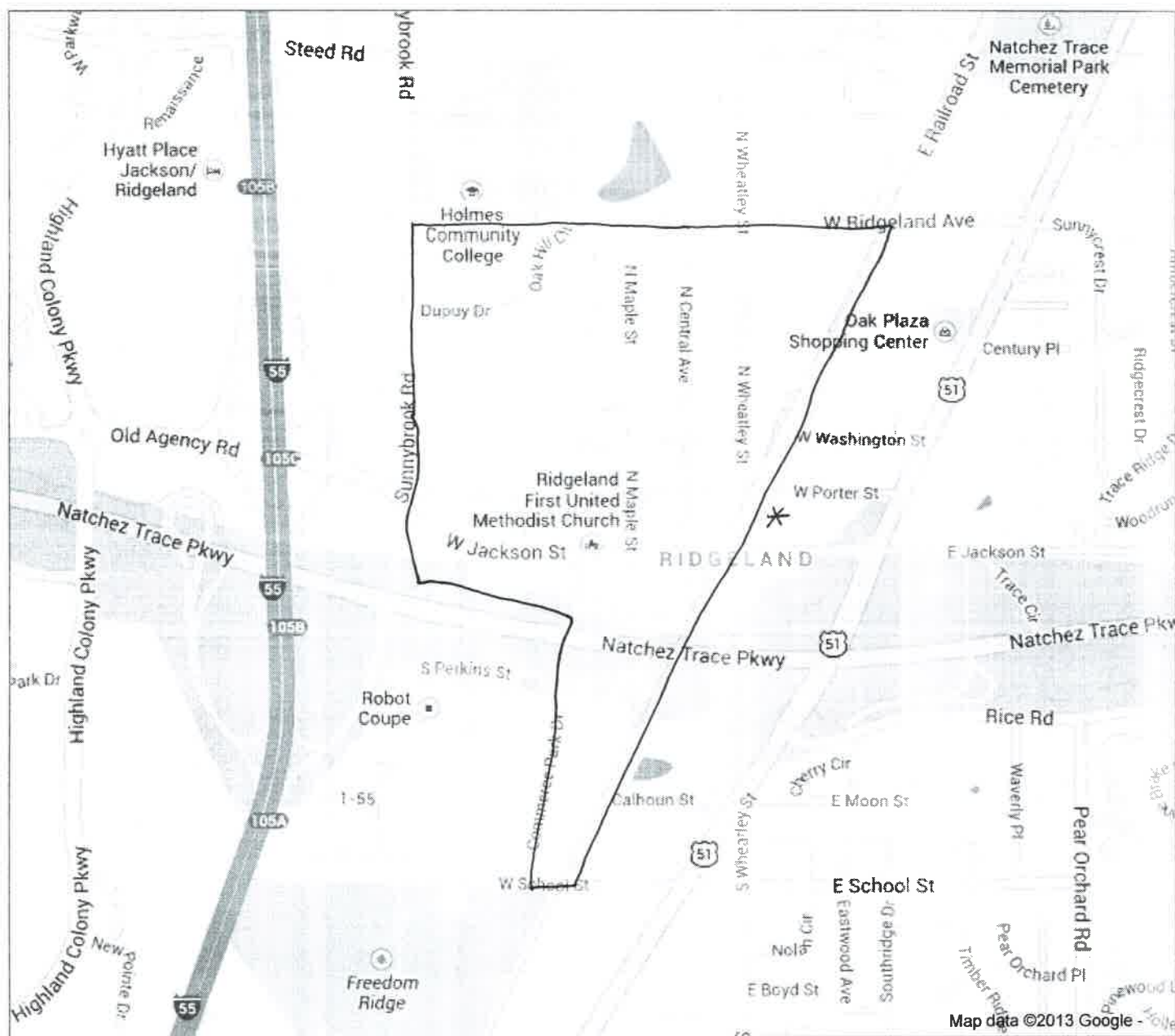
Name: _____ DOB: _____ Age: _____ Gender: _____
Address: _____ City/State/Zip: _____
Email: _____ Phone: _____ Shirt Size: XS S M L XL XXL

RACE RELEASE/WAIVER: In consideration of your accepting this entry, I hereby, for myself, my heirs, executors and administrators, waive and release any and all rights and claims for liability and damages I may have now or in the future, against Kinkade's Fine Clothing, Kennedy & Company Real Estate, the City of Ridgeland, and all of their officers, employees, representatives, volunteers, successors and assigns, for any and all injuries, illnesses, losses, damages or death suffered by me in or arising from said event, in any way connected with my entry. Including but not limited to: traveling to and from event, falls, contact with other participants or vehicles, effect of the weather and course hazards, acts of God, acts of terror, and/or criminal acts. I am aware that participation is strenuous and may be hazardous. I acknowledge that it is my responsibility to understand the risks associated with this event and I warrant and attest I am fit to safely participate in and complete this event. Further, I am aware of the precautions I should take, and I agree to abide by all rules and by any decision of a race official relative to my ability to safely complete the race. I authorize race officials to have me transported to a medical facility if in their discretion I appear ill or injured, and I take full financial responsibility for this action. I grant to Kinkade's Fine Clothing and its sponsors and licensees the exclusive right to the free use of my name, voice and/or picture in any manner whatsoever without any consideration due to me. I acknowledge that my entry fee is non-refundable and non-transferable, even if the race is canceled. I agree that any legal claim or dispute arising out of or in any way relating to my participation in this event will be governed by the laws of Mississippi and will be adjudicated exclusively by and in the courts of Mississippi. Further, if I am signing this for and on behalf of a minor I attest and warrant that I have the legal capacity to sign on said minor's behalf. By registering for this race, I agree to all terms and conditions incorporated herein.

Participant Name: _____

Signature: _____

Signature of parent or Guardian if participant is under age 18: _____



**KINKADE'S FINE CLOTHING, LLC**120 W. JACKSON ST. STE 2B
RIDGELAND, MS 39157

10623

85-162/842
09Date Aug 29, 2013Pay to the order of City of Ridgeland\$ \$100.00One hundred dollarsDollars**M&F Bank**P.O. Box 1047, Ridgeland, MS 39158 1-800-379-5485
www.mfbank.com

FOR

Fund(Run) - Oct 3

⑈010623⑈ ⑆084201621⑆ ⑈100019739⑈

Security
Features
Details on
Back**KINKADE'S FINE CLOTHING, LLC**120 W. JACKSON ST. STE 2B
RIDGELAND, MS 39157

10624

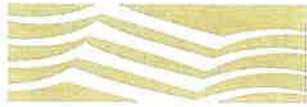
85-162/842
09Date Aug 29, 2013Pay to the order of City of Ridgeland\$ \$1000.00One thousand dollarDollars**M&F Bank**P.O. Box 1047, Ridgeland, MS 39158 1-800-379-5485
www.mfbank.com

FOR

Fund(Run) - Oct 3 (Bond)

⑈010624⑈ ⑆084201621⑆ ⑈100019739⑈

Security
Features
Details on
Back



police department

September 10, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: FY 13-14 Edward Byrne Memorial Local Law Solicitation

Please review for approval the attached paperwork for the FY 13-14 Edward Byrne Memorial Local Law Solicitation through the Department of Public Safety.

Your consideration and approval of this request will be appreciated.

Attachment (1)

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief Jimmy Houston

DATE: 10 September 2013

FROM: Billie Pepper

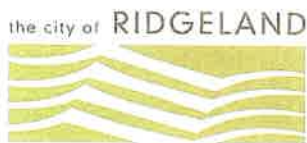
SUBJECT: FY 13-14 Edward Byrne Memorial Local Law Solicitation

I attended the grant implementation meeting for the above referenced grant today. Attached is correspondence and documents pertaining to the grant which needs to go before the board. If at all possible, we need to see about getting it on the Board's agenda for **September 17th, 2013** (or failing that the next available meeting). We need to have the signed documentation back to DPS no later than October 10. If approved, the Mayor will need to sign and date in *blue* ink and also initial certain pages.

We had previously submitted our initial application and this grant allows us to purchase four (4) electronic control devices with corresponding holsters and replacement canisters. The total federal funding is \$3,000 with a 25% match, or \$1,000.

I am also enclosing at this time correspondence from the Mayor to the Department of Public Safety authorizing you to sign the monthly reporting forms which you will need to sign as well where indicated.

Any questions, please holler.



police department

September 10, 2013

Ms. Joyce Word, Office Director
Mississippi Department of Public Safety
Division of Public Safety Planning
Governor's Office of Highway Safety
1025 North Park Drive
Ridgeland, MS 39157

RE: Request for Authorization as Signatory Official for
Subgrant No. 12LB2301 (Ms. Justice Assistance Grant)
Effective Dates October 1, 2013 thru March 31, 2014

To Whom It May Concern:

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the above-referenced subgrant, such as monthly financial cost reporting worksheets, the Ridgeland, Mississippi Police Department has authorized and approved Jimmy R. Houston, Sr. to sign any and all forms related to this contract. Upon approval of this request, said person will then be responsible/liable, as the signatory official, for claims submitted by the department to your agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Should you have any questions or need additional information, please contact my office at 601-856-7113. Thank you in advance for your cooperation in this matter.

Sincerely,

Gene F. McGee, Mayor
City of Ridgeland, Mississippi
P.O. Box 217
Ridgeland, MS 39158

Jimmy R. Houston, Sr., Chief of Police

Date

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor- Jimmy R. Houston, Sr. - chief of police

board of aldermen: D. I. Smith - at - large. Ken Heard, cmo - ward 1 • Chuck Gautier - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI HIGHWAY SAFETY PATROL
ALBERT SANTA CRUZ, COMMISSIONER

COLONEL DONNELL BERRY
DIRECTOR

LT. COLONEL MIKE D. HOLMES
DEPUTY DIRECTOR

September 2, 2013

Mayor Gene McGee
City of Ridgeland Police Department
P.O. Box 875
Ridgeland, MS 39157

Subject: Project Number: 12LB2301
Effective Date: 10/01/13

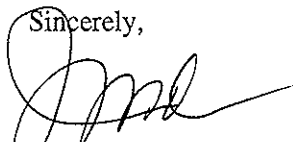
Dear Mayor McGee,

We are pleased to inform you that the Division of Public Safety Planning has approved your subgrant application for the **MS Justice Assistance Grant (JAG)** in the amount of **\$4,000.00**. Enclosed are the following contractual items. Please read these documents to determine your requirements under the subgrant.

1. Subgrant Signature Sheet (2 copies)
2. Budget Summary
3. Cost Summary Support Sheet(s) (initial)
4. OJP JAG Statement of Special Conditions (initial)
5. OJP Subgrant Standard Assurances; (Attachment A)
6. Certification of Equal Employment Opportunity (Attachment B)
7. Federal Civil Rights Compliance Checklist (Attachment C)
8. Civil Rights Training Certification Form (Attachment C-2)
9. Discrimination Complaint Policies and Procedures (Attachment E)
10. Certification Regarding Debarment (Attachment F)
11. Certification Regarding Lobbying (Attachment G)
12. Match Certification (Attachment H)
13. A copy of your current CCR Registration

We particularly want to bring to your attention the requirement that **items 1-12 should be signed or initialed in blue ink and returned to us immediately**. Please retain a copy for your files. If there are questions concerning this award, please contact Melinda Padfield at (601) 977-3757.

Sincerely,



Joyce Word
Office Director

Enclosures

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700 Fax: (601) 977-3764

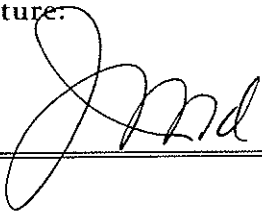
1. Name, Address, & Phone Number: City of Ridgeland Police Dept. P.O. Box 875 115 W. School Street Ridgeland, MS 39157 601-856-2121 Jimmy.houston@ridgelandms.org	2. Effective Date: 10/01/13 3. Sub-grant Number: 12LB2301 4. Grant Identifier: 2012-DJ-BX-0444 5. Beginning & Ending Dates: 10/01/13 to 03/31/14 6. Sub-grant Payment Method: Cost Reimbursement ☒ Other:
--	--

7. The following funds are obligated:

Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel							
Fringe Benefits							
Equipment	\$3,000.00	75	\$1,000.00	25			\$4,000.00
Travel							
Operating Expenses							
Contractual Services							
Miscellaneous							
Indirect Costs							
TOTAL	\$3,000.00	75	\$1,000.00	25			\$4,000.00

8. The Sub-grantee agrees to operate the program outlined in this sub-grant in accordance with all provisions of this sub-grant as included herein. The following sections are attached and incorporated into this agreement.

Attachment A - Statement of Special Conditions Attachment C - Certification Regarding Debarment, etc.
Attachment B - Standard Assurances Attachment D - Certification Regarding Lobbying
Attachment E - Drug-Free Workplace Certification (When Applicable)

AGENCY APPROVAL	SUBGRANTEE ACCEPTANCE
9. Typed Name & Title of Approving DPSP Official: Joyce Word Office Director	10. Typed Name & Title of Authorized Sub-grantee Official: Gene McGee, Mayor City of Ridgeland
11. Signature:  Date: 9/6/13	12. Signature: _____ Date: _____

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700 Fax: (601) 977-3764

1. Name, Address, & Phone Number:

City of Ridgeland Police Dept.
P.O. Box 875
115 W. School Street
Ridgeland, MS 39157
601-856-2121
Jimmy.houston@ridgelandms.org

2. Effective Date: 10/01/13

3. Sub-grant Number: 12LB2301

4. Grant Identifier: 2012-DJ-BX-0444

5. Beginning & Ending Dates: 10/01/13 to 03/31/14

6. Sub-grant Payment Method: Cost Reimbursement ☒ Other:

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Attachment D - Certification Regarding Lobbying

Attachment E - Drug-Free Workplace Certification (When Applicable)

AGENCY APPROVAL

SUBGRANTEE ACCEPTANCE

9. Typed Name & Title of Approving DPSP Official:

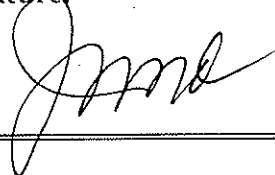
Joyce Word
Office Director

10. Typed Name & Title of Authorized Sub-grantee Official:

Gene McGee, Mayor
City of Ridgeland

11. Signature:

Date:

 9/6/13

12. Signature:

Date:

**DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY SHEET**

1. Applicant Agency: Ridgeland Police Department

2. Sub-grant Number	3. Grant Identification Number	4. Beginning Date	Ending Date
12LB2301	2012-DJ-BX-0444	10/01/2013	03/31/2014
6. Submitted as part of (Check One):		C. Modification Effective Date:	
A. Funding Request: X		B. Modification Number:	

Funding Sources

8. For DPSP Use Only	9. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	Byrne/JAG Local Law	\$3,000.00			\$1,000.00	\$4,000.00
TOTAL		\$3,000.00			\$1,000.00	\$4,000.00

DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET

1. Applicant Agency: City of Ridgeland				Page 1 of 1
2. Sub-grant Number 12LB2301	3. Grant Identifier Number 2012-DJ-BX-0444	4. Beginning Date 10/01/2013	5. Ending Date 03/31/2014	
6. Activity: Byrne JAG Local Law				
10. Description of item and/or Basis for Valuation		11. Budget		
7. DPSP Use Only	8. Category 9. Line Item		Federal	All Other
	Equipment			
	4 – Tasers with holsters and replacement cartridges not to exceed \$4,000.00 total.		\$3,000.00	\$1,000.00
			\$3,000.00	\$1,000.00
			\$3,000.00	\$4,000.00
			\$3,000.00	\$4,000.00
			\$3,000.00	\$4,000.00



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

Pursuant to subgrantee management policies, the following special conditions are mandatory and are hereby made a part of this subgrant award:

Acceptance Procedures - The Subcontract Signature Sheet constitutes the operative document obligating and reserving Federal funds for use by the subgrantee in execution of the program or project covered by the award. Such obligation may be terminated without further cause if the subgrantee fails to affirm its timely utilization of the grant by signing and returning the signed acceptance to the Division of Public Safety Planning (DPSP) **WITHIN 21 DAYS** from the date of award. No federal funds shall be disbursed to the recipient until the signed acceptance has been received.

The recipient agrees to sign and submit the following forms along with the Subcontract Signature Sheet:

- Budget and Cost Summary Sheets – (each sheet initialed)
- Subgrant Standard Assurances (attachment A)
- Nondiscrimination and Equal Employment Opportunity (attachment B)
- Civil Rights Certification Form Check List (attachment C)
- Certificate of Exemption for Hiring Practices (attachment D)
- Discrimination Compliant Policies and Procedures (attachment E)
- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (attachment F)
- Certification Regarding Lobbying (attachment G)
- Match Verification Requirement Form (attachment H)

The recipient also, agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
www.ojp.gov

Special Cancellation Condition for Subgrantees:

- (1) **Commencement with 60 Days.** If a project is not operational within 60 days of the original starting date of the grant period, the subgrantee must report by letter to the DPSP the steps taken to initiate the project, the reasons for the delay, and the expected starting date.
- (2) **Operational within 90 Days.** If a project is not operational within 90 days of the original starting date of the grant period, the subgrantee must submit a



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

second statement to the DPSP explaining the implementation delay. Upon receipt of the 90-day letter, the DPSP may cancel the project and request redistribution of the funds to other project areas. The DPSP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period. When this occurs, the appropriate subgrant files and records must so note the extension.

Modifications to the Original Subcontract - All changes or revisions to the original approved contract must be submitted in writing and approved by an authorized DPSP Program Director, prior to the action(s) being taken. The effective date of the modification is determined by the date the request is submitted to DPSP and approved by the specified program director. Retro-active modifications or revisions will not be granted.

Non-expendable Property Purchased with Grant Funds. Subgrantee agrees to submit a fully executed copy of an Equipment Control Sheet (attached) listing all non-expendable property purchased with grant funds. The Equipment Control Sheet should be submitted to the DPSP no later than ten (10) working days after the last item of non-expendable property is received.

Subgrantee agrees to notify the DPSP of all lost, stolen, or damaged property and shall submit within five (5) working days a detailed narrative of the incident, a copy of the police report, and any measures taken to resolve the problem. Subgrantee agrees not to loan, transfer, or liquidate property under any circumstances.

Requirements for Publication of Project Activities. When issuing statements, press releases, and other documents describing projects or programs funded in whole or in part with federal money, the subgrantee shall clearly state (1) the percentage of the total cost of the project or program which will be financed with federal money, (2) the dollar amount of federal funds for the project or program and (3) award activities shall contain the following statements: "This project was supported by subgrant No. 12LB2301 awarded by the MS Department of Public Safety Planning (DPSP) for (respected program). The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U. S. Department of Justice, (respected program: i.e.: VOCA, VAWA, JAG, RSAT, JAB, JJ etc.)."

Project Reporting Requirements: The recipient agrees to submit **Monthly** Project Narrative and **Monthly** reimbursement reporting worksheets with supporting documents to the DPSP, Office of Justice Programs, no later than ten (10) working days after the end of each month. The recipient agrees to provide information on the activities supported and an assessment of



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

the effects that the grant funds have had on the project. Failure to submit in a timely manner could result in the de-obligation of the subgrantee award and/or discontinuing future funding under this program.

Use of Federal Funds - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without written approval of DPSP.

Separate Tracking and Reporting of grant funds and outcomes - The recipient agrees to track, account for, and report on all funds from this award (including specific outcomes and benefits attributable to the project) and from all other funds, including DPSP award funds from non-federal awards awarded for the same or similar purposes or programs.

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds awarded are not commingled with funds from any other source. The recipient further agrees that all personnel whose activities are to be charged to the award will maintain monthly timesheets and will document hours worked activities related to this award and non-related activities on the activity sheet.

Audit Requirements - The recipient agrees to comply with the organizational audit requirements as established by the Office of Management and Budget (OMB). One of the following will have specific information regarding your agency's audit requirements:

- a. OMB Circular A-128. Audits of State and Local Governments.
- b. OMB Circular A-110. Attachment F. Subparagraph 2h.
- c. OMB Circular A-133. Audits of Institutions of Higher Education and Other Non-profit Institutions.

All audit reports (initial and subsequent) shall be submitted no later than nine (9) months after the close of the Subgrantee's fiscal year.

Subgrantee Fiscal Year: _____ State (July - June)
(Check One) ☒ Federal (October - September)
 _____ Calendar (January - December)

The Office of Management and Budget (OMB) Circular A-133 requires a Single Audit for state and local governments as well as for non-profit organizations when federal expenditures are at least \$500,000. Please check below if you are required to have a Single Audit



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

Single Audit Required: ☐ Yes ☒ No

Sub Awarding Federal Funds - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organization for Reform Now (ACORN) or its subsidiaries.

Grantee Monitoring - The recipient understands that the OJP Programs will monitor subawards under this grant award in accordance with all applicable statutes, regulations, OMB circulars, and program guidelines, including the OJP Financial Guide, and the applicable special conditions of this award. The OJP Programs will review the oversight of the grantees financial and programmatic activities, files and will monitor the specific outcomes and benefits attributable to the use of grant funds by subrecipients. In addition, the recipient agrees to submit, upon request, all documentation of its policies and procedures.

Subawards – DUNS and CCR for Reporting - The recipient agrees to submit with the award document, documentations of a valid DUNS profile and an active registration with the Central Contractor Registration (CCR) database. A printed copy of the DUNS and CCR is required for grant funding. If the CCR expires within the awarding cycle, the grantee agrees to submit an updated CCR no later than 15 days after the expiration date to the designated awarding program under the Office of Justice Programs.

Misuse of award funds - The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

Texting While Driving - Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the department encourages recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workshop safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct - The recipient must promptly refer to the DPSP and DOJ-OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the DPSP by mail:

Mississippi Department of Public Safety Planning
Office of Justice Programs
1025 Northpark Drive
Ridgeland, Mississippi 39157
Contact 601-977-3700

or

e-mail: oig.hotline@usdoj.gov

Hotline: (in English/Spanish): (800) 869-4499 or Hotline fax: (202) 616-9881

Conflict with Other Standard Terms and Conditions - The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here in that specifically implement the grant requirements. Recipients are responsible for contacting their grant managers for any clarifications.

Americans With Disabilities Act - The recipient hereby assures and certifies compliance with Subtitle A, Title II of the Americans With Disabilities Act (ADA) 42 U.S.C.12131-12124, which removes the barriers that deny individuals with disabilities an equal opportunity to share in and contribute to the vitality of American life. In other words, full participation in, and access to, all aspects for society.

Civil Rights: EEOP - The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

Discrimination Finding - The recipient assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the grantee will forward a copy of the findings to the Division of Public Safety Planning: Office of Justice Programs and to the Office of Civil Rights of OJP.



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

Additional Requirements and Guidance - The recipient agrees to comply with any modifications or additional requirements that may be imposed during the award performance period or by law and future OJP (including government-wide) guidance and clarifications of OJP Programs requirements.

EQUAL TREATMENT REGULATION

Subgrantee certifies that it complies with the Equal Treatment Regulation in 28 C.F.R. parts 31, 33, 38, 90, 91, and 93, which ensures that no organization will be discriminated against in a Department of Justice funded social services program based on religion. The regulation, entitles "Participation in Justice Department Programs by Religious Organization; Providing for Equal Treatment of all Justice Department Program Participants."

EQUAL EMPLOYMENT OPPORTUNITY

Subgrantee hereby certifies that it has formulated an Equal Employment Opportunity Program plan in accordance with 28 C.F.R. 42, 301, et seq., Subpart e. of the Code of Federal Regulations. The plan is on file for review or audit by officials of the Mississippi Division of Public Safety Planning or the Office of Justice Programs, U.S. Department of Justice as required by relevant laws and regulations.

Please check one: ☒ Required ☐ Not Required

ENFORCING CIVIL RIGHTS LAWS

Subgrantee certifies that as a local government entity or non-profit organization recipient of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, is subject to the prohibitions against unlawful discrimination.

NON-SUPPLANT CERTIFICATION

The Ridgeland, MS Police Dept. (Applicant/Agency) hereby assures that Federal funds will not be used to supplant State or local funds and that, Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

TASK FORCE TRAINING - The grantees agree that within 120 days of award acceptance, each member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. The training is provided free of charge online through BJA's Center for Task force Integrity and Leadership (www.ctfli.org). All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

PUBLICATION REQUIREMENT - The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant as least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "The project was supported by Grant No. 2011-DJ-BX-2694 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of crime, the Community Capacity Development Office, and the Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering and Tracking. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the OJP financial Guide provides guidance on allowable printing and publication activities.



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

Compliance with these requirements will be monitored during the annually programmatic onsite monitoring visit.

By initialing and signing, your agency agrees to comply and adhere to all federal and state guidelines established governing the Mississippi Department of Public Safety, Office of Justice Grant Programs.

City of Ridgeland Police Dept.
Agency's Name

12LB2301
Subgrant Award Number

Gene McGee
Authorized Official (Please Print)

Mayor
Authorized Official Title

Authorized Official (Signature)

Date

ATTACHMENT A

OFFICE OF JUSTICE PROGRAMS SUBGRANT STANDARD ASSURANCES

The applicant/subgrantee assured and certified that:

1. It possesses legal authority to apply for and receive the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understanding and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. It will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352). Recipient will comply (and will require any subgrantees or contractors to comply) with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Violence Against Women Act (42 U.S.C. § 3796(gg)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations). Additional information about civil rights obligations of grantees can be found at <http://www.ojp.usdoj.gov/ocr/>.

In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, national origin, religion, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs (MDPS DPSP OJP).

Recipient will complete MDPS's *Standard Assurance Conditions for Subgrantees* document regarding its Equal Employment Opportunity Plan (EEO) obligations.

The recipient will determine whether it is required to formulate an EEO in accordance with 28 CFR 42.301 *et. seq.* If the applicant is not required to formulate an EEO, it will submit a certification form to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the MDPS DPSP OJP indicating that it is not required to develop an EEO. If the applicant is required to develop an EEO, but is not required to submit the EEO to the OCR, the applicant will submit a certification form to the OCR and the MDPS certifying that it has an EEO on file which meets the applicable requirements. If the applicant is awarded a grant of \$500,000 or more and has fifty or more employees, it will submit a copy of its EEO to the OCR and the MDPS. Non-profit organizations, Indian Tribes, and medical and education institutions are exempt from the EEO requirement, but are required to submit a certification form to the OCR to claim the exemption (a copy should also be submitted to the MDPS).

Additional information regarding a grantee's EEO requirements can be found at http://www.ojp.usdoj.gov/about/ocr/eeop_comply.htm.

As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English

Proficiency, and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with the Omnibus Crime Control and Safe Streets Act of 1968 and Title VI of the Civil Rights Act of 1964, recipient must take reasonable steps to ensure that LEP persons have meaningful access to its programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. The recipient is encouraged to consider the need for language services for LEP persons served or encountered both in developing its budgets and in conducting its programs and activities. Additional assistance and information regarding your LEP obligations can be found at www.lep.gov.

The subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

3. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.
4. It will comply with the provisions of the Hatch Act which limit the political activity of employees.
5. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local government.
6. It will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
7. It will give the grantor agency or its duly designated representative, the State Auditor's Office, the Comptroller General of the United States or any authorized representative and the Office of Management and Audits (OMSA), Department of Finance and Administration (DFA), access to at all reasonable times, and the right to examine, monitor, audit, copy, remove, or otherwise, all records, books, papers, documents, or items of like or similar nature related to the grant.
8. It will establish and maintain both fiscal and program controls and funds accounting procedures acceptable to grantor agency, to assure the proper expenditure and disbursement of all funds, and for program management and execution, and that it will keep and maintain such books and records until audited by the OMSA, DFA or by an official representative of that office, by the federal grantor agency, the State Auditor, or either's duly authorized representative. Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the OMSA. These records include, but are not limited to:

- Financial report covering expenditures of the grant;
- Internal and external audit reports and project evaluation;
- Approved budget and subsequent modifications;
- Contracts, leases, employment agreements, and purchase invoices;
- Indirect cost allocation plans;
- All invoices, billings, request for cash, and reporting worksheets;
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records;
- All personnel records of individuals paid with grant funds, including time sheets, wage authorization, tax withholdings forms, employment applications and other relevant data;
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property; and
- Bank statements and reconciliations.

- We have read and understand all Subgrantee Standard Assurances as shown above and agree to fully comply with these conditions in the operation of the subgrant.

Date _____

ATTACHMENT B

STANDARD ASSURANCE CONDITIONS FOR SUBGRANTEES

CERTIFICATION OF COMPLIANCE WITH REGULATIONS NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY

IN COOPERATION WITH THE FEDERAL OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS, UNITED STATES DEPARTMENT OF JUSTICE

Instructions: Complete the blank lines below by entering identifying information which is found on the Subgrant Signature Sheet. Also, read this form completely, identify and enter, under Part I, the name of the organization's designated person responsible for reporting civil rights findings; and then in Part II, mark or check only one box which indicates the appropriate certification that applies to your organization. The organization's Authorized Official must sign this form on page 3. Please return the original form to the **Office of Justice Programs, Division of Public Safety Planning, 1025 Northpark Drive, Ridgeland, Mississippi 39157**, within 45 days of the grant award or implementation date. You must also forward a copy of the completed form to the organization's civil rights representative whom you have identified.

Subgrant Number: 12LB2301 Award Amount \$ 3,000 (w/\$1000 match)

Subgrant Project Title:
purchase of electronic control devices

Organizational Name (Subgrantee or Funded Entity):
City of Ridgeland Police Department

Address:
115 W. School Street
P.O. Box 875
Ridgeland, MS 39158-0875

Telephone Number: 601-853-7961

Subgrantee Duration: October 1, 2013 thru March 31, 2014

Beginning Date: 10/1/13 Ending Date: 3/31/14

Project Director's Name, Address and Telephone Number:

Billie Pepper
c/o Ridgeland Police Department
115 W. School Street, P.O. Box 875
Ridgeland, MS 39158-0875
601-853-7961

AUTHORIZED OFFICIAL'S CERTIFICATION

As the Authorized Official for the above identified Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

PART I. Requirements of Subgrant Recipients: All subgrant recipients (regardless of the type of entity or the amount awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access for persons with limited English proficiency.

I certify that this agency will maintain data (and submit when required) to ensure that: our services are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207 and 42.301 et. seq.; our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act, (See also, 2000 Executive Order #13166).

I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the Office of Justice Programs, Division of Public Safety Planning (DPSP), Mississippi Department of Public Safety, within 45 days of the finding, and/or if the finding occurred prior to the grant award beginning date. A copy of this Certification will be provided to this person, as identified here:

The person responsible for reporting civil rights findings of discrimination is:
(Name, address and telephone number)

Paula Tierce, City Clerk

City of Ridgeland

P.O. Box 217

Ridgeland, MS 39158-0217

601-856-7113

PART II. Equal Employment Opportunity Plan (EEOP) Certifications: Check the one box that applies to this subgrantee agency during the period of the grant duration noted above. (Check only the one appropriate certification (A, B, C1 or C2 below).

- ☐ **CERTIFICATION "A" [NO EEOP IS REQUIRED IF (1), (2) OR (3) APPLY]** This is the Certification that most non-profits and small agencies will use. Check (1), (2) and/or (3) as they apply to your entity: (Here, more than one may apply)

- ____ (1) is an educational, medical or non-profit institution or an Indian Tribe; and/or
____ (2) has less than 50 employees; and/or;
____ ☒ (3) was awarded through this grant from the Office of Justice Programs, DPSP, less than \$25,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that this funded entity is not required to maintain an EEOP, pursuant to 28 CFR 42.301, et. seq.

- ☐ **CERTIFICATION "B" (EEOP MUST BE ON FILE)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than \$25,000, but less than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et.seq., subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Office of Justice Programs, DPSP, or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

- ☐ **CERTIFICATION "C" (EEOP MUST BE SUBMITTED)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity will submit, within 45 days of the award, an EEOP or an EEOP Short Form, that will include a section specifically analyzing the subgrantee (implementing) agency.

As the Authorized Official for the above Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

Authorized Official's Signature
(Subgrantee)

Date

Gene McGee

Typed or Printed Name

Mayor of City of Ridgeland

Person's Organizational Title

.....

This original signed form must be returned to the Office of Justice Programs, Division of Public Safety Planning, Department of Public Safety, within 45 days of the grant award beginning date. You must also forward a signed copy to the person you identified under "Part 1" on page 1. The Office of Justice Programs, DPSP will forward a copy to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

ATTACHMENT C-1

Federal Civil Rights Compliance Checklist

1. If the subrecipient is required to prepare an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R. §§42.301-.308, does the subrecipient have an EEOP on file for review?

- ☐ Yes
- ☐ No

If yes, on what date did the subrecipient prepare the EEOP?

2. Has the subrecipient submitted an EEOP Short Form to the Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), if required by 28 C.F.R. 42.301-.308? If the subrecipient is not required to submit an EEOP Short Form to the OCR, has it submitted a certification form to the OCR claiming a partial or complete exemption from the EEOP requirements?

- ☐ Yes – submitted an EEOP Short Form
- ☐ Yes – submitted a certification
- ☐ No

If the subrecipient prepared an EEOP Short Form, on what date did the subrecipient prepare it?

3. How does the subrecipient notify program participants and beneficiaries that it does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services (e.g. posters, inclusion in brochures or other program materials, etc.)?

Comments:

4. How does the subrecipient notify employees that it does not discriminate on the basis of race, color, national origin, religion, sex and disability in employment practices (e.g. posters, dissemination of relevant orders or policies, inclusion in recruitment materials, etc.)?

Comments:

5. Does the agency have written policies or procedures in place for notifying program beneficiaries how to file complaints alleging discrimination by the subrecipient with the {State Administering Agency (DPSP)} or the OCR?

- ☐ Yes
☐ No

If yes, an explanation of these policies and procedures:

6. If the subrecipient has 50 or more employees and receives DOJ funding of \$25,000 or more, has the subrecipient taken the following actions:

- a. Adopted grievance procedures that incorporate due process standards and provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Section 504 of the Rehabilitation Act of 1973, found at 28 C.F.R. Part 42, Subpart G, which prohibit discrimination on the basis of a disability in employment practices and the delivery of services?

- ☐ Yes
☐ No

- b. Designated a person to coordinate compliance with the prohibitions against disability discrimination contained in 28 C.F.R. Part 42, Subpart G?

- ☐ Yes
☐ No

- c. Notified participants, beneficiaries, employees, applicants, and others that the program does not discriminate on the basis of disability?

- ☐ Yes
☐ No

Comments:

7. If the subrecipient operates an education program or activity, has the subrecipient taken the following actions:

- a. Adopted grievance procedures that provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Title IX of the Education Amendments of 1972, found at 28 C.F.R. Part 54, which prohibit discrimination on the basis of sex.

- ☐ Yes
☐ No

b. Designated a person to coordinate compliance with the prohibitions against sex discrimination contained in 28 C.F.R. Part 54?

