MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 15, 2020
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 1, 2020

1. AGENDA ITEMS

a) Parcel No. 072I-30D-010/00.00 - Cleaning of Private Property

b) 1004 Carlyle CV - Cleaning of Private Property

2. CONSENT ITEMS

a) Architectural Review for 555 Highway 51 for J. Allen Furniture (formerly the location of Gamble Chiropractic Clinic)

b) City Hall Change Order - Mid State Construction Change Order No.5

c) City Hall Change Order - J.L. Roberts Change Order No.2

d) Approve Special Event Permit for Recreation and Parks- Mayor's Fun Walk

e) Approve Special Event Permit-Renaissance Euro Fest Auto Show

f) Approve Term Bid Awards

g) Approve Asphalt FOB Plant Bid Award from Reverse Auction

h) Approve Contract Extension for Allen Engineering and Science

3. PAYMENT OF CLAIMS

a) 163235 - 163483 and September 11, 2020 Payroll ($1,217,515.97)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

August 2020 Financial Statement

2020-002268

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 1, 2020
6:00 PM

The Mayor opened the September 1, 2020 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Kevin Holder. The meeting was opened with an invocation by Alderman Bill Lee followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided the City Attorney's statement for services through August 21, 2020.

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Next came the matter of accepting the Minutes of the August 18, 2020 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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(Alderman Chuck Gautier left the meeting.)

PUBLIC HEARING
Amendments to Section 340.03 and 340.05 of the
Zoning Ordinance of the City of Ridgeland

Next came the public hearing to Public Hearing to consider Amendments to Section 340.03 and 340.05 of the Zoning Ordinance of the City of Ridgeland. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "A". Alan Hart, Director of Community Development, presented the proposed amendments to Section 340.03 and 340.05 of the Zoning Ordinance of the City of Ridgeland. The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response; a copy of the list is attached hereto as Exhibit "B". TEXT. Shawn Cochran, General Manager of NorthPark Mall, made comments supporting the amendments and handed out a letter to the Mayor and Board of Aldermen, which is attached hereto as Exhibit "C". McDaniel Wyatt of Humphreys & Partners Architects made comments supporting the proposed amendments. The Mayor then closed the public hearing.

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Next came the consideration of the Ordinance Amending Sections 340.03 and 340.05 of the Zoning Ordinance of the City of Ridgeland, MS. Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Kevin Holder, Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "D".

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(Alderman Chuck Gautier rejoined the meeting.)

Next came the consideration of the Consent Agenda. Alderman Chuck Gautier moved to approve the Consent Agenda as follows:

a) - City Hall Change Order No4 for Shivers Construction Co., LLC - Order Attached Hereto As Exhibit "E"

b) - Appoint Patrice Hobbs to Ridgeland Tourism Board of Director as Lodging Representative for the Period of April 2020 to April 2023 - Order Attached Hereto As Exhibit "F"

c) - Budget Amendment Decreasing Account 001-340-650 and Increasing Account 001-340-720 $43,000 (Parks & Recreation) - Resolution Attached Hereto As Exhibit "G"

d) - Approve Change Order #3 for Wolcott Parking Lot - Order Attached Hereto As Exhibit "H"

e) - Budget Amendment Increase Accounts 001-000-354 and 001-160-635 $9,485.35 for Repair of 2020 Pierce Fire Truck (VIN #021629) - Resolution Attached Hereto As Exhibit "I"

f) - Approve Second Amendment for Landscaping to the Contract & Agreement for Landscaping of Old Agency Road by the City of Ridgeland - Federal Aid Project # IM-0055-02(160) - Order Attached Hereto As Exhibit "J"

g) - Approve FY21 DUI Grant Agreement for the Ridgeland Police Department - Order Attached Hereto As Exhibit "K"

h) - Authorize Donation of Surplus Property for the Ridgeland Police Department - Order Attached Hereto As Exhibit "L"

i) - Approve Budget Amendment (Police Department) - Resolution Attached Hereto As Exhibit "M"

j) - Adopt 2020 Tax Roll - Order Attached Hereto As Exhibit "N"

k) - Appoint Robert Tierce to the City of Ridgeland Election Commission - Order Attached Hereto As Exhibit "O"

l) - Approve Resolution Authorizing Mayor Gene McGee, City Clerk Paula Tierce, and Deputy City Clerk Ina Byrd to Provide Oral/Written Instructions to Trustmark National Bank for Tailored Wealth Accounts - Resolution Attached Hereto As Exhibit "P"

m) - Approve Memorandum of Agreement with Trace Ridge Baptist Church, Mt. Charity

Baptist Church, Highland Colony Baptist Church, First United Methodist Church, and Colonial Heights Baptist Church for Use of Facility as Polling Place - Order Attached Hereto As Exhibit "Q"

n) - Approve Sewer Adjustment - Order Attached Hereto As Exhibit "R"

o) - Approve July 2020 Privilege License Report - Order Attached Hereto As Exhibit "S"

p) - Declare Property Surplus (Finance & Administration) - Resolution Attached Hereto As Exhibit "T"

q) - Approve Budget Amendment Decreasing General Fund Balance $100,000 and Increase Account 001-180-601 (Community Development Legal Fees) - Resolution Attached Hereto As Exhibit "U"

Alderman Wesley Hamlin seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried.

****

Next came the payment of claims 163008 - 163234 and August 28, 2020 Payroll ($1,609,618.70). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried.

****

The Mayor announced the need to go into Executive Session to discuss pending litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation. Alderman Chuck Gautier seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman D. I. Smith moved to go into Executive Session to discuss pending litigation. Alderman Chuck Gautier seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. Alderman Wesley Hamlin seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried.

****

The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:50 p.m.

WITNESS MY SIGNATURE, this the 2nd day of September, 2020.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

08.24.2020 14:48
APPROVED
8/24/20

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: August 24, 2020

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

Parcel #: 072I-30D-010/00.00 – (Robert R & Sybil H Powell)

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

the city of RIDGELAND
community development

August 24, 2020

NOTICE OF HEARING

To: Mr. Robert Powell
299 McCullough Ln
Flora, MS 39071

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **Parcel #: 072I-30D-010/00.00, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 15, 2020, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Georgia Trebisky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 24th day of August, 2020.

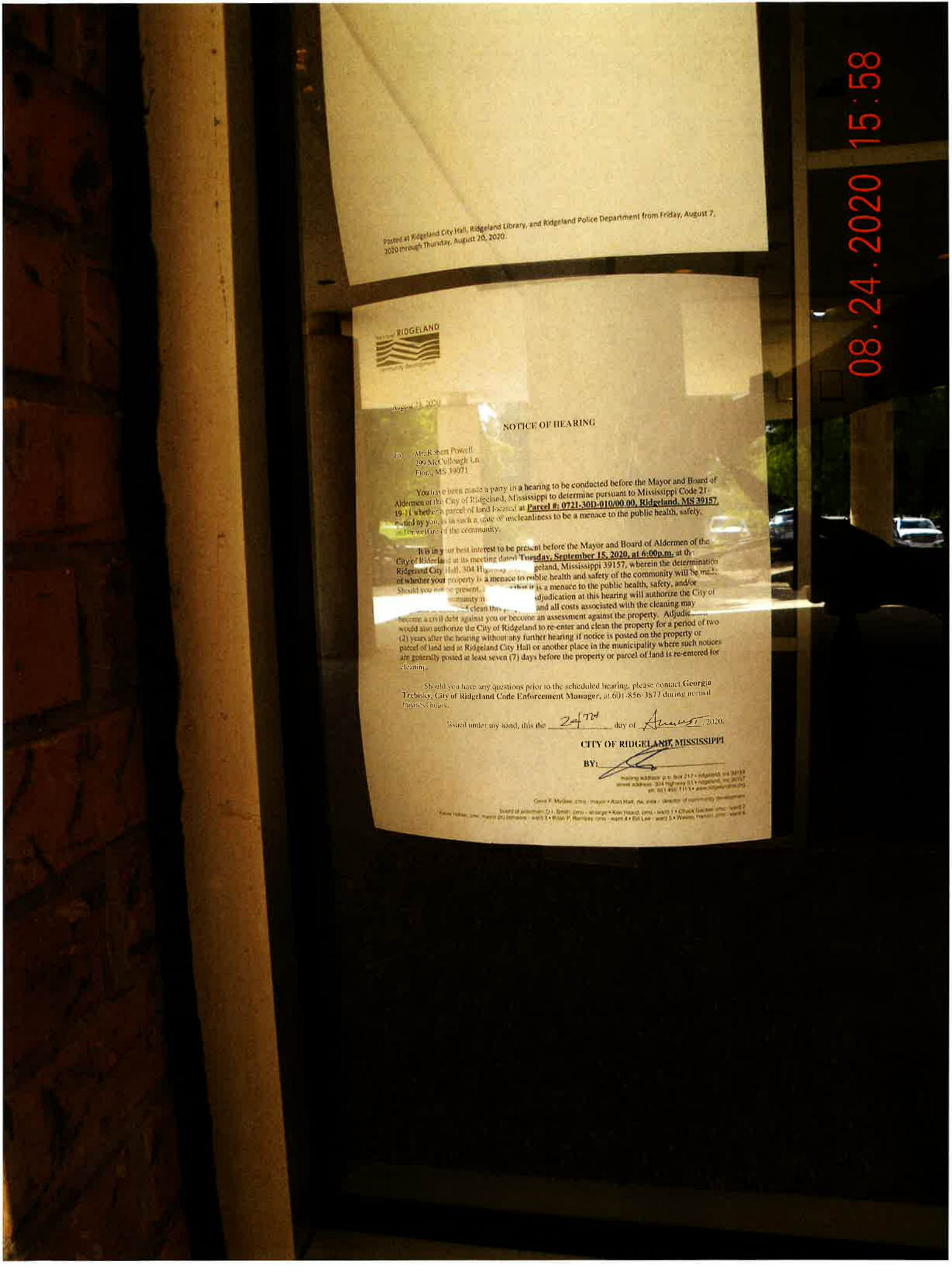
CITY OF RIDGELAND, MISSISSIPPI

BY: _____

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, rla, asla - director of community development

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



08.24.2020 15:58

Posted at Ridgeland City Hall, Ridgeland Library, and Ridgeland Police Department from Friday, August 7, 2020 through Thursday, August 20, 2020.

RIDGELAND

August 24, 2020

NOTICE OF HEARING

To: Mr. Robert Powell
299 McCullough Ln
Flora, MS 39071

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **Parcel #: 0721-30D-010/00.00, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, morals or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 15, 2020, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, [illegible] is a menace to the public health, safety, and/or [illegible] community [illegible] adjudication at this hearing will authorize the City of [illegible] clean the [illegible] and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact Georgia Trebisky, City of Ridgeland Code Enforcement Manager, at 601-856-3877 during normal business hours.