- ☐ Yes
- ☐ No

c. Notified participants for admission and employment, employees, students, parents, and others that the agency does not discriminate on the basis of sex in its educational programs or activities?

- ☐ Yes
- ☐ No

8. Has the subrecipient complied with the requirement to submit to the OCR any findings of discrimination against the agency issued by a federal or state court or federal or state administrative agency on the grounds of race, color, religion, national origin, or sex?

- ☐ Yes
- ☐ No

Comments:

9. What steps has the subrecipient taken to provide meaningful access to its programs and activities to persons who have limited English proficiency (LEP)?

Comments, including an indication of whether the subrecipient has developed a written policy on providing language access services to LEP person(s):

10. Does the subrecipient conduct any training for its employees on the requirements under federal civil rights laws?

- ☐ Yes
- ☐ No

Comments:

11. If the subrecipient conducts religious activities as part of its programs or services, does the subrecipient do the following:

a. Provide services to everyone regardless of religion or religious belief?

- ☐ Yes
☐ No

b. Ensure that it does not use federal funds to conduct inherently religious activities, such as prayer, religious instructions, or proselytization, and that such activities are kept separate in time or place from federally-funded activities?

- ☐ Yes
☐ No

c. Ensure that participation in religious activities is voluntary for beneficiaries of federally- funded programs?

- ☐ Yes
☐ No

12. Was a copy of the Mississippi Office of Justice Program Civil Rights Compliance PowerPoint Presentation provided to your agency?

- ☐ Yes
☐ No

Name of Agency or Organization (Please Print)

Subgrant Number

Authorized Official or Authorized Designee Signature

Date

Office of Justice Programs Monitor's Signature

Date

Attachment C-2

Office of Justice Programs
Division of Public Safety Planning

Civil Rights Training Certification Form

The, _____, hereby certifies that our agency has received Civil Rights Training required by the Office of Civil Rights and the Mississippi Division of Public Safety Planning in order to administer federal funds according to federal guidelines. Our agency further certifies that we have and/or will notify all employees, clients, customers, and program participants that discrimination is prohibited and the procedures for filing a complaint of discrimination.

State of _____

[County] of _____

Signed [or attested] before me on _____ by _____

(Date) (Names(s) of Individual(s))

Signature of notarial officer

Stamp

Title of office

[My commission expires: _____.]

Authorized Signatory Official

ATTACHMENT E

OFFICE OF JUSTICE PROGRAMS DISCRIMINATION COMPLAINT POLICIES AND PROCEDURES

I. PURPOSE

These policy and procedures establish requirements for all clients, customers, program participants, or consumers of the Division of Public Safety Planning (DPSP) and the DPSP's subrecipients to administer programs designed to recruit, select, and promote employees on the basis of their relative ability, knowledge, and skills. The selection process and criteria shall assure the fair and equitable treatment of all applicants and employees without regards to political affiliation, race, color, national origin, marital status, sex, religion, creed, age, or handicap. The DPSP will ensure the subrecipients comply with all applicable federal laws regarding employment discrimination.

II. POLICY

It is the policy of the DPSP to provide equal employment opportunity for all individuals regardless of race, color, national origin, marital status, sex, religion, creed, age, physical handicap, disability, or political affiliation. In order to assure non-discriminatory grant administration, DPSP promotes non-discriminatory practices and procedures in all phases of federal-state grant administration. Furthermore, DPSP's equal employment policy prohibits any form of unlawful discrimination based on the foregoing and other considerations made unlawful by federal or state laws.

All individuals have the right to participate in programs and activities operated by the DPSP and DPSP subrecipients regardless of race, color, national origin, sex, religion, disability, and age. The DPSP will ensure that the DPSP and its subrecipients are in compliance with the following statutes and regulations:

- Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in the delivery of services (42 U.S.C. & 2000d), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart C;
- The Omnibus Crime Control and Safe Streets of Act of 1968, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. & 3789d(c)(1), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart D;
- Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (29 U.S.C. & 794), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart G;
- Title II of the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (42 U.S.C. & 12132), and the DOJ implementing regulations at 28 C.F.R. Part 35;

- Title IX of the Education Amendments of 1972, which prohibit discrimination on the basis of sex in educational programs (20 U.S.C. & 1681), and the DOJ implementing regulations at 28 C.F.R. Part 54; and
- The Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services (42 U.S.C. & 6102), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart I.
- The DOJ regulations on the Equal Treatment for Faith-Based Organizations, which prohibit organizations from using DOJ funding on inherently religious activities (28 C.F.R. Part 38).

****These laws prohibit any agency from retaliating against an individual for taking action or participating in action to secure rights protected by these laws.**

The Americans with Disabilities Act of 1990 (ADA) requires state agencies to make reasonable accommodations for the known physical and mental limitations of otherwise qualified individuals with disabilities who are employees, clients, customers, program participants or consumers provided such accommodations do not cause undue hardships to state agency operations. It is the policy of DPSP that the above stated individuals are provided equal employment and grant opportunities and have access to the same privileges and benefits as individuals without disabilities.

III. DEFINITIONS

Discrimination

To make a difference in treatment or favor on a basis other than individual merit.

Retaliation

It is against the law for someone to penalize or discriminate against an individual because:

- A discrimination complaint has been filed;
- The complainant cooperates with the discrimination complaint;
- The complainant cooperates with the enforcement of a discrimination complaint;
- The complainant complies with anti-discrimination laws.

Harassment

Harassment is conduct that is directed at an individual because of race, religion, gender, sexual orientation, disability, national origin, etc.

Harassment can include:

Threats;
Slurs or epithets;
Threatening acts;
Posting offensive materials on walls, bulletin boards, e-mails, etc.

To be considered harassment, conduct must:

Be serious and frequent enough to create a hostile environment;
Interfere with the ability to work, live, or enjoy a public place.

Complaint Coordinator

The DPSP staff member designated to maintain records of all complaints received including complaints forms, supporting documentation, acknowledgement of complaint receipt letters and resolution letters. All complaint records will be filed in a secured cabinet and access will be restricted to the Complaint Coordinator (Steve Coleman, DPSP Attorney) and Office of Justice Program's Office Director.

IV. COMPLAINT PROCEDURES

If you believe you have been discriminated against because of your race, color, or national origin, including limited English proficiency (LEP), by programs or activities receiving federal financial assistance, please contact the DPSP Complaint Coordinator or designee administering federal-state programs.

If you believe that you have been excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of your gender by any Office of Justice Program or activity receiving federal financial assistance, contact the DPSP Complaint Coordinator or designee administering federal-state programs.

The following complaint policies and procedures will be adhered to:

- A. Any applicant for an employment position or employee who has reason to believe that they have been unlawfully discriminated against by the subrecipients of federal funds may file a complaint in accordance with the DPSP complaint procedures.
- B. The Complaint Procedure begins with the individual who is filing the complaint, by completing the Title VI Form and/or preparing and submitting a written statement. The statement should contain the name, address, and telephone number of the individual or authorized representative filing the complaint; a thorough and specific description of the situation, incident, or condition; identity of witnesses, if any; the resolution the individual is seeking; and the signature of the individual filing the complaint properly dated by the complainant.

- C. The complaint will be submitted to the Complaint Coordinator of the DPSP within seven (7) business days after the alleged violation occurred.
- D. The Complaint Coordinator will have three (3) business days to provide the complainant written acknowledgement of the complaint.
- E. The Complaint Coordinator will promptly conduct a review of the issues involved in the complaint to ascertain whether or not an information resolution of the complaint can be achieved. If an information resolution is possible and mutually agreeable by the parties involved, the coordinator will facilitate arrangement of the resolution and make a record of this agreement. If no informal resolution is possible, the coordinator will conduct an investigation of the complaint and provide a written response to the complaint outlining possible accommodations, if any, for resolution of the complaint. This response shall be approved by the agency head or appointing authority and must be completed no later than fifteen (15) business days of the DPSP's receipt of the complaint, when possible.
- F. If a complaint is not presented within the timeframe as set forth, the complaint will be considered waived absent and extended by written mutual consent. If the Complaint Coordinator does not answer or acknowledge receipt of the complaint within the specified timeframe, the complainant may elect to treat the complaint as denied at that point and immediately appeal the complaint to Equal Employment Opportunity Commission (EEOC) or the appropriate state or local fair employment practices agency or human rights commission unless an extension of time is granted to the coordinator to respond by written mutual agreement.
- G. The DPS shall notify employees and subrecipients of their rights regarding discrimination and make available copies of complaint procedures, policies, and forms. Complaints of discrimination can be filed directly with the DPS or with the Office of Civil Rights (OCR).

To file a complaint alleging discrimination in programs or activities administered by the DPS, please print and fill out the appropriate complaint form:

Title VI Complaint Form

Please review and complete the Title VI Complaint form. This form provides DPSP with information to be reviewed. **It is not a formal complaint.** Once we receive your completed questionnaire, we will review it and then contact you for more information.

To avoid delays in processing, please submit only one complaint form to SOCR (either by mail, or in person) regarding the said matter.

First Name:

Last Name:

Middle Initial:

Street Address:

City:

State:

Zip Code:

County:

Home Phone: ()

Work Phone: ()

Cell Phone: ()

Which telephone number is preferred to contact you? Home Work Cell

Email Address:

How did you hear about SOCR?

Do you require language interpretation? No Yes

If yes, what kind:

Do you require sign language interpretation? No Yes

If yes, what kind:

Who can we contact if we are unable to reach you?

Name:

Daytime Phone: ()

Relationship:

Name of person(s) whom you believe discriminated against you:

When did this occur (please select a date)?

Where did this occur?

Please provide detailed account of alleged discrimination? (1,000 characters max)

Have you tried to resolve the issue through a grievance process, due process hearing, or some other method? No Yes

If yes, what method:

What is the status of that process:

Have you filed the same complaint with anyone else? No Yes

If yes, please provide date:

Signature of Complainant

Date

V. TRAINING

The DPSP will provide periodic training for subrecipients on the complaint policies and procedures, including an employee's responsibility to refer discrimination complaints from employees or applicants of the DPSP subrecipients to the Complaint Coordinator.

The DPSP provide PowerPoint presentations of OCR training materials to subrecipients at Annual Implementation Conferences, as well as provide these materials along with technical assistance to subrecipients during project monitoring visits.

The DPSP can be contacted by submitting correspondence to:

The Division of Public Safety Planning
Office of Justice Programs (OJP)
ATTN: OJP Office Director
1025 Northpark Drive
Ridgeland, MS 39157

ATTACHMENT F

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER**

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Gene McGee, Mayor

Name and Title of Authorized Representative

Signature

Date

City of Ridgeland Police Department

Name of Organization

115 W. School Street, P.O. Box 875, Ridgeland, MS 39158

Address of Organization

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation on this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

ATTACHMENT G

CERTIFICATION REGARDING LOBBYING

Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a federal contract, grant, or cooperative agreement of \$100,000 or more; or Federal loan of \$150,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 or not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that;

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a member of Congress, in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here _____ and complete and submit "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

City of Ridgeland Police Dept.

Name and Address of Organization

115 W. School Street

P.O. Box 875

Ridgeland, MS 39158-0875

12LB2301

Subgrant Number

x

Name of Authorized Individual

Signature and Date

Mayor Gene McGee

Revised May 2012

ATTACHMENT H

Office of Justice Programs Division of Public Safety Planning

Match Certification Form

Name of Organization or Unit of Government: City of Ridgeland Police Dept.

Program for which Match is being certified under: Purchase of electronic control devices

Grant Award # 12LB2301

The City of Ridgeland, hereby certifies that it will provide the matching funds or services in the amount required for this subgrant according to federal guidelines. It further certifies that the match is from a non-federal source that is not being used to match other federal grants. The match will be derived from the following source(s):

Source(s)	Amount	Type (Cash/In-kind)
1. <u>General fund</u>	\$ <u>1,000.00</u>	<u>cash</u>
2. _____	\$ _____	_____
3. _____	\$ _____	_____
4. _____	\$ _____	_____

Signature

Date

Note: If in-kind match will be used, the agency must provide the Division of Public Safety Planning with an analysis that shows how the value of the match was determined.



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Water System Components, Installation Only, Schedule A, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid, in the amount of \$393,285.00.

If you have any questions concerning the bids, please contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Blurton, Banks & Associates

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo • mayor • John M. McCollum - director of public works

board of aldermen: D.J. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

WATER SYSTEM COMPONENTS, LABOR ONLY,
SCHEDULE A

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. is the best bid meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 6th day of September 2013.





public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Equipment and Labor Rental per hour, Schedule B, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid, in the amount of \$107,670.00.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Blurton, Banks & Associates, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

EQUIPMENT & LABOR RENTAL PER HOUR
SCHEDULE B

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. is the lowest bid meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 6th day of September 2013_.



A handwritten signature in dark ink, appearing to read 'C.W. Bryson', is written over a horizontal line.



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Equipment and Labor, Sewer System, "Installation Only", Schedule C, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc. as the lowest and best bid, in the amount of \$292,060.00

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Blurton, Banks & Associates, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

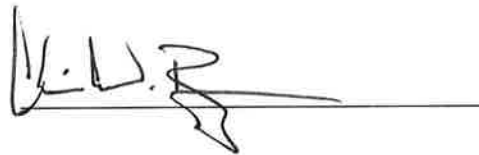
EQUIPMENT & LABOR, SEWER SYSTEM "INSTALLATION ONLY"
SCHEDULE C

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton Banks & Associates, Inc. is the lowest bid meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 6th day of September 2013.

A handwritten signature in dark ink, appearing to read 'C. W. Bryson', is written over a horizontal line.

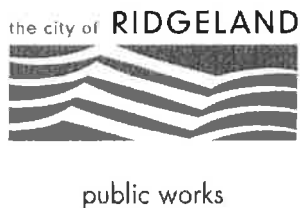
CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: September 3, 2013, 10:00 a.m.

Project: Water/Sewer, Labor

		BIDDER Blurton & Banks Jackson, MS
NO.	DESCRIPTION	TOTAL PRICE
Schedule A	Labor - Water	393,285.00
Schedule B	Labor - General	107,670.00
Schedule C	Labor - Sewer	292,060.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Materials Water Schedule D, it is our recommendation that the bid be awarded to Southern Pipe & Supply for items 12, 15, 19, 23, 25, 31, 37, 38, 40-42, 45-47, 50, 54-67, 71 and 72 and to Consolidated Pipe & Supply for items 8, 9, 11, 14, 16, 18, 20, 22, 24, 26, 28-30, 32-36, 49, 51-53, and to HD Supply for item 39 and to Ferguson Waterworks for items 7, 10, 13, 17, 21, 27, 43, 44, 48 and 68-70. It is also our recommendation that the alternate bid be awarded to Southern Pipe & Supply for items 11, 14, 16, 18, 20, 24, 26, 28-30, 34-36, 39, 43, 44, 68-70, and to Consolidated Pipe & Supply for items 7, 10, 12, 13, 15, 17, 19, 21, 23, 27, 48, 50, 55, 56, 59-67 and 72 and to Ferguson Waterworks for items 8, 9, 22, 31-33, 37, 38, 40-42, 45-47, 49, 51-54, 57, 58 and 71

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Consolidated Pipe & Supply
HD Supply Waterworks
Ferguson Waterworks
Southern Pipe & Supply

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

MATERIALS WATER SCHEDULE D

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Southern Pipe & Supply for items 12, 15, 19, 23, 25, 31, 37, 38, 40-42, 45-47, 50, 54-67, 71 and 72 and to Consolidated Pipe & Supply for items 8, 9, 11, 14, 16, 18, 20, 22, 24, 26, 28-30, 32-36, 49, 51-53, and to HD Supply for item 39 and to Ferguson Waterworks for items 7, 10, 13, 17, 21, 27, 43, 44, 48 and 68-70. It is also our recommendation that the alternate bid be awarded to Southern Pipe & Supply for items 11, 14, 16, 18, 20, 24, 26, 28-30, 34-36, 39, 43, 44, 68-70, and to Consolidated Pipe & Supply for items 7, 10, 12, 13, 15, 17, 19, 21, 23, 27, 48, 50, 55, 56, 59-67 and 72 and to Ferguson Waterworks for items 8, 9, 22, 31-33, 37, 38, 40-42, 45-47, 49, 51-54, 57, 58 and 71 be awarded as the lowest price of all bids meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 6th day of September 2013.



BID TABULATION

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: September 3, 2013, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE D (Materials Only)

				BIDDER Southern Pipe & Supply Richland, MS 39218		BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS 39209	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-01	2" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-02	2" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-03	2" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-04	3" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-05	3" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-06	3" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-07	4" WATER MAIN (C-900)	1000.00	L.F.	2.34	2,340.00	2.27	2,270.00	N/B	0.00	2.12	2,120.00
D-08	4" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	20.00	20,000.00	N/B	0.00	21.29	21,290.00
D-09	4" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	30.00	30,000.00	N/B	0.00	31.85	31,850.00
D-10	6" WATER MAIN (C-900)	1000.00	L.F.	4.66	4,660.00	4.53	4,530.00	N/B	0.00	4.20	4,200.00
D-11	6" WATER MAIN (C-50)	1000.00	L.F.	17.65	17,650.00	17.65	17,650.00	N/B	0.00	18.58	18,580.00
D-12	6" WATER MAIN (DIP, MJ)	1000.00	L.F.	25.03	25,030.00	31.00	31,000.00	N/B	0.00	33.63	33,630.00
D-13	8" WATER MAIN (C-900)	1000.00	L.F.	8.06	8,060.00	7.83	7,830.00	N/B	0.00	7.28	7,280.00
D-14	8" WATER MAIN (C-50)	1000.00	L.F.	24.60	24,600.00	22.00	22,000.00	N/B	0.00	25.90	25,900.00
D-15	8" WATER MAIN (DIP, MJ)	1000.00	L.F.	35.52	35,520.00	39.00	39,000.00	N/B	0.00	47.02	47,020.00
D-16	8" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	22.02	22,020.00	22.00	22,000.00	N/B	0.00	23.18	23,180.00
D-17	10" WATER MAIN (C-900)	1000.00	L.F.	12.11	12,110.00	11.76	11,760.00	N/B	0.00	10.93	10,930.00
D-18	10" WATER MAIN (C-50)	1000.00	L.F.	34.12	34,120.00	34.00	34,000.00	N/B	0.00	35.92	35,920.00
D-19	10" WATER MAIN (DIP, MJ)	1000.00	L.F.	47.48	47,480.00	54.00	54,000.00	N/B	0.00	61.47	61,470.00
D-20	10" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	29.73	29,730.00	29.70	29,700.00	N/B	0.00	31.30	31,300.00
D-21	12" WATER MAIN (C-900)	1000.00	L.F.	17.09	17,090.00	16.60	16,600.00	N/B	0.00	15.44	15,440.00
D-22	12" WATER MAIN (C-50)	1000.00	L.F.	60.02	60,020.00	41.00	41,000.00	N/B	0.00	43.53	43,530.00
D-23	12" WATER MAIN (DIP, MJ)	1000.00	L.F.	47.48	47,480.00	65.00	65,000.00	N/B	0.00	83.35	83,350.00
D-24	12" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	36.20	36,200.00	36.00	36,000.00	N/B	0.00	38.11	38,110.00
D-25	14" WATER MAIN (C-900)	1000.00	L.F.	23.75	23,750.00	N/B	0.00	N/B	0.00	N/B	0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218		BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS 39209	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-26	14" WATER MAIN (C-50)	1000.00	L.F.	57.46	57,460.00	57.00	57,000.00	N/B	0.00	60.49	60,490.00
D-27	14" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	98.00	98,000.00	N/B	0.00	97.89	97,890.00
D-28	14" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	50.12	50,120.00	50.00	50,000.00	N/B	0.00	52.76	52,760.00
D-29	14" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	53.34	53,340.00	53.00	53,000.00	N/B	0.00	56.15	56,150.00
D-30	14" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	57.51	57,510.00	57.00	57,000.00	N/B	0.00	60.54	60,540.00
D-31	16" WATER MAIN (C-900)	1000.00	L.F.	29.94	29,940.00	N/B	0.00	N/B	0.00	32.00	32,000.00
D-32	16" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	62.00	62,000.00	N/B	0.00	65.74	65,740.00
D-33	16" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	98.00	98,000.00	N/B	0.00	99.38	99,380.00
D-34	16" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	54.30	54,300.00	54.00	54,000.00	N/B	0.00	57.16	57,160.00
D-35	16" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	57.63	57,630.00	57.00	57,000.00	N/B	0.00	60.66	60,660.00
D-36	16" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	62.46	62,460.00	62.00	62,000.00	N/B	0.00	65.75	65,750.00
D-37	2" GATE VALVE, IRON PIPE THREAD	1.00	EACH	174.98	174.98	188.00	188.00	280.00	280.00	181.00	181.00
D-38	4" GATE VALVE W/BOX,AWWA	1.00	EACH	306.65	306.65	330.00	330.00	340.00	340.00	317.05	317.05
D-39	6" GATE VALVE W/BOX,AWWA	4.00	EACH	395.79	1,583.16	415.00	1,660.00	370.00	1,480.00	396.73	1,586.92
D-40	8" GATE VALVE W/BOX,AWWA	1.00	EACH	612.61	612.61	643.00	643.00	680.00	680.00	615.51	615.51
D-41	10" GATE VALVE W/BOX,AWWA	1.00	EACH	938.46	938.46	988.00	988.00	1,057.00	1,057.00	944.64	944.64
D-42	12" GATE VALVE W/BOX,AWWA	4.00	EACH	1,179.54	4,718.16	1,248.00	4,992.00	1,336.00	5,344.00	1,188.16	4,752.64
D-43	14" GATE VALVE W/BOX,AWWA	4.00	EACH	3,582.26	14,329.04	3,948.00	15,792.00	N/B	#VALUE!	3,417.50	13,670.00
D-44	16" GATE VALVE W/BOX,AWWA	4.00	EACH	3,883.36	15,533.44	4,280.00	17,120.00	N/B	#VALUE!	3,705.50	14,822.00
D-45	4" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	557.64	557.64	590.00	590.00	N/B	0.00	571.55	571.55
D-46	6" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	565.82	565.82	585.00	585.00	N/B	0.00	581.98	581.98
D-47	6" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	575.43	575.43	725.00	725.00	N/B	0.00	713.58	713.58
D-48	8" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	667.45	667.45	615.00	615.00	N/B	0.00	600.00	600.00
D-49	8" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	994.02	994.02	720.00	720.00	N/B	0.00	720.00	720.00
D-50	8" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	582.84	582.84	1,020.00	1,020.00	N/B	0.00	1,040.00	1,040.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218		BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS 39209	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-51	10" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	704.97	704.97	640.00	640.00	N/B	0.00	640.00	640.00
D-52	10" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	939.05	939.05	738.00	738.00	N/B	0.00	760.00	760.00
D-53	10" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,396.38	1,396.38	1,030.00	1,030.00	N/B	0.00	1,075.00	1,075.00
D-54	10" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,365.43	1,365.43	1,650.00	1,650.00	N/B	0.00	1,425.00	1,425.00
D-55	12" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	567.19	567.19	650.00	650.00	N/B	0.00	702.00	702.00
D-56	12" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	719.77	719.77	775.00	775.00	N/B	0.00	810.00	810.00
D-57	12" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,018.82	1,018.82	1,080.00	1,080.00	N/B	0.00	1,070.00	1,070.00
D-58	12" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,452.24	1,452.24	1,670.00	1,670.00	N/B	0.00	1,590.00	1,590.00
D-59	12" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	1,780.30	1,780.30	1,975.00	1,975.00	N/B	0.00	2,100.00	2,100.00
D-60	14" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	720.46	720.46	940.00	940.00	N/B	0.00	1,100.00	1,100.00
D-61	14" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,015.19	1,015.19	1,310.00	1,310.00	N/B	0.00	1,580.00	1,580.00
D-62	14" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,488.72	1,488.72	1,890.00	1,890.00	N/B	0.00	2,080.00	2,080.00
D-63	14" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	736.80	736.80	2,190.00	2,190.00	N/B	0.00	2,740.00	2,740.00
D-64	16" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	736.90	736.90	1,040.00	1,040.00	N/B	0.00	1,245.00	1,245.00
D-65	16" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,023.17	1,023.17	1,375.00	1,375.00	N/B	0.00	1,625.00	1,625.00
D-66	16" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,511.71	1,511.71	2,010.00	2,010.00	N/B	0.00	2,160.00	2,160.00
D-67	16" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	1,878.30	1,878.30	2,280.00	2,280.00	N/B	0.00	3,000.00	3,000.00
D-68	DUCTILE IRON FITTINGS	2000	LBS	3.45	6,900.00	3.50	7,000.00	N/B	0.00	1.58	3,160.00
D-69	6" 3-WAY FIRE HYDRANT, AWWA	10	EACH	1,294.48	12,944.80	1,405.00	14,050.00	1,250.00	12,500.00	1,213.05	12,130.50
D-70	6" 2-WAY FIRE HYDRANT, AWWA	5	EACH	1,111.45	5,557.25	1,210.00	6,050.00	1,250.00	6,250.00	1,043.00	5,215.00
D-71	3/4" PE PRESSURE PIPE, 200 PSI	500	LF	0.17	85.00	0.19	95.00	0.20	100.00	0.17	82.50

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218		BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS 39209	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-72	1" PE PRESSURE PIPE, 200 PSI	300	LF	0.28	84.00	0.29	87.00	0.30	90.00	0.29	85.50



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Materials Sewer Schedule E, it is our recommendation that the bid be awarded to Consolidated Pipe & Supply for item 1 and to Ferguson Waterworks for items 2-4, 7, 10-29. It is also our recommendation that the alternate bid be awarded to Southern Pipe & Supply for items 7, 12, 14, 17, 19, 20, 21, 23 and 24 and to Consolidated Pipe for items 2-4, 10, 13, 16.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Consolidated Pipe & Supply
Ferguson Waterworks
Southern Pipe & Supply

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

MATERIALS SEWER SCHEDULE E

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Consolidated Pipe & Supply for item 1 and to Ferguson Waterworks for items 2-4, 7, 10-29 be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Southern Pipe & Supply for items 7, 12, 14, 17, 19, 20, 21, 23 and 24 and to Consolidated Pipe for items 2-4, 10, 13, 16 as the lowest price of all bids meeting the specifications set forth in Exhibit "A".

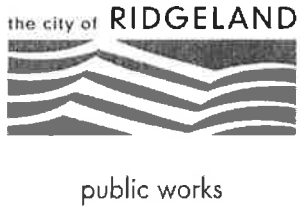
WITNESS my signature, this the 6th day of September 2013.



Project: Annual bid materials and services
 Bids Received: September 3, 2013, 10:00 a.m.
 Project: MATERIALS WATER/SEWER
 SCHEDULE E (Materials Only)

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218		BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER Ferguson Waterworks Jackson, MS 39209	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-01	2" FORCE MAIN SDR-26	100	L.F.	N/B	0.00	0.43	43.00	N/B	0.00
E-02	3" FORCE MAIN SDR-26	100	L.F.	0.84	84.00	0.83	83.00	0.78	78.00
E-03	4" FORCE MAIN SDR-26	100	L.F.	1.34	134.00	1.34	134.00	1.25	125.00
E-04	6" FORCE MAIN SDR-26	100	L.F.	2.90	290.00	2.90	290.00	2.69	269.00
E-05	2" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.00
E-06	3" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.00
E-07	4" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	0.94	94.00	0.94	94.00	0.87	87.00
E-08	2" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	N/B	0.00	N/B	0.00	N/B	0.00
E-09	3" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	N/B	0.00	N/B	0.00	N/B	0.00
E-10	4" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	1.25	62.50	1.25	62.50	1.17	58.50
E-11	6" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	42.90	4290.00
E-12	6" SANITARY SEWER PIPE,PVC, SDR-26	100	L.F.	2.71	271.00	2.72	272.00	2.51	251.00
E-13	6" SANITARY SEWER PIPE,PVC, DR 35	100	L.F.	2.05	205.00	2.05	205.00	1.89	189.00
E-14	8" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	3.66	366.00	3.68	368.00	3.40	340.00
E-15	8" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	500	L.F.	N/B	0.00	N/B	0.00	54.37	27185.00
E-16	8" SANITARY SEWER PIPE,PVC SDR-26	500	L.F.	4.88	2440.00	4.88	2440.00	4.53	2265.00
E-17	10" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	5.74	574.00	5.78	578.00	5.33	533.00
E-18	10" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	N/B	0.00	N/B	0.00	71.28	3564.00
E-19	10" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	7.64	764.00	7.69	769.00	7.10	710.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218		BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER Ferguson Waterworks Jackson, MS 39209	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-20	12" SANITARY SEWER PIPE,PVC, SDR 35	50	L.F.	8.24	412.00	8.29	414.50	7.65	382.50
E-21	12" SANITARY SEWER PIPE,PVC, SDR, 26	50	L.F.	10.90	545.00	16.53	826.50	10.12	506.00
E-22	12" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	N/B	0.00	N/B	0.00	83.93	4196.50
E-23	15" SANITARY SEWER PIPE,PVC, SDR-35	100	L.F.	12.25	1225.00	12.32	1232.00	11.38	1138.00
E-24	15" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	16.53	1653.00	16.63	1663.00	15.36	1536.00
E-25	14" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	112.27	11227.00
E-26	18" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	146.08	14608.00
E-27	18" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	N/B	0.00	N/B	0.00	23.50	2350.00
E-28	20" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	156.30	15630.00
E-29	21" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	N/B	0.00	N/B	0.00	34.93	3493.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Brass, Copper, Cast Iron and Miscellaneous Water System Materials, it is our recommendation that the bid be awarded to Southern Pipe & Supply for items 8b-8d, 13a-13c, and to Consolidated Pipe for items 9a, 9c, 11a-11e, 15a, 15s and 15u and to HD Supply Waterworks for items 15b-15d, 15f, 15h, 15j, 15p, 15q and 15r and to Ferguson Waterworks for items 1-7, 8a, 9b, 10, 12a-12o, 14a-14f 15e, 15g, 15i, 15k, 15m-15o, and 15v. It is also our recommendation that the alternate bid be awarded to Southern Pipe for items 8a, 15e, 15i, 15k, 15m, 15o, and to Consolidated Pipe & Supply for items 4, 8c, 8d, 9b, 10, 13c, 14a-14e, 15b, 15g, 15t and 15v and to HD Supply Waterworks for items 1-3, 5-7, 11a-11e, 12a-12o and 15n and to Ferguson Waterworks for items 8b, 9a, 9c, 13a, 13b, 15a, 15c, 15d, 15f, 15h, 15j, 15l, 15p, 15q-15s, and 15u.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Consolidated Pipe
HD Supply Waterworks
Ferguson Waterworks
Southern Pipe & Supply

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

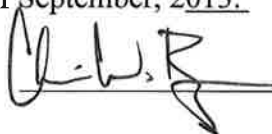
board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID
BRASS COPPER, CAST IRON AND MISCELLANEOUS
WATER SYSTEM MATERIALS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Southern Pipe & Supply for items 8b-8d, 13a-13c, and to Consolidated Pipe for items 9a, 9c, 11a-11e, 15a, 15s and 15u and to HD Supply Waterworks for items 15b-15d, 15f, 15h, 15j, 15p, 15q and 15r and to Ferguson Waterworks for items 1-7, 8a, 9b, 10, 12a-12o, 14a-14f 15e, 15g, 15i, 15k, 15m-15o, and 15v be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Southern Pipe for items 8a, 15e, 15i, 15k, 15m, 15o, and to Consolidated Pipe & Supply for items 4, 8c, 8d, 9b, 10, 13c, 14a-14e, 15b, 15g, 15t and 15v and to HD Supply Waterworks for items 1-3, 5-7, 11a-11e, 12a-12o and 15n and to Ferguson Waterworks for items 8b, 9a, 9c, 13a, 13b, 15a, 15c, 15d, 15f, 15h, 15j, 15l, 15p, 15q-15s, and 15u.

WITNESS my signature, this the 6th day of September, 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.

Bid Received: September 3, 2013, 10:00 a.m.

Project: Form F, Brass, Copper Cast Iron & Miscellaneous Materials.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	3/4" Curb Stop I.P. to I.P.	25	Each	\$24.88	\$622.00	\$26.70	\$667.50	\$23.00	\$575.00	\$21.55	\$538.75
2.	3/4" Dresser Coupling Comp.	25	Each	\$16.13	\$403.25	\$14.30	\$357.50	\$12.45	\$311.25	\$6.49	\$162.25
3.	1" Curb Stop, I.P. X I.P.	25	Each	\$43.92	\$1,098.00	\$47.00	\$1,175.00	\$40.60	\$1,015.00	\$39.14	\$978.50
4.	3/4" AWWA Ck. Valve (Brass)	25	Each	N/B	\$0.00	\$36.50	\$912.50	\$43.00	\$1,075.00	\$21.54	\$538.50
5.	1" AWWA Ck. Valve (Brass)	25	Each	N/B	\$0.00	\$57.00	\$1,425.00	\$46.75	\$1,168.75	\$26.17	\$654.25
6.	2" AWWA Ck. Valve (Brass)	25	Each	N/B	\$0.00	\$165.00	\$4,125.00	\$161.00	\$4,025.00	\$128.83	\$3,220.75
7.	1" Dresser Coupling Compression	25	Each	\$16.61	\$415.25	\$15.50	\$387.50	\$14.25	\$356.25	\$9.69	\$242.25
8. (a)	3/4" Galv. Dresser Coupling	25	Each	\$7.08	\$177.00	\$8.95	\$223.75	N/B	\$0.00	\$6.49	\$162.25
(b)	1" Galv. Dresser coupling	25	Each	\$9.52	\$238.00	\$10.25	\$256.25	N/B	\$0.00	\$9.69	\$242.25

[illegible]

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
12.	12" Long	25	Each	N/B	\$0.00	\$102.00	\$2,550.00	\$156.00	\$3,900.00	\$338.72	\$8,468.00
	Service Clamp-Tapping Saddle Brass										
(a)	4" x 3/4" CC Threads DBL Strap I.P.	25	Each	\$64.81	\$1,620.25	\$71.00	\$1,775.00	\$59.99	\$1,499.75	\$59.93	\$1,498.25
(b)	4" x 1" CC Threads DBL Strap I.P.	25	Each	\$64.81	\$1,620.25	\$71.00	\$1,775.00	\$59.99	\$1,499.75	\$59.93	\$1,498.25
(c)	4" x 2" I.P. Threads DBL Strap	25	Each	\$82.28	\$2,057.00	\$91.00	\$2,275.00	\$76.10	\$1,902.50	\$76.00	\$1,900.00
(d)	6" x 3/4" CC Threads DBL Strap	25	Each	\$76.34	\$1,908.50	\$84.00	\$2,100.00	\$70.60	\$1,765.00	\$70.59	\$1,764.75
(e)	6" x 1" CC Threads DBL Strap	25	Each	\$76.34	\$1,908.50	\$84.00	\$2,100.00	\$70.60	\$1,765.00	\$70.59	\$1,764.75
(f)	6" x 2" I.P. Threads DBL Strap	25	Each	\$95.90	\$2,397.50	\$106.00	\$2,650.00	\$88.70	\$2,217.50	\$88.68	\$2,217.00
(g)	8" x 3/4" CC Threads DBL Strap	25	Each	\$94.48	\$2,362.00	\$104.00	\$2,600.00	\$87.40	\$2,185.00	\$87.36	\$2,184.00
(h)	8" x 1" CC Threads DBL Strap	25	Each	\$94.48	\$2,362.00	\$104.00	\$2,600.00	\$87.40	\$2,185.00	\$87.36	\$2,184.00
(i)	8" x 2" I.P. Threads DBL Strap	25	Each	\$108.29	\$2,707.25	\$118.00	\$2,950.00	\$100.15	\$2,503.75	\$100.13	\$2,503.25

[illegible]

				BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	W/accessories	25	Each	\$54.15	\$1,353.75	\$49.00	\$1,225.00	N/B	\$0.00	\$43.00	\$1,075.00
(b)	6" M.J. Solid Sleeve 12" Long (Ductile Iron) W/accessories	25	Each	\$83.78	\$2,094.50	\$72.00	\$1,800.00	N/B	\$0.00	\$65.50	\$1,637.50
(c)	8" M.J. Solid Sleeve 12" Long (Ductile Iron) w/accessories	25	Each	\$121.58	\$3,039.50	\$108.00	\$2,700.00	N/B	\$0.00	\$99.50	\$2,487.50
(d)	10" M.J. Solid Sleeve W/accessories (Ductile Iron)	25	Each	\$153.77	\$3,844.25	\$129.00	\$3,225.00	N/B	\$0.00	\$124.50	\$3,112.50
(e)	12" M.J. Solid Sleeve 12" Long W/accessories (Ductile Iron)	25	Each	\$192.08	\$4,802.00	\$168.00	\$4,200.00	N/B	\$0.00	\$160.00	\$4,000.00
(f)	Ductile Iron Fittings (compact body)	100	LBS							\$1.58	\$158.00
15 (a)	3/4" Meter Connector	25	Each	N/B	\$0.00	\$5.50	\$137.50	N/B	\$0.00	\$8.04	\$201.00
(b)	1" Meter Connector	25	Each	N/B	\$0.00	\$6.95	\$173.75	\$6.63	\$165.75	\$11.63	\$290.75
(c)	3/4" Comp to 3/4" Meter Curb Stop	25	Each	\$33.24	\$831.00	\$36.00	\$900.00	\$10.25	\$256.25	\$30.71	\$767.75
(d)	1" Comp to 1" Meter Curb Stop	25	Each	\$61.16	\$1,529.00	\$65.50	\$1,637.50	\$30.00	\$750.00	\$56.54	\$1,413.50

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(e)	3/4" FMIP to 3/4" Meter Curb Stop	25	Each	\$27.57	\$689.25	\$29.50	\$737.50	\$56.56	\$1,414.00	\$25.51	\$637.75
(f)	1" FMIP to 1" Meter Curb Stop	25	Each	\$49.35	\$1,233.75	\$52.95	\$1,323.75	\$25.51	\$637.75	\$45.63	\$1,140.75
(g)	3/4" FMIP to 3/4" FMIP Curb Stop	25	Each	N/B	\$0.00	\$26.70	\$667.50	\$45.65	\$1,141.25	\$23.00	\$575.00
(h)	1" FMIP to 1" FMIP Curb Stop	25	Each	N/B	\$0.00	\$47.00	\$1,175.00	\$23.00	\$575.00	\$40.58	\$1,014.50
(i)	3/4" Corporation Stop	25	Each	\$24.12	\$603.00	\$25.55	\$638.75	\$40.60	\$1,015.00	\$22.30	\$557.50
(j)	1" Corporation Stop	25	Each	\$36.48	\$912.00	\$38.70	\$967.50	\$22.00	\$550.00	\$33.72	\$843.00
(k)	3/4" Male IP to 3/4" 3/4" Compression	25	Each	\$11.05	\$276.25	\$11.95	\$298.75	\$33.00	\$825.00	\$10.21	\$255.25
(l)	1" Male IP to 1" Compression	25	Each	\$13.10	\$327.50	\$13.85	\$346.25	\$10.25	\$256.25	\$12.10	\$302.50
(m)	3/4" FMIP to 3/4" Compression	25	Each	\$11.62	\$290.50	\$12.55	\$313.75	\$12.12	\$303.00	\$10.74	\$268.50
(n)	1" FMIP to 1" Compression	25	Each	\$15.77	\$394.25	\$17.95	\$448.75	\$15.00	\$375.00	\$14.59	\$364.75
(o)	3/4" Compression to 3/4" Compression	25	Each	\$13.47	\$336.75	\$14.30	\$357.50	\$20.00	\$500.00	\$12.44	\$311.00
(p)	1" Compression to	25	Each	\$15.40	\$385.00	\$15.50	\$387.50	\$12.45	\$311.25	\$14.23	\$355.75

				BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	1" Compression										
(q)	3/4" Compression Tee	25	Each	\$32.61	\$815.25	\$33.00	\$825.00	\$14.25	\$356.25	\$30.13	\$753.25
(r)	1" Compression Tee	25	Each	\$34.86	\$871.50	\$45.50	\$1,137.50	\$30.15	\$753.75	\$32.23	\$805.75
(s)	3/4" x 6" Brass Nipple	25	Each	N/B	\$0.00	\$5.95	\$148.75	\$32.25	\$806.25	\$6.07	\$151.75
(t)	1" x 6" Brass Nipple	25	Each	N/B	\$0.00	\$10.00	\$250.00	N/B	\$0.00	\$8.87	\$221.75
(u)	2" x 6" Brass Nipple	25	Each	N/B	\$0.00	\$19.50	\$487.50	N/B	\$0.00	\$20.06	\$501.50
(v)	2" Brass Close Nipple	25	Each	N/B	\$0.00	\$9.50	\$237.50	N/B	\$0.00	\$7.81	\$195.25



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Flexible Pipe Joint Thrust Restraint System, it is our recommendation that the bid be awarded to Consolidated Pipe for items 1-7, 11 and 13 and to HD Supply Waterworks for items 8-10, 12 and 14 as the lowest and best bid. We recommend that the alternate bid be awarded to HD Supply Waterworks for items 1-7, 11 and 13 and to Consolidated Pipe for items 8-1, 12 and 14.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: HD Supply Waterworks
Consolidated Pipe
Ferguson Waterworks
Southern Pipe & Supply

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

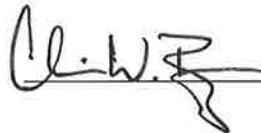
FLEXIBLE PIPE JOINT THRUST RESTRAINT SYSTEM

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Consolidated Pipe for items 1-7, 11 and 13 and to HD Supply Waterworks for items 8-10, 12 and 14 be awarded as the lowest and best bid. We recommend that the alternate bid be awarded to HD Supply Waterworks for items 1-7, 11 and 13 and to Consolidated Pipe for items 8-1, 12 and 14.

WITNESS my signature, this the 6th day of September 2013.



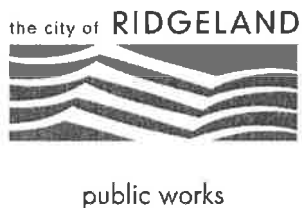
CITY OF RIDGELAND, MS

Project: Annual Bid Materials and Services.

Bids Received: September 3, 2013, 10:00 a.m.

Project: Flexible Pipe Joint Thrust Restraint System

				BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER Ferguson Waterworks Jackson, MS		BIDDER H.D. Supply Waterworks Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4-in PVC J.R.	5	Each	19.20	96.00	17.00	85.00	20.53	102.65	17.38	86.90
2	6-in PVC J.R.	5	Each	23.24	116.20	20.00	100.00	24.80	124.00	21.02	105.10
3	8-in PVC J.R.	5	Each	34.35	171.75	30.00	150.00	34.73	173.65	31.42	157.10
4	10-in PVC J.R.	5	Each	65.01	325.05	56.00	280.00	62.00	310.00	57.86	289.30
5	12-in PVC J.R.	5	Each	68.37	341.85	60.00	300.00	65.45	327.25	61.30	306.50
6	14-in PVC J.R.	5	Each	108.80	544.00	98.00	490.00	102.43	512.15	98.66	493.30
7	16-in PVC J.R.	5	Each	146.18	730.90	125.00	625.00	134.86	674.30	132.55	662.75
8	4-in DI J.R.	5	Each	15.83	79.15	15.00	75.00	17.75	88.75	14.11	70.55
9	6-in DI J.R.	5	Each	18.52	92.60	16.95	84.75	21.16	105.80	16.46	82.30
10	8-in DI J.R.	5	Each	27.95	139.75	25.50	127.50	29.45	147.25	25.30	126.50
11	10-in DI J.R.	5	Each	41.43	207.15	37.50	187.50	42.56	212.80	37.80	189.00
12	12-in DI J.R.	5	Each	60.29	301.45	55.00	275.00	58.78	293.90	54.00	270.00
13	14-in DI J.R.	5	Each	77.13	385.65	69.00	345.00	78.06	390.30	72.85	364.25
14	16-in DI J.R.	5	Each	110.14	550.70	100.00	500.00	105.15	525.75	99.88	499.40



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on Herbicide Spraying, it is our recommendation that the bid be awarded to Edko, LLC as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Edko, LLC
Chempro Services Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

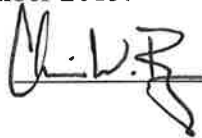
HERBICIDE SPRAYING

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Edko, LLC be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Two Year Herbicide Spraying
Bids Received: September 3, 2013 10:00 a.m.
Project: Herbicide Spraying Program

BIDDER Edko, LLC Monroe, LA	BIDDER Chempro Services, Inc. Ocean Springs, MS
16,435.60	17,156.50



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on Cast Iron Curb Inlets, it is our recommendation that the bid be awarded to Consolidated Pipe & Supply for item 1 as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Consolidated Pipe & Supply

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

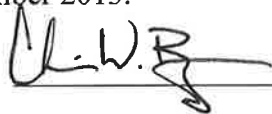
CAST IRON CURB INLETS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Consolidated Pipe Supply for item 1 as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

 _____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: September 3, 2013 10:00 a.m.

Project: Cast Iron Curb Inlets

BIDDER
Consolidated Pipe & Supply
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Cast Iron Curb Inlets 4 ft.	15	Each	620.00	9,300.00
2.	Cast Iron Curb Inlets 5 ft.	15	Each	N/B	0.00



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Aggregate, Soil and Fill Materials bid, it is our recommendation that the bid be awarded to White Sands, Inc. for items 1-6, 8, 9, and 10a-10c and to Krystal Gravel, Inc. for item 7 as the lowest and best bid. We also recommend that the alternate bid be awarded to McDonald Dirt Works for item 9, and to White Sands, Inc. for item 7 and to Krystal Gravel, Inc. for items 1-6, 8 and 10a-10c.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson

CWB/rb

cc: McDonald Dirt Works
White Sands, Inc.
Krystal Gravel Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.J. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

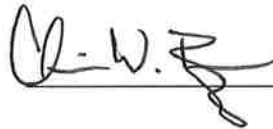
CERTIFICATION OF LOW BID

AGGREGATE, SOIL AND FILL MATERIALS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of White Sands, Inc. for items 1-6, 8, 9, and 10a-10c and to Krystal Gravel, Inc. for item 7 be awarded as the lowest and best bid. We also recommend that the alternate bid be awarded to McDonald Dirt Works for item 9, and to White Sands, Inc. for item 7 and to Krystal Gravel, Inc. for items 1-6, 8 and 10a-10c.

WITNESS my signature, this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: September 3, 2013, 10:00 a.m.

Project: Aggregate, Soil and fill Materials

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER McDonald Dirt Works Florence, MS		BIDDER White Sands, Inc. Clinton, MS		BIDDER Krystal Gravel, Inc. Crystal Springs, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	Ton	14.25	712.50	9.40	470.00	10.75	537.50
2.	Concrete Gravel	50	Ton	22.00	1,100.00	16.40	820.00	18.50	925.00
3.	Washed Road Gravel	50	Ton	22.00	1,100.00	16.40	820.00	18.00	900.00
4.	Concrete Sand	50	Ton	12.25	612.50	8.10	405.00	9.75	487.50
5.	Mason Sand	50	Ton	N/B	0.00	13.40	670.00	16.00	800.00
6.	Pea Gravel	50	Ton	22.00	1,100.00	16.40	820.00	18.50	925.00
7.	Red Sand	50	Ton	14.25	712.50	12.00	600.00	11.00	550.00
8.	Top Soil	50	Ton	15.00	750.00	13.00	650.00	13.00	650.00
9.	Red Sugar Sand	50	Ton	14.25	712.50	13.00	650.00	0.00	0.00
10.	Bedding Material								
(a)	Class B	50	Ton	0.00	0.00	17.00	850.00	17.00	850.00
(b)	Class C	50	Ton	0.00	0.00	17.00	850.00	17.00	850.00
(c)	Class C Modified	50	Ton	0.00	0.00	17.00	850.00	18.00	900.00



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe-Concrete,(Materials Only), it is our recommendation that the bid be awarded to Hanson Pipe & Products, Inc., for items 2a, 4a-6a, 8a, 10a-14a and to Consolidated Pipe and Supply for items 1a, 3a, 7a, and 9a as the lowest and best bid. We recommend that the alternate bid be awarded to Hanson Pipe & Supply for items 1a, 3a, 7a, 9a and to Consolidated Pipe & Supply for items 2a, 4a-6a and 10a -14a

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Hanson Pipe & Products, Inc.
Consolidated Pipe & Supply

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DRAINAGE PIPE - CONCRETE, (MATERIALS ONLY)

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Hanson Pipe & Products, Inc., for items 2a, 4a-6a, 8a, 10a-14a and to Consolidated Pipe and Supply for items 1a, 3a, 7a, and 9a as the lowest and best bid. We recommend that the alternate bid be awarded to Hanson Pipe & Supply for items 1a, 3a, 7a, 9a and to Consolidated Pipe & Supply for items 2a, 4a-6a and 10a -14a.

WITNESS my signature, this the 6th day of September 2013.

_____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Services.

Bids Received: September 3, 2013 at 10:00 a.m.

Project: Drainage Pipe - Concrete (Materials Only)

				BIDDER Hanson Pipe & Precast Jackson, MS 39204		BIDDER Consolidated Pipe & S Jackson, MS 39204	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	DRAINAGE PIPE- CONCRETE MATERIALS ONLY						
1. (a)	15 - Inch Diameter	1 Section	Each	13.72	109.76	11.40	91.20
2. (a)	18 - Inch Diameter	1 Section	Each	15.17	121.36	15.50	124.00
3. (a)	24 - Inch Diameter	1 Section	Each	25.01	200.08	24.80	198.40
4. (a)	30 - Inch Diameter	1 Section	Each	34.68	277.44	36.00	288.00
5. (a)	36 - Inch Diameter	1 Section	Each	49.14	393.12	51.00	408.00
6. (a)	42 - Inch Diameter	1 Section	Each	61.40	491.20	66.00	528.00
7. (a)	48 - Inch Diameter	1 Section	Each	80.00	640.00	77.00	616.00
8. (a)	18" x 11"	1 Section	Each	28.45	227.60	N/B	0.00
9. (a)	22" x 13"	1 Section	Each	28.45	227.60	23.70	189.60
10. (a)	29" x 18"	1 Section	Each	34.26	274.08	38.00	304.00
11. (a)	36" x 23"	1 Section	Each	41.04	328.32	54.25	434.00
12. (a)	44" x 27"	1 Section	Each	56.90	455.20	78.45	627.60
13. (a)	51" x 31"	1 Section	Each	73.65	589.20	N/B	0.00
14. (a)	58" x 36"	1 Section	Each	93.22	745.76	128.00	1,024.00



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe Concrete, "Installation Only" bid, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc. as the lowest and best bid.

If you have any questions concerning the bid, please contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Blurton, Banks & Associates, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DRAINAGE PIPE - CONCRETE, (INSTALLATION ONLY)

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of BLURTON, BANKS & ASSOCIATES INC. be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

A handwritten signature in dark ink, appearing to read "C.W. Bryson", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: September 3, 2013 at 10:00 a.m.
Project: Drainage Pipe - Concrete "Installation Only"

BIDDER
Blurton & Banks
Jackson, MS
Barksdale Bonding

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1. (a)	15" Diameter 0'-5' Depth of Cut	100	L.F.	16.00	\$1,600.00
(b)	15" Diameter 5'-10' Depth of Cut	100	L.F.	18.00	\$1,800.00
(c)	15" Diameter 10'-15' Depth of Cut	100	L.F.	20.00	\$2,000.00
2. (a)	18" Diameter 0'-5' Depth of Cut	100	L.F.	17.00	\$1,700.00
(b)	18" Diameter 5'-10' Depth of Cut	100	L.F.	18.00	\$1,800.00
(c)]	18" Diameter 10'-15' Depth of Cut	100	L.F.	20.00	\$2,000.00
3. (a)	24" Diameter 0'-5' Depth of Cut	100	L.F.	20.00	\$2,000.00
(b)	24" Diameter 5'-10' Depth of Cut	100	L.F.	22.00	\$2,200.00
(c)	24" Diameter 10'-15' Depth of Cut	100	L.F.	25.00	\$2,500.00
4. (a)	30" Diameter 0'-5' Depth of Cut	100	L.F.	22.00	\$2,200.00
(b)	30" Diameter 5'-10' Depth of Cut	100	L.F.	24.00	\$2,400.00
(c)	30" Diameter 10'-15' Depth of Cut	100	L.F.	27.00	\$2,700.00
5. (a)	36" Diameter 0'-5' Depth of Cut	100	L.F.	25.00	\$2,500.00

(b)	36" Diameter 5'-10' Depth of Cut	100	L.F.	27.00	\$2,700.00
(c)	36" Diameter 10'-15' Depth of Cut	100	L.F.	31.00	\$3,100.00
6. (a)	42" Diameter 0'-5' Depth of Cut	100	L.F.	28.00	\$2,800.00
(b)	42" Diameter 5'-10' Depth of Cut	100	L.F.	30.00	\$3,000.00
(c)	42" Diameter 10'-15' Depth of Cut	100	L.F.	33.00	\$3,300.00
7. (a)	48" Diameter 0'-5' Depth of Cut	100	L.F.	30.00	\$3,000.00
(b)	48" Diameter 5'-10' Depth of Cut	100	L.F.	32.00	\$3,200.00
(c)	48" Diameter 10'-15' Depth of Cut	100	L.F.	35.00	\$3,500.00
8. (a)	18" x 11" 0'-5' Depth of Cut	100	L.F.	16.00	\$1,600.00
(b)	18" x 11" 5'-10' Depth of Cut	100	L.F.	18.00	\$1,800.00
(c)	18" x 11" 10'-15' Depth of Cut	100	L.F.	20.00	\$2,000.00
9. (a)	22" x 13" 0'-5' Depth of Cut	100	L.F.	18.00	\$1,800.00
(b)	22" x 13" 5'-10' Depth of Cut	100	L.F.	20.00	\$2,000.00
(c)	22" x 13" 10'-15' Depth of Cut	100	L.F.	22.00	\$2,200.00
10.(a)	29" x 18" 0'-5' Depth of Cut	100	L.F.	20.00	\$2,000.00
(b)	29" x 18" 5'-10' Depth of Cut	100	L.F.	22.00	\$2,200.00
(c)	29" x 18" 10'-15' Depth of Cut	100	L.F.	25.00	\$2,500.00
11.(a)	36" x 23" 0'-5' Depth of Cut	100	L.F.	23.00	\$2,300.00

(b)	36" x 23" 5'-10' Depth of Cut	100	L.F.	25.00	\$2,500.00
(c)	36" x 23" 10'-15' Depth of Cut	100	L.F.	28.00	\$2,800.00
12.(a)	44" x 27" 0'-5' Depth of Cut	100	L.F.	28.00	\$2,800.00
(b)	44" x 27" 5'-10- Depth of Cut	100	L.F.	30.00	\$3,000.00
(c)	44" x 27" 10'-15' Depth of Cut	100	L.F.	33.00	\$3,300.00
13.(a)	51" x 31" 0'-5' Depth of Cut	100	L.F.	32.00	\$3,200.00
(b)	51" x 31" 5'-10' Depth of Cut	100	L.F.	34.00	\$3,400.00
(c)	51" x 31" 10'-15' Depth of Cut	100	L.F.	38.00	\$3,800.00
14.(a)	58" x 36" 0'-5' Depth of Cut	100	L.F.	35.00	\$3,500.00
(b)	58" x 36" 5'-10' Depth of Cut	100	L.F.	37.00	\$3,700.00
(c)	58" x 36" 10'-15' Depth of Cut	100	L.F.	41.00	\$4,100.00



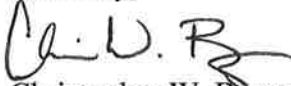
September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. at Plant, loaded on City trucks, it is our recommendation that the bid be awarded to Dickerson and Bowen for items 1, 2 and 4 and to Adcamp Inc. for items 3, 5 and 6 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC Mississippi for item 1, and to Dickerson & Bowen, Inc. for items 3, 5 and 6, and to Adcamp, Inc. for items 2 and 4.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,


Christopher W. Bryson
City Engineer

CWB/rb

cc: Dickerson & Bowen
APAC-Mississippi, Inc.
Adcamp, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
F.O.B. AT PLANT, LOADED ON CITY TRUCKS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Dickerson and Bowen for items 1, 2 and 4 and to Adcamp Inc. for items 3, 5 and 6 be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC Mississippi for item 1, and to Dickerson & Bowen, Inc. for items 3, 5 and 6, and to Adcamp, Inc. for items 2 and 4.

WITNESS my signature, this the 6th day of September, 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: September 3, 2013, at 10:00 a.m.
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.				BIDDER APAC-Mississippi Jackson, MS		BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Cold Mix	10	Ton	125.00	1,250.00	105.00	1,050.00	N/B	N/B
2	Base Course (BB-1A),	100	Ton	61.00	6,100.00	53.00	5,300.00	54.00	5,400.00
3	Base Course (BB-1B),	10	Ton	58.50	585.00	55.00	550.00	54.00	540.00
4	Surface Course (SC-2)	100	Ton	61.00	6,100.00	59.00	5,900.00	60.00	6,000.00
5	Surface Course (SC-1A)	100	Ton	66.00	6,600.00	61.00	6,100.00	60.00	6,000.00
6	Surface Course (SC-1B)	100	Ton	66.00	6,600.00	61.00	6,100.00	60.00	6,000.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. City of Ridgeland, Delivery to Various Locations, it is our recommendation that the bids be awarded to Dickerson & Bowen for item 1, and to Adcamp, Inc. for items 2-7. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi, Inc. for items 1-4b, 5b, 6b and 7 and to Dickerson and Bowen for items 5a and 6a.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

cc: Dickerson & Bowen
APAC- Mississippi, Inc.
Adcamp, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
DELIVERY TO VARIOUS LOCATIONS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Dickerson & Bowen for item 1, and to Adcamp, Inc. for items 2-7 be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi, Inc. for items 1-4b, 5b, 6b and 7 and to Dickerson and Bowen for items 5a and 6a.

WITNESS my signature, this the 6th day of September, 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: September 3, 2013, at 10:00 a.m.
Project: Asphalt

F.O.B. City of Ridgeland, Delivery to various locations				BIDDER APAC-Mississippi Jackson, MS		BIDDER Dickerson & Bowen Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	175.00	1,750.00	155.00	1,550.00	N/B	N/B
2.	Base Course (BB-1A)	100	Ton	79.80	7,980.00	80.00	8,000.00	73.00	7,300.00
3.	Base Course (BB-1B)	10	Ton	78.75	787.50	80.00	800.00	73.00	730.00
4a.	Surface Course, (SC-2)	100	Ton	82.50	8,250.00	84.00	8,400.00	77.00	7,700.00
4b	Milling of Asphlat Surface	100	Ton	12.50	1,250.00	17.00	1,700.00	10.00	1,000.00
	Surface Course, (SC-2)	100	Ton	82.50	8,250.00	84.00	8,400.00	77.00	7,700.00
	Total 4B				9,500.00		10,100.00		8,700.00
5a	Surface Course (SC-1A)	100	Ton	85.90	8,590.00	85.50	8,550.00	74.48	7,448.00
5b	Milling of Asphlat Surface	100	Ton	12.50	1,250.00	17.00	1,700.00	10.00	1,000.00
	Surface Course (SC-1A)	100	Ton	85.90	8,590.00	85.50	8,550.00	74.88	7,488.00
	Total 5B				9,840.00		10,250.00		8,488.00
6a	Surface Course (SC-1B)	100	Ton	86.70	8,670.00	85.50	8,550.00	74.00	7,400.00
6b	Milling of Asphlat Surface	100	Ton	12.50	1,250.00	17.00	1,700.00	10.00	1,000.00
	Surface Course (SC-1B)	100	Ton	86.70	8,670.00	85.50	8,550.00	74.00	7,400.00
	Total 6B				9,920.00		10,250.00		8,400.00
7	Failed Areas (dig out and replacement of full depth asphalt	10	Ton	120.00	1,200.00	125.00	1,250.00	110.00	1,100.00



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Hauling, it is our recommendation that the bid be awarded to Adcamp, Inc. as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Byrson
City Engineer

CWB/rb

Cc: Adcamp, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

ASPHALT HAULING

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp, Inc. be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

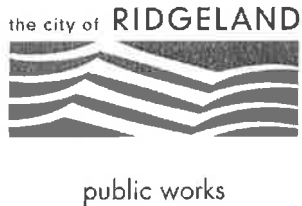
Project: Annual Bid materials and services.

Bids Received: September 3, 2013, at 10:00 a.m.

Project: Asphalt Hauling

BIDDER
Adcamp, Inc.
Jackson, MS 39288

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	Tandem Truck w/Driver	4	Hour	65.00	260.00
(b)	Tandem Truck w/Driver	8	Hour	65.00	520.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Water Treatment Chemicals, it is our recommendation that the bid be awarded to Harcros Chemicals for items 1-3 as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Harcros Chemicals

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

WATER TREATMENT CHEMICALS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Harcros Chemicals for items 1-3, be awarded as the lowest and best bid of all bids meeting the specifications.

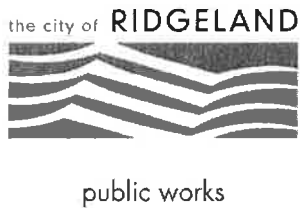
WITNESS my signature this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Six-month materials and services bids.
Bids Received: September 3, 2013, 10:00 a.m.
Project Water Treatment Chemicals

				BIDDER Harcros Chemicals Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	150 lb., Chlorine Gas, Cylinder	10	Each	69.00	690.00
2.	1 Ton Chlorine Gas Cylinder	3	Each	540.00	1,620.00
3.	Sodium Fluoride	200	Lbs	0.79	157.50



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Stone Rip-Rap, it is our recommendation that the bid be awarded to White Sands, Inc. for items 1-3 and to Miller Materials, Inc. for item 4 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to White Sands, Inc. for item 4 and to Miller Materials for items 1-3.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: White Sands Inc.
Miller Materials, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

RIP-RAP

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of White Sands, Inc. for items 1-3 and Miller Materials, Inc. for item 4 be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to White Sands, Inc. for item 4 and to Miller Materials for items 1-3.

WITNESS my signature, this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: September 3, 2013, 10:00 a.m
Project: Stone Rip-Rap

				BIDDER White Sands, Inc. Clinton, MS		BIDDER Miller Materials, Inc. Vicksburg, MS		BIDDER Vulcan Materials Co. Laurel, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	100 Pound Stone	100	Tons	\$36.75	\$3,675.00	\$42.75	\$4,275.00	\$43.00	\$4,300.00
2	200 Pound Stone	100	Tons	\$36.75	\$3,675.00	\$42.75	\$4,275.00	\$43.00	\$4,300.00
3	Gabion Stone	100	Tons	\$36.75	\$3,675.00	\$42.75	\$4,275.00	\$43.00	\$4,300.00
4	6/10 Stone	50	Tons	\$34.00	\$1,700.00	\$32.78	\$1,639.00	\$39.00	\$1,950.00



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Installation and Repair, Labor and Materials, it is our recommendation that the bid be awarded to Bulldog Construction as the lowest and best bid. We received a bid from A-1 Concrete Services Inc. which is being rejected because they did not provide a bid bond and there was not a certificate of responsibility number on the outside of the sealed envelope.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Bulldog Construction
A-1 Concrete Services, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Bulldog Construction be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

A handwritten signature in dark ink, appearing to read "Ch. W. Bryson", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

BID TABULATION

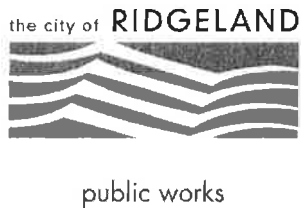
Project: Annual materials and services.

Bids Received: September 3, 2013, 10:00 a.m.

Project: Concrete Installation and Repair, Labor and Materials

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER Bulldog Construction Madison, MS		BIDDER A-1 Concrete Services Inc. Florence, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cast-in-Place Curb & Gutter	200	L.F.	22.00	4,400.00	Bid Rejected	
2.	Miscellaneous-in-Place Concrete	200	C.Y.	800.00	160,000.00		
3	Minor Structures	200	C.Y.	1,000.00	200,000.00		
4	ADA Curb Ramps	10	Each	3,500.00	35,000.00		
5	Removal of existing Curb and Gutter	10	L.F.	20.00	200.00		
6	Sawcutting of existing curb and gutter or Misc. Concrete	10	L.F.	35.00	350.00		
7	Removal of existing misc. concrete	10	S.F.	12.00	120.00		
8	Concrete Sidewalk Leveling & Lifting	100	LBS	10.00	1,000.00		
9	Concrete Curb & Gutter Leveling & Lifting	100	LBS	10.00	1,000.00		
10	Drainage Structure & Pipe Leveling & Lifting	100	LBS	10.00	1,000.00		
11	Void Filling with Polyurethane Material	100	LBS	6.00	600.00		

The Bid of A-1 Concrete Services was rejected because they did not provide a Bid Bond and there was no Certificate of Responsibility # on the outside of the sealed envelope.



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Materials & Supplies, it is our recommendation that the bid be awarded to Jackson Ready Mix for items 1-2, and to Puckett Rents for items 3, 4, 5 and 6 as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Jackson Ready Mix
Puckett Rents

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

CONCRETE MATERIALS & SUPPLIES

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Jackson Ready Mix for items 1-2 and Puckett Rents for items 3, 4, 5 and 6 be awarded as the lowest and best bid meeting the specifications.

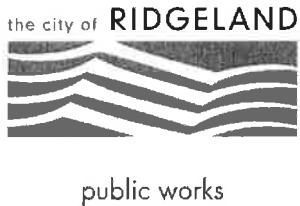
WITNESS my signature, this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: September 3, 2013, at 10:00 a.m.
Projec Concrete Materials & Supplies

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER Jackson Ready Mix Jackson, MS		BIDDER Puckett Rents Madison, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. (a)	2,500 PSI	>5	C.Y.	97.00	97.00	N/B	0.00
(b)	2,500 PSI	<5	C.Y.	97.00	97.00	N/B	0.00
(c)	Small Load *	Truck chg					
2. (a)	3,000 PSI	>5	C.Y.	99.50	99.50	N/B	0.00
(b)	3,000 PSI	<5	C.Y.	99.50	99.50	N/B	0.00
(c)	Small Load *	Truck chg					
3.	Portland	94 lb sacks-30	Each	N/B	N/B	9.99	349.65
4.	Dry Packaged Concrete Mix (Coarse, ASTM C-327)	80lb sacks -42	Each	N/B	N/B	3.50	147.00
5.	Hydraulic Water Stop Concrete (ASTM C-191, C-109)	50 lb pail	Each	N/B	N/B	32.99	890.73
6.	Concrete or Clay Brick (4" 2 1/4" x 8")	500	Each	N/B	N/B	341.00	341.00
7.	CMU (8" x 8" x 16")	90	Each	N/B	N/B	N/B	N/B
8.	Ready-Mix Pads (16" x 16" x 4")	48	Each	N/B	N/B	N/B	N/B
9.	Cap Block (4" x 8" x 16")	150	Each	N/B	N/B	N/B	N/B
10	Concrete Grout	100	C.Y.	N/B	N/B	N/B	N/B



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Precast Concrete Manhole bid, it is our recommendation that the bid be awarded to Hanson Pipe as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Hanson Pipe
Ferguson Waterworks

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

PRECAST CONCRETE MANHOLE

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Hanson Pipe be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 6th day of September, 2013.

A handwritten signature in black ink, appearing to read 'C. W. Bryson', is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

BID TABULATION

Project: Annual bid materials and services.
Bids Received: September 3, 2013, at 10:00 a.m.
Project: Precast Concrete Manholes

				BIDDER Hanson Pipe & Products Jackson, MS 39213-4654		BIDDER Ferguson Waterworks Jackson, MS 39209	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. (a)	48-Inch Diameter	10	L.F.	121.41	1,214.10	N/B	0.00
(b)	48-Inch Diameter Bottom	1	Each	280.62	280.62	N/B	0.00
2. (a)	60-Inch Diameter	10	L.F.	181.43	1,814.30	N/B	0.00
(b)	60-Inch Diameter Bottom	1	Each	538.78	538.78	N/B	0.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Pest Control for Buildings and Termite Inspection it is our recommendation that the bid be awarded to Pest Services Unlimited for pest control as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Rivers Pest Control. It is also our recommendation that Termite Inspection be awarded to Rivers Pest Control as the lowest and best bid and to the alternate bid be awarded to Pest Services Unlimited.

We will take proposals for termite treatment if any termites are found during inspection by Rivers Pest Control.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Pest Services Unlimited
Rivers Pest Control Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

PEST CONTROL FOR BUILDINGS & TERMITE INSPECTION

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Pest Services Unlimited for pest control as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Rivers Pest Control. It is also our recommendation that Termite Inspection be awarded to Rivers Pest Control as the lowest and best bid and the alternate bid be awarded to Pest Services Unlimited as the lowest and best price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September, 2013.

_____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.

Bids Received: September 3, 2013, 10:00 a.m.