Issued under my hand, this the 24TH day of August, 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
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Gene F. McGee, cmc - mayor • Alan Hall, ma, aicp - director of community development

Board of aldermen: D.I. Smith, cmc - at-large • Ken Heard, cmc - ward 1 • Chuck Vascher, cmc - ward 2
Tabor Holder, cmc - mayor pro tempore - ward 3 • Brian P. Ramsey, cmc - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmc - ward 6

08.24.2020 16:17

APPROVED
9/1/20
09.01.2020 14:38

APPROVED
9/1/20
09.01.2020 14:38

APPROVED
9/1/20
09.01.2020 14:38

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: September 1, 2020

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

1004 Carlyle CV – (Cletis W. Blake)

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

the city of RIDGELAND
community development

September 1, 2020

NOTICE OF HEARING

To: Cletis W. Blake
1004 Carlyle CV
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **1004 Carlyle CV, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 15, 2020, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Georgia Trebisky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 1ST day of SEPTEMBER, 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
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Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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

City Of Ridgeland

Inspection Posted: _____

By: _____

RIDGELAND
community development

September 1, 2020

NOTICE OF HEARING

To: Chris W. Blake
1004 Carlyle CV
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **1004 Carlyle CV; Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

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Should you have any questions prior to the scheduled hearing, please contact **Georgia Treblsky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 1ST day of SEPTEMBER, 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

mailing address: P.O. Box 217 • Ridgeland, MS 39158
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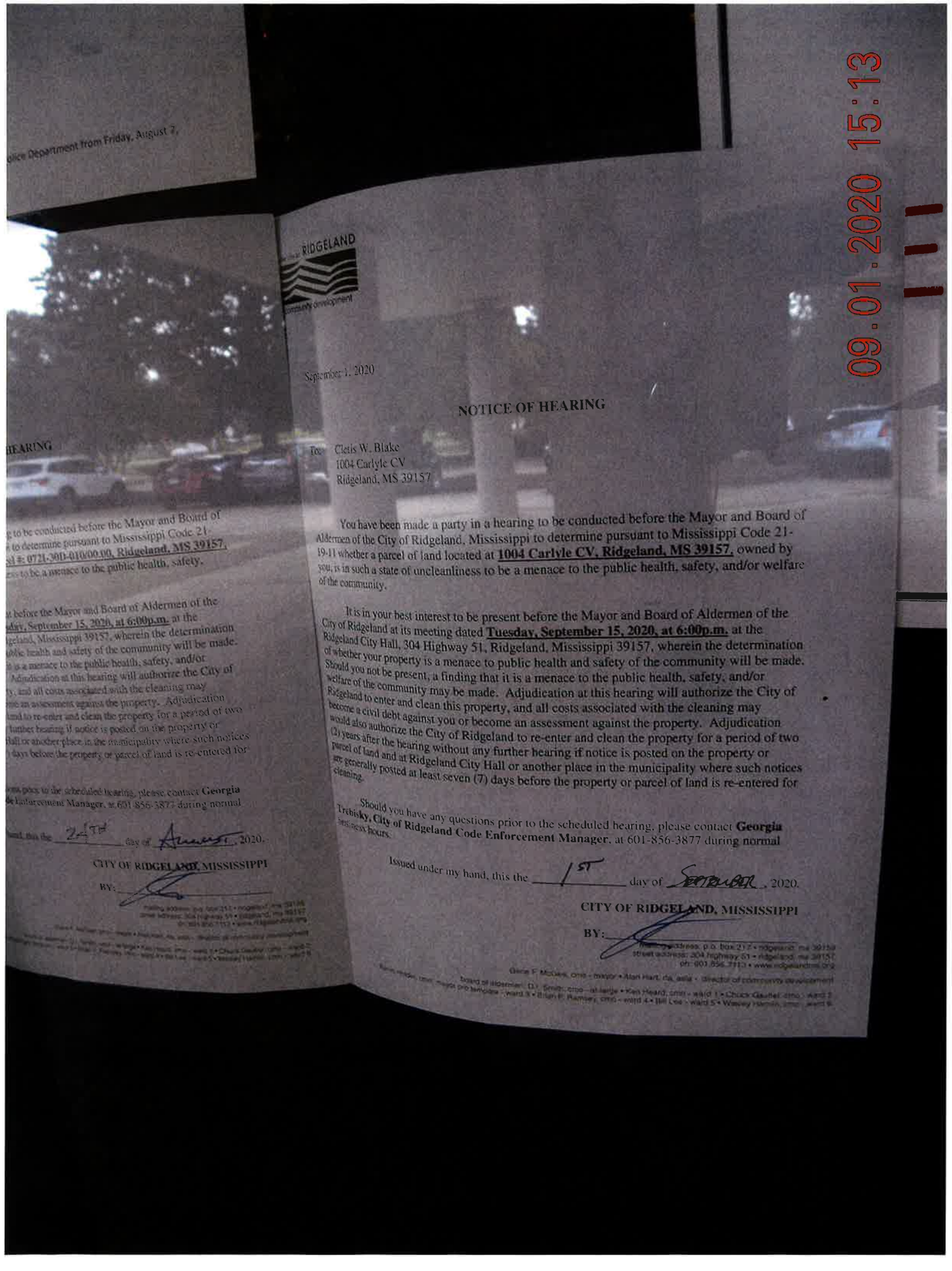
mayor • Ann Hark, AICP • director of community development
Ridgeland City Council: Ward 1 • Chuck Stubbs, Jr. • Ward 2
Kenny Jones • Ward 3 • Bill Lee • Ward 4 • Wesley Franklin, Jr. • Ward 5

City Of Ridgeland

Inspection Posted: _____

By: _____

09.01.2020 15:26



olice Department from Friday, August 7,

HEARING

g to be conducted before the Mayor and Board of
e to determine pursuant to Mississippi Code 21-
el #: 0721-300-010/00.00, Ridgeland, MS 39157,
es to be a menace to the public health, safety,

t before the Mayor and Board of Aldermen of the
day, September 15, 2020, at 6:00p.m. at the
geland, Mississippi 39157, wherein the determination
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days before the property or parcel of land is re-entered for

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de Enforcement Manager, at 601-856-3877 during normal

and, this the 24TH day of August, 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

RIDGELAND
community development

September 1, 2020

NOTICE OF HEARING

To: Cletis W. Blake
1004 Carlyle CV
Ridgeland, MS 39157

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Should you have any questions prior to the scheduled hearing, please contact **Georgia Trebisky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 1ST day of SEPTEMBER, 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

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. McLees, cmc - mayor • Alan Hart, da, aela - director of community development
board of aldermen: D.I. Smith, cmc - at-large • Ken Heard, cmm - ward 1 • Chuck Caulfield, cmc - ward 2
Kevin Holder, cmm - mayor pro tempore - ward 3 • Brian P. Ramsey, cmc - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmm - ward 6

09.01.2020 15:13

MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, September 8, 2020, 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:
Bill Dicken, Chairman
Robert Moore
Connie Suber
Randy Lynn
Tay Morgan
Lynette Praytor
David Dunbar

Members Absent:
Leigh Sullivan

Also attending:
Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. It was acknowledged that the following members joined the meeting via digital access due to Covid-19 precautions: Bill Dicken, Randy Lynn, and Tay Morgan. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **THE GAMBLE BUILDING.** The project was presented by **Mr. Jordan Lohman**. The project is located at **555 Highway 51.** The applicant is requesting approval to paint an existing building.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a "major" agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Absent
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The second item on the agenda was **THE CITIZENS BANK.** The project was presented by **Mr. Jordan Lohman**. The project is located at **320 Highway 51.** The applicant is requesting approval to paint an existing building.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a "minor" agenda item. Randy Lynn seconded the motion and a vote was taken thereon as follows:

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Absent
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye
Randy Lynn	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the August 11, 2020 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

_____
Bill Dicken, Chairman

ATTEST:

_____
Connie Suber, Secretary

Gamble Building
555 Highway 51

Main Building facades painted: Benjamin Moore “Simply White”
Building Trim to be painted: Benjamin Moore “Black Panther”

Simply White
OC-117

Black Panther
2125-10

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address)*: Ridgeland City Hall at City Center Ridgeland, MS	**CHANGE ORDER NUMBER:** 005 **INITIATION DATE:** 08/11/2020	OWNER: ☐ CONSTRUCTION MANAGER: ☐ ARCHITECT: ☐
TO CONTRACTOR *(Name and address)*: Mid State Construction of MS, LLC	**PROJECT NUMBERS:** / **CONTRACT DATE:** August 07, 2019 **CONTRACT FOR:** General Works	CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

1. Roof penetrations for RTU power connections		$2,307.00
2. Delete stainless steel cladding @ Door 154A		-$1,896.30
3. Additional door hardware		$ 389.88
4. Delete millwork in Room 138 per GW WCPR #3		-$1,775.15
5. Relocate roof top condensing units		$ 922.80
6. Additional time for onsite delays due to COVID-19 21 days		$ -0-
	TOTAL	-$ 51.77

The original Contract Sum was	$	7,820,000.00
Net change by previously authorized Change Orders	$	-33,219.02
The Contract Sum prior to this Change Order was	$	7,786,780.98
The Contract Sum will be decreased by this Change Order in the amount of	$	51.77
The new Contract Sum including this Change Order will be	$	7,786,729.21

The Contract Time will be increased by Twenty-one (21) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 27, 2021.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Benchmark Construction Corporation	Dean and Dean/Associates Architecure
CONSTRUCTION MANAGER *(Firm name)*	**ARCHITECT** *(Firm name)*
1867 Crane Ridge Dr., Suite 200-A Jackson, MS 396216	4400 Old Canton Rd, Suite 200 Jackson, MS 39211
ADDRESS	**ADDRESS**

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User Notes: (3B9ADABA)

BY *(Signature)* John Allgood *(Typed name)* DATE:	BY *(Signature)* *(Typed name)* DATE:
Mid State Construction of Mississippi, LLC CONTRACTOR *(Firm name)* 300 Briarwood W Drive Jackson, MS 39206 ADDRESS	City of Ridgeland OWNER *(Firm name)* 304 Highway 51 Ridgeland, MS 39157 ADDRESS
Jason Parkes BY *(Signature)* Jason Parkes 8-25-20 *(Typed name)* DATE:	BY *(Signature)* *(Typed name)* DATE:

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User Notes: (3B9ADABA)

Mid State CONSTRUCTION

Proposed Change Order No. 15

TITLE: Proposed Change Order #15 DATE: August 11, 2020

PROJECT: Ridgeland City Hall

TO: Alan Hart
City of Ridgeland

RE: Add (8) roof penetrations

We request a time extension of 0 days for this change request.