Project: Pest Control

			BIDDER Pest Services Unlimited Brandon, MS		BIDDER Rivers Pest Control Inc. Clinton, MS	
BUILDING	QTY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Fire Station #1	Qtr.	Each	\$23.00	\$92.00	\$25.00	\$100.00
Fire Station #2	Qtr.	Each	\$20.00	\$80.00	\$25.00	\$100.00
Fire Station #3	Qtr.	Each	\$20.00	\$80.00	\$25.00	\$100.00
Fire Station #4	Qtr.	Each	\$20.00	\$80.00	\$25.00	\$100.00
Police Department (New Building)	Qtr.	Each	\$30.00	\$120.00	\$25.00	\$100.00
City Library	Qtr.	Each	\$30.00	\$120.00	\$25.00	\$100.00
City Hall	Qtr.	Each	\$40.00	\$160.00	\$25.00	\$100.00
Street Department Building	Qtr.	Each	\$20.00	\$80.00	\$25.00	\$100.00
Municipal Court Building	Qtr.	Each	\$25.00	\$100.00	\$25.00	\$100.00
Public Works Complex	Qtr.	Each	\$25.00	\$100.00	\$25.00	\$100.00
Concession Stand (1)	Qtr.	Each	\$20.00	\$80.00	\$25.00	\$100.00
Concession Stand (2)	Qtr.	Each	\$20.00	\$80.00	\$25.00	\$100.00
Parks Maintenance Building Wolcott	Qtr.	Each	\$15.00	\$60.00	\$25.00	\$100.00
Freedom Ridge concession (1)	Qtr.	Each	\$30.00	\$120.00	\$25.00	\$100.00
Freedom Ridge Concession (2)	Qtr.	Each	\$30.00	\$120.00	\$25.00	\$100.00
Freedom Ridge Maint. Bldg.	Qtr.	Each	\$15.00	\$60.00	\$25.00	\$100.00
Ridgeland Recreation Center	Qtr.	Each	\$30.00	\$120.00	\$25.00	\$100.00
Tennis Center Building	Qtr.	Each	\$30.00	\$120.00	\$25.00	\$100.00
TOTALS				\$1,772.00		\$1,800.00

			BIDDER Pest Services Unlimited Brandon, MS		BIDDER Rivers Pest Control, Inc Clinton, MS	
BUILDING	QTY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Termite Inspection						
Fire Station #1	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Fire Station #2	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Fire Station #3	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Fire Station #4	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Police Department (New Building)	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
City Library	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
City Hall	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Street Department Building	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Police Department (Old Building)	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Public Works Complex	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Concession Stand (1)	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Concession Stand (2)	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Parks Maintenance Building Wolcott	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Freedom Ridge concession (1)	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Freedom Ridge Concession (2)	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Freedom Ridge Maint. Bldg.	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Recreation Center	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Tennis Center Building	2	Each	\$10.00	\$20.00	\$5.00	\$10.00
Total				\$360.00		\$180.00



September 6, 2013

Mayor and Board of Aldermen

After reviewing the bids received on Pest Control Chemicals, it is our recommendation that the bid be awarded to Adapco, Inc. for items 1-6 as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Clarke Mosquito Control for items 1-4 and to Mississippi Chemical Supply, Inc. for item 6.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Adapco, Inc.
Clarke Mosquito Control
Ms. Chemical Supply, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

PEST CONTROL CHEMICALS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adapco, Inc. for items 1-6 as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Clarke Mosquito Control for items 1-4 and to Mississippi Chemical Supply, Inc. for item 6 be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

A handwritten signature in black ink, appearing to read "Ch. W. Bryson", is written over a horizontal line.

City of Ridgeland, MS
Public Works Department

Project: Annual bid materials and services

Bids Received: September 3, 2013, 10:00 a.m.

Project: Pest Control Chemicals

ITEM NO.	ITEM DESCRIPTION	Qty.	ITEM UNIT	BIDDER Adapco, Inc. Sanford, FL		BIDDER Clarke Mosquito Control Roselle, IL		BIDDER Ms. Chemical Supply, Inc. Vaiden, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	91% Malathion	55	Gal.	\$46.86	\$2,577.30	\$49.25	\$2,708.75	N/B	\$0.00
2.	10% Permanone EC	5	Gal.	\$65.56	\$327.80	\$113.55	\$567.75	N/B	\$0.00
3.	Permanone 31-66	5	Gal.	\$88.00	\$440.00	\$97.21	\$486.05	N/B	\$0.00
4.	Orchex 7960:1	55	Gal.	\$7.49	\$411.95	\$8.00	\$440.00	N/B	\$0.00
5.	Scourge 18% +54%MF	5	Gal.	\$465.57	\$2,327.85	N/B	\$0.00	N/B	\$0.00
6.	Water Base Mosquito Spray 20-20 & Provide Mixing Machine	5	Gal.	\$115.98	\$579.90	N/B	\$0.00	\$134.50	\$672.50



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe - Corrugated HDPE bid, it is our recommendation that the bid be awarded to G & O Supply Co., Inc. for items 1-22 and 27-66 as the lowest and best bid. We also recommend the alternate bid be awarded to Southern Pipe & Supply for items 1-22, 27-54 and 61-66.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

A handwritten signature in dark ink, appearing to read 'C. W. Bryson'.

Christopher W. Bryson
City Engineer

CWB/rb

cc: G & O Supply Co., Inc.
Southern Pipe & Supply

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.J. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DRAINAGE PIPE - CORRUGATED HDPE

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of G & O Supply Co., Inc. for items 1-22 and 27-66 as the lowest and best bid. We also recommend the alternate bid be awarded to Southern Pipe & Supply for items 1-22, 27-54 and 61-66 be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September, 2013.



CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

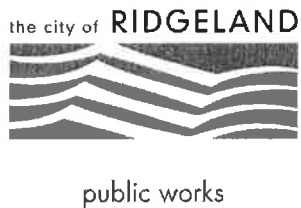
Project: Annual bid materials and services.
Bids Received: September 3, 2013, 10:00 a.m.
Project: Drainage Pipe - Corrugated HDPE

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS		BIDDER G & O Supply Co., Inc. Houston, MS		BIDDER ADS Byram, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	Smooth Interior								
1.	10-Inch	100	L.F.	\$4.34	\$434.00	\$4.34	\$434.00	\$4.34	\$434.00
2.	12-Inch	100	L.F.	\$4.91	\$491.00	\$4.91	\$491.00	\$4.91	\$491.00
3.	15-Inch	100	L.F.	\$6.61	\$661.00	\$6.61	\$661.00	\$6.61	\$661.00
4.	18-Inch	100	L.F.	\$9.25	\$925.00	\$9.25	\$925.00	\$9.25	\$925.00
5.	24-Inch	100	L.F.	\$15.57	\$1,557.00	\$15.57	\$1,557.00	\$15.57	\$1,557.00
6.	30-Inch	100	L.F.	\$20.91	\$2,091.00	\$20.91	\$2,091.00	\$20.91	\$2,091.00
7.	36-Inch	100	L.F.	\$28.35	\$2,835.00	\$28.35	\$2,835.00	\$28.35	\$2,835.00
8.	42-Inch	100	L.F.	\$37.39	\$3,739.00	\$37.39	\$3,739.00	\$37.39	\$3,739.00
9.	48-Inch	100	L.F.	\$47.32	\$4,732.00	\$47.32	\$4,732.00	\$47.32	\$4,732.00
	Standard Split Coupling								
10.	10-Inch	1	Each	\$7.34	\$7.34	\$7.34	\$7.34	\$7.34	\$7.34
11.	12-Inch	1	Each	\$8.29	\$8.29	\$8.29	\$8.29	\$8.29	\$8.29
12.	15-Inch	1	Each	\$13.80	\$13.80	\$13.80	\$13.80	\$13.80	\$13.80
13.	18-Inch	1	Each	\$23.51	\$23.51	\$23.51	\$23.51	\$23.51	\$23.51
14.	24-Inch	1	Each	\$33.16	\$33.16	\$33.16	\$33.16	\$33.16	\$33.16
15.	30-Inch	1	Each	\$77.08	\$77.08	\$77.08	\$77.08	\$77.08	\$77.08
16.	36-Inch	1	Each	\$107.25	\$107.25	\$107.25	\$107.25	\$107.25	\$107.25
	Gasketed Soil								

	Tight Split Coupling							
17.	12-Inch	1 Each	\$16.38	\$16.38	\$16.38	\$16.38	\$16.38	\$16.38
18.	15-Inch	1 Each	\$28.66	\$28.66	\$28.66	\$28.66	\$28.66	\$28.66
19.	18-Inch	1 Each	\$34.13	\$34.13	\$34.13	\$34.13	\$34.13	\$34.13
20.	24-Inch	1 Each	\$47.78	\$47.78	\$47.78	\$47.78	\$47.78	\$47.78
21.	30-Inch	1 Each	\$114.66	\$114.66	\$114.66	\$114.66	\$114.66	\$114.66
22.	36-Inch	1 Each	\$156.98	\$156.98	\$156.98	\$156.98	\$156.98	\$156.98
	Solid Soil Tight Gasketed Coupling							
23.	30-Inch	1 Each	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
24.	36-Inch	1 Each	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
25.	42-Inch	1 Each	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
26.	48-Inch	1 Each	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
	Corrugated Polyethylene T's							
27.	10-Inch	1 Each	\$80.81	\$80.81	\$80.81	\$80.81	\$80.81	\$80.81
28.	12-Inch	1 Each	\$109.55	\$109.55	\$109.55	\$109.55	\$109.55	\$109.55
29.	15-Inch	1 Each	\$163.74	\$163.74	\$163.74	\$163.74	\$163.74	\$163.74
30.	18-Inch	1 Each	\$229.70	\$229.70	\$229.70	\$229.70	\$229.70	\$229.70
31.	24-Inch	1 Each	\$355.13	\$355.13	\$355.13	\$355.13	\$355.13	\$355.13
32.	30-Inch	1 Each	\$716.63	\$716.63	\$716.63	\$716.63	\$716.63	\$716.63
33.	36-Inch	1 Each	\$964.04	\$964.04	\$964.04	\$964.04	\$964.04	\$964.04
	Corrugated Polyethylene 22 1/2 Elbows							
34.	10-Inch	1 Each	\$31.26	\$31.26	\$31.26	\$31.26	\$31.26	\$31.26
35.	12-Inch	1 Each	\$47.01	\$47.01	\$47.01	\$47.01	\$47.01	\$47.01
36.	15-Inch	1 Each	\$72.88	\$72.88	\$72.88	\$72.88	\$72.88	\$72.88
37.	18-Inch	1 Each	\$99.15	\$99.15	\$99.15	\$99.15	\$99.15	\$99.15
38.	24-Inch	1 Each	\$215.21	\$215.21	\$215.21	\$215.21	\$215.21	\$215.21

39.	30-Inch	1 Each	\$332.31	\$332.31	\$332.31	\$332.31	\$332.31	\$332.31
40.	36-Inch	1 Each	\$475.26	\$475.26	\$475.26	\$475.26	\$475.26	\$475.26
	Corrugated Polyethylene 45 Degree Elbows							
41.	10-Inch	1 Each	\$57.91	\$57.91	\$57.91	\$57.91	\$57.91	\$57.91
42.	12-Inch	1 Each	\$64.74	\$64.74	\$64.74	\$64.74	\$64.74	\$64.74
43.	15-Inch	1 Each	\$89.31	\$89.31	\$89.31	\$89.31	\$89.31	\$89.31
44.	18-Inch	1 Each	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00
45.	24-Inch	1 Each	\$243.03	\$243.03	\$243.03	\$243.03	\$243.03	\$243.03
46.	30-Inch	1 Each	\$378.46	\$378.46	\$378.46	\$378.46	\$378.46	\$378.46
47.	36-Inch	1 Each	\$788.43	\$788.43	\$579.69	\$579.69	\$579.69	\$579.69
	Corrugated Polyethylene 90 Degree Elbows							
48.	10-Inch	1 Each	\$66.61	\$66.61	\$66.61	\$66.61	\$66.61	\$66.61
49.	12-Inch	1 Each	\$57.01	\$57.01	\$57.01	\$57.01	\$57.01	\$57.01
50.	15-Inch	1 Each	\$103.06	\$103.06	\$103.06	\$103.06	\$103.06	\$103.06
51.	18-Inch	1 Each	\$144.60	\$144.60	\$144.60	\$144.60	\$144.60	\$144.60
52.	24-Inch	1 Each	\$285.91	\$285.91	\$285.91	\$285.91	\$285.91	\$285.91
53.	30-Inch	1 Each	\$591.74	\$591.74	\$591.74	\$591.74	\$591.74	\$591.74
54.	36-Inch	1 Each	\$788.43	\$788.43	\$788.43	\$788.43	\$788.43	\$788.43
	Cast iron Frames & Grates to fit T's							
55.	V-3810-1 12-INCH	1 Each	N/B	\$0.00	\$77.00	\$77.00	N/B	\$0.00
56.	V-3810-2 15-INCH	1 Each	N/B	\$0.00	\$96.00	\$96.00	N/B	\$0.00
57.	V-3810-3 18-INCH	1 Each	N/B	\$0.00	\$129.00	\$129.00	N/B	\$0.00
58.	V-3810-4 24-INCH	1 Each	N/B	\$0.00	\$214.00	\$214.00	N/B	\$0.00
59.	V-3810-5 30-INCH	1 Each	N/B	\$0.00	\$310.00	\$310.00	N/B	\$0.00
60.	V-3810-6 36-INCH	1 Each	N/B	\$0.00	\$468.00	\$468.00	N/B	\$0.00
	HDPE Flared End Sections							

61.	12-Inch	1	Each	\$130.64	\$130.64	\$130.64	\$130.64	\$130.64	\$130.64
62.	15-Inch	1	Each	\$130.64	\$130.64	\$130.64	\$130.64	\$130.64	\$130.64
63.	18-Inch	1	Each	\$175.50	\$175.50	\$175.50	\$175.50	\$175.50	\$175.50
64.	24-Inch	1	Each	\$225.23	\$225.23	\$225.23	\$225.23	\$225.23	\$225.23
65.	30-Inch	1	Each	\$547.64	\$547.64	\$547.64	\$547.64	\$547.64	\$547.64
66.	36-Inch	1	Each	\$579.85	\$579.85	\$579.85	\$579.85	\$579.85	\$579.85



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe - Corrugated HDPE (Installation Only) bid, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Blurton, Banks & Associates, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DRAINAGE PIPE - CORRUGATED HDPE (INSTALLATION ONLY)

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. is for the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

_____

CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services

Bids Received: September 3, 2013, 10:00 a.m.

Project: Drainage Pipe - Corrugated HDPE-Installation Only

BIDDER
Blurton & Banks
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.a	15" Diameter 0'-5' Depth of Cut	100	L.F.	\$16.00	\$1,600.00
b	15" Diameter 5'-10' Depth of Cut	100	L.F.	\$18.00	\$1,800.00
c	15" Diameter 10'-15'Depth of Cut	100	L.F.	\$21.00	\$2,100.00
2.a	18" Diameter 0'-5' Depth of Cut	100	L.F.	\$17.00	\$1,700.00
b	18" Diameter 5'-10' Depth of Cut	100	L.F.	\$19.00	\$1,900.00
c	18" Diameter 10'-15'Depth of Cut	100	L.F.	\$22.00	\$2,200.00
3.a	24" Diameter 0'-5' Depth of Cut	100	L.F.	\$19.00	\$1,900.00
b.	24" Diameter 5'-10' Depth of Cut	100	L.F.	\$21.00	\$2,100.00
c.	24" Diameter 10'-15'Depth of Cut	100	L.F.	\$24.00	\$2,400.00
4.a	36" Diameter 0'-5' Depth of Cut	100	L.F.	\$21.00	\$2,100.00
b.	36" Diameter 5'-10' Depth of Cut	100	L.F.	\$23.00	\$2,300.00
c.	36" Diameter 10'-15'Depth of Cut	100	L.F.	\$26.00	\$2,600.00
5.a	42" Diameter 0'-5' Depth of Cut	100	L.F.	\$26.00	\$2,600.00
b.	42" Diameter 5'-10' Depth of Cut	100	L.F.	\$28.00	\$2,800.00
c.	42" Diameter 10'-15'Depth of Cut	100	L.F.	\$31.00	\$3,100.00
6.a	48" Diameter 0'-5' Depth of Cut	100	L.F.	\$27.00	\$2,700.00
b.	48" Diameter 5'-10' Depth of Cut	100	L.F.	\$29.00	\$2,900.00
c.	48" Diameter 10'-15'Depth of Cut	100	L.F.	\$32.00	\$3,200.00



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe - Corrugated PVC bid, it is our recommendation that the bid be awarded to G & O Supply Co., Inc. for items 1-35 as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: G & O Supply Co., Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DRAINAGE PIPE - CORRUGATED HDPE

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of G & O supply Co., Inc. be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September, 2013.

A handwritten signature in dark ink, appearing to read "Ch. W. Bryson", is written over a horizontal line.

CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: September 3, 2013, 10:00 a.m.
Project: Drainage Pipe - Corrugated PVC

				BIDDER	
				G & O Supply Co., Inc.	
				Houston, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
	Smooth Interior				
1.	10-Inch	100	L.F.	\$3.55	\$355.00
2.	12-Inch	100	L.F.	\$4.94	\$494.00
3.	15-Inch	100	L.F.	\$7.59	\$759.00
4.	18-Inch	100	L.F.	\$11.24	\$1,124.00
5.	24-Inch	100	L.F.	\$19.24	\$1,924.00
6.	30-Inch	100	L.F.	\$26.99	\$2,699.00
7.	36-Inch	100	L.F.	\$37.99	\$3,799.00
	Corrugated PVC T's				
8.	10-Inch	1	Each	\$87.99	\$87.99
9.	12-Inch	1	Each	\$148.99	\$148.99
10.	15-Inch	1	Each	\$258.99	\$258.99
11.	18-Inch	1	Each	\$378.99	\$378.99
12.	24-Inch	1	Each	\$1,438.99	\$1,438.99
13.	30-Inch	1	Each	\$2,758.99	\$2,758.99
14.	36-Inch	1	Each	\$6,324.99	\$6,324.99
	Corrugated PVC 1/2 Elbows				
15.	10-Inch	1	Each	\$53.76	\$53.76
16.	12-Inch	1	Each	\$82.60	\$82.60
17.	15-Inch	1	Each	\$190.67	\$190.67
18.	18-Inch	1	Each	\$299.12	\$299.12
19.	24-Inch	1	Each	\$564.40	\$564.40
20.	30-Inch	1	Each	\$1,777.68	\$1,777.68
21.	36-Inch	1	Each	\$2,910.56	\$2,910.56
	Corrugated PVC 45 Degree Elbows				
22.	10-Inch	1	Each	\$54.99	\$54.99
23.	12-Inch	1	Each	\$85.64	\$85.64
24.	15-Inch	1	Each	\$206.99	\$206.99
25.	18-Inch	1	Each	\$313.99	\$313.99
26.	24-Inch	1	Each	\$559.99	\$559.99
27.	30-Inch	1	Each	\$1,711.99	\$1,711.99
28.	36-Inch	1	Each	\$2,601.99	\$2,601.99
	Corrugated PVC 90 Degree Elbows				
29.	10-Inch	1	Each	\$69.99	\$69.99
30.	12-Inch	1	Each	\$106.99	\$106.99
31.	15-Inch	1	Each	\$239.99	\$239.99
32.	18-Inch	1	Each	\$450.99	\$450.99

33.	24-Inch	1	Each	\$855.99	\$855.99
34	30-Inch	1	Each	\$2,335.99	\$2,335.99
35.	36-Inch	1	Each	\$4,699.99	\$4,699.99
				TOTAL	\$42,726.23

G&O Supply Co., Inc. put additional charges for freight on bid sheet. Our specifications clearly state that prices are to included shipping and freight, therefore we are rejecting their bid.



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe - Corrugated PVC (Installation Only) bid, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Blurton, Banks & Associates, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
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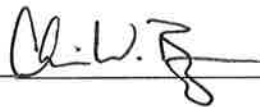
CERTIFICATION OF LOW BID

DRAINAGE PIPE - CORRUGATED PVC (INSTALLATION ONLY)

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. is for the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

_____

CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services

Bids Received: September 3, 2013, 10:00 a.m.

Project: Drainage Pipe - Corrugated PVC-Installation Only

BIDDER
Blurton & Banks
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.a	15" Diameter 0'- 5' Depth of Cut	100	L.F.	\$16.00	\$1,600.00
b	15" Diameter 5'-10' Depth of Cut	100	L.F.	\$18.00	\$1,800.00
c	15" Diameter 10'-15'Depth of Cut	100	L.F.	\$21.00	\$2,100.00
2.a	18" Diameter 0'-5' Depth of Cut	100	L.F.	\$17.00	\$1,700.00
b	18" Diameter 5'-10' Depth of Cut	100	L.F.	\$19.00	\$1,900.00
c	18" Diameter 10'-15'Depth of Cut	100	L.F.	\$22.00	\$2,200.00
3.a	24" Diameter 0'-5' Depth of Cut	100	L.F.	\$19.00	\$1,900.00
b.	24" Diameter 5'-10' Depth of Cut	100	L.F.	\$21.00	\$2,100.00
c.	24" Diameter 10'-15'Depth of Cut	100	L.F.	\$24.00	\$2,400.00
4.a	36" Diameter 0'-5' Depth of Cut	100	L.F.	\$22.00	\$2,200.00
b.	36" Diameter 5'-10' Depth of Cut	100	L.F.	\$24.00	\$2,400.00
c.	36" Diameter 10'-15'Depth of Cut	100	L.F.	\$27.00	\$2,700.00



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Micro-Surfacing bid, it is our recommendation that the bid be awarded to T.L. Wallace Construction as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Vance Brothers Inc.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: T.L. Wallace Construction
Vance Brothers Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

Micro-Surfacing

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of T. L. Wallace be awarded as the lowest and best bid and the alternate bid be awarded to Vance Brothers, Inc. for the lowest price of all bids meeting the specifications.

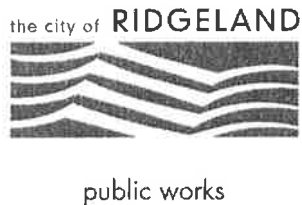
WITNESS my signature, this the 6th day of September, 2013.

A handwritten signature in black ink, appearing to read "C.W. Bryson", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: September 3, 2013, 10:00 a.m.
Project: Micro-Surfacing.

				BIDDER T.L. Wallace Const. Columbia, MS		BIDDER Vance Brothers Inc. Kansas City, MO	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Polymer Modified Slurry Surface Seal (Type II)	4000	SY	\$4.15	\$16,600.00	\$9.30	\$37,200.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the In-Place Asphalt Recycling, it is our recommendation that the bid of Gallagher Asphalt Corporation be rejected due to them altering the bid form quantities.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Gallagher Asphalt Corporation

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

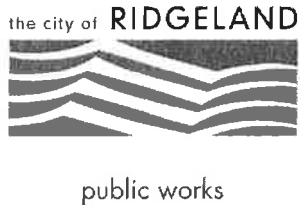
board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: September 3, 2013, 10:00 a.m.
Project: In-Place Asphalt Recycling

				BIDDER Gallagher Asphalt Corp. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	In-Place Asphalt Recycling	40,000	SY	Bid Rejected	
2.	Preparation of Base	40,000	SY		

The Bid of Gallagher Asphalt is being rejected for altering the bid form.



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs, it is our recommendation that the bid be awarded to Custom Products for items 1-144 as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Custom Products
Vulcan Signs (No Bid)

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.J. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

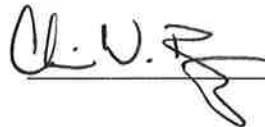
FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE
SHEETING (DIAMOND GRADE) TRAFFIC SIGNS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products for items 1-144 as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

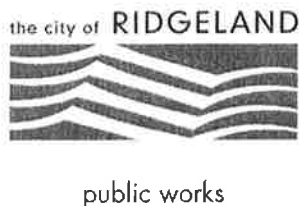
Project: Annual Bid Materials and Service
Bids Received: September 3, 2013, 10:00 a.m.
Project: Finished Super-High Efficiency, Full Cube Prismatic Retro
Reflective Sheeting (Diamond Grade) Traffic Signs

BIDDER
Custom Products
Jackson, MS

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	TOTAL PRICE
1	20	R1-1	Stop	24"x24"	27.85	557.00
2	30	R1-1	Stop	30"x30"	42.57	1277.10
3	0	R1-1	Stop	36"x36"	60.84	0.00
4	0	R1-1	Stop	48"x48"	108.15	0.00
5	10	R1-3(3)	3-Way	12"x 6"	4.21	42.10
6	10	R1-3(4)	4-Way	12"x 6"	4.21	42.10
7	10	R1-4	All Way	18"x 6"	6.32	63.20
8	25	R1-2	Yield	30"x30"x30"	22.82	570.50
9	0	R1-2	Yield	36"x36"x36"	29.11	0.00
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	35.19	879.75
11	10	R2-5A	Reduced Speed Ahead	24"x30"	35.19	351.90
12	0	R2-5C	Speed Zone Ahead	24"x30"	35.19	0.00
13	10	R3-1	No Right Turn (Symbol)	24"x24"	29.12	291.20
14	10	R3-2	No Left Turn (Symbol)	24"x24"	29.12	291.20
15	0	R3-3	No Turns	24"x24"	28.21	0.00
16	0	R3-4	No U-Turn (Symbol)	24"x24"	29.12	0.00
17	10	R3-5L	Left Turn Only	30"x36"	51.95	519.50
18	10	R3-5R	Right Turn Only	30"x36"	51.95	519.50
19	0	R3-5A	Straight Only	30"x36"	51.95	0.00
20	10	R3-6L	Combination Left/Through	30"x36"	51.95	519.50
21	0	R3-6R	Combination Right/Through	30"x36"	51.95	0.00
22	5	R3-7L	Left Lane Must Turn Left	30"x30"	43.29	216.45
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	43.29	216.45
24	0	R3-8L	Double Turn Left	30"x30"	64.22	0.00
25	0	R3-8R	Double Turn Right	30"x30"	64.22	0.00
26	25	R3-9B	Two-Way Left Turn Lane	24"x36"	41.50	1037.50
27	10	R4-7	Keep Right	24"x30"	35.19	351.90
28	0	R4-7	Keep Right	30"x36"	51.95	0.00
29	0	R4-7A	Keep Right (90)	24"x30"	35.19	0.00
30	0	R4-7B	Keep Right (45)	24"x30"	35.19	0.00
31	0	R4-8	Keep Left	24"x30"	35.19	0.00
32	25	R5-1	Do Not Enter	30"x30"	43.29	1082.25
33	10	R5-1A	Wrong Way	36"x24"	41.50	415.00
34	0	R5-2	No Trucks Symbol	24"x24"	29.12	0.00
35	5	R5-3	No Motor Vehicles	24"x24"	29.12	145.60
36	10	R5-6	No Bikes (Symbol)	24"x24"	29.12	291.20
37	25	R6-1L	One Way Left	36"x12"	21.17	529.25
38	25	R6-1R	One Way Right	36"x12"	21.17	529.25
39	0	R6-2L	One Way Left	18"x24"	21.17	0.00
40	0	R6-2R	One Way Right	18"x24"	21.17	0.00
41	0	R6-3	Divided Highway	24"x18"	21.17	0.00

42	0	R6-3A	Divided Highway	24"x18"	21.17	0.00
43	0	R7-1	No Parking Anytime	12"x18"	11.34	0.00
44	0	R8-3A	No Parking Anytime	24"x24"	29.12	0.00
45	0	R7-8	Reserved Handicapped (Symbol)	12"x18"	11.78	0.00
46	0	R7-201A	Tow-Away Symbol	12"x 6"	4.21	0.00
47	0	R10-3BL	Push Button for Walk Left	9"x12"	6.86	0.00
48	0	R10-3BR	Push Button for Walk Right	9"x12"	6.86	0.00
49	0	R10-6	Stop Here on Red	24"x36"	41.50	0.00
50	0	R10-7	Do Not Block Intersection	24"x30"	35.19	0.00
51	0	R10-12	Left Turn Yield	24"x30"	36.28	0.00
52	0	R11-2	Road Closed	48"x30"	68.86	0.00
53	0	R11-4	Road Closed to Thru Traffic	60"x30"	85.96	0.00
54	10	W1-1L	Left Turn	30"x30"	43.29	432.90
55	0	W1-1L	Left Turn	36"x36"	61.98	0.00
56	10	W1-1R	Right Turn	30"x30"	43.29	432.90
57	0	W1-1R	Right Turn	36"x36"	61.98	0.00
58	0	W1-2L	Left Curve	30"x30"	43.29	0.00
59	0	W1-2L	Left Curve	36"x36"	61.98	0.00
60	0	W1-2R	Right Curve	30"x30"	43.29	0.00
61	0	W1-2R	Right Curve	36"x36"	61.98	0.00
62	0	W1-3L	Reverse Turn Left	30"x30"	43.29	0.00
63	0	W1-3L	Reverse Turn Left	36"x36"	61.98	0.00
64	0	W1-3R	Reverse Turn Right	30"x30"	43.29	0.00
65	0	W1-3R	Reverse Turn Right	36"x36"	61.98	0.00
66	0	W1-4L	Reverse Curve Left	30"x30"	43.29	0.00
67	0	W1-4L	Reverse Curve Left	36"x36"	61.98	0.00
68	0	W1-4R	Reverse Curve Right	30"x30"	43.29	0.00
69	0	W1-4R	Reverse Curve Right	36"x36"	61.98	0.00
70	0	W1-5L	Winding Road Left	30"x30"	43.29	0.00
71	0	W1-5R	Winding Road Right	30"x30"	43.29	0.00
72	10	W1-6	Single Arrow	48"x24"	55.41	554.10
73	10	W1-7	Double Arrow	48"x24"	55.41	554.10
74	10	W1-8	Chevron	18"x24"	21.17	211.70
75	0	W1-8	Chevron	24"x30"	35.19	0.00
76	10	W1-9R	Combination Horizontal Alignment	30"x30"	43.29	432.90
			Advisory Speed Sign			
77	10	W1-9L	Combination Horizontal Alignment	30"x30"	46.51	465.10
			Advisory Speed Sign			
78	0	W2-1	Cross Road	30"x30"	43.29	0.00
79	0	W2-2	Side Road	30"x30"	43.29	0.00
80	0	W2-4	T Intersection	30"x30"	43.29	
81	0	W2-6	Circle Intersection	30"x30"	43.29	
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	52.51	525.10
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	74.55	0.00
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	52.51	0.00
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	74.55	0.00
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	74.55	745.50
87	0	W4-1	Merge Sign	36"x36"	61.98	0.00
88	0	W4-2L	Left Lane Ends	30"x30"	43.29	0.00
89	0	W4-2L	Left Lane Ends	36"x36"	61.98	0.00
90	0	W4-2R	Right Lane Ends	30"x30"	43.29	0.00
91	0	W4-2R	Right Lane Ends	36"x36"	61.98	0.00
92	0	W4-3	Added Lane	36"x36"	61.98	0.00
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	61.98	0.00
94	0	W6-1	Divided Highway Ahead	30"x30"	43.29	0.00

95	0	W6-1	Divided Highway Ahead	36"x36"	61.98	0.00
96	0	W6-2	Divided Highway	30"x30"	43.29	0.00
97	0	W6-2	Divided Highway Ends	36"x36"	61.98	0.00
98	0	W6-3	Two Way Traffic	30"x30"	43.29	0.00
99	0	W6-3	Two Way Traffic	36"x36"	61.98	0.00
100	5	W9-1L	Left Lane Ends	30"x30"	43.29	216.45
101	0	W9-1L	Left Lane Ends	36"x36"	61.98	0.00
102	5	W9-1R	Right Lane Ends	30"x30"	43.29	216.45
103	0	W9-1R	Right Lane Ends	36"x36"	61.98	0.00
104	5	W9-2L	Merge Left	30"x30"	43.29	216.45
105	0	W9-2L	Merge Left	36"x36"	61.98	0.00
106	5	W9-2R	Merge Right	30"x30"	43.29	216.45
107	0	W9-2R	Merge Right	36"x36"	61.98	0.00
108	10	W10-1	Railroad Symbol	36"Dia.	61.98	619.80
109	0	W10-2	Cross Road Railroad	30"x30"	43.29	0.00
110	0	W10-2	Cross Road Railroad	36"x36"	61.98	0.00
111	0	W10-3	Side Road Railroad	30"x30"	43.29	0.00
112	0	W10-3	Side Road Railroad	36"x36"	61.98	0.00
113	0	W10-4	T-Intersection Railroad	30"x30"	43.29	0.00
114	0	W10-4	T-Intersection Railroad	36"x36"	61.98	0.00
115	0	W11-1	Bicycle Crossing	36"x36"	61.98	0.00
116	0	W11-2	Pedestrian Symbol	30"x30"	43.29	0.00
117	0	W11-2	Pedestrian Symbol	36"x36"	61.98	0.00
118	0	W11A-2	Pedestrian Symbol	30"x30"	43.29	0.00
119	0	W11A-2	Pedestrian Symbol	36"x36"	61.98	0.00
120	0	W11-3	Deer Crossing	36"x36"	61.98	0.00
121	0	W11-8	Firetruck Crossing	36"x36"	61.98	0.00
122	0	W12-2	Bridge Height	30"x30"	43.29	0.00
123	0	W14-1	Dead End	30"x30"	43.29	0.00
124	0	W14-2	No Outlet	30"x30"	43.29	0.00
125	0	W15-1	Playground	30"x30"	43.29	0.00
126	0	W16-1	Share The Road	24"x30"	35.19	0.00
127	0	W16-5P	Crossing Straight Arrow	6"x12"	4.75	0.00
128	0	W16-6P	Crossing Turn Arrow	6"x12"	4.75	0.00
129	0	W16-7P	Crossing Down Arrow	6"x12"	4.75	0.00
130	0	W17-1	Speed Hump	30"x30"	43.29	0.00
131	0	S1-1	School Advance	30"x30"	45.84	0.00
132	0	S1-1	School Advance	36"x36"	65.74	0.00
133	0	S2-1	School Crosswalk	30"x30"	45.84	0.00
134	0	S2-1	School Crosswalk	36"x36"	65.74	0.00
135	0	S5-1	School Speed Limit Assembly	24"x48"	83.59	0.00
136	0	M1-1	Interstate (Route Given)	24"x24"	41.11	0.00
137	0	M1-1	Interstate (Route Given)	30"x24"	50.45	0.00
138	0	M2-1	Junction Plate	21"x15"	18.81	0.00
139	0	M4-5	To Plate	24"x12"	17.11	0.00
140	0	M5-1L	Advance Turn Arrow Left	21"x15"	18.81	0.00
141	0	M5-1R	Advance Turn Arrow Right	21"x15"	18.81	0.00
142	0	M6-1	Arrow Plate	21"x15"	18.81	0.00
143	0	M6-3	Straight Arrow Plate	21"x15"	18.81	0.00
144	0	D4-1	Parking Area	12"x18"	11.34	0.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Sign for Shared-Use Paths Traffic Signs, it is our recommendation that the bid be awarded to Custom Products for items 1-60.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Custom Products
Vulcan Signs (No Bid)

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

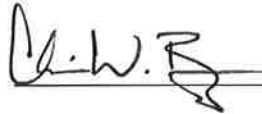
FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE SHEETING (DIAMOND GRADE) SIGNS FOR SHARED-USE PATHS TRAFFIC SIGNS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products for items 1-60 be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

_____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

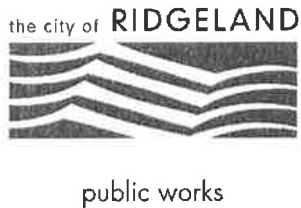
Project: Annual Bid Materials and Service
Bids Received: September 3, 2013, 10:00 a.m.
Project: Signs For Shared-Use Paths

BIDDER
Custom Products
Jackson, MS

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	TOTAL PRICE
1	0	R1-1	Stop	18"x18"	16.99	0.00
2	0	R1-2	Yield	24"x24"x24"	22.97	0.00
3	0	R3-16	Bicycle Lane	24"x30"	35.19	0.00
4	0	R3-16A	Bicycle Lane	24"x30"	35.19	0.00
5	0	R3-17	Bicycle Lane	24"x30"	35.19	0.00
6	0	R3-17A	Bicycle Lane	24"x30"	35.19	0.00
7	0	R4-1	Movement Restriction	12"x18"	17.91	0.00
8	0	R4-2	Movement Restriction	12"x18"	17.91	0.00
9	0	R4-3	Movement Restriction	12"x18"	17.91	0.00
10	0	R4-7	Movement Restriction	12"x18"	17.91	0.00
11	0	R4-4	Begin Right Turn Lane Yield to Bikes	36"x30"	51.95	0.00
12	0	R5-3	No Motor Vehicles	24"x24"	29.12	0.00
13	0	R5-6	Bicycle Prohibition	24"x24"	29.12	0.00
14	0	R7-9	No Parking Bike Lane	12"x18"	17.91	0.00
15	0	R7-9A	No Parking Bike Lane	12"x18"	17.91	0.00
16	0	R9-3A	Pedestrians Prohibited	18"x18"	17.17	0.00
17	0	R9-5	Bicycle Regulatory	12"x18"	17.91	0.00
18	0	R9-6	Bicycle Regulatory	12"x18"	17.91	0.00
19	0	R9-7	Shared-Use Patch Restriction	12"x18"	17.91	0.00
20	0	R15-1 S/F	Railroad Crossbuck	24"x4.5"	38.41	0.00
21	0	W1-1	Turn & Curve Warning	18"x18"	19.93	0.00
22	0	W1-2	Turn & Curve Warning	18"x18"	19.93	0.00
23	0	W1-3	Turn & Curve Warning	18"x18"	19.93	0.00
24	0	W1-4	Turn & Curve Warning	18"x18"	19.93	0.00
25	0	W1-5	Turn & Curve Warning	18"x18"	19.93	0.00
26	0	W1-6	Arrow Warning	24"x12"	19.93	0.00
27	0	W1-7	Arrow Warning	24"x12"	19.93	0.00
28	0	W2-1	Intersection Warning	18"x18"	19.93	0.00
29	0	W2-2	Intersection Warning	18"x18"	19.93	0.00
30	0	W2-3	Intersection Warning	18"x18"	19.93	0.00
31	0	W2-4	Intersection Warning	18"x18"	19.93	0.00
32	0	W2-5	Intersection Warning	18"x18"	19.93	0.00
33	0	W3-1A	Stop, Yield, Signal	18"x18"	24.42	0.00
34	0	W3-2A	Stop, Yield, Signal	18"x18"	24.42	0.00
35	0	W3-3	Stop, Yield, Signal	18"x18"	24.42	0.00
36	0	W5-2A	Road Narrows	18"x18"	19.93	0.00
37	0	W5-4	Bikeway Narrows	18"x18"	19.93	0.00
38	0	W7-5	Hill Sign	18"x18"	19.93	0.00
39	0	W8-1	Bump	18"x18"	19.93	0.00
40	0	W8-2	Dip	18"x18"	19.93	0.00
41	0	W8-10	Bicycle Surface Condition	18"x18"	19.93	0.00
42	0	W10-1	Advance Grade Crossing	18 Dia.	19.93	0.00
43	0	W11-1	Bicycle Crossing	18"x18"	19.93	0.00
44	0	W12-2	Low Clearance	18"x18"	19.93	0.00
45	0	W16-1	Share the Road Plaque	24"x30"	35.19	0.00
46	0	D1-1	Supplemental Bike Route Plaque	24"x6"	8.62	0.00
47	0	D4-3	Bicycle Parking	12"x18"	17.91	0.00
48	0	D11-1	Bike Route	24"x18"	21.17	0.00

BIDDER
Custom Products
Jackson, MS

[illegible]



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Street Sign Posts, Blanks and Miscellaneous Materials, it is our recommendation that the bid be awarded to Custom Products for items 1a-1h, 2a-2mm and 3a - 3c as the lowest as best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Custom Products
Vulcan Signs (No Bid)

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

STREET SIGNS POSTS, BLANKS AND MISCELLANEOUS MATERIALS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products for items 1a – 1h, 2a – 2mm and 3a – 3e be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013

A handwritten signature in black ink, appearing to read "Ch. W. Bryson", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services

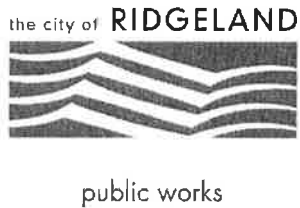
Bid Received: September 3, 2013, 10:00 a.m.

Project: Street Sign Posts, Blanks and Miscellaneous Materials

				BIDDER Custom Products Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1. a.	7' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$11.47	\$573.50
b.	8' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$13.11	\$655.50
c.	9' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$14.75	\$737.50
d.	10' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$16.39	\$819.50
e.	12' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$19.67	\$983.50
f.	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5LB)	50	Each	\$25.43	\$1,271.50
g.	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum)	50	Each	\$4.23	\$211.50
h.	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	\$4.23	\$211.50
2.	Aluminum sign blanks (.080 GA>)				
a.	24" Octagon	10	Each	\$8.49	\$84.90
b.	30" Octagon	10	Each	\$13.40	\$134.00
c.	36" Octagon	10	Each	\$19.34	\$193.40
d.	30" Triangle	10	Each	\$7.83	\$78.30
e.	36" Triangle	10	Each	\$11.23	\$112.30
f.	24" Pentagon	10	Each	\$9.38	\$93.80
g.	30" Pentagon	10	Each	\$13.40	\$134.00
h.	36" Pentagon	10	Each	\$19.34	\$193.40
i.	18" Square	10	Each	\$5.41	\$54.10
j.	24" Square	10	Each	\$9.38	\$93.80

BIDDER
Custom Products
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
k.	30" Square	10	Each	\$14.57	\$145.70
l.	36" Square	10	Each	\$20.98	\$209.80
m.	48" Square	10	Each	\$36.99	\$369.90
n.	6 x 24	10	Each	\$2.67	\$26.70
o.	6 x 30	10	Each	\$3.34	\$33.40
p.	6 x 36	10	Each	\$3.72	\$37.20
q.	8 x 24	10	Each	\$3.28	\$32.80
r.	9 x 24	10	Each	\$3.72	\$37.20
s.	9 x 30	10	Each	\$4.66	\$46.60
t.	9 x 36	10	Each	\$5.52	\$55.20
u.	9 x 42	10	Each	\$6.45	\$64.50
v.	9 x 48	10	Each	\$7.14	\$71.40
w.	10 x 24	10	Each	\$4.05	\$40.50
x.	12 x 6	10	Each	\$1.35	\$13.50
y.	12 x 8	10	Each	\$2.03	\$20.30
z.	12 x 18	10	Each	\$3.65	\$36.50
aa.	18 x 24 / 24 x 18	10	Each	\$6.99	\$69.90
bb.	24 x 12	10	Each	\$5.17	\$51.70
cc.	24 x 30 / 30 x 24	10	Each	\$11.65	\$116.50
dd.	24 x 36	10	Each	\$13.99	\$139.90
ee.	36 x 12	10	Each	\$7.07	\$70.70
ff.	36 x 30	10	Each	\$17.49	\$174.90
gg.	38 x 48	10	Each	\$36.99	\$369.90
hh.	48 x 18	10	Each	\$13.99	\$139.90
ii.	48 x 24	10	Each	\$18.65	\$186.50
jj.	48 x 30	10	Each	\$23.22	\$232.20
kk.	60 x 30	10	Each	\$29.02	\$290.20
ll.	30" Circle Blanks	10	Each	\$13.40	\$134.00
mm.	36" Circle Blanks	10	Each	\$19.34	\$193.40
3.	Extruded Blanks (.080 GA.)				
a.	6 x 18	10	Each	\$3.73	\$37.30
b.	6 x 20	10	Each	\$4.11	\$41.10
c.	6 x 24	10	Each	\$4.88	\$48.80
d.	6 x 30	10	Each	\$6.11	\$61.10
e.	6 x 36	10	Each	\$7.04	\$70.40



September 6, 2013

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the 4" Painted Traffic Markings. We recommend that the Bid be awarded to Traffic Control Products as the lowest and best bid. We also recommend that the alternate bid be awarded to Lane Line, LLC.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Traffic Control Products, Inc.
Lane Line, LLC

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

4" PAINTED TRAFFIC MARKINGS

I, Christopher W. Bryosn, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Traffic Control Products will be awarded as the lowest and best bid and the alternate bid be awarded to Lane Line, LLC. as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September, 2013.

A handwritten signature in black ink, appearing to read "Ch. W. Bryosn", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: September 3, 2013, 10 a.m.
Project: 4" Painted Traffic Markings

				BIDDER Traffic Control Prod Jackson, MS		BIDDER Lane Line, LLC Flowood, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	4" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	\$0.45	\$0.45	\$0.44	\$0.44
2.	4" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	\$0.40	\$0.40	\$0.32	\$0.32
3.	4" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	0.217	0.217	\$0.22	\$0.22
4.	4" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	\$0.45	\$0.45	\$0.44	\$0.44
5.	4" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	0.237	0.237	\$0.24	\$0.24
6.	4" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	0.23	0.23	\$0.22	\$0.22
7.	4" Thermoplastic Detail Stripe (4" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	\$1.75	\$1.75	\$0.95	\$0.95
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	\$2.00	\$2.00	\$1.60	\$1.60
9.	Red-Clear Reflective Raised Markers	1	Each	\$7.00	\$7.00	\$4.50	\$4.50
10.	Two-Way Yellow Reflective Raised Markers	1	Each	\$7.00	\$7.00	\$4.50	\$4.50
11	Removal of 4" Stripe	1	Each	\$1.00	\$1.00	\$1.25	\$1.25
	TOTAL				\$20.73		\$14.68



public works

September 6, 2013

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the 6" Painted Traffic Markings. We recommend that the Bid be awarded to Traffic Control Products as the lowest and best bid. We also recommend awarding the alternate bid to Lane Line, LLC.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Traffic Control Products, Inc.
Lane Line, LLC

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

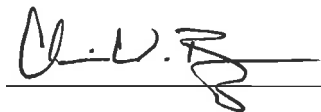
CERTIFICATION OF LOW BID

6" PAINTED TRAFFIC MARKINGS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Traffic Control Products be awarded as the lowest and best bid and the alternate bid be awarded to Lane Line, LLC. as the lowest and best bid price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September, 2013.

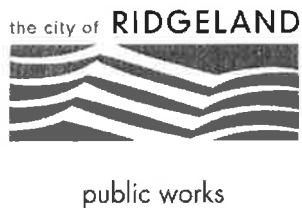


CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: September 3, 2013, 10 a.m.
Project: 6" Painted Traffic Markings

				BIDDER Traffic Control Prod Jackson, MS		BIDDER Lane Line, LLC Flowood, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	6" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	\$0.65	\$0.65	\$0.66	\$0.66
2.	6" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	\$0.60	\$0.60	\$0.48	\$0.48
3.	6" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	\$0.32	\$0.32	\$0.32	\$0.32
4.	6" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	\$0.65	\$0.65	\$0.66	\$0.66
5.	6" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	\$0.33	\$0.33	\$0.35	\$0.35
6.	6" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	\$0.32	\$0.32	\$0.33	\$0.33
7.	6" Thermoplastic Detail Stripe (6" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	\$2.00	\$2.00	\$1.45	\$1.45
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	\$2.50	\$2.50	\$2.40	\$2.40
9	Removal of 6" Stripe	1	L.F.	\$1.50	\$1.50	\$1.50	\$1.50
	TOTAL				\$8.86		\$8.15



September 6, 2013

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the Heat Fused Durable Retro-reflective Preformed Pavement Markings. We recommend that the Bid be awarded to Flint Trading Inc. for items 1a-1ee and 2a-2e as the lowest and best bid meeting all the bid requirements.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Flint Trading, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

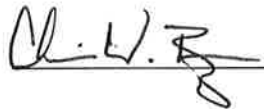
HEAT FUSED DURABLE RETROREFLECTIVE PREFORMED PAVEMENT MARKINGS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Flint Trading Inc. for items 1a-1ee and 2a-2e be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Heat Fused Durable Retroreflective
Preformed Pavement Markings
Bids Received September 3, 2013 at 10:00 a.m.

				BIDDER Flint Trading, Inc. Thomasville, NC	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Thermoplastic Symbols and Legends (90 mil Thickness)				
a	Straight Arrow 6'	1	Each	\$95.94	\$95.94
b	Curved Arrow Left 8'	1	Each	\$111.72	\$111.72
c	Curved Arrow Right 8'	1	Each	\$111.72	\$111.72
d	Combination Arrow Left 12.75'	1	Each	\$203.35	\$203.35
e	Combination Arrow Right 12.75'	1	Each	\$203.35	\$203.35
f	Drop Lane Arrow Left 18'	1	Each	\$299.95	\$299.95
g	Shark Teeth Yield Symbol 12"x18"	1	Each	\$7.25	\$7.25
h	AHEAD 8'	1	Each	\$223.44	\$223.44
i	BIKE 4'	1	Each	\$116.17	\$116.17
j	LANE 4'	1	Each	\$116.17	\$116.17
k	MPH 8'	1	Each	\$131.04	\$131.04
l	ONLY 4'	1	Each	\$116.17	\$116.17
m	ONLY 8'	1	Each	\$159.88	\$159.88
n	RXR *See note below	1	Each	\$304.85	\$304.85
o	SCHOOL 8'	1	Each	\$249.27	\$249.27
p	STOP 8'	1	Each	\$159.88	\$159.88
q	Handicap 42"x42" (White & Blue)	1	Each	\$95.76	\$95.76
r	AL Bicycle Design w/Man 6'	1	Each	\$106.79	\$106.79
s	Bike Lane w/Man 24"x12"	1	Each	\$38.85	\$38.85
t	Bicycle Desig. Lane w/Man 4'x2'	1	Each	\$73.25	\$73.25
u	Bicycle Desig. Lane W/Man 5'8"x	1	Each	\$103.59	\$103.59
v	Bicycle Desig. Lane W/Man 8'x4'	1	Each	\$126.35	\$126.35
w	Bike Symbol No Man 5'9"x3'3"	1	Each	\$116.20	\$116.20
x	Bicycle Symbol No Man 8'x4'	1	Each	\$137.90	\$137.90
y	Bicycle Desig. Trail 4'x4'	1	Each	\$73.51	\$73.51
z	Bike Loop Detector Symbol 24"x12"	1	Each	\$63.63	\$63.63
aa	Pedestrian Symbol 5'8"x3'5"	1	Each	\$92.61	\$92.61
bb	XING 8'	1	Each	\$165.69	\$165.69
cc	SLOW 8'	1	Each	\$159.88	\$159.88
dd	PED 8'	1	Each	\$130.97	\$130.97
ee	125 mil Marker Adhesive Squares 5" Black	1	Each	\$0.65	\$0.65
ff	ADA Mats 2' x 2' Yellow	1	Each	N/B	\$0.00
2.	Thermoplastic Line (White or Yellow) (90 mil thickness) (Flat Sections)				
a.	4" Width	90	L.F.	\$1.20	\$108.00

b.	8" Width	45	L.F.	\$2.40	
c.	12" Width	30	L.F.	\$3.60	\$108.00
d.	16" Width	30	L.F.	\$4.61	\$138.30
e.	24" Width	15	L.F.	\$7.20	\$108.00
3.	Thermoplastic Line (White or Yellow) (90 mil Thickness) (rolls)				
a.	4" Width	1	L.F.	N/B	\$0.00
b.	12" Width	1	L.F.	N/B	\$0.00
c.	16" Width	1	L.F.	N/B	\$0.00
d.	24" Width	1	L.F.	N/B	\$0.00



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Cold Milling, it is our recommendation that the bid be awarded to Adcamp, Inc. for item 1 as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

Cc: Adcamp, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

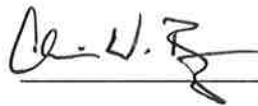
COLD MILLING

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp, Inc. for item 1 be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: September 3, 2013, 10:00 a.m.
Project: Cold Milling

BIDDER Adcamp, Inc. Jackson, MS 39288					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Cold Milling of Bituminous Pavement	0 to 550	TON	\$12.00	\$6,600.00
		551 to 2000	TON	\$12.00	\$24,000.00
		2001 and over	TON	\$12.00	\$24,010.00
2	Cold Milling of Concrete Pavement	0 to 550	TON	N/B	\$0.00
		551 to 2000	TON	N/B	\$0.00
		2001 and over	TON	N/B	\$0.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Decorative Street Name Signs and Posts bid, it is our recommendation that the bid be awarded to Custom Products as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Custom Products
Vulcan Signs (No Bid)

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

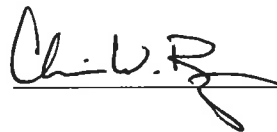
CERTIFICATION OF LOW BID

DECORATIVE STREET NAME SIGNS AND POSTS

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

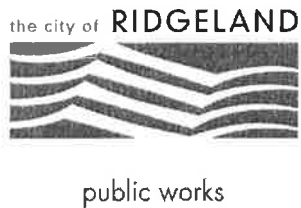
1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

_____

City of Ridgeland, MS
 Public Works Department
 Project: Decorative Street Name Signs & Blanks
 Bids Received September 3, 2013 10:00 a.m.,.

				BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL MS	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	SIZE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Street Name Sign Finished Encapsulated Reflective Signs With Street Name	1	8"x30"	78.90	78.90	N/B	#VALUE!
2	Street Name Sign, Finished Encapsulated Reflective Signs. Blank, W/O Street Name	1	8"X30"	78.90	78.90	N/B	#VALUE!
3	Decorative Street Name Post (Double Arm)	1	12'	243.83	243.83	N/B	#VALUE!
4	Mast Arm Street Name Sign	1	Varies	17.29	17.29	N/B	0.00
5	Bracket for Mast Arm Street Name Sgin	1	Each	150.54	150.54	N/B	0.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Vehicle Loop Assemblies bids, it is our recommendation that the bid of B & B Electrical & Utility be awarded as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: B & B Electrical & Utility

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

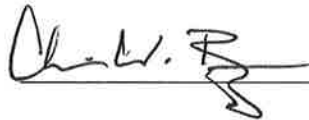
CERTIFICATION OF LOW BID

VEHICLE LOOP ASSEMBLIES

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of B & B Electrical & Utility be awarded as the lowest and best bid meeting the specifications.

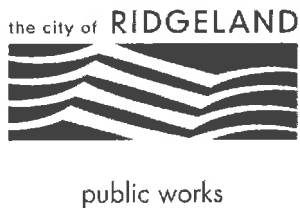
WITNESS my signature, this the 6th day of September 2013.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: September 3, 2013, 10:00 a.m.
Project: Vehicle Loop Assemblies

BIDDER B & B Electrical & Utility Brandon, MS					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	\$14.50	\$2,610.00
2	Probe Point Detection Units (Paired)	2	Each	\$1,200.00	\$2,400.00



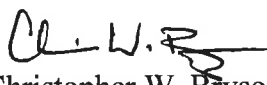
September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Crack Sealant bids, it is our recommendation that the bid be awarded to Crafcro Inc. as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,


Christopher W. Bryson
City Engineer

CWB/rb

cc: Crafcro Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

CRACK SEALANT

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Crafco Inc. be awarded as the lowest price of all bids meeting the specifications.

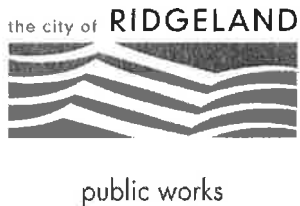
WITNESS my signature, this the 6th day of September 2013.

A handwritten signature in dark ink, appearing to read "Ch. W. Bryson", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: September 3, 2013 10:00 a.m.
Project: Crack Sealant

				BIDDER Crafco, Inc. Chandler, AZ	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Asphalt Crack Sealant (Hot Applied)	1500	Pound	\$0.71	\$1,065.00



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Stamping and Printing Asphalt Pavement, it is our recommendation that the bid be awarded to Clear River as the lowest and best bid. We also recommend that the alternate bid be awarded to Adcamp Inc.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Clear River
Adcamp Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

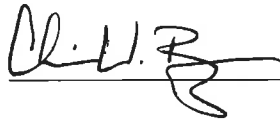
CERTIFICATION OF LOW BID

STAMPING AND PRINTING
ASPHALT PAVEMENT

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewed the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Clear River be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Adcamp Inc. of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

 _____

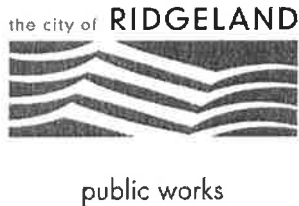
CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service

Bids Received: September 3, 2013, 10:00 a.m.

Project: Stamping and Printing Asphalt Pavement

				BIDDER Clear River Jackson, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Stamping and Printing Asphalt Pavement	1	S.F.	\$6.50	\$6.50	\$25.00	\$25.00
2.	Painting Only	1	S.F.	\$3.50	\$3.50	\$25.00	\$25.00
	Asphalt Pavement						



September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the Speed Humps or Speed Tables, it is our recommendation that the bid be awarded to Adcamp, Inc. as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Adcamp, Inc.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

SPEED HUMPS OR SPEED TABLES

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp, Inc. be awarded as the lowest and best bid price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2013.

A handwritten signature in black ink, appearing to read "C. W. Bryson", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: September 3, 2013, 10:00 a.m.
Project: Speed Humps or Speed Tables

				BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Speed Hump	324	S.F.	\$20.00	\$6,480.00
2	Speed Table	432	S.F.	\$18.00	\$7,776.00



public works

September 6, 2013

Mayor and Board of Aldermen:

After reviewing the bids received on the LED Traffic Signal Modules, it is our recommendation that the bid be awarded to Quality Traffic Systems for items 1, 4, 6 and 7 and to Temple for items 2, 3 and 5 as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Temple, Inc. for items 1, 4, 6 and 7 and to Quality Traffic Systems for items 2, 3 and 5.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

Christopher W. Bryson
City Engineer

CWB/rb

cc: Temple, Inc.
Quality Traffic Systems

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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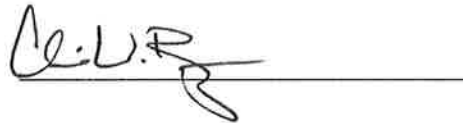
CERTIFICATION OF LOW BID

LED TRAFFIC SIGNAL MODULES

I, Christopher W. Bryson, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as City Engineer, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Quality Traffic Systems for items 1, 4, 6 and 7 and to Temple for items 2, 3 and 5 as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Temple, Inc. for items 1, 4, 6 and 7 and to Quality Traffic Systems for items 2, 3 and 5 as the lowest and best bid price of all bids meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 6th day of September 2013.

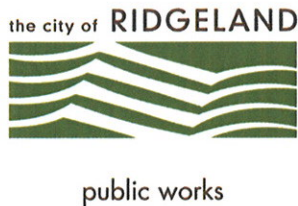
A handwritten signature in black ink, appearing to read "C.W. Bryson", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: LED Traffic Signal Modules
Bids Received September 3, 2013 at 10:00 a.m.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER Temple - Inc Decatur, AL		BIDDER Quality Traffic Systems Nashville, TN	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Red Traffic Signal Module	50	Each	\$38.00	\$1,900.00	\$36.95	\$1,847.50
2.	Yellow Traffic Signal Module	50	Each	\$42.00	\$2,100.00	\$46.75	\$2,337.50
3	Green Traffic Signal Module	50	Each	\$42.00	\$2,100.00	\$44.00	\$2,200.00
4	Yellow Arrow Traffic Signal Module	50	Each	\$39.00	\$1,950.00	\$38.75	\$1,937.50
5	Green Arrow Traffic Signal Module	50	Each	\$39.00	\$1,950.00	\$50.75	\$2,537.50
6	Red Arrow Traffic Signal Module	50	Each	\$44.00	\$2,200.00	\$38.75	\$1,937.50
7	Peds 16x18 Outline Hand/Man With Count Down Time	50	Each	\$145.00	\$7,250.00	\$137.50	\$6,875.00
	Total				\$19,450.00		\$19,672.50



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer 

DATE: September 10, 2013

RE: Eco-Systems Professional Services Contract
for Phase II Stormwater Implementation

We respectfully request the Mayor and Board of Aldermen approve the Professional Services Contract for Phase II Stormwater Implementation between the City of Ridgeland and Eco-Systems, Inc. This contract includes FY2014 program implementation in the amount of \$15,000 and preparation of a modified 5-year Stormwater Management Plan in the amount of \$20,000 for the purpose of securing permit reauthorization and coverage for Ridgeland. Contract extensions are provided for Fiscal Years 2015 – 2017 upon mutual written consent and Mayor and Board approval.

Thank you for your consideration of our request. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



September 3, 2012

Ms. Cynthia James, Senior Civil Engineer- Public Works
City of Ridgeland
Post Office Box 217
Ridgeland, Mississippi 39157

Re: The City of Ridgeland Phase II Stormwater Implementation

Dear Ms. James:

Eco-Systems, Inc. (Eco-Systems), is pleased to provide this proposal regarding continued implementation of the City of Ridgeland's Stormwater Management Program. This proposal is designed to outline the scope of work and costs associated with implementation of the City's Phase II Stormwater program. The proposed contract will become effective on October 1, 2013 and will extend through September 30, 2014, coinciding with the City's fiscal year calendar. Per your suggestion, we are also requesting contract extensions for the 2015, 2016, and 2017 fiscal years with each renewal subject to mutual agreement of the parties expressed in writing prior to the expiration of the then current contract and approval of the Mayor and Board of Aldermen. Eco-Systems appreciates the opportunities afforded us to provide service to the City of Ridgeland and look forward to continued service to the City.

SCOPE OF WORK

Eco-Systems proposes to assist the City of Ridgeland with implementation of the stormwater management through the end of the 2013 calendar year which began on January 1, 2013 and extends through December 31, 2013 with the 2013 Annual Report due to MDEQ on January 28, 2014. For each year of the proposed contract, Eco-Systems will assist the city with implementation by providing the tasks associated with each of the six minimum measures listed below:

- Public Education
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Stormwater Management
- Post Construction Stormwater Management
- Pollution Prevention and Good Housekeeping

Specific elements of the scope of work are detailed in the existing Management Plan and include but are not limited to the following: education of City employees, elected officials, and building contractors; conducting semi-annual inspections of water quality within the City, facilitation of quarterly Task Force meetings, and assisting with other programmatic and administrative elements of the program. Eco-Systems will also act as a liaison for the City of Ridgeland and the Mississippi Department of Environmental Quality when necessary. It should be understood that 2013 marks the end of the second permitting cycle through the EPA Phase II Stormwater Program. Permit renewal and reauthorization may require modifications to the scope of work as

outlined below. In the event this is the case, Eco-Systems will meet with the City to discuss scope changes and reach an agreement on a modified scope of work as required and necessary.

In general terms, the scope of work for ongoing implementation will include:

- Assist the City with the following Public Education measures:
 - Provide Growth Readiness Training to municipal officials.
 - Coordinate the children's outreach efforts.
 - Provide educational information for community outreach efforts.
 - Update stormwater materials for the City website and newsletter.
- Assist the City with the following Public Involvement measures:
 - Participate in stormwater task force meetings.
 - Provide logistical support community involvement activities as outlined in the most current Stormwater Management Plan.
- Assist the City with the following Illicit Discharge Detection and Elimination measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Provide training to employees on the identification of and elimination procedures for illicit discharges and illegal connections.
 - Provide logistical support for updates to storm sewer mapping for the City.
 - Conduct semi-annual dry weather screenings of conveyances for the presence of illicit discharges and other water quality concerns.
- Assist the City with the following Construction Stormwater measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Provide developer/contractor training.
 - Provide training to permitting and inspection staff on the latest policies, ordinances, and inspection procedures for effective construction stormwater monitoring.
 - Coordinate with the MDEQ on the latest ESC standards.
- Assist the City with the following Post Construction Stormwater measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Update and Maintain Post-Construction Database as new facilities are built.
 - Provide training to municipal employees on post-construction BMP inspection procedures.
- Assist the City with the following Pollution Prevention measures:
 - Provide training to municipal employees based on the Stormwater Pollution Prevention Plan and spill prevention and response plans.
 - Compile the required annual report for the MDEQ.
- Water Quality Monitoring
 - We anticipate the new (2014) State MS4 Permit to require some form of periodic water quality monitoring. As part of your Management Plan update, Eco-Systems

will work with you to create a monitoring program consistent with State and federal requirements.

- As part of our ongoing implementation services, Eco-Systems will assist you with ongoing monitoring per the provisions of your new Management Plan

As a general practice, Eco-Systems will communicate with the City on a monthly basis to discuss implementation progress. This meeting will also provide an opportunity to discuss any challenges and/or issues that may arise through the implementation process to allow the project team to address these issues in a timely manner.

We anticipate development of a modified Stormwater Management Plan in 2014 to secure permit reauthorization and recoverage for the City. This process will include development of the modified management plan, preparation of a Notice of Intent (NOI) to MDEQ, and submittal of these documents to MDEQ for review and approval. Eco-Systems developed the previous two plans and permit applications for the City of Ridgeland and proposes to develop the upcoming plan and permit application next year.

PROJECT SCHEDULE

Eco-Systems will initiate implementation of Ridgeland's Stormwater Management Program upon client approval. Work under this contract will begin on October 1, 2013 and will continue through September 30, 2014 and will include the Mayor and Board of Aldermen contract renewals as indicated above.

COST ESTIMATE

Eco-Systems will perform the proposed scope of work for FY 2014 implementation on a time and materials basis for an estimated fee not to exceed \$15,000.00. This cost is based on the assumption that Eco-Systems will not perform current maintenance and routine inspection activities. The proposed costs also do not include services related to anticipated MDEQ/EPA monitoring requirements. At a point in which we are all fully knowledgeable of these pending requirements and the level of effort required, Eco-Systems will discuss with the City additional fees that may be necessary to assist with this component of program implementation. In addition, Eco-Systems will prepare the modified Stormwater Management Plan and NOI on a lump sum basis for a fee not to exceed \$20,000. Implementation fees for subsequent years (FY 2015 – FY 2018) will be subject to a 3% annual increase. A breakdown of the proposed costs is as follows:

- FY 2014 Program Implementation: \$15,000
- FY 2015 Program Implementation \$15,450
- FY 2016 Program Implementation \$15,910
- FY 2017 Program Implementation \$16,390
- Plan modification and permit preparation: \$20,000

Invoices will be prepared and submitted on a monthly basis our terms are standard 30 days net. Understanding the schedules involved with agenda setting and preparation of claims dockets for the City, we will make every effort to transmit invoices with ample time for preparation of

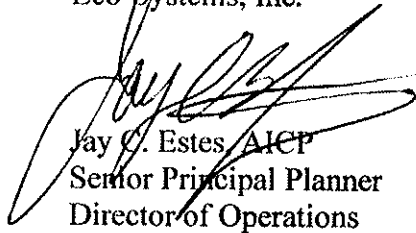


materials for the next regularly scheduled Board meeting. In addition, all invoices will be transmitted with a project status memo outlining work completed during the applicable billing cycle.

CLOSING

Eco-Systems appreciates the opportunity to submit this proposal to you. Please give call us at (601) 583-2182 if you have any questions. We look forward to assisting you with this project.

Sincerely,
Eco-Systems, Inc.



Jay C. Estes, AICP
Senior Principal Planner
Director of Operations

Authorization

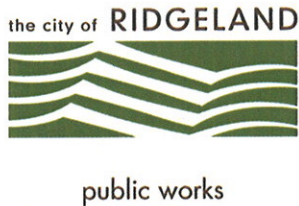
Please sign and date in the space provided below if this proposal is acceptable. The effective date of this project will be October 31, 2013. Please return a signed copy to us upon authorization. You may return the signed authorization back to us by fax at (601) 583-2828 or by email at jay.estes@eco-systemisnc.com.

Authorized by _____ on this _____ day of _____, 2013.

Signature: _____

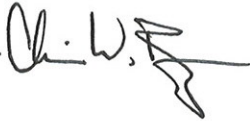
Title: _____

Attest (if necessary): _____



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer 

DATE: September 10, 2013

RE: **Surveying and Mapping Professional Services Contract**
Jackson Street Multi-Use Path
STP-0213-00(031) LPA / 106573-701000

We respectfully request the Mayor and Board of Aldermen approve the Professional Services Contract for Surveying and Mapping services between the City of Ridgeland and Waggoner Engineering, Inc. for the referenced project in the amount of \$52,082. The scope of work for this Contract is divided into two phases: topographic-design surveying and ROW maps and deeds. The Contract amount for Phase A – Topographic-Design Surveying is \$27,559, and the amount for Phase B – ROW Maps and Deeds is \$24,523.

Thank you for your consideration of our request. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

SURVEYING & MAPPING SERVICES CONTRACT

**JACKSON STREET MULTI-USE PATH BETWEEN
US HIGHWAY 51 AND TRACE RIDGE DRIVE
PROJECT NO. STP-0213-00(31) LPA / 106573-701000
MADISON COUNTY, MISSISSIPPI**

THIS CONTRACT, is made and entered into by and between the **City of Ridgeland**, a body Corporate of the State of Mississippi (the "LPA"), and, Waggoner Engineering, Inc., (the "CONSULTANT"), a **Mississippi Corporation**, duly registered to do business in the State of Mississippi, whose address for mailing is **143-A LeFleurs Square, Jackson, MS 39211**, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to **obtain a topographic design survey along with maps and deeds for right-of-way (ROW) and/or easement acquisition for a proposed multi-use path between US Highway 51 and Trace Ridge Drive**, as provided for in Project No. **STP-0213-00(31) LPA 106573-701000**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform surveying and mapping services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract;

WHEREAS, the CONSULTANT herein was chosen through the Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") Standard Operating Procedure ADM-24-01-00-000; (March 1, 2001, as amended) and Federal Aid Policy Guide Part 172 and found satisfactory; to the end that both parties are now desirous of entering into a contract; and

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all surveying services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA or until **December 31, 2013, 12:00 P.M. CDT**, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including

but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT may submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA shall retain the final 25% of the CONSULTANT's Fixed Fee until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work

done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions,

neglect or omission by the CONSULTANT, its agents, employees, or subcontractors during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subcontractors will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning the work, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.
- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subcontractor or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, CONSULTANT agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has all of the above coverage, or to include said

subcontractor or other personnel within CONSULTANT's coverage for the duration of said PROJECT or phase for which said subcontractor or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and omissions coverage listed above for any reason, it shall obtain "tail" coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier.