	Description			Amount
1	Cross Roofing price to add the roof penetrations			$2,000.00
		Subtotal		$2,000.00
		Bond	1.40%	$ 28.00
		Insurance	0.450%	$ 9.00
		Tax	3.50%	$ 70.00
		OH&P	10%	$ 200.00
		Total Cost		**$ 2,307.00**

Additional Notes:
Add (8) roof penetrations for electrical to HVAC units

ACCEPTED BY:

Alan Hart
City of Ridgeland

Jason Parkes
Mid State Construction

Jason D. Parkes

From: Ronnie Smith <ronnie@crossroofing.com>
Sent: Tuesday, July 28, 2020 12:20 PM
To: 'Jason D. Parkes'
Cc: 'Alan Gunn'
Subject: RE: RCH, roof penetrations

I can field-wrap the pipes for $250 each. Pipes will be located between the existing walk pad and curb. (8x$250=$2,000)

To remove pads and replace the TPO on one side would ADD:$500 per curb to the pipe boot price.($2,000+$1,200= $3,200)

Ronnie Smith, RRO
President
Cross Roofing, Inc.
Office: (601)483-3369
Fax: (601)483-3370
Email: ronnie@crossroofing.com

From: Jason D. Parkes
Sent: Tuesday, July 28, 2020 10:53 AM
To: Ronnie Smith <ronnie@crossroofing.com>
Cc: Alan Gunn <agunn@msconst.com>
Subject: FW: RCH, roof penetrations

Ronnie, Now they want a price to remove and replace 4 walkpads and put the boots closer to the units. Please get this to me as soon as possible. Thanks,

Jason Parkes
Senior Project Manager, Mid-State Construction, Inc.
Mid-State CONSTRUCTION
300 Briarwood West Drive
Jackson, Ms 39206
Office No. (601) 956-9500
Direct No. (601) 709-1529
Fax No. (601) 956-9931
Cell No. (601) 497-9350

From: Allgood372 <allgood372@aol.com>
Sent: Tuesday, July 28, 2020 10:36 AM
To: jparkes@msconst.com
Subject: Re: RCH

I would like a price from the roofer to relocate a walk pad at each unit so the roof penetrations can be as close to the unit as possible.

-----Original Message-----
From: Jason D. Parkes <jparkes@msconst.com>

Mid State CONSTRUCTION

Proposed Change Order No. 14

TITLE: Proposed Change Order #14 DATE: August 11, 2020

PROJECT: Ridgeland City Hall

TO: Alan Hart
City of Ridgeland

RE: Credit Stainless Steel Clad at Entry Doors

We request a time extension of 0 days for this change request.

	Description				Amount
1	American Glass credit for stainless				($1,800.00)
		Subtotal			-$1,800.00
		Bond	1.40%	$	(25.20)
		Insurance	0.450%	$	(8.10)
		Tax	3.50%	$	(63.00)
		OH&P	10%	$	-
			Total Cost	$	**(1,896.30)**

Additional Notes:
Credit to remove the stainless steel cladding at Entry Door # 154

ACCEPTED BY:

Alan Hart
City of Ridgeland

Jason Parkes
Mid State Construction

AMERICAN GLASS CO., INC.

2206 SHORT MAIN STREET, COLUMBUS, MS 39701 662.327.4874 662.328.7316

Change Order Request

Date:	Tuesday, May 26, 2020	Architect:	Dean and Dean
Prime Contractor:	Mid State Construction	Change Order #:	1
Project Name:	Ridgeland City Hall		
Project Number:			

Basis for Change Order Request:

Item/Description	Quantity	Material Cost	Labor	Equipment
Stainless Steel Cladding removal	1 pair	-$1,800.00		
Door 154				
	Subtotals:	-$1,800.00	$0.00	$0.00
	Totals:	-$1,800.00		

American Glass Company, Inc.

By:

Its:

Date:

Approved By:

Mid State CONSTRUCTION

Proposed Change Order No. 13

TITLE: Proposed Change Order #13 **DATE:** May 11, 2020

PROJECT: Ridgeland City Hall

TO: Alan Hart
City of Ridgeland

RE: Hardware & Access Control Changes

We request a time extension of 0 days for this change request.

	Description				Amount
1	Capitol Hardware Changes				$338.00
		Subtotal			$338.00
		Bond	1.40%	$	4.73
		Insurance	0.450%	$	1.52
		Tax	3.50%	$	11.83
		OH&P	10%	$	33.80
			Total Cost	**$**	**389.88**

Additional Notes:
Door hardware changes per owner requests and as described on attached emails from Matt Stacy on 5/11/20, and Alan Hart on 5/6/20.

ACCEPTED BY:

Alan Hart
City of Ridgeland

Jason Parkes
Mid State Construction

Jason D. Parkes

From: Matt Stacy <matt@caphdw.com>
Sent: Monday, May 11, 2020 10:47 AM
To: Jason D. Parkes
Subject: Ridgeland City Hall - Hardware & Access Control Changes

Jason:

I have listed the changes we are going to make the hardware schedule below. I really need Alan to verify that what I am doing is correct before I place the order.

Locking Hardware Changes:

- **Door #102A** - Change passage set to office function lockset
- **Door #104A** - Add a deadlock. Architect to verify if a deadlock is acceptable to work with ladder pulls.
- **Door #150A** - We will add an exit device to this door. Hardware will match 131A.
- **Door #240A** - We will add an exit device to this door. Exit device on the inside with ladder pull on the outside.
- **Door #239A** - Change passage set to office function lockset
- **Door #226C** - Change lock body from office function to storeroom function for electric strike.

The total add for changing the above is: $338.00. You were charged for Doors: 102A, 104A, & 239A.

Access Control Hardware Changes:

- **Door #119B** - We will add an exit device to this door. Exit device on the push side with ladder pull on the pull side to match 119A.
- **Door #137B** - We will add an exit device to this door. Exit device on the push side with ladder pull on the pull side to match 131A.
- **Door #226B** - We will add an exit device to this door. Exit device on the push side with ladder pull on the pull side to match 226A.
- **Door #240B** - We will add an exit device to this door. Exit device on the push side with ladder pull on the pull side to match 238A.

You will not be charged for any of the access control hardware changes.

Please let me know if the above looks good & I will get materials coming.

Thanks!

Jason D. Parkes

From:	Alan Hart <Alan.Hart@ridgelandms.org>
Sent:	Wednesday, May 06, 2020 1:32 PM
To:	Alan Grant; 'Jason D. Parkes'; 'Michael Layman'; 'Allgood372'
Cc:	MHaik@deandean.com; JDant@deandean.com
Subject:	RE: RCH - Front Doors

And, Alan, as you get into the information provided by Greg, you will see that we discussed the idea of having locks on a few doors that were not proposed to be locked (102A, 104A and 239A).

Alan Hart, PLA, ASLA

Director of Community Development
P.O. Box 217 · Ridgeland, MS 39158
304 Highway 51 · Ridgeland, MS 39157
PH: (601) 856-3877 ext. 2033 · FAX: (601) 853-2030
alan.hart@ridgelandms.org
www.ridgelandms.org

From: Alan Grant [mailto:AGrant@deandean.com]
Sent: Wednesday, May 6, 2020 12:49 PM
To: 'Jason D. Parkes' <jparkes@msconst.com>; 'Michael Layman' <mlayman@jdraeng.com>; 'Allgood372' <allgood372@aol.com>; Alan Hart <Alan.Hart@ridgelandms.org>
Cc: MHaik@deandean.com; JDant@deandean.com
Subject: RE: RCH - Front Doors

Jason,

I am working from home today so It's hard for me to dig into this fully. I will get fully into the hardware questions tomorrow morning when I am back in the office.

However, I will say, the 4 doors being questioned about mag locks is clear in the original schedule in the bid documents specifications. All those doors were required to have locksets, electronic strikes, and card/key fob access. That has never changed and should not have been changed by the hardware vendor. What is required is what was in the original schedule. Please make that change.

The only change we ARE making is moving one card reader from Parks and Rec to Administration, and leaving the front and rear door as electronic strikes vs mag locks (mag locks were in the original schedule).

Please let us know what needs to happen to make the 4 doors in questions electronic strikes and not mag locks. There should not be a cost to the owner.

Thanks
Alan.

J. Alan Grant AIA, NCARB | Principal | Director of Design

Mid State CONSTRUCTION

Proposed Change Order No. 17

TITLE: Proposed Change Order #17 DATE: August 19, 2020

PROJECT: Ridgeland City Hall

TO: Alan Hart
City of Ridgeland

RE: Credit Millwork at Room 138 per WCPR#3

We request a time extension of 0 days for this change request.

	Description				Amount
1	McNeil Cabinet credit for millwork				($1,685.00)
		Subtotal			-$1,685.00
		Bond	1.40%	$	(23.59)
		Insurance	0.450%	$	(7.58)
		Tax	3.50%	$	(58.98)
		OH&P	10%	$	-
			Total Cost	$	(1,775.15)

Additional Notes:

ACCEPTED BY:

Alan Hart
City of Ridgeland

Jason Parkes
Mid State Construction

McNeil Cabinet & Millwork, Inc.

Bay Springs, MS
AWI Cerfified/ CR# 10605
office: 601.764.2100 - cell: 601-670-6001

PR 003

Project: RIDGELAND CITY HALL
Date: 8/18/2020

Change Order Scope of Work:

DELETE ELEV 11/A501 @RM 138	-$1,300.00
INSTALL	-$385.00

per email from Kathy Dier 8-18-20
"RCH WCPR #3 Millwork Credit"

Reason for Change Order:

_____ General Contractor Requested
_____ Owner Requested
_____ Architect/ Engineer Requested
_____ Other: _____

Not Included: Painting or staining, running trim unless listed above, steel as pertains to millwork, exterior millwork, blocking in wall, caulking from cabinet or top to wall, glass or glazing, wood doors, bond or sales tax.

We AGREE hereby to make the changes(s) specified above for the price of:	$	(1,685.00)
Previous Contract Total:	$	-
Revised Contract Total:	$	-

McNeil Cabinet Project Manager _____ Date

Accepted - The above prices and specification of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signature _____ Date

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Proposal Request

PROJECT: *(name and address)* 14048 Ridgeland City Hall Ridgeland, MS	**CONTRACT INFORMATION:** Contract For: General Construction Date:	Architect's Project Number: 14048 Proposal Request Number: 003 Proposal Request Date: August 18, 2020
OWNER: *(name and address)* City of Ridgeland 304 Highway 51 Ridgeland, MS 39157	**ARCHITECT:** *(name and address)* Dean and Dean/Associates Architects 4400 Old Canton Road, Suite 200 Jackson, MS 39211	**CONTRACTOR:** *(name and address)* Shivers Construction Company 901 S West Street Jackson, MS 39201

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide a credit for deleted referenced Millwork (Room 138) per A101-SD-2 dated 8/14/2020