Insurance carriers must be properly licensed and/or must hold a Certificate of Authority from the Mississippi Department of Insurance.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of this CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLES XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the compensation, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subcontractor cost estimates for review and written concurrence of the LPA in advance of their execution.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work

including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its

CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in Madison County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in Madison County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative

Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT may notify the CONSULTANT, in writing, of MDOT'S intentions to ask the LPA to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT, CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

CITY OF RIDGELAND:

For Contractual Matters:
Honorable Gene McGee, Mayor
304 Highway 51
Ridgeland, MS 39157
Telephone: 601.856.7113
Facsimile: 601.856.7819
Email: Mayor.McGee@Ridgelandms.org

For Technical Matters:
Mike McCollum
304 Highway 51
Ridgeland, MS 39157
Telephone: 601.853.2027
Facsimile: 601.853.2019
Email: mike.mccollum@ridgelandms.org

WAGGONER ENGINEERING, INC.:

For Contractual Matters:
James L. Hust III, P.E.
143-A LeFleurs Square
Jackson, MS 39211
Telephone: 601.355.9526
Facsimile: 601.352.3945
Email: jim.hust@waggonereng.com

For Technical Matters:
James W. Millis, PLS
143-A, LeFleurs Square
Jackson, MS 39211
Telephone: 601.355.9526
Facsimile: 601.352.3945
Email: jim.millis@waggonereng.com

Licensure Number
from the Mississippi
Board Of Licensure
for Professional Engineers
And Surveyors
P.E. # 09102

Licensure Number
from the Mississippi
Board Of Licensure
for Professional Engineers
And Surveyors
P.L.S. # 02483

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the _____ day of _____, 2013.

CITY OF RIDGELAND

Mayor Gene McGee

WITNESS this my signature in execution hereof, this the 12th day of August, 2013.

WAGGONER ENGINEERING, INC.

BY: _____
James L. Hust III, P.E. President

ATTEST: Sandra R. Pierce

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

UNANIMOUS CONSENT TO ACTION
BY THE DIRECTORS
OF
WAGGONER ENGINEERING, INC.

The undersigned, being all the Directors of Waggoner Engineering, Inc., a Mississippi corporation (the "Corporation"), do hereby, pursuant to Section 79-4-8.21 of the Mississippi Business Corporation Act, consent to the following resolutions adopted in the name of and on behalf of the Corporation, without the necessity of a formal meeting of the Directors of the Corporation, and in lieu thereof.

WHEREAS, the Corporation desires to authorize its officers to sign and deliver to clients and customers agreements for the performance of work by and on behalf of the Corporation, without further action or ratification by the Board of Directors; and

WHEREAS, the Directors of the Corporation believe it is in the best interests of the Corporation to grant such authority to the officers of the Corporation;

NOW, THEREFORE, BE IT RESOLVED,

1. Each of the following officers of the Corporation shall be, and hereby is, authorized to execute and enter into contracts on behalf of the Corporation for the performance of any and all engineering, surveying, or other work of a type routinely performed by the Corporation:

Joe A. Waggoner – Chief Executive Officer
James L. Hust – President
Joe Tuccio – Secretary/Treasurer and Vice President

2. Each of the authorized officers of the Corporation shall be, and hereby is, authorized and directed to execute on behalf of the Corporation any documents and to take such actions as he may deem necessary or advisable in furtherance of the resolutions adopted hereby, the execution or taking thereof by an authorized officer of the Corporation to be conclusive evidence of approval and authorization of each of such documents and each of such actions by the Corporation.
3. All actions heretofore taken by the Corporation in furtherance of the resolutions adopted hereby shall be, and hereby, ratified, affirmed and approved in all respects.
4. This Unanimous Consent to Action shall serve in lieu of a meeting of the board of Directors of the Corporation.

The undersigned, being all the Directors of Waggoner Engineering, Inc., do hereby waive any notice of the time, place and purposes of a meeting of the Directors of the Corporation which may have otherwise been required by the Mississippi Business

Corporation Act to transact the business described above and do hereby ratify, approve and affirm all actions which are noted in the foregoing and the resolutions adopted herein, this Unanimous Consent to Action having been executed on the date(s) indicated below. The Secretary of the Corporation shall be, and hereby is, authorized and directed to file this Unanimous Consent in the Minute Book of the Corporation.

Date: 6/26/2008

[Signature]
Joe A. Waggoner, Director & Chairman

Date: 6/26/08

[Signature]
James L. Hust, Director

Date: 6/26/08

[Signature]
Bertil Nordin, Director

Date: 6/26/08

[Signature]
Dave Baier, Director

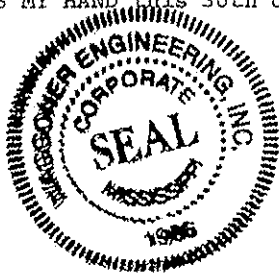
Date: 6/26/08

[Signature]
Matt Holleman, Director

CERTIFICATE

I, Joe Tuccio, Vice President and Secretary/Treasurer of Waggoner Engineering, Inc., hereby certify that the above is a true and correct copy of the Unanimous Consent To Action executed by Waggoner Engineering, Inc.'s Board of Directors on June 26, 2008, that a quorum of the Board was present and that the Consent To Action is still in full force and effect.

WITNESS MY HAND this 30th day of December, 2011



[Signature]
Joe Tuccio, Vice President/Secretary/Treasurer

EXHIBIT 2

SCOPE OF WORK

This CONTRACT includes surveying and mapping services as required in the performance of a topographic / design survey to be utilized in the engineering design of the proposed Jackson Street Multi-Use Path, along with the task of preparing the maps and deeds for the required right-of-way (ROW) acquisition. The "project" is defined as the "Jackson Street Multi-Use Path" which includes the construction of a multi-use path along the north side of Jackson Street from the east side of the Highway 51 intersection to Trace Ridge subdivision, located in the City of Ridgeland, Madison County, Mississippi. The project limits and/or boundary is from the east pavement edge of Highway 51, to approximately 75 feet north of the north Jackson Street right-of-way, to the east side of Trace Ridge Drive, and along the south Jackson Street ROW.

GENERAL REQUIREMENTS:

As directed, the CONSULTANT shall provide land surveying/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and adopted by the MDOT and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by the MDOT during the course of this CONTRACT.

This project shall be performed using English units, unless stated otherwise by the MDOT.

The CONSULTANT shall not begin work in any phase of this CONTRACT until a written NOTICE TO PROCEED (NTP) for that individual phase has been issued. The LPA reserves the right to not issue a NTP until work in the previous phase has been completed.

The following surveying and mapping services shall be performed by the CONSULTANT on behalf of the Local Public Agency (LPA) in accordance with this CONTRACT at the direction of the LPA, unless otherwise modified by the Mississippi Department of Transportation (MDOT). Where in conflict between this CONTRACT and the LPA Project Development Manual (PDM), the PDM will govern.

A project schedule is required. Work progression is to proceed in accordance with the attached agreed project schedule. The following surveying services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest MDOT Survey Manual for the LPA at the time of the execution of this contract.

A monthly status report along with an updated project schedule is required. This report is to be submitted between by the 7th of each month to the LPA for their signature and then submitted to the District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

Surveys shall at all times comply with the following:

1. MDOT Survey Manual;
2. Mississippi Board of Licensure for Professional Engineers and Surveyor's "Standards of Practice for Surveying" in Mississippi. All traverses and right of way monument locations (being set) shall meet

with Class "A" of the standards of practice specifications and traverses shall be properly adjusted according to good surveying practices. Side ties or other locations of improvements or features shall meet the class specification normally required by said minimum standards;

3. Land Surveying laws as defined in the Mississippi Code of 1972 as well as current case law including interpretations of those laws by the judicial branches of the United States and State of Mississippi governments;
4. Local Zoning and Subdivision laws and regulations in the project area. (Properties falling within the required right of way are not subject to these regulations. However, the remainder portion of the original tract may be affected by the City of Ridgeland acquisitions.); and
5. Specific instructions as required by the MDOT on individual Projects.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA:

Based upon availability, the LPA will provide within normal resources of the LPA, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;
2. Available old construction plans, drawings, and maps pertinent to the project;
3. Copies of the MDOT publications, regulations, and standards, as applicable;
4. Copies of previous studies/analyses, environmental assessments, conceptual plan, and other information pertaining to the project;
5. Names, addresses, and telephone numbers of points of contact which may prove useful to the CONSULTANT in conducting this survey;
6. A single point of contact within the LPA for day-to-day coordination of each CONTRACT;
7. ROW and / or easement requirements.
8. Computer files (depending on availability) may include Computer Aided Design and Drafting (CADD) files, Geographic Information System (GIS) data, or Survey Control Points set by other Surveyors on or near the project employed by the LPA;
9. 32 year title certificate for use in PHASE B – ROW MAPS AND DEEDS

The Scope of Work for this contract shall be divided into two phases as follows:

PHASE A - TOPOGRAPHIC / DESIGN SURVEYING

PHASE B - ROW MAPS AND DEEDS

PHASE A - TOPOGRAPHIC / DESIGN SURVEYING

The CONSULTANT shall perform surveying services for the “project” utilizing standard surveying practices as required to prepare preliminary and final contract plans in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, unless specifically accepted, and with any additional instructions or requests as specified by the LPA, including the following:

1. Document “good faith” efforts to notify the property owners prior to entering upon the property for survey purposes;
2. Establish horizontal and vertical control, as necessary for the construction of the “project”, in accordance with the MDOT Survey Manual;
3. Perform a complete topographical survey within the project boundary, as defined above, and in accordance with the MDOT Survey Manual;
4. Provide cross-sections at intervals of 50-feet extending from approximately 75 feet north of the North right-of-way line, southerly to the north edge of pavement.
5. Any wetlands that have been identified to the consultant which lie within the project boundaries or which may be affected by the “project”, will be located and identified as such.
6. The CONSULTANT will be required to establish the location of property lines, determine ownership from deeds of record, and develop a Property Map of the project according to standard, recognized surveying procedures in preparation for Right-of-Way documents meeting the Mississippi Board’s “Standards of Practice” for surveying in the State of Mississippi as set forth and published by the State Board of Licensure for Professional Engineers and Surveyors. The following are required MDOT elements:
 - a) A detailed and diligent search and collection of property corners, ROW markers, and property line evidence shall be conducted on all parcels in or connecting to the limits of the project. A detailed description of the property evidence found will be required for each point collected;
 - b) Existing highway ROW, local road ROW, railroad ROW, and utility ROW that fall within the topographic limits of the project shall be collected.;
 - c) Each land parcel boundary in or connecting to the limits of the project shall be drawn and the boundary lines delineated as; from evidence or deed. Each individual parcel to be labeled with the following: owner name and tax parcel number. All General Land Office (GLO) sectional and sub-divisional lines intersecting the project labeled with appropriate Section, Township, and Range information. Lot and block or tract numbers of property and adjoining lots of Subdivisions;
 - d) All corners and evidence found shall be labeled with coordinates and the description of the evidence found. It shall not be necessary to show station/offset to any corners or to property lines at their intersection with the existing centerline. No ROW markers or property corners symbology shall be shown unless they are collected in the field;

- e) Any distances or bearings shown on this drawing shall be grid;
 - f) North arrow;
 - g) The property point ASCII file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi.
7. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed within this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT.
8. The actual location of any underground utilities or sub-surface features will be derived from either field markings performed by Mississippi One Call system, or from drawings or documents provided by client. In that the underground utilities are based, at least in part, on information provided by others, including the size, depth and type, CONSULTANT cannot and does not warrant their completeness or accuracy.

SURVEY DATA SUBMITTAL:

1. At the end of PHASE A, the CONSULTANT shall submit two copies of a CD containing the following information (This is in addition to the CADD files required to be submitted):
- a) An ASCII file containing the horizontal and vertical control point information established by the consultant. Naming of the file shall be firm's name_fms#_detail code#_Control.txt. File format shall be point number, northing, easting, elevation, and point description.
 - b) An ASCII file containing the field collected property point information. Naming of the file shall be firm's name_fms#_detail code#_property.txt. File format shall be point number, northing, easting, elevation, and point description. Also this file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi. This file shall be scanned and submitted in a pdf format. Naming of the file shall be firm's name_fms#_Detail code_property certification.pdf.
 - c) An ASCII file containing the preliminary ROW marker coordinates. Naming of the file shall be firm's name_fms#_detail code#_preliminary_row.txt. File format shall be point number, northing, easting, RWM, and station-offset.

- d) A PDF file containing the completed MDOT survey notification forms for each landowner along the project. Naming of the file shall be firm's name_fms#_detail code#_survey_notification.pdf
- e) An ASCII file containing all topographic points collected for the project. Naming of the file shall be firm's name_fms#_detail code#_topo.pdf. File format shall be point number, northing, easting, elevation, point code, point description.

PHASE B – RIGHT-OF-WAY MAPS AND DEEDS

The CONSULTANT shall prepare acquisition (appraisal) maps, individual survey plats and legal descriptions to be utilized in the ROW acquisition phase. These documents shall be prepared in accordance with the Standards of Practice for Surveying in the State of Mississippi.

Field staking of the proposed ROW limits and/or easements is to be included in this contract. Not included, are title search, courthouse research, property acquisition and closings.

ROW Plats and legal descriptions shall be completed, checked, sealed and signed by the CONSULTANT's Professional Land Surveyor prior to submittal to the LPA. At least two (2) copies per individual landowner shall be submitted bearing an original Seal and signature of the PLS or PE/PLS. Ideally, an individual (letter or legal size) parcel plat per landowner should be produced, but under circumstances whereby standard engineering scaled drawings provide a clear and legible plat, several small adjoining parcels may be combined on the same plat. Legal descriptions shall be identified clearly with accompanying plats and provided to the LPA and MDOT in a format acceptable for import to MDOT's current version of Microsoft Word.

The ROW Acquisition (appraisal) Map is a composite mosaic of the individual parcels which are to be acquired on the project. This map is used by the appraisers and negotiators to present the information to the landowners during the acquisition phase of the ROW process. The map includes a layout sheet which locates the project on the highway, showing a Point of Beginning and an End of Project, or Work Sites in the case of bridges or intersection projects. The following sheets are generally at a scale of 1"= 100', 1"= 200', or 1"= 400' (depending on the amount of information presented and the size of the project). Each parcel to be acquired is identified by parcel number, owner name, and area of take. The remaining area is shown for the parent parcel of each take area. Also, each instrument needed to acquire the properties is identified on the maps. Instruments include Warranty Deeds (W-deeds), Quitclaim Deeds (Q-deeds), Temporary Easements (T-deeds), Permanent Easements (E-deeds) and Access Rights Deeds (G-Deeds). The maps are printed out on E-size sheets on reproducible film media when finalized to preserve the information.

The ROW Division of MDOT has Standard Operating Procedures and a ROW Manual. The CONSULTANT shall adhere to the Standard Operating Procedures and the requirements set forth in the ROW Manual in the preparation of Maps and Deeds. The ROW Division may review any or all parts of the Maps and Deeds in order to check compliance with the Standard Operating Procedures and the ROW Manual.

The CONSULTANT acknowledges that revisions to plans and to Maps and Deeds shall be given high priority treatment, especially after the release of a complete set of Maps and Deeds. The CONSULTANT shall complete revisions to Maps and Deeds in a timely manner that will not impede the progress of the appraisal and acquisition phases of the ROW process.

Once Maps and Deeds are complete, iron pins (3/4" x 30" rebar) shall be set at the locations of proposed ROW monuments. Accuracy standards for placement of monuments shall be 0.05 feet relative to the project

control established by the MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface.

2. At the end of PHASE B, the CONSULTANT shall submit two copies of a CD containing the following information:

An ASCII file containing the final ROW marker coordinates used for field staking. Naming of the file shall be firm's name_fms#_detail code#_final_row.txt. File format shall be point number, northing, easting, RWM, and station-offset. A certification bearing the seal, date, and signature of the Professional Surveyor shall accompany this file stating accuracy requirements listed below were achieved. The accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface.

WAGGONER ENGINEERING, INC.

Jackson Street Bike Trail - Project Schedule

City of Ridgeland, Mississippi

Design Survey, Prepare Maps & Deeds, & Right-of-Way Staking

[illegible]

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee with an upset limit for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT's fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this contract. Accordingly, direct salaries chargeable to this contract shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT's allowable indirect costs attributable to this contract. Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT's profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for services will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this contract.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The rate, based on the CONSULTANT'S latest governmental audited rate, not to exceed two (2) years, and as approved by MDOT, for payroll additives and overhead shall be computed at 156.55% of direct salary cost.

This rate shall be used to calculate costs under this CONTRACT and in the preparation of costs estimates for Supplemental Agreements under this CONTRACT. The estimated FCCM for cost proposals in Supplemental Agreements must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM. Final payment of these costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow the CONTRACT'S cost to exceed the maximum limitation stated. Said audit of the CONSULTANT will be conducted by the LPA, or the LPA's designated auditor at the conclusion of the contract in accordance with Federal and LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, 2010, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT's actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (i.e. no meal reimbursement when there is no overnight stay).

All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT's fixed fee shall be **\$5,560**, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **\$52,082** (Total of all Charges) without the prior written consent of both parties.

Fee and Expense Summary

Phase	Schedule	Labor Cost & Overhead	Direct Cost	Fixed Fee	Total
Design Survey	5 Weeks	\$24,521	\$95	\$2,943	\$27,559
ROW Maps & Deeds	6 Weeks	\$21,805	\$101	\$2,617	\$24,523
Total		\$46,326	\$196	\$5,560	\$52,082

****See Delineation of Cost Breakdown behind Exhibit 9.**

EXHIBIT 4
SAMPLE INVOICE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000
PERIOD , 20 THROUGH , 20
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED , 20 , AS RELATES TO
PROJECT NO. - - - - - - IN COUNTY, HIGHWAY .

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NO. 000-000000
REPORT NUMBER: 0000 through 00000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
DIRECT SALARIES	\$	\$	\$
* PAYROLL ADDITIVE (less FCCM)	\$	\$	\$
FIXED FEE			
(% complete X total fee less amounts previously paid – not to exceed 75%)	\$	\$	\$
PAYROLL ADDITIVE w/ FCCM only	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$
AMOUNT DUE THIS INVOICE:	\$	\$	\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay</u>	<u>Current Period Hours</u>	<u>Current Period Costs</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS					
John P. Public, Jr Engineer	0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician	0.00	0.0	0.00	0.00	0.00
Sub Total		0.0	0.00	0.00	0.00
Payroll Additives (minus FCCM)			0.00	0.00	0.00
Total Labor			0.00	0.00	0.00
Fixed Fee			0.00	0.00	0.00
Payroll additives w/ only FCCM (Direct Labor * FCCM)			0.00	0.00	0.00
Direct Costs			0.00	0.00	0.00
Project Total			0.00	0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subcontractors including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subcontractor or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clear Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this the 12th day of August, 2013.

Waggoner Engineering, Inc..

James L. Hust, III
James L. Hust, III, PE - President

ATTEST: Christa Flowers

My Commission Expires:



Sandra R. Pierce

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED this the _____ day of _____, 2013.

LPA City of Ridgeland

Mayor Gene McGee

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

152694

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____

Authorized Officer or Agent

_____ Date

James L. Hust, III

Printed Name of Authorized Officer or Agent

President

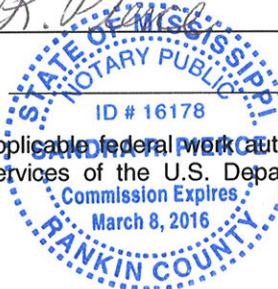
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 12th day of August, 2013.

NOTARY PUBLIC

My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



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Estimated Man-hours

JACKSON STREET BIKE PATH

(APPROXIMATELY 0.32 MILES - 1,720 L.F.)

CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

30-Jun-13

DESIGN/TOPOGRAPHIC SURVEY

CLASSIFICATION

GROUP

MANAGER

SURVEY MGR.

/ PLS

SURVEY

TECHNICIAN

CADD

TECHNICIAN

SURVEY CREW

CHIEF

INSTRUMENT

MAN

ROD MAN

ADMIN

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MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer 

DATE: September 10, 2013

RE: **Construction Engineering & Inspection Professional Services Contract**
Mississippi Craft Center Parking Improvements
Project "A" – Overlay and Striping of Existing Parking Lot
STP-0213-00(030) LPA/105887-70100

We respectfully request the Mayor and Board of Aldermen approve the Professional Services Contract for Construction Engineering & Inspection services between the City of Ridgeland and Waggoner Engineering, Inc. for the referenced project in the amount of \$15,499.12.

Thank you for your consideration of our request. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

Mississippi Craft Center Parking Improvements – Phase I
Project No. STP-0213-00(030)LPA/105887-701000
Madison County, Mississippi

THIS CONTRACT, is made and entered into by and between the *City of Ridgeland* a body Corporate of the State of Mississippi (the "LPA"), and, *Waggoner Engineering, Inc.* (the "CONSULTANT"), a *Mississippi* Corporation, duly registered to do business in the State of Mississippi, whose address for mailing is *143-A Lefleurs Square, Jackson, Mississippi 39211*, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction *engineering* services for *Mississippi Craft Center Parking Improvements – Phase I asphalt overlay and pavement striping for the existing parking lot*, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform *engineering* services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") Standard Operating Procedure ADM-24-01-00-000; (March 1, 2001, as amended) and Federal Aid Policy Guide Part 172 and found satisfactory; to the end that both parties are now desirous of entering into a contract; and

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all *engineering* services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction *engineering* services of the CONSULTANT under this contract shall start with the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction *engineering* services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or

employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT may submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA shall retain 5% of the CONSULTANT'S contract amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subcontractors during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subcontractors will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning the work, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.
- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subcontractor or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, CONSULTANT agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has all of the above coverage, or to include said subcontractor or other personnel within CONSULTANT's coverage for the duration of said PROJECT or phase for which said subcontractor or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and omissions coverage listed above for any reason, it shall obtain "tail" coverage at the same limits for a period of not less

than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier.

Insurance carriers must be admitted to do business in the State of Mississippi by the Mississippi Insurance Department.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of this CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's

compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the compensation, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subcontractor cost estimates for review and written concurrence of the LPA in advance of their execution.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the

following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOF and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOF and/or the FHWA. This Article shall not apply to information in

whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in Madison County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in Madison County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in “Exhibit 5”.
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security’s E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT.
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT’S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT’S execution of the CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT may notify the CONSULTANT, in writing, of MDOT'S intentions to ask the LPA to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT, CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:
Gene F. McGee, Mayor
City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, MS 39157
Telephone: 601.856.7113
Mayor.mcgee@ridgelandms.org

For Technical Matters:
Chris Bryson, P.E., City Engineer
City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, MS 39157
Telephone: 601.853.2027
Chris.Bryson@ridgelandms.org

CONSULTANT:

For Contractual Matters:
Waggoner Engineering, Inc.
James L. Hust III, P.E.
143-A LeFleurs Square
Jackson, MS 39211
Telephone: 601.355.9526
Facsimile: 601.352.3945
Jim.Hust@waggonereng.com

For Technical Matters:
Waggoner Engineering, Inc.
Dustin H. Pittman, P.E.
143-A LeFleurs Square
Jackson, MS 39211
Telephone: 601.355.9526
Facsimile: 601.352.3945
Dustin.Pittman@waggonereng.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:
P.E. # 09102

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:
P.E. # 19992

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Ridgeland, Mississippi

Gene F. McGee, Mayor

WITNESS this my signature in execution hereof, this the 29th day of August, 2013.



Waggoner Engineering, Inc.

BY: *James L. Hust III*
James L. Hust III, President

ATTEST: *Chris R. Flowers*

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

UNANIMOUS CONSENT TO ACTION
BY THE DIRECTORS
OF
WAGGONER ENGINEERING, INC.

The undersigned, being all the Directors of Waggoner Engineering, Inc., a Mississippi corporation (the "Corporation"), do hereby, pursuant to Section 79-4-8.21 of the Mississippi Business Corporation Act, consent to the following resolutions adopted in the name of and on behalf of the Corporation, without the necessity of a formal meeting of the Directors of the Corporation, and in lieu thereof.

WHEREAS, the Corporation desires to authorize its officers to sign and deliver to clients and customers agreements for the performance of work by and on behalf of the Corporation, without further action or ratification by the Board of Directors; and

WHEREAS, the Directors of the Corporation believe it is in the best interests of the Corporation to grant such authority to the officers of the Corporation;

NOW, THEREFORE, BE IT RESOLVED,

1. Each of the following officers of the Corporation shall be, and hereby is, authorized to execute and enter into contracts on behalf of the Corporation for the performance of any and all engineering, surveying, or other work of a type routinely performed by the Corporation:

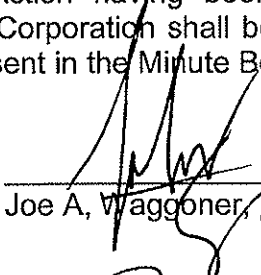
Joe A. Waggoner – Chief Executive Officer
James L. Hust – President
Joe Tuccio – Secretary/Treasurer and Vice President

2. Each of the authorized officers of the Corporation shall be, and hereby is, authorized and directed to execute on behalf of the Corporation any documents and to take such actions as he may deem necessary or advisable in furtherance of the resolutions adopted hereby, the execution or taking thereof by an authorized officer of the Corporation to be conclusive evidence of approval and authorization of each of such documents and each of such actions by the Corporation.
3. All actions heretofore taken by the Corporation in furtherance of the resolutions adopted hereby shall be, and hereby, ratified, affirmed and approved in all respects.
4. This Unanimous Consent to Action shall serve in lieu of a meeting of the board of Directors of the Corporation.

The undersigned, being all the Directors of Waggoner Engineering, Inc., do hereby waive any notice of the time, place and purposes of a meeting of the Directors of the Corporation which may have otherwise been required by the Mississippi Business

Corporation Act to transact the business described above and do hereby ratify, approve and affirm all actions which are noted in the foregoing and the resolutions adopted herein, this Unanimous Consent to Action having been executed on the date(s) indicated below. The Secretary of the Corporation shall be, and hereby is, authorized and directed to file this Unanimous Consent in the Minute Book of the Corporation.

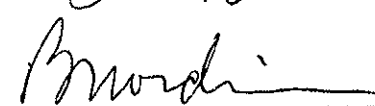
Date: 6/30/2008


Joe A. Waggoner, Director & Chairman

Date: 06/26/08


James L. Hust, Director

Date: 6/26/08


Bertil Nordin, Director

Date: 6/26/08


Dave Baier, Director

Date: 6/26/08

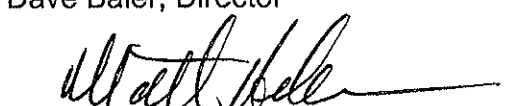

Matt Holleman, Director

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}}

EXHIBIT 2

Scope of Work

ENGINEERING ADMINISTRATION:

The **engineering** administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction **engineering** services shall consist of all **engineering** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project **Engineer** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and the **Engineer's** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

- D. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a resident Project **Engineer**, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project **Engineer** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project **Engineer** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project **Engineer's** dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project **Engineer** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project **Engineer** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project **Engineer**:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.
- b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

- a. Record the date of receipt of Shop Drawings and samples.

- b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
 - c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.
- E. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.
- F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.
- G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.
- H. Records:
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.
 - b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in

general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.

- c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

- a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
- b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
- c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
- d. Report immediately to the LPA upon the occurrence of any accident.

J. Payment Requests:

- a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.

L. Completion:

- a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.
- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project **Engineer**:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$15,499.12 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay).

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs and profit. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall be paid based on the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Table 1: Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	Rate
Dustin Pittman	Sr. Project Engineer	\$115.19
	Construction Rep II	\$96.37
	Engineering Assistant II	\$56.20

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$15,499.12 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$11,250.15	\$380.56	\$3,868.41	\$15,499.12

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000
PERIOD , 20 THROUGH , 20
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED , 20 , AS RELATES TO
PROJECT NO. - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000 FILE NO. 000-000000

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE
* DIRECT SALARIES	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subcontractors including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subcontractor or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clear Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet it's goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

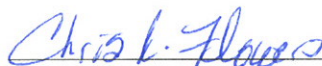
SO CERTIFIED this 9th day of August, 2013.

Waggoner Engineering, Inc.

BY: 
James L. Hust III, P.E.

ATTEST: _____

My Commission Expires:

 _____

Notary



EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the _____ day of _____, 20____.

City of Ridgeland, MS

Gene F. McGee, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

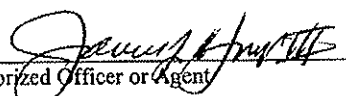
The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

152694

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY:


Authorized Officer or Agent

August 6, 2012
Date

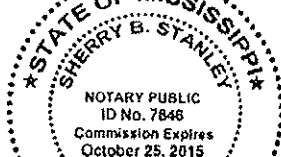
James L. Hust, III, P.E.

Printed Name of Authorized Officer or Agent

President, Waggoner Engineering, Inc.

Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 6th day of August, 2012.




NOTARY PUBLIC
My Commission Expires: 10-25-2015

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U.S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

FEE PROPOSAL

Construction Engineering and Inspection Services

***MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS -
PHASE I***

Prepared for:

***City of Ridgeland, Mississippi & Mississippi
Department of Transportation***

***Project Number:
STP-0213-00(030)LPA/105887-701000
CITY OF RIDGELAND, MS***

Prepared by: WAGGONER ENGINEERING, INC.

Submitted: *July 15, 2013*
Revised: *August 28, 2013*

Cost Summary

Termini: MISSISSIPPI CRAFT CENTER PARKING IMPROVMENTS -
PHASE I

PROJECT MANAGEMENT ADMINISTRATION

Construction Engineering and Inspection Services

Labor Costs

CE&I Services	\$ 11,250.15
Subtotal	<u>\$ 11,250.15</u>

Direct Costs

CE&I Services	\$ 380.56
Subtotal Direct Costs	<u>\$ 380.56</u>

Subconsultant Costs (is necessary)

CE&I Services	\$3,868.41
Direct Costs	<u>\$ -</u>

TOTAL COSTS	<u>\$ 15,499.12</u>
--------------------	----------------------------

NOTE: Back-up must also be provided for all Subconsultants

Construction Engineering and Inspection Services

Overhead Rate	156.550%
Profit	12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Sr. Project Engineer	\$ 40.09	\$ 62.76	\$ 12.34	\$ 115.19
Construction Rep II	\$ 33.54	\$ 52.51	\$ 10.33	\$ 96.37
Engineering Assistant II	\$ 19.56	\$ 30.62	\$ 6.02	\$ 56.20

Construction Oversight Services
Construction Engineering and Inspection Services

POSITION TITLE	No. of Crews	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Sr. Project Engineer	1										6	8	12	0	26	\$ 115.19	\$ 2,995.02
Construction Rep II	1									16	40	4			60	\$ 96.37	\$ 5,782.20
Engineering Assistant II	1									12	8	24			44	\$ 56.20	\$ 2,472.93
Labor Subtotal (Regular)															\$	11,250.15	

DIRECT COSTS
CONSULTANT: WAGGONER ENGINEERING, INC.
Construction Oversight Services
Construction Engineering and Inspection Services

POSITION TITLE	TRAVEL MI/DAY	TRAVEL DAYS	TRAVEL \$/MI	PRINTING	MONTH TOTAL
Construction Rep II	16	12	\$ 97.92	\$ -	\$ 97.92
Project Manager	16	4	\$ 32.64	\$ -	\$ 32.64
Admin			\$ -	\$ 250.00	\$ 250.00
TOTAL					\$ 380.56

Table 1: Rate Schedule for Labor Hours		
LABOR CLASSIFICATION	Name	Rate (per hour) FY 2013
Sr. Project Engineer	Dustin Pittman	\$115.19
Construction Rep II		\$96.37
Engineering Assistant II		\$56.20

FEE PROPOSAL

Construction Engineering and Inspection Services

***Termini: Mississippi Craft Center Parking Improvements -
Phase I***

Prepared for:
Mississippi Department of Transportation

***Project Number:
STP-0213-00(030)LPA / 105887-701000
CITY OF RIDGELAND, MS***

Prepared by: Burns Cooley Dennis, Inc.

Submitted: July 7, 2013
Revised: July 31, 2013

Cost Summary

Termini:

PROJECT MANAGEMENT ADMINISTRATION
Construction Engineering and Inspection Services

Labor Costs

CE&I Services	\$ 3,486.91
Subtotal	<u>\$ 3,486.91</u>

Direct Costs

CE&I Services	\$ 381.50
Subtotal Direct Costs	<u>\$ 381.50</u>

Subconsultant Costs (is necessary)

CE&I Services	\$ -
Direct Costs	<u>\$ -</u>

TOTAL COSTS

\$ 3,868.41

NOTE: Back-up must also be provided for all Subconsultants

BILLING RATE TABLE
BURNS COOLEY DENNIS, INC.
Construction Oversight Services
Construction Engineering and Inspection Services

Overhead Rate	166.380%
Profit	10.000%

Classification	Kaw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Engineer	\$ 60.00	\$ 99.83	\$ 15.98	\$ 175.81
Engineer	\$ 45.00	\$ 74.87	\$ 11.99	\$ 131.86
Technician	\$ 20.00	\$ 33.28	\$ 5.33	\$ 58.60
Admin. Assistant	\$ 18.00	\$ 29.95	\$ 4.79	\$ 52.74

HOUR DISTRIBUTION / LABOR COSTS BURNS COOLEY DENNIS, INC. *Construction Oversight Services* *Construction Engineering and Inspection Services*

Project No. STP-0213-00(003)LP / 105887-701000

POSITION TITLE	No. of Crews	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Project Engineer	1										2			1	2	\$ 175.81	\$ 351.62
Engineer	1										4			1	4	\$ 131.86	\$ 527.43
Technician	1										40			1	40	\$ 58.60	\$ 2,344.14
Admin. Assistant	1										5			1	5	\$ 52.74	\$ 263.72

Labor Subtotal (Regular) \$ 3,486.91

CONSULTANT: BURNS COOLEY DENNIS, INC.