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

J. Alan Grant, AIA, NCARB

Principal
PRINTED NAME AND TITLE

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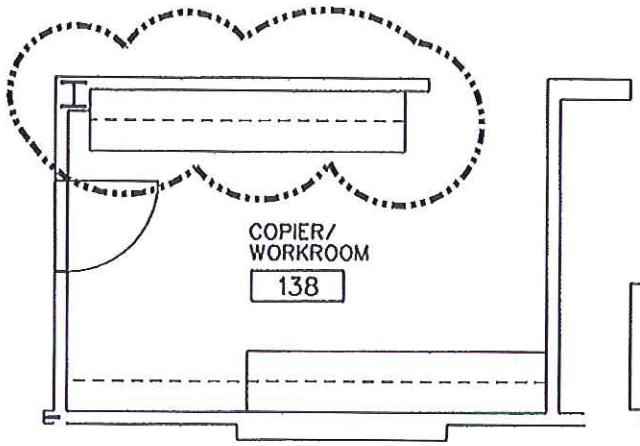
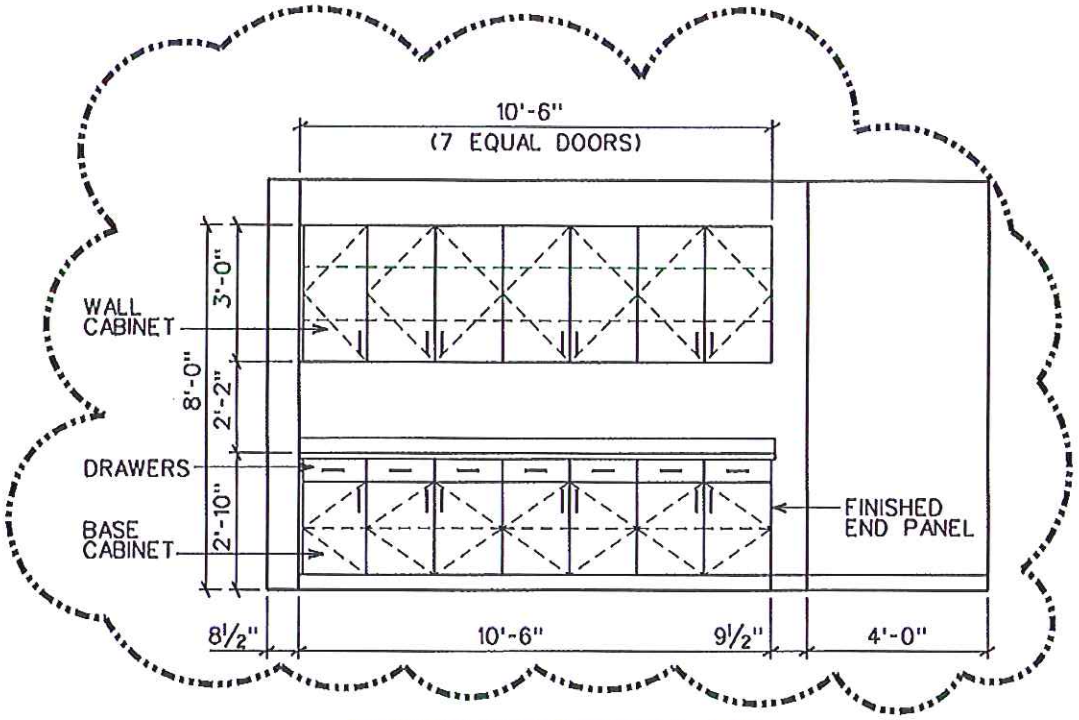
User Notes: (3B9ADA65)



THIS SECTION OF MILL WORK TO BE DELETED AND THE OWNER TO RECEIVE CREDIT



11
A501

COPIER/WORKROOM 138
MILLWORK ELEVATION

SCALE : ¼" = 1'-0"

THIS SECTION OF MILL WORK TO BE DELETED AND THE OWNER TO RECEIVE CREDIT

PROJECT NAME RIDGELAND CITY HALL, RIDGELAND, MS
PROJECT NO. 14048
DATE: AUGUST 14, 2020

Dean and Dean/Associates architects
a professional association
DEAN • GEDDIE • GRANT • OUBRE

SUPPLEMENTAL DRAWING

MILLWORK DELETED IN COPIER/ WORKROOM 138	DWG. NO. A101 SD-2
RIDGELAND CITY HALL RIDGELAND, MISSISSIPPI	

Mid State CONSTRUCTION

Proposed Change Order No. 18

TITLE: Proposed Change Order #18 **DATE:** August 24, 2020

PROJECT: Ridgeland City Hall

TO: Alan Hart
City of Ridgeland

RE: Add Walkpads for Relocated Units on Roof

We request a time extension of 0 days for this change request.

	Description			Amount
1	Cross Roofing price to add walkpads for relocated units on roof			$800.00
		Subtotal		$800.00
		Bond	1.40%	$ 11.20
		Insurance	0.450%	$ 3.60
		Tax	3.50%	$ 28.00
		OH&P	10%	$ 80.00
		Total Cost		**$ 922.80**

Additional Notes:

ACCEPTED BY:

Alan Hart
City of Ridgeland

Jason Parkes
Mid State Construction

Jason D. Parkes

From: Ronnie Smith <ronnie@crossroofing.com>
Sent: Monday, August 24, 2020 10:53 AM
To: 'Jason D. Parkes'
Subject: RE: RCH, rooftop unit relocation

Jason,

Our price to you to install 6' long walk mat is $800.

Ronnie Smith, RRO
President
Cross Roofing, Inc.
Office: (601)483-3369
Fax: (601)483-3370
Email: ronnie@crossroofing.com
-----Original Message-----
From: Chris Jones
Sent: Friday, August 21, 2020 10:35 AM
To: Jason D. Parkes <jparkes@msconst.com>; 'John Allgood'
<allgood372@aol.com>
Cc: 'Ronnie Smith' <ronnie@crossroofing.com>
Subject: RE: RCH, rooftop unit relocation

Jason,

We fabricated two of the attached rails made from 18 gauge sheet metal. We will have them on the roof spotted early next week.

Thanks,
Chris Jones
Project Manager

P.O. BOX 180579 Richland MS 30218
Office: 601-939-1011
Fax: 601-936-3958
Cell: 601-238-3808

-----Original Message-----
From: Jason D. Parkes <jparkes@msconst.com>
Sent: Friday, August 21, 2020 9:44 AM
To: 'John Allgood' <allgood372@aol.com>; Chris Jones <cjones@jlroberts.com>
Cc: 'Ronnie Smith' <ronnie@crossroofing.com>
Subject: RE: RCH, rooftop unit relocation

Chris, We need some product data and sizes of the rails you are going to put the unit on.

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Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address)*: Ridgeland City Hall at City Center Ridgeland, MS	**CHANGE ORDER NUMBER:** 002 **INITIATION DATE:** 08/11/20	OWNER: ☐ CONSTRUCTION MANAGER: ☐ ARCHITECT: ☐
TO CONTRACTOR *(Name and address)*: J. L. Roberts	**PROJECT NUMBERS:** / **CONTRACT DATE:** August 07, 2019 **CONTRACT FOR:** Mechanical	CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

Adjust Contract time for weather (21) days and COVID (21days) delays. Total of 42 days.

The original Contract Sum was	$	1,100,000.00
Net change by previously authorized Change Orders	$	1,644.03
The Contract Sum prior to this Change Order was	$	1,101,644.03
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	1,101,644.03

The Contract Time will be increased by forty-two (42) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 27, 2021.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Benchmark Construction Corporation **CONSTRUCTION MANAGER** *(Firm name)* 1867 Crane Ridge Dr., Suite 200-A Jackson, MS 396216 **ADDRESS**	Dean and Dean/Associates Architecture **ARCHITECT** *(Firm name)* 4400 Old Canton Rd, Suite 200 Jackson, MS 39211 **ADDRESS**
BY *(Signature)* John Allgood *(Typed name)* **DATE:** 8/11/20	**BY** *(Signature)* *(Typed name)* **DATE:** 9.1.20
J. L. Roberts **CONTRACTOR** *(Firm name)* 150 Linda Jo Drive Richland, MS 39218 **ADDRESS**	City of Ridgeland **OWNER** *(Firm name)* 304 Highway 51 Ridgeland, MS 39157 **ADDRESS**
BY *(Signature)* Tommy Allen 8.26.20 *(Typed name)* **DATE:**	**BY** *(Signature)* *(Typed name)* **DATE:**

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User Notes:
(3B9ADAB1)

the city of RIDGELAND

police department

September 8, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Mayor's Fun Walk

I have attached a Special Event Permit request from Lynda Assink with the City of Ridgeland Parks & Recreation Division. This event is the Mayor's Fun Walk scheduled Wednesday, October 28, 2020 from 8:00 a.m. to 11:30 a.m. and will be held on the multipurpose trail. This event will begin and end at Old Trace Park where participants will cross Post Road to the multipurpose trail. An on-duty officer will assist participants crossing the street at Post Road.

Mrs. Assink is expecting 100 to 150 participants and the Ridgeland Recreational Center will be open for use of its facilities. Ridgeland Parks & Recreation maintenance crew will be responsible for clean-up upon completion of event and Ridgeland Fire personnel have been requested to be on scene for first aid.

This event will not generate overtime for the police department and Mrs. Assink has requested that the filing fee and bond money be waived. Also attached are the Facility Use and Permit to Play On-Premises Music applications.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: MAYOR'S FUN WALK 2020

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning October 28, 2020 to Ending _____ Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 8:00 a.m. to Ending 11:30 a.m.

TYPE OF EVENT: Senior Adult Recreation Event

EVENT POINT OF CONTACT: Lynda Assink CELL NUMBER: 601-573-0612
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Recreation & Parks

ADDRESS: P. O. Box 217 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 4-5 personnel

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☐ NO LOCATION: Restrooms are on the inside of RRC

ARRANGEMENTS FOR SITE CLEAN-UP: ☐ YES ☐ NO DETAILS: Maintenance staff will clean up after event is over

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be located on site

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of **Ridgeland's** vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☐ NO LOCATION(s): Requesting an ambulance on site from RFD

POLICE/SECURITY PERSONNEL REQUIRED: 1 policeman to direct traffic ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☒ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Lynda Assink Contact Number: 601-573-0612

Applicant Signature: Lynda Assink Date: 8/31/2020

Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/31/20 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermanmeeting to be held on _____.

Chief of Police or Designee: _____ DATE: 08 SEPT 2020

Number of Overtime Officers: 8 Estimated OT Cost: 8

Additional Overtime Cost for City Departments: FIRE 1 EMT P/W _____ REC/PARKS _____

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: August 31, 2020

EVENT NAME: MAYOR'S FUN WALK 2020

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Senior Adults will walk with the Mayor on the Multi-purpose trail by Old Trace Park and come back for refreshments and entertainment.

DATE OF ACTIVITY: Beginning October 28, 2020 to Ending _____

HOURS OF ACTIVITY: Beginning 8:00 a.m. to Ending 11:30 a.m.

ACTIVITY POINT OF CONTACT: Lynda Assink CELL NUMBER: 601-573-0612
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Recreation & Parks

ADDRESS: P. O. Box 217 CITY/STATE/ZIP: Ridgeland, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: light music

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The activity will be held in the parking lot closest to the Ridgeland Recreational Center at Old Trace Park.

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: _____ Date: 08 Sept 2020

☑ APPROVED

☐ DENIED

Chief of Police or Designee:: _____

Date: 08 Sept 2020

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

FACILITY USE APPLICATION

1. **Name of Facility:** Ridgeland Recreation & Parks **Event Name:** MAYOR'S FUN WALK 2020

2. **Date Requested** October 28, 2020 **Time of Event:** 8:00 a.m to 11:30 a.m.

3. **Sponsoring Organization:** Ridgeland Recreation & Parks
   Address: P. O. Box 217 Ridgeland, MS 39158
   Contact Person: Lynda Assink **Contact Number:** 601-573-0612
   Email Address: lynda.assink@ridgelandms.org

4. **How many people do you anticipate attending the event?** 150

5. **Will Concessions or Products be sold:** Yes: ____ No: X
   Will a Gate Fee be charged: Yes: ____ No: X
   Will Service Fees be charged: Yes: ____ No: X

6. **Will there be amplified music at event? (not to exceed 90 decibels)** Yes: ____ No: X

7. **Will there be equipment / structures brought in for set-up?** Yes: X (tent & tables) No: ____

8. **State in detail the nature of the event. Please use map to show location of event and its activities within the facility.**

   This is a fun event for senior adults. They will take a walk on the trail and come back for refreshments and a short entertainment.

9. **State in detail your traffic control plan. Please use map to show details.**

   I'll have a policeman on hand to direct traffic as well as one to help the senior adults cross the street at Post Rd. when they are walking.

10. **State in detail your public toilet service plan:**

    The senior adults will use the restrooms at the Ridgeland Recreational Center

11. **Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)**

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department: _____

Chief Perry Waggener of the PRVWSD Reservoir Patrol: _____

PRVWSD Parks & Recreation Department: _____

Required Documents Checklist:

- [X] Completed and signed Special Events Application
- [X] Completed and signed Permit to Play Music on Premises (if applicable)
- [ ] Overview map of event location
- [ ] Course route map of road race/walk
- [ ] Recycling program operation plan
- [ ] UAS / Drone operator's documentation (if applicable)
- [ ] Natchez Trace Parkway approval documentation (if applicable)
- [X] Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- [ ] Non-Refundable Filing Fee ($100.00)
- [ ] Bond Fee ($1000.00)

the city of RIDGELAND

police department

September 8, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Renaissance Euro Fest

I have attached a Special Event Permit request from Mike Marsh with Marsh Marketing, Inc. This event is their annual Renaissance Euro Fest Auto Show scheduled Friday, October 9, 2020 and Saturday, October 10, 2020 at Renaissance Mall located at 1000 Highland Colony Parkway.

On Friday, October 9, 2020, there will be a motorcade departing the Renaissance Mall at 3:00 p.m. and returning at 5:00 p.m. On-duty personnel will be available to assist with traffic during the motorcade. The auto show will begin at 10:00 a.m until 5:00 p.m. on Saturday, October 10, 2020. Participants with cars will be arriving at 7:00 a.m.

Mr. Marsh is expecting a crowd of 7,500 or more throughout the two day event. Renaissance Mall will be open for use of their facilities and Renaissance Mall Maintenance will be responsible for set-up and clean-up upon conclusion of the event.

This event will not generate overtime for the police department and on-duty personnel will conduct periodic patrols through the area.

I am enclosing checks in the amounts of $100.00 and $1,000.00, representing the requisite filing fee and bond money. Also included in the packet is the application for Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: RENAISSANCE EURO FEST

EVENT LOCATION: RENAISSANCE CENTER

EVENT DATE: Beginning 10-09-20 to Ending 10.10.20 Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 3:00 PM to Ending 5:00AM

TYPE OF EVENT: EUROPEAN AUTO SHOW

EVENT POINT OF CONTACT: MIKE MARSH CELL NUMBER:
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: MARSH MARKETING, INC

ADDRESS: 533 MADELEINE CT. CITY/STATE/ZIP: BRANDON

ESTIMATED CROWD SIZE: 1500 NUMBER OF EVENT PERSONNEL: 7

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☑ NO LOCATION: ONE IN CENTER

ARRANGEMENTS FOR SITE CLEAN-UP: ☐ YES ☑ NO DETAILS: SELF CLEAN UP

RECYCLING PROGRAM FOR WASTE: ☐ YES ☑ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☑ NO
If Yes, who is the operator of the system: Cell Number:
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☑ NO LOCATION(s):

POLICE/SECURITY PERSONNEL REQUIRED: NO ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: MIKE MARSH Contact Number: 601-946-1510

Applicant Signature: Date: 09.07.20

Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee. CK #2057

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. CK #2058 This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 08 SEPT 2020 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 15 SEPT 2020.

Chief of Police or Designee: _____ DATE: 08 SEPT 2020

Number of Overtime Officers: ✓ Estimated OT Cost: ✓

Additional Overtime Cost for City Departments: FIRE ✓ P/W ✓ REC/PARKS ✓

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 09.07.20

EVENT NAME: RENAISSANCE EVIL FEST

EVENT LOCATION: RENAISSANCE CENTER

DESCRIPTION OF ON-PREMISES ACTIVITY: EVIZOPEAN AUTO SHOW

DATE OF ACTIVITY: Beginning 10.10.20 to Ending 10.10.20

HOURS OF ACTIVITY: Beginning 10:00 AM to Ending 5:00 PM

ACTIVITY POINT OF CONTACT: MIKE MARSH CELL NUMBER: 601 946.1950
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: MARSH MARKETING, INC.

ADDRESS: 533 MADELETINE CT CITY/STATE/ZIP: BRANDON

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: VERY MIN.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: RENAISSANCE IS A COMMERCIAL CENTER NO FAMILY HOMES WITHIN 6 BLOCKS

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: [signature] Date: 09.07.20

☑ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 08 SEPT 2020

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

the city of RIDGELAND

public works

August 29, 2020

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 $1,148,535.00.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/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.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

WATER SYSTEM COMPONENTS, LABOR ONLY,
SCHEDULE A

I, John M. McCollum , 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. be awarded as the lowest and best bid as meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 29th day of August 2020.

the city of RIDGELAND

public works

August 29, 2020

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 $112,440.00.
If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/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.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

EQUIPMENT & LABOR RENTAL PER HOUR
SCHEDULE B

I, John M. McCollum, 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. be awarded as the lowest and best bid meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 29th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 20, 2020, 10:00 a.m.
Project: Water/Sewer, Labor

		BIDDER Blurton & Banks Jackson, MS
NO.	DESCRIPTION	TOTAL PRICE
Schedule A	Labor - Water	1,148,535.00
Schedule B	Labor - General	112,440.00

the city of RIDGELAND

public works

August 29, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Consolidated Pipe & Supply
Central Pipe 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

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

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

CERTIFICATION OF LOW BID

MATERIALS WATER SCHEDULE D

I, John M. McCollum , 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2020.

BID TABULATION

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: August 20, 2020, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE D (Materials Only)

				BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER Central Pipe Supply Jackson, MS 39209	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	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
D-02	2" WATER MAIN (C-50)	1000.00	L.F.	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
D-04	3" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00
D-05	3" WATER MAIN (C-50)	1000.00	L.F.	39.15	39,150.00	38.12	38,120.00
D-06	3" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00
D-07	4" WATER MAIN (C-900)	1000.00	L.F.	2.09	2,090.00	2.02	2,020.00
D-08	4" WATER MAIN (C-50)	1000.00	L.F.	19.27	19,270.00	18.77	18,770.00
D-09	4" WATER MAIN (DIP, MJ)	1000.00	L.F.	25.99	25,990.00	25.31	25,310.00
D-10	6" WATER MAIN (C-900)	1000.00	L.F.	4.15	4,150.00	3.99	3,990.00
D-11	6" WATER MAIN (C-50)	1000.00	L.F.	14.75	14,750.00	14.36	14,360.00
D-12	6" WATER MAIN (DIP,MJ)	1000.00	L.F.	25.15	25,150.00	24.49	24,490.00
D-13	8" WATER MAIN (C-900)	1000.00	L.F.	7.19	7,190.00	6.90	6,900.00
D-14	8" WATER MAIN (C-50)	1000.00	L.F.	19.83	19,830.00	19.31	19,310.00
D-15	8" WATER MAIN (DIP,MJ)	1000.00	L.F.	34.57	34,570.00	33.66	33,660.00
D-16	8" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	19.41	19,410.00	18.90	18,900.00
D-17	10" WATER MAIN (C-900)	1000.00	L.F.	10.80	10,800.00	10.39	10,390.00
D-18	10" WATER MAIN (C-50)	1000.00	L.F.	25.66	25,660.00	24.99	24,990.00
D-19	10" WATER MAIN (DIP,MJ)	1000.00	L.F.	44.87	44,870.00	43.70	43,700.00
D-20	10" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	23.16	23,160.00	22.55	22,550.00
D-21	12" WATER MAIN (C-900)	1000.00	L.F.	15.25	15,250.00	14.66	14,660.00
D-22	12" WATER MAIN (C-50)	1000.00	L.F.	32.71	32,710.00	31.85	31,850.00
D-23	12" WATER MAIN (DIP,MJ)	1000.00	L.F.	56.79	56,790.00	55.30	55,300.00
D-24	12" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	29.75	29,750.00	28.97	28,970.00
D-25	14" WATER MAIN (C-900)	1000.00	L.F.	22.13	22,130.00	23.00	23,000.00
D-26	14" WATER MAIN (C-50)	1000.00	L.F.	40.87	40,870.00	39.80	39,800.00
D-27	14" WATER MAIN (DIP,MJ)	1000.00	L.F.	70.48	70,480.00	68.63	68,630.00
D-28	14" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	34.97	34,970.00	34.05	34,050.00
D-29	14" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	37.47	37,470.00	36.49	36,490.00
D-30	14" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	38.60	38,600.00	37.59	37,590.00
D-31	16" WATER MAIN (C-900)	1000.00	L.F.	29.26	29,260.00	29.50	29,500.00
D-32	16" WATER MAIN (C-50)	1000.00	L.F.	48.15	48,150.00	46.88	46,880.00
D-33	16" WATER MAIN (DIP,MJ)	1000.00	L.F.	82.76	82,760.00	80.59	80,590.00
D-34	16" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	42.69	42,690.00	41.57	41,570.00
D-35	16" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	45.42	45,420.00	44.23	44,230.00
D-36	16" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	48.15	48,150.00	46.88	46,880.00
D-37	2" GATE VALVE, IRON PIPE THREAD	1.00	EACH	195.59	195.59	134.05	134.05

				BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER Central Pipe Supply Jackson, MS 39209	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-38	4" GATE VALVE W/BOX,AWWA	1.00	EACH	354.00	354.00	338.00	338.00
D-39	6" GATE VALVE W/BOX,AWWA	4.00	EACH	443.00	1,772.00	424.00	1,696.00
D-40	8" GATE VALVE W/BOX,AWWA	1.00	EACH	691.00	691.00	660.00	660.00
D-41	10" GATE VALVE W/BOX,AWWA	1.00	EACH	1,063.00	1,063.00	1,016.00	1,016.00
D-42	12" GATE VALVE W/BOX,AWWA	4.00	EACH	1,338.00	5,352.00	1,278.00	5,112.00
D-43	14" GATE VALVE W/BOX,AWWA	4.00	EACH	4,080.00	16,320.00	4,116.00	16,464.00
D-44	16" GATE VALVE W/BOX,AWWA	4.00	EACH	4,424.00	17,696.00	4,225.00	16,900.00
D-45	4" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	616.41	616.41	603.00	603.00
D-46	6" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	607.99	607.99	596.00	596.00
D-47	6" X 6' TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	751.78	751.78	738.00	738.00
D-48	8" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	634.94	634.94	622.00	622.00
D-49	8" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	754.25	754.25	740.00	740.00
D-50	8" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,081.26	1,081.26	1,061.00	1,061.00
D-51	10" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	676.94	676.94	663.00	663.00
D-52	10" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	782.87	782.87	768.00	768.00
D-53	10" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,107.57	1,107.57	1,093.00	1,093.00
D-54	10" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,732.64	1,732.64	1,695.00	1,695.00
D-55	12" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	701.73	701.73	688.00	688.00
D-56	12" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	802.09	802.09	790.00	790.00
D-57	12" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,148.44	1,148.44	1,122.00	1,122.00
D-58	12" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,761.68	1,761.68	1,724.00	1,724.00
D-59	12" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	2,038.42	2,038.42	1,991.00	1,991.00
D-60	14" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	965.74	965.74	948.00	948.00
D-61	14" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,359.58	1,359.58	1,329.00	1,329.00
D-62	14" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,978.62	1,978.62	1,937.00	1,937.00
D-63	14" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	2,284.54	2,284.54	2,233.00	2,233.00
D-64	16" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	1,087.07	1,087.07	1,067.00	1,067.00
D-65	16" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,423.73	1,423.73	1,392.00	1,392.00
D-66	16" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	2,097.81	2,097.81	2,054.00	2,054.00
D-67	16" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	2,373.45	2,373.45	2,320.00	2,320.00
D-68	DUCTILE IRON FITTINGS	2000	LBS	1.65	3,300.00	1.60	3,200.00
D-69	6" 3-WAY FIRE HYDRANT,AWW	10	EACH	1,372.00	13,720.00	1,397.00	13,970.00
D-70	6" 2-WAY FIRE HYDRANT,AWW	5	EACH	1,241.00	6,205.00	1,200.00	6,000.00
D-71	3/4" PE PRESSURE PIPE, 200 PSI	500	LF	0.22	110.00	0.15	75.00

				BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER Central Pipe Supply Jackson, MS 39209	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-72	1" PE PRESSURE PIPE, 200 PSI	300	LF	0.32	96.00	0.25	75.00

the city of RIDGELAND

public works

August 29, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director
JMM/rb

cc: Consolidated Pipe
Central Pipe 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

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

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

CERTIFICATION OF LOW BID

MATERIALS SEWER SCHEDULE E

I, John M. McCollum , 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 29th day of August 2020.

Project: Annual bid materials and services
Bids Received: August 20, 2020, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE E (Materials Only)

				BIDDER Consolidated Pipe Jackson, MS 39209		BIDDER Central Pipe Pearl, MS 39208	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-01	2" FORCE MAIN SDR-26	100	L.F.	0.37	37.00	0.37	37.00
E-02	3" FORCE MAIN SDR-26	100	L.F.	0.77	77.00	0.74	74.00
E-03	4" FORCE MAIN SDR-26	100	L.F.	1.23	123.00	1.19	119.00
E-04	6" FORCE MAIN SDR-26	100	L.F.	2.66	266.00	2.56	256.00
E-05	2" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	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
E-07	4" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	0.86	86.00	0.84	84.00
E-08	2" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	N/B	0.00	0.37	18.50
E-09	3" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	N/B	0.00	0.74	37.00
E-10	4" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	1.15	57.50	1.11	55.50
E-11	6" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	100	L.F.	27.71	2,771.00	N/B	0.00
E-12	6" SANITARY SEWER PIPE,PVC, SDR-26	100	L.F.	2.48	248.00	2.38	238.00
E-13	6" SANITARY SEWER PIPE,PVC, DR 35	100	L.F.	1.87	187.00	1.80	180.00
E-14	8" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	3.36	336.00	3.22	322.00
E-15	8" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	500	L.F.	35.89	17,945.00	N/B	0.00
E-16	8" SANITARY SEWER PIPE,PVC SDR-26	500	L.F.	4.47	2,235.00	4.28	2,140.00
E-17	10" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	5.26	526.00	5.03	503.00
E-18	10" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	45.08	2,254.00	N/B	0.00
E-19	10" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	7.01	701.00	6.73	673.00
E-20	12" SANITARY SEWER PIPE,PVC, SDR 35	50	L.F.	7.55	377.50	7.24	362.00
E-21	12" SANITARY SEWER PIPE,PVC, SDR, 26	50	L.F.	9.99	499.50	9.60	480.00
E-22	12" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	54.60	2,730.00	N/B	0.00
E-23	15" SANITARY SEWER PIPE,PVC, SDR-35	100	L.F.	11.23	1,123.00	10.80	1,080.00
E-24	15" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	15.16	1,516.00	14.57	1,457.00
E-25	14" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	68.26	6,826.00	N/B	0.00
E-26	18" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	89.00	8,900.00	N/B	0.00
E-27	18" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	20.91	2,091.00	21.00	2,100.00
E-28	20" SANITARY SEWER PIPE,C-50,						

				BIDDER Consolidated Pipe Jackson, MS 39209		BIDDER Central Pipe Pearl, MS 39208	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-29	LINED & WRAPPED 21" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	97.02	9,702.00	N/B	0.00
		100	L.F.	29.05	2,905.00	29.25	2,925.00

the city of RIDGELAND

public works

August 28, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director
JMM/rb

cc: Consolidated Pipe
Central Pipe 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

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

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

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

I, John M. McCollum , 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August, 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: August 20, 2020, 10:00 a.m.
Project: Form F, Brass, Copper Cast Iron & Miscellaneous Materials.

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Central Pipe Supply Pearl, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	3/4" Curb Stop I.P. to I.P.	25	Each	$31.62	$790.50	$28.85	$721.25
2.	3/4" Dresser Coupling Comp.	25	Each	$10.31	$257.75	$15.65	$391.25
3.	1" Curb Stop, I.P. X I.P.	25	Each	$55.66	$1,391.50	$50.90	$1,272.50
4.	3/4" AWWA Ck. Valve (Brass)	25	Each	$41.13	$1,028.25	$31.75	$793.75
5.	1" AWWA Ck. Valve (Brass)	25	Each	$63.98	$1,599.50	$58.05	$1,451.25
6.	2" AWWA Ck. Valve (Brass)	25	Each	$207.74	$5,193.50	$199.95	$4,998.75
7.	1" Dresser Coupling Compression	25	Each	$12.14	$303.50	$17.85	$446.25
8. (a)	3/4" Galv. Dresser Coupling	25	Each	$10.31	$257.75	$8.05	$201.25
(b)	1" Galv. Dresser coupling	25	Each	$12.14	$303.50	$9.10	$227.50
(c)	1 1/2" Galv. Dresser Coupling	25	Each	$17.85	$446.25	$13.40	$335.00
(d)	2" Galv. Dresser coupling	25	Each	$22.54	$563.50	$16.65	$416.25
9. (a)	3/4" Brass Nipples 6" Long	25	Each	$4.99	$124.75	$4.10	$102.50
(b)	1" Brass Nipples 6" Long	25	Each	$7.10	$177.50	$6.00	$150.00
(c)	2" Brass Nipples 6" Long	25	Each	$15.00	$375.00	$13.50	$337.50

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Central Pipe Supply Pearl, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
10.	2" Gate Valve Brass w/I.P. Threads	25	Each	$26.50	$662.50	$28.10	$702.50
11. (a	4" Wrap Around 12" Long	25	Each	$62.44	$1,561.00	$61.70	$1,542.50
(b)	6" Wrap Around 12" Long	25	Each	$71.22	$1,780.50	$71.05	$1,776.25
(c)	8" Wrap Around 12" Long	25	Each	$83.98	$2,099.50	$85.10	$2,127.50
(d)	10" Wrap Around 12" Long	25	Each	$100.11	$2,502.75	$100.50	$2,512.50
(e)	12" Wrap Around 12" Long	25	Each	$117.78	$2,944.50	$117.45	$2,936.25
12.	Service Clamp-Tapping Saddle Brass						
(a)	4" x 3/4" CC Threads DBL Strap I.P.	25	Each	$84.92	$2,123.00	$76.30	$1,907.50
(b)	4" x 1" CC Threads DBL Strap I.P.	25	Each	$84.92	$2,123.00	$76.30	$1,907.50
(c)	4" x 2" I.P. Threads DBL Strap	25	Each	$107.85	$2,696.25	$96.85	$2,421.25
(d)	6" x 3/4" CC Threads DBL Strap	25	Each	$99.99	$2,499.75	$89.85	$2,246.25
(e)	6" x 1" CC Threads DBL Strap	25	Each	$99.99	$2,499.75	$89.85	$2,246.25
(f)	6" x 2" I.P. Threads DBL Strap	25	Each	$125.69	$3,142.25	$112.85	$2,821.25
(g)	8" x 3/4" CC Threads DBL Strap	25	Each	$123.26	$3,081.50	$111.20	$2,780.00
(h)	8" x 1" CC Threads DBL Strap	25	Each	$123.26	$3,081.50	$111.20	$2,780.00

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Central Pipe Supply Pearl, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(i)	8" x 2" I.P. Threads DBL Strap	25	Each	$142.03	$3,550.75	$127.45	$3,186.25
(j)	10"x3/4" CC Threads DBL Strap	25	Each	$153.38	$3,834.50	$137.75	$3,443.75
(k)	10" x 1" CC Threads	25	Each	$153.38	$3,834.50	$137.75	$3,443.75
(l)	10"x2" I.P. Threads DBL Strap	25	Each	$180.95	$4,523.75	$162.45	$4,061.25
(m)	12"x3/4" CC Threads DBL Strap	25	Each	$179.54	$4,488.50	$161.20	$4,030.00
(n)	12" x 1" CC Threads DBL Strap	25	Each	$179.54	$4,488.50	$161.20	$4,030.00
(o)	12"x2" I.P. Threads DBL Strap	25	Each	$206.19	$5,154.75	$185.10	$4,627.50
13.(a	Standard C.I. Meter Box for 3/4" Meter	25	Each	$32.00	$800.00	$30.00	$750.00
(b)	Standard C.I. Meter Box for 2" Meter	25	Each	$240.00	$6,000.00	$95.00	$2,375.00
(c)	C.I. Valve Box Adjustable (3 piece) 18"-24"	25	Each	$27.00	$675.00	$25.00	$625.00
14.(a	4" M.J. Solid Sleeve 12"long(Dutch Iron) W/accessories	25	Each	$50.00	$1,250.00	$44.80	$1,120.00
(b)	6" M.J. Solid Sleeve 12" Long (Ductile Iron) W/accessories	25	Each	$75.00	$1,875.00	$66.24	$1,656.00
(c)	8" M.J. Solid Sleeve 12" Long (Ductile Iron) w/accessories	25	Each	$108.00	$2,700.00	$97.92	$2,448.00
(d)	10"M.J. Solid Sleeve W/accessories (Ductile Iron)	25	Each	$128.00	$3,200.00	$119.68	$2,992.00