Construction Engineering and Inspection Services

POSITION TITLE	TRAVEL MI/DAY	TRAVEL DAYS	TRAVEL \$/MI	Bulk Density \$25.00/EA	PG Binder \$100.00/EA	PRINTING	MONTH TOTAL
Project Engineer			\$ -			\$ -	\$ -
Engineer			\$ -			\$ -	\$ -
Technician	10	10	\$ 0.57			\$ -	\$ 56.50
Admin. Assistant						\$ -	\$ -
No. Bulk Density				9		\$ -	\$ 225.00
No. PG Binder					1	\$ -	\$ 100.00
						TOTAL	\$ 381.50

Table 1: Rate Schedule for Labor Hours			
LABOR CLASSIFICATION	Name	Rate (per hour) FY 2013	Rate (per hour) FY 2014
Project Engineer	Randy Ahlrich	175.81	175.81
Engineer	Kevin Williams	131.86	131.86
Technician		58.60	58.60
Admin. Assistant	Jennifer Grissom	52.74	52.74

***NOTE: Fiscal Year (FY) runs from July 1 to June 30th of each fiscal year.

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02402	ACCESS CONTROL GROUP	110665	JAIL DOOR REPAIR	I 5583	8/20/2013	210.00
			JAIL DOOR REPAIR	001-100-637	210.00	
01-03423	AINSWORTH, RYAN	110666	ADV TRAV: 09-23-13 - 09-26-13	I 201309113149	8/26/2013	466.46
			ADV TRAV: 09-23-13 - 09-26-13	001-100-610	466.46	
01-00304	AREGOOD TECHNOLOGIES, INC	110667	COPY PAPER	I AR63921	8/30/2013	142.91
			PAPER	001-180-540	71.46	
			COPY PAPER	400-650-540	71.45	
01-00304	AREGOOD TECHNOLOGIES, INC	110668	BLACK/ WHITE & COLOR COPI	I AR63922	8/30/2013	241.69
			BLACK & WHITE COPIES	001-340-604	137.21	
			COLOR COPIES	001-340-604	104.48	
01-03860	ART SUPPLY HEADQUARTERS	110669	AD MARKERS	I 3673	8/28/2013	195.12
			AD MARKERS SET L	001-180-540	97.56	
			AD MARKERS STE J	001-180-540	97.56	
01-03810	ASPHALT ZIPPER, INC	110670	FUEL TANK	I 26983	8/14/2013	447.00
			FUEL TANK	001-201-635	425.00	
			FREIGHT	001-201-635	22.00	
01-01944	ATMOS ENERGY	110671	3015422613:07-30-13 - 08-26-13	I 201309113150	8/26/2013	59.42
			3015422613:07-30-13 - 08-26-13	001-160-630	59.42	
01-01944	ATMOS ENERGY	110672	3013187195:07-30-13 - 08-27-13	I 201309113151	8/27/2013	21.10
			3013187195:07-30-13 - 08-27-13	001-340-630	21.10	
01-06000	BAREFIELD & CO	110673	CREDIT FOR WRONG VENDOR#	C 850273-0CR	8/02/2013	800.00CR
			CREDIT FOR WRONG VENDOR#	001-180-540	800.00CR	
01-06000	BAREFIELD & CO	110674	CREDIT FOR WRONG VENDOR#	C 850351-0CR	7/09/2013	21.21CR
			CREDIT FOR WRONG VENDOR#	001-180-540	21.21CR	
01-06000	BAREFIELD & CO	110675	CREDIT FOR WRONG VENDOR#	C 851344-0CR	8/15/2013	490.00CR
			CREDIT FOR WRONG VENDOR#	001-180-540	490.00CR	
01-06000	BAREFIELD & CO	110676	BAREFIELD & CO	I 850273-0	8/02/2013	800.00
			CHAIR	001-180-540	800.00	
01-06000	BAREFIELD & CO	110677	BAREFIELD & CO	I 850351-0	7/09/2013	21.21
			CADDY	001-180-540	21.21	
01-06000	BAREFIELD & CO	110678	BAREFIELD & CO	I 851344-0	8/15/2013	490.00
			CHAIR	001-180-540	490.00	
01-03201	BAREFIELD WORKPLACE SOLUT	110679	CHAIR	I 850273-0	8/02/2013	800.00
			CHAIR	001-180-540	800.00	
01-03201	BAREFIELD WORKPLACE SOLUT	110680	CADDY	I 850351-0	7/09/2013	21.21
			CADDY	001-180-540	21.21	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03201	BAREFIELD WORKPLACE SOLUT	110681	CHAIR	I 851344-0	8/15/2013	490.00
			CHAIR	001-180-540	490.00	
01-03426	BASS, NOELL	110682	ADV TRAV: 09-28-13 - 09-29-13	I 201309113152	8/26/2013	261.18
			ADV TRAV: 09-28-13 - 09-29-13	001-100-610	261.18	
01-00105	BEAGLE BAGEL CAFE	110683	PTO SNACKS	I 201309093148	9/09/2013	39.00
			BAGEL TRAY	001-093-650	21.00	
			SM COFFEE KEG	001-093-650	18.00	
01-04308	BEST BUY BEAUTY SUPPLY	110684	OVERPYMT OF PRIVILEGE LICENSE	I 201309113154	9/05/2013	67.50
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	67.50	
01-03144	BISHOP, KAREN	110685	AUGUST 27, 2013 MEETING	I 082713	8/27/2013	50.00
			AUGUST 27, 2013 MEETING	001-180-611	50.00	
01-03144	BISHOP, KAREN	110686	SEPTEMBER 10, 2013 MEETING	I 091013	9/10/2013	50.00
			SEPTEMBER 10, 2013 MEETING	001-180-611	50.00	
01-03264	BLAYLOCK, RONALD	110687	AUGUST 27, 2013 MEETING	I 082713	8/27/2013	50.00
			AUGUST 27, 2013 MEETING	001-180-611	50.00	
01-03264	BLAYLOCK, RONALD	110688	SEPTEMBER 10, 2013 MEETING	I 091013	9/10/2013	50.00
			SEPTEMBER 10, 2013 MEETING	001-180-611	50.00	
01-01096	BUSINESS COMMUNICATIONS I	110689	4 TB DISKS FOR ARCHIVE	I 14968	8/28/2013	998.00
			4 TB DISKS FOR ARCHIVE	001-042-730	998.00	
01-09429	BUTLER, SNOW, O'MARA, STE	110690	FEES FOR CONTINUING DISCLOSURE	I 201309113153	9/11/2013	150.00
			FEES FOR CONTINUING DISCLOSURE	001-040-601	150.00	
01-03826	C SPIRE WIRELESS	110691	0031656124:07-23-13 - 08-22-13	I 201309113155	8/22/2013	319.99
			0031656124:07-23-13 - 08-22-13	001-180-605	319.99	
01-03826	C SPIRE WIRELESS	110692	0031656148:07-23-13 - 08-22-13	I 201309113156	8/22/2013	1,418.13
			0031656148:07-23-13 - 08-22-13	001-201-605	435.65	
			0031656148:07-23-13 - 08-22-13	400-650-605	982.48	
01-01999	CABALLERO, MICHELLE	110693	SEPTEMBER 5, 2013 MEETING	I 090513	9/05/2012	50.00
			SEPTEMBER 5, 2013 MEETING	001-180-611	50.00	
01-10400	CANTON FARM EQUIPMENT CO	110694	PARTS	I 128705	8/29/2013	66.00
			THROTTLE CABLE	001-201-635	66.00	
01-01441	CAPITOL TOWING INC	110695	TOWING CHARGE	I 69359	9/05/2013	75.00
			TOWING CHARGE	001-100-604	75.00	
01-11550	CARTER, BRAD	110696	ACT TRAV: 09-15-13 - 09-20-13	I 201309123208	9/09/2013	282.90
			ACT TRAV: 09-15-13 - 09-20-13	001-100-610	282.90	
01-11675	CASTERS OF JACKSON	110697	REPAIR CHAIR RACK	I 92001	8/22/2013	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-11675	CASTERS OF JACKSON	110697	REPAIR CHAIR RACK 4"X1 1/4" CASTER	I 92001 400-650-540	8/22/2013 50.00	50.00 CONT
01-01136	CENTERPOINT ENERGY	110698	31746860: 07-31-13 - 08-29-13 31746860: 07-31-13 - 08-29-13	I 201309113157 001-201-630	9/05/2013 19.15	19.15
01-01136	CENTERPOINT ENERGY	110699	31942485: 07-31-13 - 08-29-13 31942485: 07-31-13 - 08-29-13	I 201309113158 001-340-630	9/05/2013 19.15	19.15
01-01136	CENTERPOINT ENERGY	110700	31942493: 07-31-13 - 08-29-13 31942493: 07-31-13 - 08-29-13	I 201309113159 001-160-630	9/05/2013 35.84	35.84
01-01136	CENTERPOINT ENERGY	110701	31942501: 07-31-13 - 08-29-13 31942501: 07-31-13 - 08-29-13	I 201309113160 400-650-630	9/05/2013 21.23	21.23
01-01136	CENTERPOINT ENERGY	110702	31942519: 07-31-13 - 08-29-13 31942519: 07-31-13 - 08-29-13	I 201309113161 400-650-630	9/05/2013 22.62	22.62
01-01136	CENTERPOINT ENERGY	110703	31984024: 07-31-13 - 08-29-13 31984024: 07-31-13 - 08-29-13	I 201309113162 001-100-630	9/05/2013 699.26	699.26
01-01136	CENTERPOINT ENERGY	110704	31762107: 08-01-13 - 08-31-13 31762107: 08-01-13 - 08-31-13	I 201309113163 001-160-630	9/06/2013 84.51	84.51
01-01136	CENTERPOINT ENERGY	110705	31796030: 08-06-13 - 09-05-13 31796030: 08-06-13 - 09-05-13	I 201309123200 001-092-630	9/10/2013 28.19	28.19
01-13025	CINTAS CORPORATION LOC #2	110706	04448 04448	I 10516315 001-201-535	8/27/2013 430.88	430.88
01-13025	CINTAS CORPORATION LOC #2	110707	04450 04450	I 10516316 400-650-535	8/27/2013 261.04	261.04
01-13025	CINTAS CORPORATION LOC #2	110708	04448 04448	I 10516317 001-201-540	8/27/2013 6.48	6.48
01-13025	CINTAS CORPORATION LOC #2	110709	04450 04450	I 10516318 400-650-540	8/27/2013 189.78	189.78
01-13025	CINTAS CORPORATION LOC #2	110710	02148 02148 02148	I 10519147 001-180-540 400-650-540	9/03/2013 21.14 21.14	42.28
01-13025	CINTAS CORPORATION LOC #2	110711	04052 04052	I 10519148 001-340-540	9/03/2013 42.51	42.51
01-13025	CINTAS CORPORATION LOC #2	110712	02147 02147	I 10519149 001-340-540	9/03/2013 36.67	36.67
01-13025	CINTAS CORPORATION LOC #2	110713	04448 04448	I 10519295 001-201-535	9/03/2013 438.88	438.88

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	110714 04450		I 10519296	9/03/2013	261.04
		04450		400-650-535	261.04	
01-13025	CINTAS CORPORATION LOC #2	110715 04448		I 10519297	9/03/2013	6.48
		04448		001-201-630	6.48	
01-13025	CINTAS CORPORATION LOC #2	110716 04450		I 10519298	9/03/2013	97.70
		04450		400-650-540	97.70	
01-02440	COMCAST CABLE	110717 339213027: 08-28-13 - 09-27-13	I 201309123201	8/25/2013	209.90	
		339213027: 08-28-13 - 09-27-13	001-020-604	6.99		
		339213027: 08-28-13 - 09-27-13	001-042-604	25.74		
		339213027: 08-28-13 - 09-27-13	001-080-604	2.33		
		339213027: 08-28-13 - 09-27-13	001-180-604	25.74		
		339213027: 08-28-13 - 09-27-13	001-201-604	9.32		
		339213027: 08-28-13 - 09-27-13	001-340-604	25.74		
		339213027: 08-28-13 - 09-27-13	400-650-604	114.04		
01-02440	COMCAST CABLE	110718 360909025: 08-28-13 - 09-27-13	I 201309123202	8/25/2013	84.90	
		360909025: 08-28-13 - 09-27-13	001-340-604	84.90		
01-02440	COMCAST CABLE	110719 363920010: 09-01-13 - 09-30-13	I 201309123203	8/29/2013	214.85	
		363920010: 09-01-13 - 09-30-13	001-160-604	214.85		
01-02660	COMCAST CABLE	110720 311421010: 09-01-13 - 09-30-13	I 201309123204	8/29/2013	84.90	
		311421010: 09-01-13 - 09-30-13	001-160-604	84.90		
01-02660	COMCAST CABLE	110721 314941015: 09-01-13 - 09-30-13	I 201309123205	8/29/2013	204.90	
		314941015: 09-01-13 - 09-30-13	001-100-604	204.90		
01-02660	COMCAST CABLE	110722 390552018: 09-01-13 - 09-30-13	I 201309123206	8/29/2013	84.90	
		390552018: 09-01-13 - 09-30-13	001-160-604	84.90		
01-03220	COX, WALTER	110723 SEPTEMBER 5, 2013 MEETING	I 090513	9/05/2012	50.00	
		SEPTEMBER 5, 2013 MEETING	001-180-611	50.00		
01-04314	CROUT, LASHANDA	110724 FLAG FOOTBALL REFUND	I 201309123207	9/12/2013	70.00	
		FLAG FOOTBALL REFUND	001-000-313	70.00		
01-04034	DEALMAKERS, THE	110725 SUBSCRIPTION	I 201308283089	8/26/2013	289.00	
		SUBSCRIPTION	001-180-686	289.00		
01-17900	DEARING ADDRESSING & MAIL	110726 SR. ADULT SEPT. NEWSLETTE	I 23432	8/30/2013	329.48	
		FOLDING BY HAND	001-340-620	45.36		
		TABBING WHITE TABS	001-340-620	69.31		
		APPLY POSTAGE PERMIT	001-340-620	12.92		
		PROCESSING FOR MAIL	001-340-620	65.74		
		POSTAGE CHARGES DOME	001-340-620	136.15		
01-01993	DEVINEY RENTAL AND SUPPLY	110727 PARTS	I IV40976	9/04/2013	106.06	
		WHEEL HUB	001-201-635	98.26		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	110727	PARTS	I IV40976	9/04/2013	106.06
			KEY	001-201-635	3.77	
			WASHER	001-201-635	1.03	
			FREIGHT	001-201-635	3.00	
01-18615	DICKEN, BILL	110728	AUGUST 27, 2013 MEETING	I 082713	8/27/2013	50.00
			AUGUST 27, 2013 MEETING	001-180-611	50.00	
01-18615	DICKEN, BILL	110729	SEPTEMBER 10, 2013 MEETING	I 091013	9/10/2013	50.00
			SEPTEMBER 10, 2013 MEETING	001-180-611	50.00	
01-20290	E S R I INC	110730	MAINTENANCE	I 92677243	7/15/2013	7,500.00
			DESKTOP ADVANCED	001-180-635	3,000.00	
			DESKTOP STANDARD	001-180-635	1,500.00	
			DESKTOP BASIC	001-180-635	500.00	
			SPATIAL ANALYST	001-180-635	500.00	
			SERVER WORKGROUP	001-180-635	1,000.00	
			SERVER WORKGROUP	001-180-635	1,000.00	
01-03328	EDKO LLC	110731	HERBICIDE APPLICATIONS	I 328931	8/16/2013	426.66
			HERBICIDE APPLICATIONS	001-340-604	426.66	
01-00384	EDWARDS, MARCUS	110732	ADV TRAVEL: 09-28-13	I 201309113164	8/26/2013	47.15
			ADV TRAVEL: 09-28-13	001-100-610	47.15	
01-21155	EMERGENCY MEDICAL PRODUCT	110733	EMS PRODUCTS	I 1577788	8/09/2013	1,093.69
			GLUTOSE	001-160-550	40.35	
			REPLACEMENT BLADES	001-160-550	24.20	
			BLOODSTOPPER	001-160-550	33.90	
			SAM SPLINT	001-160-550	93.00	
			PEN LIGHTS	001-160-550	33.16	
			ZOLL AED PADS	001-160-550	119.90	
			LIFEPAK BATTERIES	001-160-550	293.56	
			SYNAREX SENSILANCE	001-160-550	51.80	
			POCKET MASKS	001-160-550	31.25	
			N95 MASKS	001-160-550	71.67	
			COVI WIPES	001-160-550	47.00	
			LA RESCUE O2 BAG	001-160-550	253.90	
01-21155	EMERGENCY MEDICAL PRODUCT	110734	EMS PRODUCTS	I 1579038	8/14/2013	202.50
			MEGA MOVER	001-160-550	202.50	
01-21155	EMERGENCY MEDICAL PRODUCT	110735	EMS PRODUCTS	I 1579615	8/15/2013	53.00
			RING CUTTER	001-160-550	53.00	
01-21155	EMERGENCY MEDICAL PRODUCT	110736	EMS PRODUCTS	I 1584020	8/30/2013	472.45
			THOMAS PACK	001-160-550	472.45	
01-21500	ENTERGY	110737	14870935	I 201309113165	8/30/2013	1,277.10
			14870935	001-000-016	1,277.10	
01-21500	ENTERGY	110738	14870950	I 201309113166	8/30/2013	138.04

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	110738	14870950	I 201309113166	8/30/2013	138.04
			14870950	404-650-630	138.04	CONT
01-21500	ENTERGY	110739	14870968	I 201309113167	8/30/2013	50.85
			14870968	001-160-630	50.85	
01-21500	ENTERGY	110740	14870976	I 201309113168	8/30/2013	29,358.10
			14870976	001-201-630	29,358.10	
01-21500	ENTERGY	110741	14870984	I 201309113169	8/30/2013	6,021.53
			14870984	001-160-630	2,055.36	
			14870984	001-201-630	12.01	
			14870984	001-092-630	2,527.22	
			14870984	001-350-630	1,426.94	
01-21500	ENTERGY	110742	14870992	I 201309113170	8/30/2013	3,327.01
			14870992	001-340-630	3,327.01	
01-21500	ENTERGY	110743	14870943	I 201309113171	9/03/2013	21,409.75
			14870943	001-160-630	656.81	
			14870943	400-650-630	20,752.94	
01-21506	ENTERGY	110744	CREDIT FOR WRONG AMOUNT	C 201308303125	8/28/2013	6,673.69CR
			CREDIT FOR WRONG AMOUNT	400-650-630	6,673.69CR	
01-21506	ENTERGY	110745	86018090: 07-25-13 - 08-23-13	I 201308303125	8/28/2013	6,673.69
			86018090: 07-25-13 - 08-23-13	400-650-630	6,673.69	
01-21506	ENTERGY	110746	86018090: 07-25-13 - 08-23-13	I 201309113172	8/28/2013	8,673.69
			86018090: 07-25-13 - 08-23-13	400-650-630	8,673.69	
01-21506	ENTERGY	110747	106735830: 07-29-13 - 08-26-13	I 201309113173	8/29/2013	29.79
			106735830: 07-29-13 - 08-26-13	400-650-630	29.79	
01-21506	ENTERGY	110748	45142510: 07-26-13 - 08-23-13	I 201309113174	8/29/2013	24.50
			45142510: 07-26-13 - 08-23-13	001-201-684	24.50	
01-21506	ENTERGY	110749	65003816: 07-29-13 - 08-27-13	I 201309113175	8/29/2013	63.89
			65003816: 07-29-13 - 08-27-13	001-201-684	63.89	
01-21506	ENTERGY	110750	67111021: 07-25-13 - 08-22-13	I 201309113176	8/29/2013	12.20
			67111021: 07-25-13 - 08-22-13	001-201-684	12.20	
01-21506	ENTERGY	110751	68325224: 07-26-13 - 08-24-13	I 201309113177	8/29/2013	6.68
			68325224: 07-26-13 - 08-24-13	001-201-684	6.68	
01-21506	ENTERGY	110752	73076234: 07-26-13 - 08-23-13	I 201309113178	8/29/2013	59.63
			73076234: 07-26-13 - 08-23-13	400-650-630	59.63	
01-21506	ENTERGY	110753	73076317: 07-26-13 - 08-23-13	I 201309113179	8/29/2013	73.97
			73076317: 07-26-13 - 08-23-13	001-201-684	73.97	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	110754	77345429: 07-26-13 - 08-23-13 I 201309113180		8/29/2013	73.30
			77345429: 07-26-13 - 08-23-13 001-201-684		73.30	
01-21506	ENTERGY	110755	97289623: 07-26-13 - 08-24-13 I 201309113181		8/29/2013	9.54
			97289623: 07-26-13 - 08-24-13 001-160-630		9.54	
01-21506	ENTERGY	110756	15482961: 07-27-13 - 08-26-13 I 201309113182		8/30/2013	112.34
			15482961: 07-27-13 - 08-26-13 001-201-684		112.34	
01-21506	ENTERGY	110757	64563828: 07-29-13 - 8-23-13 I 201309113183		8/30/2013	30.71
			64563828: 07-29-13 - 8-23-13 400-650-630		30.71	
01-21506	ENTERGY	110758	97880801: 07-29-13 - 08-28-13 I 201309113184		8/30/2013	70.72
			97880801: 07-29-13 - 08-28-13 001-201-684		70.72	
01-21506	ENTERGY	110759	18014480:07-30-13 - 08-28-13 I 201309113185		9/03/2013	31.83
			18014480:07-30-13 - 08-28-13 001-340-630		31.83	
01-21506	ENTERGY	110760	19579978: 07-30-13 - 08-25-13 I 201309113186		9/03/2013	6.68
			19579978: 07-30-13 - 08-25-13 001-340-630		6.68	
01-21506	ENTERGY	110761	67890202: 07-29-13 - 08-26-13 I 201309113187		9/03/2013	79.37
			67890202: 07-29-13 - 08-26-13 001-201-684		79.37	
01-21506	ENTERGY	110762	77233922: 07-29-13 - 08-25-13 I 201309113188		9/03/2013	8.28
			77233922: 07-29-13 - 08-25-13 001-201-630		8.28	
01-21506	ENTERGY	110763	95283941: 07-30-13 - 08-27-13 I 201309113189		9/03/2013	64.43
			95283941: 07-30-13 - 08-27-13 001-201-684		64.43	
01-22500	FEDERAL EXPRESS	110764	1393-1125-6	I 2-391-24934	9/05/2013	27.18
			1393-1125-6	400-650-540	27.18	
01-22550	FERGUSON COMPANY	110765	CREDIT FOR WRONG VENDOR#	C 1110528CR	7/23/2013	1,055.00CR
			CREDIT FOR WRONG VENDOR#	400-650-575	1,055.00CR	
01-22550	FERGUSON COMPANY	110766	CREDIT FOR WRONG VENDOR#	C 1110544CR	7/30/2013	2,010.30CR
			CREDIT FOR WRONG VENDOR#	400-650-575	2,010.30CR	
01-22550	FERGUSON COMPANY	110767	CREDIT FOR WRONG VENDOR#	C 1110574CR	7/22/2013	1,469.00CR
			CREDIT FOR WRONG VENDOR#	400-650-575	1,469.00CR	
01-22550	FERGUSON COMPANY	110768	CREDIT FOR WRONG VENDOR#	C 1112631CR	8/15/2013	416.30CR
			CREDIT FOR WRONG VENDOR#	400-650-575	416.30CR	
01-22550	FERGUSON COMPANY	110769	WATER PARTS	I 1110528	7/23/2013	1,055.00
			12" VALVE BOX	400-650-575	60.00	
			8" VALVE BOX	400-650-575	30.00	
			12" GATE VALVE	400-650-575	965.00	
01-22550	FERGUSON COMPANY	110770	WATER PARTS	I 1110544	7/30/2013	2,010.30

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-22550	FERGUSON COMPANY	110770	WATER PARTS	I 1110544	7/30/2013	2,010.30
			12 X 12 TAPPING SLEE	400-650-575	1,560.30	
			12 X 8 TAPPING SLEEV	400-650-575	450.00	
01-22550	FERGUSON COMPANY	110771	WATER PARTS	I 1110574	7/22/2013	1,469.00
			12" GATE VALVE	400-650-575	965.00	
			8" GATE VALVE	400-650-575	504.00	
01-22550	FERGUSON COMPANY	110772	WATER PARTS	I 1112631	8/15/2013	416.30
			3/4 GALV DRESSER	400-650-575	64.80	
			2" GALV DRESSER	400-650-575	164.30	
			3/4 BRASS NIPPLE	400-650-575	52.30	
			2" CLOSE NIPPLE	400-650-575	134.90	
01-22560	FERGUSON ENTERPRISES INC	110773	WATER PARTS	I 1110528	7/23/2013	1,055.00
			WATER PARTS	400-650-575	1,055.00	
01-22560	FERGUSON ENTERPRISES INC	110774	WATER PARTS	I 1110544	7/30/2013	2,010.30
			WATER PARTS	400-650-575	2,010.30	
01-22560	FERGUSON ENTERPRISES INC	110775	WATER PARTS	I 1110574	7/22/2013	1,469.00
			WATER PARTS	400-650-575	1,469.00	
01-22560	FERGUSON ENTERPRISES INC	110776	WATER PARTS	I 1112631	8/15/2013	416.30
			WATER PARTS	400-650-575	416.30	
01-23180	FIRST NATIONAL BANK OF CL	110777	10,375,000 TAX INCREMENT BONDS	I 201309113190	8/15/2013	285,003.13
			10,375,000 TAX INCREMENT BONDS	218-450-811	285,003.13	
01-23490	FOLIAGE DESIGN SYSTEMS	110778	LEASE	I 937452	9/01/2013	155.00
			LEASE	001-100-604	155.00	
01-23750	FORESTRY SUPPLIERS INC	110779	SUPPLIES	I 510569-00	8/29/2013	750.00
			GATORADE	400-650-540	687.50	
			WOOD STAKES	400-650-540	62.50	
01-24500	FUELMAN OF MS-#127779	110780	127779: 08-26-13 - 09-01-13	I NP3013594	9/02/2013	84.62
			127779: 08-26-13 - 09-01-13	001-092-525	84.62	
01-24500	FUELMAN OF MS-#127779	110781	127779: 09-02-13 - 09-08-13	I NP39087265	9/09/2013	16.45
			127779: 09-02-13 - 09-08-13	001-020-525	16.45	
01-01867	FUELMAN OF MS-#127780	110782	127780: 08-19-13 - 08-25-13	I NP38920884	8/26/2013	2,465.52
			127780: 08-19-13 - 08-25-13	001-201-525	1,332.96	
			127780: 08-19-13 - 08-25-13	400-650-525	1,051.03	
			127780: 08-19-13 - 08-25-13	404-650-525	81.53	
01-01867	FUELMAN OF MS-#127780	110783	127780: 08-26-13 - 09-01-13	I NP39013595	9/02/2013	2,133.00
			127780: 08-26-13 - 09-01-13	001-201-525	854.58	
			127780: 08-26-13 - 09-01-13	400-650-525	1,278.42	
			127780: 08-26-13 - 09-01-13	404-650-525	0.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	110784	127781: 08-26-13 - 09-01-13	I NP39013596	9/02/2013	668.15
			127781: 08-26-13 - 09-01-13	001-160-525	668.15	
01-01868	FUELMAN OF MS-#127781	110785	127781: 09-02-13 - 09-08-13	I NP39087267	9/09/2013	544.05
			127781: 09-02-13 - 09-08-13	001-160-525	544.05	
01-01869	FUELMAN OF MS-#127782	110786	127782: 08-26-13 - 09-01-13	I NP39013597	9/02/2013	207.19
			127782: 08-26-13 - 09-01-13	001-180-525	207.19	
01-01869	FUELMAN OF MS-#127782	110787	127782: 09-02-13 - 09-08-13	I NP39087268	9/09/2013	192.35
			127782: 09-02-13 - 09-08-13	001-180-525	192.35	
01-01870	FUELMAN OF MS-#127783	110788	127783: 08-26-13 - 09-01-13	I NP39013598	9/02/2013	5,576.29
			127783: 08-26-13 - 09-01-13	001-100-525	5,576.29	
01-01870	FUELMAN OF MS-#127783	110789	127783: 09-02-13 - 09-08-13	I NP39087269	9/09/2013	4,985.79
			127783: 09-02-13 - 09-08-13	001-100-525	4,985.79	
01-01871	FUELMAN OF MS-#127785	110790	127785: 08-26-13 - 09-01-13	I NP39013599	9/02/2013	293.55
			127785: 08-26-13 - 09-01-13	001-340-525	293.55	
01-01871	FUELMAN OF MS-#127785	110791	127785: 09-02-13 - 09-08-13	I NP39087270	9/09/2013	68.82
			127785: 09-02-13 - 09-08-13	001-340-525	68.82	
01-02511	GARCIA, JOHN	110792	ACT TRAV: 08-20-13 - 08-21-13	I 201309123209	8/19/2013	365.50
			ACT TRAV: 08-20-13 - 08-21-13	001-100-610	365.50	
01-24935	GATEWAY TIRE & SERVICE CE	110793	FD-TIRE REPAIR	I IA01026563	8/26/2013	24.60
			TIRE REPAIR	001-160-635	24.60	
01-24935	GATEWAY TIRE & SERVICE CE	110794	2 TIRES FOR 340-1-00054	I IA01031818	9/04/2013	130.44
			TIRE	001-340-635	130.44	
01-00218	GIESSNER, BERNIE	110795	SEPTEMBER 5, 2013 MEETING	I 090513	9/05/2013	50.00
			SEPTEMBER 5, 2013 MEETING	001-180-611	50.00	
01-04070	GOVERNMENTJOBS.COM	110796	OCT 2013-SEPT 2014 RENEWAL	I 07-10347	9/03/2013	5,500.00
			OCT 2013-SEPT 2014 RENEWAL	001-080-604	5,500.00	
01-03420	GULF STATES GOLF CARS	110797	GOLF CARS FOR ASA MEN'S	I 1994	9/04/2013	100.00
			GOLF CARS	001-340-540	100.00	
01-02999	HALL, DAWN	110798	AUGUST 26, 2013 MEETING	I 082613	8/26/2013	50.00
			AUGUST 26, 2013 MEETING	001-093-611	50.00	
01-27765	HARCROS CHEMICALS INC	110799	CHLORINE	C 770089555	8/23/2013	236.25CR
			CREDIT - SODIUM FLO	400-650-575	236.25CR	
01-27765	HARCROS CHEMICALS INC	110800	CHLORINE	I 770089554	8/23/2013	3,003.75
			1501b CHLORINE	400-650-575	1,035.00	
			SODIUM FLUORIDE	400-650-575	1,968.75	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-27765	HARCROS CHEMICALS INC	110801	CHLORINE 1 TON CHLORINE	I 770089594 400-650-575	8/27/2013 540.00	540.00
01-27765	HARCROS CHEMICALS INC	110802	CHLORINE 1 TON CHLORINE	I 770089595 400-650-575	8/27/2013 540.00	540.00
01-30601	HOLMES COMM COLLEGE	110803	WORD/BASIC-INTERMEDIATE BASIC/INTERM "WORD"	I DPR83013 001-080-681	8/30/2013 100.00	100.00
01-01132	HOME DEPOT CREDIT SERVICE	110804	FD-PVC PIPE & CEMENT 1/4X10 PVC PIPE CEMENT	I 0564973 001-160-540 001-160-540	8/22/2013 4.56 7.47	12.03
01-02309	HOWARD WILSON	110805	2013 DODGE DURANGO SSV 2013 DODGE DURANGO SSV	I 52861 001-100-740	8/06/2013 25,525.00	25,525.00
01-02309	HOWARD WILSON	110806	2013 DODGE DURANGO SSV 2013 DODGE DURANGO SSV	I 52862 001-100-740	8/06/2013 25,525.00	25,525.00
01-02449	HUSKEY, TROY PHILIP	110807	SEPTEMBER 5, 2013 MEETING SEPTEMBER 5, 2013 MEETING	I 090513 001-180-611	9/05/2013 50.00	50.00
01-03853	HUTCHINGS, CHRISTOPHER LE	110808	AUGUST 26, 2013 MEETING AUGUST 26, 2013 MEETING	I 082613 001-093-611	8/26/2013 50.00	50.00
01-32675	INTERSTATE BATTERY SYSTEM	110809	BATTERY BATTERY	I 662852 400-650-635	8/28/2013 158.95	158.95
01-32675	INTERSTATE BATTERY SYSTEM	110810	BATTERY 4d-D-XHD BATTERY	I 91000315 400-650-635	8/29/2013 149.95	149.95
01-33025	IRBY, MARK S	110811	SEPTEMBER 5, 2013 MEETING SEPTEMBER 5, 2013 MEETING	I 090513 001-180-611	9/05/2013 50.00	50.00
01-33050	IRBY, STUART C CO	110812	4' LIGHT BULBS 4' LIGHT BULBS BALLAST	I S007746171.001 001-201-540 001-201-540	8/13/2013 45.51 22.93	68.44
01-04057	ITSAVVY	110813	POWERWARE 5115 MODEL 1000 POWERWARE 5115 MODEL 1000	I 661851 001-042-501	9/04/2013 251.98	251.98
01-04057	ITSAVVY	110814	EATON 35 450 WATT UPS EATON 35 450 WATT UPS	I 662326 001-042-501	9/05/2013 238.02	238.02
01-33385	JACKSON DATA PRODUCTS IN	110815	R'LND LIFE MAG - FALL POSTAGE R'LND LIFE MAG - FALL	I 0071346 001-093-606 001-093-620	9/03/2013 2,332.21 11,591.70	13,923.91
01-00265	JACKSON SAFE & LOCK CO	110816	MAKE KEYS MAKE KEYS	I 11474 001-201-540	8/29/2013 6.75	6.75