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Central Pipe Supply Pearl, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(e)	12"M.J. Solid Sleeve 12" Long W/accessories (Ductile Iron)	25	Each	$166.00	$4,150.00	$152.64	$3,816.00
(f)	Ductile Iron Fittings (compact body)	100	LBS	$1.65	$165.00	$1.55	$155.00
15 (a)	3/4" Meter Connector	25	Each	$7.75	$193.75	$4.40	$110.00
(b)	1" Meter Connector	25	Each	$8.25	$206.25	$6.05	$151.25
(c)	3/4" Comp to 3/4" Meter Curb Stop	25	Each	$42.16	$1,054.00	$38.50	$962.50
(d)	1" Comp to 1" Meter Curb Stop	25	Each	$77.59	$1,939.75	$70.90	$1,772.50
(e)	3/4" FMIP to 3/4" Meter Curb Stop	25	Each	$35.01	$875.25	$32.00	$800.00
(f)	1" FMIP to 1" Meter Curb Stop	25	Each	$62.61	$1,565.25	$57.25	$1,431.25
(g)	3/4" FMIP to 3/4" FMIP Curb Stop	25	Each	$31.62	$790.50	$28.85	$721.25
(h)	1" FMIP to 1" FMIP Curb Stop	25	Each	$55.66	$1,391.50	$50.90	$1,272.50
(i)	3/4" Corporation Stop	25	Each	$30.26	$756.50	$27.95	$698.75
(j)	1" Corporation Stop	25	Each	$45.83	$1,145.75	$42.30	$1,057.50
(k)	3/4" Male IP to 3/4" 3/4" Compression	25	Each	$13.86	$346.50	$12.85	$321.25
(l)	1" Male IP to 1" Compression	25	Each	$16.37	$409.25	$15.20	$380.00
(m)	3/4" FMIP to 3/4" Compression	25	Each	$14.85	$371.25	$13.50	$337.50
(n)	1" FMIP to 1" Compression	25	Each	$21.23	$530.75	$18.30	$457.50

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Central Pipe Supply Pearl, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(o)	3/4" Compression to 3/4" Compression	25	Each	$16.91	$422.75	$15.65	$391.25
(p)	1" Compression to 1" Compression	25	Each	$18.45	$461.25	$17.85	$446.25
(q)	3/4" Compression Tee	25	Each	$38.87	$971.75	$37.80	$945.00
(r)	1" Compression Tee	25	Each	$53.91	$1,347.75	$40.45	$1,011.25
(s)	3/4" x 6" Brass Nipple	25	Each	$4.99	$124.75	$4.10	$102.50
(t)	1" x 6" Brass Nipple	25	Each	$7.10	$177.50	$6.00	$150.00
(u)	2" x 6" Brass Nipple	25	Each	$15.00	$375.00	$13.50	$337.50
(v)	2" Brass Close Nipple	25	Each	$6.78	$169.50	$5.60	$140.00

the city of RIDGELAND

public works

August 28, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Consolidated Pipe
Central Pipe 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

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

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

CERTIFICATION OF LOW BID

FLEXIBLE PIPE JOINT THRUST RESTRAINT SYSTEM

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in that advertisement for bids, a copy of the bid tabulation 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS

Project: Annual Bid Materials and Services.
Bids Received: August 13, 2019, 10:00 a.m.
Project: Flexible Pipe Joint Thrust Restraint System

				BIDDER Central Pipe Supply Pearl, MS		BIDDER Consolidated Pipe Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4-in PVC J.R.	5	Each	14.72	73.60	22.73	113.65
2	6-in PVC J.R.	5	Each	17.89	89.45	26.81	134.05
3	8-in PVC J.R.	5	Each	26.44	132.20	38.84	194.20
4	10-in PVC J.R.	5	Each	49.97	249.85	75.32	376.60
5	12-in PVC J.R.	5	Each	52.62	263.10	80.09	400.45
6	14-in PVC J.R.	5	Each	86.78	433.90	126.66	633.30
7	16-in PVC J.R.	5	Each	116.71	583.55	170.19	850.95
8	4-in DI J.R.	5	Each	12.15	60.75	18.00	90.00
9	6-in DI J.R.	5	Each	14.29	71.45	21.00	105.00
10	8-in DI J.R.	5	Each	21.48	107.40	32.11	160.55
11	10-in DI J.R.	5	Each	31.83	159.15	47.90	239.50
12	12-in DI J.R.	5	Each	46.38	231.90	68.01	340.05
13	14-in DI J.R.	5	Each	61.56	307.80	89.60	448.00
14	16-in DI J.R.	5	Each	87.85	439.25	128.17	640.85

the city of RIDGELAND

public works

TO: Mayor and Board of Aldermen

FROM: John M. McCollum, Public Works Director

DATE: August 28, 2020

SUBJECT: Sanitary Sewer/Manhole Rehabilitation Bid Proposals

We received bids from Suncoast Infrastructure, Inc. for Sanitary Sewer/Manhole Rehabilitation on August 20, 2020. A copy of the bid proposal forms are attached for your review. This bid will be awarded on a per job basis figured with the attached bid prices.

JMM/rb

Cc: Suncoast Infrastructure

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

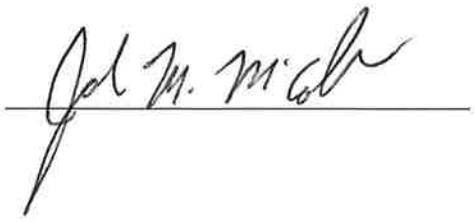
CERTIFICATION OF LOW BID

Sanitary Sewer/Manhole Rehabilitation

I, John M.McCollum , 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 Suncoast Infrastructure as the lowest and best bid meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 28th day of August 2020.



the city of RIDGELAND

public works

August 28, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Central Pipe Supply Inc.
Consolidated Pipe

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

CAST IRON CURB INLETS

I, John M. McCollum, 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2020.

_____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 20, 2020 10:00 a.m.
Project: Cast Iron Curb Inlets

				BIDDER Central Pipe Supply Inc. Pearl, MS		BIDDER Consolidated Pipe Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cast Iron Curb Inlets Frame & Cover 4 ft	5	Each	334.00	1,670.00	629.00	3,145.00
2.	Cast Iron Curb Inlets Frame & Cover 5 ft	5	Each	240.00	1,200.00	647.00	3,235.00
3	Sewer Manhole Cast Iron Frame & Cover all Diameters (no City Seal)	5	Each	150.00	750.00	266.00	1,330.00
4	Drainage Inlet Manhole Curb Inlet Frame & Cover all Diameters (with City Seal)	5	Each	270.00	1,350.00	266.00	1,330.00

the city of RIDGELAND

public works

August 28, 2020

Mayor and Board of Aldermen:

After reviewing the bids received on the Aggregate, Soil and Fill Materials bid, it is our recommendation that the be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: White Sands, Inc.
Solid Rock Transport
McDonald Dirt Works, 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

AGGREGATE, SOIL AND FILL MATERIALS

I, John M. McCollum , 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 20, 2020, 10:00 a.m.
Project: Aggregate, Soil and fill Materials

				BIDDER White Sands, Inc. Byram, MS		BIDDER Solid Rock Transport Crystal Springs, MS		BIDDER McDonald Dirt Works, Inc Florence, MS 39073	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	Ton	13.00	650.00	14.50	725.00	16.25	812.50
2.	Concrete Gravel	50	Ton	22.00	1,100.00	28.50	1,425.00	28.34	1,417.00
3.	Washed Road Gravel	50	Ton	22.00	1,100.00	28.50	1,425.00	N/B	0.00
4.	Concrete Sand	50	Ton	12.00	600.00	16.00	800.00	N/B	0.00
5.	Mason Sand	50	Ton	20.00	1,000.00	23.00	1,150.00	N/B	0.00
6.	Pea Gravel	50	Ton	22.00	1,100.00	23.00	1,150.00	N/B	0.00
7.	Red Sand	50	Ton	N/B	0.00	N/B	0.00	N/B	0.00
8.	Top Soil	50	Ton	N/B	0.00	21.00	1,050.00	17.67	883.50
9.	Red Sugar Sand	50	Ton	N/B	0.00	N/B	0.00	N/B	0.00
10.	Bedding Material								
(a)	Class B	50	Ton	21.00	1,050.00	27.00	1,350.00	N/B	0.00
(b)	Class C	50	Ton	21.00	1,050.00	27.00	1,350.00	N/B	0.00
(c)	Class C Modified	50	Ton	21.00	1,050.00	27.00	1,350.00	N/B	0.00
11	Crushed Limestone	50	Ton	36.00	1,800.00	36.00	1,800.00	N/B	0.00

the city of RIDGELAND

public works

August 29, 2020

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe-Concrete (Materials Only), we recommend that the bid be awarded to Design Precast & Pipe Inc. for items 1-8a and 9-14 as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Design Precast & Pipe

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DRAINAGE PIPE - CONCRETE, (MATERIALS ONLY)

I, John M. McCollum , 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 be awarded to Design Precast & Pipe Inc. for items 1-8a and 9-14 as the lowest and best bid.

WITNESS my signature, this the 28th day of August 2020.

John M. McCollum

CITY OF RIDGELAND, MS BID TABULATION
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 20, 2020 at 10:00 a.m.
Project: Drainage Pipe - Concrete (Materials Only)

				BIDDER Design Precast & Pipe, Inc. Gulfport, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
	DRAINAGE PIPE- CONCRETE MATERIALS ONLY				
1. (a)	15 - Inch Diameter	8 Ft	Each	112.00	112.00
(b)	15" Diameter FES	8 Ft		382.30	382.30
2. (a)	18 - Inch Diameter	8 Ft	Each	145.92	145.92
(b)	18" Diameter FES	8 Ft		462.30	462.30
3. (a)	24 - Inch Diameter	8 Ft	Each	234.40	234.40
(b)	245" Diameter FES	8 Ft		622.30	622.30
4. (a)	30 - Inch Diameter	8 Ft	Each	338.40	338.40
(b)	30" Diameter FES			922.30	922.30
5. (a)	36 - Inch Diameter	8 Ft	Each	440.00	440.00
(b)	36" Diameter FES			1,203.30	1,203.30
6. (a)	42 - Inch Diameter	8 Ft	Each	568.60	568.60
(b)	42" Diameter FES			1,594.30	1,594.30
7. (a)	48 - Inch Diameter	8 Ft	Each	693.60	693.60
(b)	48" Diameter FES			1,772.30	1,772.30
8. (a)	18" x 11"	8 Ft	Each	161.68	161.68
(b)	18" x 11" FES			N/B	N/B
9. (a)	22" x 13"	8 Ft	Each	233.40	233.40
(b)	22" x 13" FES			612.30	612.30
10. (a)	29" x 18"	8 Ft	Each	312.00	312.00
(b)	29" x 18" FES			672.30	672.30
11. (a)	36" x 23"	8 Ft	Each	392.00	392.00
(b)	36" x 23" FES			972.30	972.30
12. (a)	44" x 27"	8 Ft	Each	537.04	537.04
(b)	44" x 27" FES			1,252.30	1,252.30
13. (a)	51" x 31"	8 Ft	Each	696.00	696.00
(b)	51" x 31" FES			1,472.00	1,472.00
14. (a)	58" x 36"	8 Ft	Each	885.04	885.04