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-03705	JWH EQUIPMENT LLC	110817	PACKING KIT	I IJ05191	8/26/2013	42.50
			PACKING KIT	400-650-635	42.50	
01-02032	KEYSTONE AUTOMOTIVE	110818	RF MARKER LIGHT	I JA754815	8/22/2013	55.50
			RF MARKER LIGHT	001-100-632	55.50	
01-03123	LABORCHEX	110819	DRIVING & CRIMINAL CHECK FOR	I 89899	9/06/2013	73.70
			DRIVING & CRIMINAL CHECK FOR	001-160-604	73.70	
01-37775	LAW ENFORCEMENT TARGETS	110820	TARGETS	I 0223773-IN	7/27/2013	180.61
			TARGETS	001-100-540	145.00	
			FREIGHT	001-100-540	35.61	
01-38275	LEWIS ELECTRIC INC	110821	VEHICLE LOOP ASSEMBLIES	I M2012.32	9/04/2013	2,185.00
			VEHICLE LOOP ASSEMBLIES	001-201-576	2,185.00	
01-02031	LOWE'S BUSINESS ACCOUNT	110822	APRON	I 11157	9/06/2013	415.83
			APRON	001-180-540	50.12	
			MAGLITE	001-180-540	41.74	
			STAPLE GUN	001-180-540	24.66	
			POWERLOCK TAPE	001-180-540	45.54	
			HAMMER	001-180-540	71.19	
			STAPLES	001-180-540	6.12	
			PLIERS	001-180-540	24.66	
			RAZOR KNIFE	001-180-540	17.06	
			WRENCH	001-180-540	28.46	
			HAMMER	001-180-540	41.76	
			CUTTING PLIERS	001-180-540	34.16	
			GROOVE PLIERS	001-180-540	30.36	
01-39560	M D O T	110823	REGISTRATION	I 4101042313	8/29/2013	150.00
			REGISTRATION	001-201-681	150.00	
01-39560	M D O T	110824	FLAGGER TRAINING	I 4512060413	8/29/2013	180.00
			FLAGGER TRAINING	001-201-681	100.00	
			FLAGGER TRAINING	400-650-681	80.00	
01-41000	MADISON COUNTY JOURNAL	110825	YEARLY SUBSCRIPTION	I 201309053147	8/26/2013	28.00
			YEARLY SUBSCRIPTION	400-650-540	28.00	
01-41000	MADISON COUNTY JOURNAL	110826	NOTICE OF HEARING ADVERTISE	I 300015590	8/31/2013	504.00
			NOTICE OF HEARING ADVERTISE	001-040-615	504.00	
01-41100	MADISON COUNTY SHERIFF'S	110827	JAIL	I R-0613	9/05/2013	9,022.00
			JAIL	001-100-687	9,022.00	
01-41100	MADISON COUNTY SHERIFF'S	110828	JAIL	I R-M0613	9/05/2013	83.83
			PHARMACY	001-100-687	83.83	
01-04309	MANYFIELD, ANDREW	110829	REMITTNACE OF BOND FEE	I 201309113193	9/03/2013	30.25
			REMITTNACE OF BOND FEE	001-000-113	15.13	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04309	MANYFIELD, ANDREW	110829	REMITTNACE OF BOND FEE	I 201309113193	9/03/2013	30.25
			REMITTNACE OF BOND FEE	001-000-335	15.12	CONT
01-42310	MARS MARKETING PROMOTIONA	110830	LONG SLEEVE SHRTS/PANTS	I 30018	8/28/2013	494.43
			LONG SLEEVE /ADAM	001-092-535	169.90	
			KHAKI PANTS / ADAM	001-092-535	59.96	
			LONG SLEEVE/HOUSTON	001-092-535	169.90	
			KHAKI PANTS/HOUSTON	001-092-535	59.96	
			SHIPPING	001-092-535	34.71	
01-03247	MCCOY, PATRICK	110831	CLOTHING ALLOWANCE	I 201309113191	9/04/2013	600.00
			CLOTHING ALLOWANCE	001-100-535	600.00	
01-42880	MCGEE, GENE	110832	ADV TRAV: 09-24-13 - 09-26-13	I 201309113192	8/13/2013	158.70
			ADV TRAV: 09-24-13 - 09-26-13	001-020-610	158.70	
01-42885	MCGRAW RENTAL AND SUPPLY	110833	KEYS	I 280553.1.1	5/03/2013	10.00
			KEYS	001-100-540	10.00	
01-02413	METRO ONE, LLC	110834	4TH QTR OPERATIONS	I 208	9/04/2013	5,000.00
			4TH QTR OPERATIONS	001-100-604	5,000.00	
01-43675	MICRO PRINTING & BLUEPRIN	110835	PRINTING	I 00014444	8/30/2013	426.60
			22X34 PLANS	400-650-540	121.50	
			SPEC BOOK	400-650-540	281.10	
			11 X 17 PLANS	400-650-540	9.00	
			CD OF PLANS	400-650-540	15.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	110836	VEST CARRIERS	I 502696	8/28/2013	186.00
			VEST CARRIERS	001-100-535	186.00	
01-02605	MILLER, LARRY A	110837	SEPTEMBER 5, 2013 MEETING	I 090513	9/05/2013	50.00
			SEPTEMBER 5, 2013 MEETING	001-180-611	50.00	
01-04268	MILLERCO, INC	110838	REPAIR POLE/FREEDOM RDIGE	I 52817	8/28/2013	16,892.80
			STRESS CRETE POLE	001-340-720	5,032.80	
			HUBBELL 1500 WATT FI	001-340-720	4,410.00	
			MAT FIELD	001-340-720	3,000.00	
			LABOR/POLE REMOVAL	001-340-720	1,200.00	
			LABOR/MATERIAL REINS	001-340-720	3,000.00	
			FUEL SURCHARGE	001-340-720	250.00	
01-00837	MISS CHEMICAL SUPPLY INC	110839	ROUND UP	I 20884	8/28/2013	3,719.20
			ROUND UP	001-201-540	1,859.70	
			SURFACTANT	001-201-540	619.80	
			ROUND UP	400-650-540	619.90	
			SURFACTANT	400-650-540	619.80	
01-47700	MISS STATE FIRE ACADEMY	110840	FD- SUBSTITUTION FEE	I 21109	8/29/2013	30.00
			SUBSTITUTION FEE	001-160-681	30.00	
01-01985	MITCHELL'S OUTDOOR POWER	110841	LAWN MOWER SERVICE	I 2279	8/26/2013	110.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01985	MITCHELL'S OUTDOOR POWER	110841	LAWN MOWER SERVICE	I 2279	8/26/2013	110.50 CONT
			LAWN MOWER REPAIR	001-160-635	90.00	
			SHOP SUPPLIES	001-160-635	16.00	
			ROTARY PLUG	001-160-635	4.50	
01-02851	MS BEAVER MGMT	110842	MAY, JUNE AND JULY	I 201309033146	8/29/2013	2,625.00
			MAY, JUNE, JULY	001-201-604	2,625.00	
01-00538	MURRAY, JULIUS	110843	SEPTEMBER 5, 2013 MEETING	I 090513	9/05/2013	50.00
			SEPTEMBER 5, 2013 MEETING	001-180-611	50.00	
01-02880	NATIONAL LAW ENFORCEMENT	110844	EVIDENCE SUPPLIES	I 96154	8/30/2013	409.10
			MEDIUM GLOVES - 100	001-100-540	99.90	
			LARGE GLOVES - 100	001-100-540	99.90	
			X-LARGE GLOVES -100	001-100-540	99.90	
			2" X 360" LIFTNG TAP	001-100-540	69.60	
			SHIPPING	001-100-540	39.80	
01-01133	O'REILLY AUTO PARTS	110845	FD-GREASE	I 399119	9/04/2013	12.78
			GREASE	001-160-632	12.78	
01-53600	OFFICE DEPOT INC	110846	OFFICE SUPPLIES	I 1600408983	8/07/2013	269.16
			DUSTER	001-010-500	19.98	
			4X6 CARDS	001-010-500	9.06	
			4X6 CARDS	001-010-500	7.05	
			4X6 CARDS	001-010-500	7.89	
			4X6 CARDS	001-010-500	9.49	
			4X4 NOTES	001-010-500	26.20	
			POST IT NOTES	001-010-500	9.44	
			8.5X11 PADS	001-010-500	14.76	
			3X3 NOTES	001-010-500	5.00	
			POP UP NOTES	001-010-500	41.50	
			POST IT NOTES	001-010-500	5.00	
			POST IT NOTES	001-010-500	5.00	
			CALCULATOR	001-010-500	8.59	
			CALCULATORS	001-010-500	65.98	
			5X8 CARDS	001-010-500	13.58	
			5X8 CARDS	001-010-500	20.64	
01-03722	OFFICE NETWORKX	110847	SHIPPING	I 57523	8/23/2013	17.08
			SHIPPING	001-340-540	17.08	
01-03722	OFFICE NETWORKX	110848	OFFICE SUPPLIES	I 65210	9/04/2013	43.87
			9 X 12 CLASP ENVELOP	400-650-500	7.89	
			10 X 15 CALSP ENVELO	400-650-500	15.99	
			12 X 15 1/2 CLASP EN	400-650-500	19.99	
01-53715	OFFICE PRODUCTS PLUS INC	110849	OFFICE SUPPLIES	I 659241-0	8/22/2013	238.01
			STAPLE REMOVER	001-180-540	1.00	
			GREEN LABELS	001-180-540	3.35	
			PURPLE LABELS	001-180-540	20.10	
			ORANGE LABELS	001-180-540	3.35	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	110849	OFFICE SUPPLIES	I 659241-0	8/22/2013	238.01	CONT
			PAD MOUSE	001-180-540		15.49	
			REST WRIST	001-180-540		13.29	
			STAPLER	001-180-540		15.92	
			MONITOR STAND	001-180-540		51.99	
			PENS	001-180-540		113.52	
01-53715	OFFICE PRODUCTS PLUS INC	110850	STAPLES	I 659741-0	8/28/2013	56.50	
			STAPLES	001-180-540		56.50	
01-53715	OFFICE PRODUCTS PLUS INC	110851	BINDERS	I 660298-0	9/04/2013	96.97	
			RULER	001-180-540		1.89	
			PENS	001-180-540		11.20	
			BINDERS	001-180-540		83.88	
01-53715	OFFICE PRODUCTS PLUS INC	110852	BINDERS	I 660298-1	9/05/2013	20.74	
			DISK HOLDERS	001-180-540		20.74	
01-55168	PENNINGTON & TRIM ALARM S.	110853	MONITR SEV 9/1/13-8/31/14	I 521637	9/01/2013	253.00	
			ANUL MONITORING SERVICE	001-350-637		276.00	
			MONTH DISCOUNT	001-350-637		23.00CR	
01-03446	PERFORMANCE RESCUE	110854	FD-PM ON TNT TOOLS	I 266	8/27/2013	400.00	
			PM ON TNT TOOLS	001-160-635		400.00	
01-04302	PHYSIO-CONTROL, INC	110855	FD-O2 SAT PROBE & STRAP	I 114033700	8/07/2013	905.00	
			SHOULDER STRAP	001-160-550		31.00	
			SHIPPING	001-160-550		30.00	
			O2 SAT PROBE	001-160-730		844.00	
01-04304	PROFESSIONAL BINDING PROD	110856	BINDER MACHINE/SUPPLIES	I PSI0161162	8/30/2013	1,223.10	
			COIL BINDING MACHINE	001-180-540		489.00	
			8 MM 12' BLACK COIL	001-180-540		6.95	
			13MM BLACK, WHITE,	001-180-540		51.20	
			15MM BLACK, WHITE	001-180-540		29.60	
			28MM BLACK, WHITE	001-180-540		113.55	
			32 MM BLACK COIL	001-180-540		43.95	
			38 MM BLACK COIL	001-180-540		59.60	
			CLEAR COVER	001-180-540		46.00	
			11X17 CLEAR COVER	001-180-540		40.50	
			PREMIUM BLACK COVER	001-180-540		83.90	
			DOCUTECH TABS	001-180-540		118.95	
			SHIPPING /HANDLING	001-180-540		69.25	
			20MM BLACK GREEN	001-180-540		70.65	
01-04304	PROFESSIONAL BINDING PROD	110857	BINDER MACHINE/SUPPLIES	I PSI0161179	8/30/2013	91.00	
			15MM BLACK, WHITE	001-180-540		29.60	
			28MM BLACK, WHITE	001-180-540		37.85	
			20MM BLACK GREEN	001-180-540		23.55	
01-58400	PUCKETT MACHINERY COMPANY	110858	BATTERY	I P00C5812280	8/26/2013	335.22	
			3T-5760 BATTERY	400-650-635		335.22	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04159	PYROFIRE DISPLAYS	110859	FIREWORKS FOR ASA MEN'S FIREWORKS	I COR9-27 001-340-540	9/10/2013 3,000.00	3,000.00
01-02928	RACESONLINE.COM	110860	WEBSITE FEE FOR HEATWAVE WEBSITE FEE	I 559 001-340-540	9/09/2013 250.00	250.00
01-59418	RAY, GLENN	110861	AUGUST 27, 2013 MEETING AUGUST 27, 2013 MEETING	I 082713 001-180-611	8/27/2013 50.00	50.00
01-59418	RAY, GLENN	110862	SEPTEMBER 10, 2013 MEETING SEPTEMBER 10, 2013 MEETING	I 091013 001-180-611	9/10/2013 50.00	50.00
01-59525	REALTY SIGN SERVICE	110863	BUILDING PERMIT CARDS BUILDING PERMIT CARDS	I 14745 001-180-540	8/26/2013 775.00	775.00
01-03228	REGIONS BANK	110864	FEES FOR 24,625,000 OBLIG BOND FEES FOR 24,625,000 OBLIG BOND	I 28007 218-450-840	8/28/2013 815.93	815.93
01-04310	RIDDELL, EVAN F.	110865	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201309113194 001-000-105	9/05/2013 550.00	550.00
01-00649	RIDGELAND SERVICE CENTER	110866	TIRES TIRES BAL WASTE TIRE FEE TIRES	I 180425 001-100-632 001-100-632 001-100-632 001-100-632	8/23/2013 358.60 43.80 12.00 326.50	740.90
01-48825	ROSS, ALEX W	110867	AUGUST 27, 2013 MEETING AUGUST 27, 2013 MEETING	I 082713 001-180-611	8/27/2013 50.00	50.00
01-04212	RUDD, JASON	110868	ACT TRAV: 09-15-13 - 09-20-13 ACT TRAV: 09-15-13 - 09-20-13	I 201309123210 001-100-610	9/09/2013 282.90	282.90
01-00692	SMITH'S LAWN AND LANDSCAP	110869	AUG 1,7,13,20,26 2013 SERVICES AUG 1,7,13,20,26 2013 SERVICES	I 5573 001-201-604	8/31/2013 21,326.25	21,326.25
01-02329	SOUTHEASTERN POND MANAGEM	110870	SPRAY PONDS AT FREEDOM RI SPRAY PONDS	I 83015 001-340-575	8/26/2013 1,800.00	1,800.00
01-03210	SOUTHERN CONNECTION POLIC	110871	FD-UNIFORMS UNIFORM PANTS BUGLE COLLAR BRASS NAME PLATE HEM	I 2158 001-160-535 001-160-535 001-160-535 001-160-535	8/29/2013 80.00 13.98 11.99 10.00	115.97
01-03627	SOUTHERN TELECOMMUNICATIO	110872	ACCT2361: 6018538610 ACCT2361: 6018538610 ACCT2361: 6018538610 ACCT2361: 6018538610 ACCT2361: 6018538610	I 201309123211 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605	8/27/2013 0.00 99.19 210.32 440.33 0.00	1,360.32

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03627	SOUTHERN TELECOMMUNICATIO	110872	ACCT2361: 6018538610	I 201309123211	8/27/2013	1,360.32	CONT
			ACCT2361: 6018538610	001-201-605	66.79		
			ACCT2361: 6018538610	001-340-605	188.38		
			ACCT2361: 6018538610	001-350-605	148.44		
			ACCT2361: 6018538610	400-650-605	206.87		
01-03627	SOUTHERN TELECOMMUNICATIO	110873	ACCT 700177: 6016073512	I 201309123212	9/04/2013	797.33	
			ACCT 700177: 6016073512	001-020-605	113.90		
			ACCT 700177: 6016073512	001-040-605	208.83		
			ACCT 700177: 6016073512	001-100-605	0.00		
			ACCT 700177: 6016073512	001-160-605	0.00		
			ACCT 700177: 6016073512	001-180-605	151.87		
			ACCT 700177: 6016073512	001-201-605	56.95		
			ACCT 700177: 6016073512	001-340-605	132.89		
			ACCT 700177: 6016073512	001-350-605	0.00		
			ACCT 700177: 6016073512	400-650-605	132.89		
01-03627	SOUTHERN TELECOMMUNICATIO	110874	ACCT 700192: 6018532008	I 201309123213	9/04/2013	804.83	
			ACCT 700192: 6018532008	001-100-605	722.70		
			ACCT 700192: 6018532008	001-160-605	82.13		
01-04111	STADIUM WRAP AMERICA LLC	110875	WINDSCREENS/BANNERS	I 3671	8/27/2013	12,475.00	
			100' X 6' WINDSCREEN	001-340-540	8,587.00		
			ASA WINDSCREEN 9'X5'	001-340-540	732.48		
			FR BANNER 30'X5'7"	001-340-540	2,423.04		
			RLND BANR 9'2"X5'7"	001-340-540	732.48		
01-67940	STAR SERVICE INC OF JACKS	110876	SEPTEMBER 2013 A/C MAINT	I 045780	8/25/2013	4,807.00	
			CITY HALL-A/C MAINT	001-092-637	784.00		
			POLICE DEPT-A/C MAINT	001-100-637	1,965.00		
			FIRE DEPT-A/C MAINT	001-160-637	864.00		
			STREET DEPT-A/C MAINT	001-201-637	110.00		
			PARKS DEPT-A/C MAINT	001-340-637	488.00		
			LIBRARY-A/C MAINT	001-350-637	486.00		
			PUBLIC WKS-A/C MAINT	400-650-637	110.00		
01-68050	STATE CHEMICAL MANUFACTUR	110877	HAND SOAP	I 96409697	8/23/2013	241.20	
			HAND SOAP	001-201-540	241.20		
01-68230	STATE TREASURER FUND: 360	110878	FRAME RELAY CIRCUIT	I IN601C0ZJ4223059	8/01/2013	224.00	
			FRAME RELAY CIRCUIT	001-100-604	224.00		
01-68950	SUBER, CONNIE	110879	AUGUST 27, 2013 MEETING	I 082713	8/27/2013	50.00	
			AUGUST 27, 2013 MEETING	001-180-611	50.00		
01-68950	SUBER, CONNIE	110880	SEPTEMBER 10, 2013 MEETING	I 091013	9/10/2013	50.00	
			SEPTEMBER 10, 2013 MEETING	001-180-611	50.00		
01-69155	SUNBELT FIRE APPARATUS IN	110881	FD-POWER UNIT E2	I 102696	8/13/2013	952.45	
			POWER UNIT	001-160-632	522.50		
			LABOR	001-160-632	285.00		
			SERVICE CHARGE	001-160-632	125.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	110881	FD-POWER UNIT E2	I 102696	8/13/2013	952.45
			SHOP SUPPLIES	001-160-632	19.95	CONT
01-69155	SUNBELT FIRE APPARATUS IN	110882	HOODS, HELMETS, GLOVES	I 80736	9/04/2013	1,264.00
			HOODS	001-160-536	252.00	
			HELMETS	001-160-536	458.00	
			GLOVES	001-160-536	474.00	
			LEATHER FRONTS	001-160-536	80.00	
01-69155	SUNBELT FIRE APPARATUS IN	110883	TURNOUT COATS/PANTS	I 80737	9/04/2013	4,779.30
			TURNOUT COATS	001-160-536	2,742.75	
			TURNOUT PANTS	001-160-536	2,036.55	
01-00845	SUNCOAST INFRASTRUCTURE I	110884	ANNUAL SEWER REHAB	I 13059-101	8/12/2013	103,746.90
			PORTR/SUNYBK -TV INS	400-650-760	10,064.25	
			HEAVY CLEANING	400-650-760	8,946.00	
			FAITH HL/HRVST-TV IN	400-650-760	21,487.50	
			NORMAL CLEANING	400-650-760	11,602.80	
			GRENFLD/GRNBK-TV	400-650-760	4,149.00	
			NORMAL CLEANING	400-650-760	3,319.20	
			E SCHOL/WALNUT - TV	400-650-760	1,226.25	
			HEAVY CLEANING	400-650-760	1,300.00	
			S WHEATLY/SCHOL-TV	400-650-760	5,179.50	
			NORMAL CLEANING	400-650-760	4,289.40	
			BEAVER CREEK	400-650-760	13,275.00	
			NORMAL CLEANING	400-650-760	10,620.00	
			HEAVY CLEANING / BEAVER C	400-650-760	80.00	
			ADD'L SET UP-S. WHEATLEY/	400-650-760	800.00	
			HEAVY CLEANING-FAITH HILL/H	400-650-760	6,208.00	
			ADD'L SET UP-FAITH HILL/H	400-650-760	1,200.00	
01-02274	TCS WARE INC	110885	MONTHLY SERVICES	I 9969	9/03/2013	4,865.00
			MONTHLY SERVICES	001-100-635	4,865.00	
01-70745	THERMO KING	110886	FD- ENGINE 3 REPAIR	I 4119814	8/21/2013	1,587.53
			LABOR	001-160-632	420.00	
			SHOP SUPPLIES	001-160-632	12.00	
			BELT	001-160-632	28.75	
			COMPRESSOR	001-160-632	914.94	
			RECEIVER DR	001-160-632	112.34	
			FREON	001-160-632	99.50	
01-04292	THOMAS, BRADLEY	110887	REISSUE VOID CHECK FOR REFUND	I 201309123214	7/26/2013	1,500.00
			REISSUE VOID CHECK FOR REFUND	001-000-106	1,500.00	
01-04074	TLO, LLC	110888	ACCT 44062: JUNE 2013	I 201309123215	7/01/2013	203.50
			ACCT 44062: JUNE 2013	001-100-604	203.50	
01-04074	TLO, LLC	110889	ACCT 44061: JULY 2013	I 201309123216	8/01/2013	202.25
			ACCT 44061: JULY 2013	001-100-604	202.25	
01-03890	U.S. BANK EQUIPMENT FINAN	110890	CITY HALL	I 235932860	8/31/2013	1,825.92

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03890	U.S. BANK EQUIPMENT FINAN	110890	CITY HALL	I 235932860	8/31/2013	1,825.92
			CITY HALL	001-040-635	248.70	CONT
			CITY HALL	001-020-635	182.60	
			CITY HALL	400-650-635	182.60	
			CITY HALL	001-180-635	199.32	
			CITY HALL	001-340-635	166.10	
			CITY HALL	001-100-635	630.80	
			CITY HALL	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	110891	FIRE DEPT	I 236117727	8/26/2013	530.28
			FIRE DEPT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	110892	PARKS DEPT MONTHLY SERVICE	I 16546	9/01/2013	8,165.84
			PARKS DEPT MONTHLY SERVICE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	110893	HARBOUR DRIVE	I 16547	9/01/2013	1,017.18
			HARBOUR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	110894	JESSAMINE & SPILLWAY	I 16548	9/01/2013	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	110895	COUNTY LINE ROAD	I 16549	9/01/2013	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	110896	LAKE HARBOUR/NORTHPARK DRIVE	I 16550	9/01/2013	964.41
			LAKE HARBOUR/NORTHPARK DRIVE	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	110897	JACKSON STREET PARKING LOT	I 16551	9/01/2013	825.33
			JACKSON STREET PARKING LOT	001-201-604	825.33	
01-00544	U.S. LAWNS OF JACKSON	110898	I-55 INTERCHANGE	I 16552	9/01/2013	7,897.91
			I-55 INTERCHANGE	001-201-604	7,897.91	
01-03710	UNION AUTO PARTS	110899	P-291 BLOWR/P-254 INTAKE	I 7643505	8/26/2013	667.36
			P-291 BLOWER SWITCH	001-100-632	14.86	
			P-254 INTAKE ASSMBLY	001-100-632	196.62	
			STOCK ITEM-COIL PAK	001-100-632	455.88	
01-01546	VENABLE GLASS SERVICES	110900	NEW WINDSHIELD- P286	I 1-144927	8/01/2013	155.00
			NEW WINDSHIELD- P286	001-100-632	155.00	
01-01546	VENABLE GLASS SERVICES	110901	WINDSHIELD	I 1-145353	8/08/2013	175.00
			WINDSHIELD	001-100-632	175.00	
01-75450	WALMART	110902	EXTENSION CORD	C 05853	8/28/2013	9.57CR
			CREDIT EXT CORD	400-650-540	9.57CR	
01-75450	WALMART	110903	FD-CLEANING SUPPLIES	I 00574	8/23/2013	462.36
			TOILET BOWL CLEANER	001-160-510	37.60	
			KLEENEX	001-160-510	4.47	
			LYSOL	001-160-510	59.64	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	110903	FD-CLEANING SUPPLIES	I 00574	8/23/2013	462.36
						CONT
			SPONGE	001-160-510	23.91	
			BRUSH	001-160-510	7.11	
			FEBREZE	001-160-510	34.79	
			MAGIC ERASER	001-160-510	9.47	
			PALMOLIVE	001-160-510	29.70	
			DAWN	001-160-510	56.40	
			CLOROX	001-160-510	21.00	
			SOS PADS	001-160-510	5.96	
			SHOUT	001-160-510	2.98	
			LINT ROLLER	001-160-510	3.97	
			COFFEE	001-160-540	29.12	
			COFFEE	001-160-540	63.84	
			CREAMER	001-160-540	35.82	
			ALEVE	001-160-550	15.97	
			IBUPROFEN	001-160-550	12.97	
			ANTACID	001-160-550	7.64	
01-75450	WALMART	110904	FD-CLEANING SUPPLIES	I 00575A	8/23/2013	9.68
			WATER	001-160-540	9.68	
01-75450	WALMART	110905	WALMART	I 02050	9/03/2013	37.57
			WATER	001-160-540	6.96	
			STORAGE BAGS	001-160-540	4.50	
			STORAGE BAGS	001-160-540	2.98	
			PUREX	001-160-540	13.94	
			DRINK MIX	001-160-540	5.22	
			PENS	001-160-540	3.97	
01-75450	WALMART	110906	COFFEE	I 06683	9/04/2013	97.94
			COFFEE	001-180-540	21.84	
			SUGAR	001-180-540	12.96	
			CREAMER	001-180-540	23.88	
			TRUVIA	001-180-540	17.88	
			KLEENEX	001-180-540	15.70	
			SPOONS	001-180-540	5.68	
01-75450	WALMART	110907	EXTENSION CORD	I 06779	8/27/2013	9.57
			EXTENSION CORD	400-650-540	9.57	
01-75450	WALMART	110908	JANITORIAL SUPPLIES	I 06949	9/09/2013	334.78
			TOILET TISSUE	001-092-510	83.64	
			DIAL LIQUID SOAP	001-092-510	8.82	
			409 CLEANER	001-092-510	23.80	
			LEMON PLEDGE	001-092-510	23.82	
			LYSOL SPRAY	001-092-510	59.64	
			PAPER TOWELS	001-092-510	89.28	
			COMET	001-092-510	11.16	
			"D" BATTERIES	001-092-510	13.94	
			"A" BATTERIES	001-092-510	4.77	
			CREAMER	001-092-510	11.94	
			STYRO PLATES	001-092-510	3.97	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	110909	FD-BLU RAY PLAYER STA 4	I 07144	8/27/2013	81.88
			FD-BLU RAY PLAYER STA 4	001-160-681	69.00	
			HDMI CABLE	001-160-681	12.88	
01-75450	WALMART	110910	EXTENSION CORD	I 07191	8/28/2013	9.27
			20 FT CORD 3 PRONG	400-650-540	9.27	
01-04311	WARTERS, JAPONICA M.	110911	REMITTANCE OF BOND FEE	I 201309113198	9/03/2013	14.25
			REMITTANCE OF BOND FEE	005-000-333	14.25	
01-75900	WASTE MANAGEMENT OF MS	110912	AUGUST 2013 SERVICES	I 0001819-1894-7	9/01/2013	98,246.62
			AUGUST 2013 SERVICES	003-220-682	72,378.32	
			AUGUST 2013 SERVICES	003-220-683	25,868.30	
01-75900	WASTE MANAGEMENT OF MS	110913	AUGUST 2013	I 2498421-0078-9	9/01/2013	629.17
			AUGUST 2013	001-340-682	355.72	
			AUGUST 2013	001-201-682	91.15	
			AUGUST 2013	400-650-682	91.15	
			AUGUST 2013	001-100-682	91.15	
01-75900	WASTE MANAGEMENT OF MS	110914	SEPTEMBER 2013	I 2498422-0078-7	9/01/2013	133.23
			SEPTEMBER 2013	001-350-682	133.23	
01-75900	WASTE MANAGEMENT OF MS	110915	SEPTEMBER 2013	I 2498423-0078-5	9/01/2013	715.44
			SEPTEMBER 2013	001-340-682	715.44	
01-03376	WEBB, STEPHEN	110916	ADV TRAV: 09-23-13 - 09-26-13	I 201309113195	8/26/2013	466.46
			ADV TRAV: 09-23-13 - 09-26-13	001-100-610	466.46	
01-04312	WEEKS, CHELSEA	110917	REMITTANCE OF BOND FEE	I 201309113197	9/04/2013	151.50
			REMITTANCE OF BOND FEE	001-000-330	151.50	
01-00797	MIKE WILLOUGHBY PAINTING	110918	TOUCH PAINT & RESEAL BATH	I 6984	9/03/2013	750.00
			TOUCHUP&RESEAL @FRP	001-340-637	250.00	
			TOUCHUP RESEAL@WOLCO	001-340-637	500.00	
01-04313	WOODS, WILLIAM LEON JR	110919	REMITTANCE OF BOND FEE	I 201309113196	9/05/2013	66.00
			REMITTANCE OF BOND FEE	001-000-113	33.00	
			REMITTANCE OF BOND FEE	001-000-335	33.00	
					TOTAL =	825,955.75

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	291,127.77
003	SANITATION	98,246.62
005	COURT SERVICES FEE FUND	14.25
218	COLONY PARK TIF BOND	285,819.06
400	PUBLIC UTILITIES FUND	150,528.48
404	EMCRS OPERATION & MAINT	219.57
=====		
TOTALS FOR ALL FUNDS =		825,955.75

PACKET: 11451 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

August 2013 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201308063006	STATE TAX WITHHOLDING	D	8/31/2013		11,615.00CR	000000	
	I-T2 201308203083	STATE TAX WITHHOLDING	D	8/31/2013		11,117.00CR	000000	22,732.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201308063006	ANNUITY	D	8/31/2013		1,362.50CR	000000	
	I-ANN201308203083	ANNUITY	D	8/31/2013		1,762.50CR	000000	3,125.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201308063006	RETIREMENT	D	8/31/2013		100,741.30CR	000000	
	I-RET201308203083	RETIREMENT	D	8/31/2013		100,028.12CR	000000	200,769.42
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201308063006	VARIOUS CHILD SUPP MONTHLY	R	8/31/2013		310.00CR	109805	
	I-CO5201308203083	VARIOUS CHILD SUPP MONTHLY	R	8/31/2013		310.00CR	109805	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201308203083	C THOMPSON NO. 587-58-3879	R	8/31/2013		17.09CR	109806	17.09

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	637.09	637.09
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	226,626.42	226,626.42
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	5	0.00	227,263.51	227,263.51

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 11451 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	8/2013	201,396.78CR
005	8/2013	4,307.08CR
400	8/2013	20,509.01CR
404	8/2013	1,050.64CR
ALL		227,263.51CR

DEPT: ALL

PAYROLL NO#: 01

09-08-13 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,074.00	38,313.10	VEH	174.00	AFA	AFACC	755.28		FED W/H	345,310.04	35,939.62	
SMON	0.00	8,188.34			AFC	AFCAN	770.32		ST WH MS	345,310.04	11,322.00	
REG	18,247.00	298,928.10			AFH	AFHOS	254.05		FICA	382,473.70	23,713.33	23713.33
RETRO	0.00	355.60			AFS	AFSPE	206.48		MEDI	382,473.70	5,545.89	5545.89
R/O	8.00	101.56			ANN	ANUTY	1362.50					
O/T	935.75	20,449.23			B15	BKRUP	417.50					
CE	76.14	0.00			B16	BKRUP	204.00					
CMPRG	4.50	0.00			C01	CHSUP	162.50					
COMP	36.50	701.35			C16	CHSUP	83.50					
SICK	641.25	12,398.82			C18	CHSUP	172.00					
VAC	642.00	11,880.81			C19	CHSUP	130.50					
HOL	381.00	7,648.70			C21	CHSUP	95.00					
FNRL	24.00	280.08			C27	CHSUP	92.00					
PARAM	0.00	923.08			C32	CHSUP	225.00					
SHIFT	0.00	550.00			C33	CHSUP	25.00					
TRAFF	0.00	2,002.00			C35	CHSUP	91.50					
TASKF	28.00	977.48			C39	CHSUP	152.50					
					C41	CHSUP	97.50					
					C42	CHSUP	147.50					
					C43	CHSUP	130.00					
					C44	CHSUP	332.50					
					C45	CHSUP	152.50					
					CAF	ADMFE	111.00	131.12				
					CCF	CANCE	106.31					
					CHC	CHCAR	1096.86					
					C05	CHSUP	310.00					
					CRU	CRUN	7302.19					
					DCF	DENCF	2228.16	1201.50				
					DEN	DENTL	17.04	2103.10				
					G54	TAXLE	37.50					
					G63	GARNI	172.63					
					G86	GARNI	72.25					
					G88	GARNI	157.20					
					G90	GARNI	532.50					
					G94	GARNI	50.00					
					G97	GARNI	50.69					
					G98	GARNI	114.31					
					G99	GARNI	122.22					
					HCF	HTHCF	13223.68	11008.77				
					HLT	HELTH	287.41	29082.87				
					LIF	LIFE	76.36	1293.20				
					RET	RET	35801.16	62871.61				
					S01	STLOA	44.48					
					T01	TAXLE	873.42					

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

UNR UNREM 2852.89

TOTALS: 22,098.14 403,698.25 174.00 71699.89 107692.17 76,520.84 29259.22

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,252.02	12,901.30	0.00	1,350.72	0.00	0.00	1,949.96	2,365.66	9,936.40
001-020	4,882.16	4,830.80	0.00	51.36	0.00	0.00	773.34	1,091.73	3,017.09
001-040	20,953.50	18,361.18	0.00	2,592.32	0.00	0.00	3,115.58	4,205.99	13,631.93
001-092	2,763.20	2,721.47	0.00	41.73	0.00	0.00	420.96	445.41	1,896.83
001-093	1,756.41	1,728.75	0.00	27.66	0.00	0.00	175.50	328.97	1,251.94
001-100	129,347.84	104,681.55	9,839.89	11,296.92	3,529.48	0.00	21,516.55	24,803.93	83,027.36
001-160	97,294.33	79,585.18	9,341.48	7,349.79	1,017.88	0.00	19,585.84	18,760.17	58,948.32
001-180	19,932.82	18,704.16	0.00	1,228.66	0.00	0.00	4,356.62	3,614.54	11,961.66
001-201	43,821.21	39,365.77	787.25	3,446.23	119.96	102.00	7,517.22	7,868.03	28,333.96
001-340	23,653.66	21,982.59	0.00	1,671.07	0.00	0.00	3,293.08	4,635.70	15,724.88
005-101	8,299.20	8,036.24	0.00	262.96	0.00	0.00	1,143.87	1,470.57	5,684.76
400-650	35,137.50	30,974.45	480.61	3,368.04	242.40	72.00	7,691.31	6,508.25	20,865.94
404-650	1,778.40	1,556.10	0.00	222.30	0.00	0.00	160.06	421.89	1,196.45
TOTALS	403,872.25	345,429.54	20,449.23	32,909.76	4,909.72	174.00	71,699.89	76,520.84	255,477.52

REGULAR INPUT: 263

MANUAL INPUT: 0

CHECK STUB COUNT: 11

DIRECT DEPOSIT STUB COUNT: 253