(b)	58" x 36" FES			1,822.30	1,822.30

the city of RIDGELAND

public works

August 28, 2020

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe- All Types, "Installation Only" bid, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc. for items 1a-14c as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/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.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DRAINAGE PIPE – ALL TYPES, (INSTALLATION ONLY)

I, John M. McCollum, 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. be awarded items 1a-14c as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 20, 2020 at 10:00 a.m.
Project: Drainage Pipe - All Types "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.	18.00	$1,800.00
(b)	15" Diameter 5'-10' Depth of Cut	100	L.F.	20.00	$2,000.00
(c)	15" Diameter 10'-15' Depth of Cut	100	L.F.	22.00	$2,200.00
2. (a)	18" Diameter 0'-5' Depth of Cut	100	L.F.	19.00	$1,900.00
(b)	18" Diameter 5'-10' Depth of Cut	100	L.F.	21.00	$2,100.00
(c)]	18" Diameter 10'-15' Depth of Cut	100	L.F.	23.00	$2,300.00
3. (a)	24" Diameter 0'-5' Depth of Cut	100	L.F.	24.00	$2,400.00
(b)	24" Diameter 5'-10' Depth of Cut	100	L.F.	26.00	$2,600.00
(c)	24" Diameter 10'-15' Depth of Cut	100	L.F.	29.00	$2,900.00
4. (a)	30" Diameter 0'-5' Depth of Cut	100	L.F.	26.00	$2,600.00
(b)	30" Diameter 5'-10' Depth of Cut	100	L.F.	28.00	$2,800.00
(c)	30" Diameter 10'-15' Depth of Cut	100	L.F.	31.00	$3,100.00
5. (a)	36" Diameter 0'-5' Depth of Cut	100	L.F.	29.00	$2,900.00

(b)	36" Diameter 5'-10' Depth of Cut	100	L.F.	31.00	$3,100.00
(c)	36" Diameter 10'-15' Depth of Cut	100	L.F.	34.00	$3,400.00
6. (a)	42" Diameter 0'-5' Depth of Cut	100	L.F.	35.00	$3,500.00
(b)	42" Diameter 5'-10' Depth of Cut	100	L.F.	37.00	$3,700.00
(c)	42" Diameter 10'-15' Depth of Cut	100	L.F.	40.00	$4,000.00
7. (a)	48" Diameter 0'-5' Depth of Cut	100	L.F.	40.00	$4,000.00
(b)	48" Diameter 5'-10' Depth of Cut	100	L.F.	42.00	$4,200.00
(c)	48" Diameter 10'-15' Depth of Cut	100	L.F.	45.00	$4,500.00
8. (a)	18" x 11" 0'-5' Depth of Cut	100	L.F.	18.00	$1,800.00
(b)	18" x 11" 5'-10' Depth of Cut	100	L.F.	20.00	$2,000.00
(c)	18" x 11" 10'-15' Depth of Cut	100	L.F.	22.00	$2,200.00
9. (a)	22" x 13" 0'-5' Depth of Cut	100	L.F.	20.00	$2,000.00
(b)	22" x 13" 5'-10' Depth of Cut	100	L.F.	22.00	$2,200.00
(c)	22" x 13" 10'-15' Depth of Cut	100	L.F.	24.00	$2,400.00
10.(a)	29" x 18" 0'-5' Depth of Cut	100	L.F.	24.00	$2,400.00
(b)	29" x 18" 5'-10' Depth of Cut	100	L.F.	26.00	$2,600.00
(c)	29" x 18" 10'-15' Depth of Cut	100	L.F.	28.00	$2,800.00
11.(a)	36" x 23" 0'-5' Depth of Cut	100	L.F.	30.00	$3,000.00

(b)	36" x 23" 5'-10' Depth of Cut	100	L.F.	32.00	$3,200.00
(c)	36" x 23" 10'-15' Depth of Cut	100	L.F.	34.00	$3,400.00
12.(a)	44" x 27" 0'-5' Depth of Cut	100	L.F.	39.00	$3,900.00
(b)	44" x 27" 5'-10- Depth of Cut	100	L.F.	41.00	$4,100.00
(c)	44" x 27" 10'-15' Depth of Cut	100	L.F.	43.00	$4,300.00
13.(a)	51" x 31" 0'-5' Depth of Cut	100	L.F.	43.00	$4,300.00
(b)	51" x 31" 5'-10' Depth of Cut	100	L.F.	45.00	$4,500.00
(c)	51" x 31" 10'-15' Depth of Cut	100	L.F.	48.00	$4,800.00
14.(a)	58" x 36" 0'-5' Depth of Cut	100	L.F.	48.00	$4,800.00
(b)	58" x 36" 5-'10' Depth of Cut	100	L.F.	50.00	$5,000.00
(c)	58" x 36" 10'-15' Depth of Cut	100	L.F.	54.00	$5,400.00

the city of RIDGELAND

public works

August 29, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director

cc: 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

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

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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
DELIVERY TO VARIOUS LOCATIONS

I, John M. McCollum , 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 29th day of August, 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 20, 2020, at 10:00 a.m.
Project: Asphalt

F.O.B. City of Ridgeland, Delivery to various locations

				BIDDER APAC-Mississippi Jackson, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	145.00	1,450.00	N/B	N/B
2.	Base Course (BB-1A)	100	Ton	92.00	9,200.00	81.00	8,100.00
3.	Base Course (BB-1B)	10	Ton	98.00	980.00	81.00	810.00
4	Surface Course, (SC-2)	100	Ton	97.00	9,700.00	90.00	9,000.00
5	Surface Course (SC-1A)	100	Ton	97.50	9,750.00	88.00	8,800.00
6	Surface Course (SC-1B)	100	Ton	97.50	9,750.00	88.00	8,800.00
7	Milling of Asphlat Surface	0-3000 SY >3000SY	LS SY	9,600.00 4.25	9,600.00 12,750.00	3.00 3.00	9,000.00 9,000.00
8	Failed Areas (dig out and replacement of full depth asphalt	10	Ton	169.00	1,690.00	130.00	1,300.00

the city of RIDGELAND

public works

August 29, 2020

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,

John M. McCollum
Public Works Director

JMM/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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

ASPHALT HAULING

I, John M. McCollum, 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 Adcamp, Inc. be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 29th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 20, 2020, 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	75.00	300.00
(b)	Tandem Truck w/Driver	8	Hour	75.00	600.00

the city of RIDGELAND

public works

August 28, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Brenntag Mid-South, Inc.
Allied Universal Corporation
Harcros Chemicals, 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

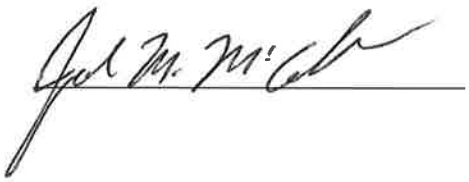
CERTIFICATION OF LOW BID

WATER TREATMENT CHEMICALS

I, John M. McCollum, 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature this the 28th day of August 2020.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Six-month materials and services bids.
Bids Received: August 20, 2020, 10:00 a.m.
Project Water Treatment Chemicals

				BIDDER Brenntag Mid-South, Inc. Memphis, TN		BIDDER Allied Universal Corp. Miami, FL		BIDDER Harcros Chemicals, Inc. Vicksburg, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	150 lb., Chlorine Gas, Cylinders	10	Each	105.00	1,050.00	N/B	0.00	79.50	795.00
2.	1 Ton Chlorine Gas Cylinder	3	Each	N/B	0.00	N/B	0.00	660.00	1,980.00
3.	Sodium Fluoride	200	Lbs	1.15	230.00	N/B	0.00	0.96	192.00

the city of RIDGELAND

public works

August 29, 2020

Mayor and Board of Aldermen:

After reviewing the bids received on the Multi-Use Patch Asphalt Overlay, 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,

John M. McCollum
Public Works Director

JMM/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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

MULTI-USE PATCH ASPHALT OVERLAY

I, John M. McCollum, 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 Adcamp, Inc. be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 20, 2020, at 10:00 a.m.
Project: Multi-Use Patch Asphalt Overlay

				BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1	Failed Area Repairs (Full Depth Asphalt dig out Replacement)	10	Ton	150.00	1,500.00
2	Milling of Asphalt Surface	10	Ton	200.00	2,000.00
3	Asphalt Surface Course (SC-1A Mix)	10	Ton	150.00	1,500.00
4	Asphalt rejuventting Fog Seal for multi-use path asphalt	2000	SY	N/B	0.00

the city of RIDGELAND

public works

August 28, 2020

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 as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: White Sands 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

RIP-RAP

I, John M. McCollum , 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 be awarded to White Sands as the lowest and best bid.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 20, 2020, 10:00 a.m
Project: Stone Rip-Rap

				BIDDER White Sands, Inc. Clinton, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	100 Pound Stone	100	Tons	$44.00	$4,400.00
2	200 Pound Stone	100	Tons	$44.00	$4,400.00
3	Gabion Stone	100	Tons	$44.00	$4,400.00
4	6/10 Stone	50	Tons	$36.00	$1,800.00

the city of RIDGELAND

public works

August 29, 2020

Mayor and Board of Aldermen:

After reviewing the bids received on Pre-Cast Concrete Drainage Structures-Material Only, it is our recommendation that the bid be awarded to Design Precast & Pipe for items 1-3, 5, 7, 9, 11, 13,15,17, 18, and 20-25 as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Design Precast & Pipe

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

PRE-CAST CONCRETE DRAINAGE STRUCTURES-MATERIALS ONLY

I, John M. McCollum, 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 Design Precast & Pipe be awarded as the lowest and best bid of all bids meeting the specifications for the items highlighted in yellow.

WITNESS my signature, this the 29th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 20, 2020, 10:00 a.m
Project: Pre-Cast Concrete Drainage Structures-Materials Only

				BIDDER Design Precast & Pipe Gulfport, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	12" x 12" Catch Basin	1	Each	$520.77	$520.77
2	18" x 18" Catch Basin	1	Each	$728.08	$728.08
3	24" x 24" Catch Basin (4'x6" max height in 3" increments	1	Each	$1,008.67	$1,008.67
4	24" x 24" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
5	24" x 36" Catch Basin (4'x6" max height in 3" increments	1	Each	$1,366.14	$1,366.14
6	24" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
7	24" x 48" Catch Basin (4'x6" max height in 3" increments	1	Each	$1,447.85	$1,447.85
8	24" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
9	30" x 30" Catch Basin (4'x6" max height in 3" increments	1	Each	$1,516.80	$1,516.80
10	30" x 30" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
11	36" x 36" Catch Basin (4'-6" max height in 3" increments	1	Each	$1,612.42	$1,612.42
12	36" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
13	36" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	$1,683.64	$1,683.64

14	36" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height		3	Inches	N/B	$0.00
15	36" x 60" Catch Basin (4'-6" max height in 3" increments		1	Each	$1,892.54	$1,892.54
16	36" x 60" Riser Section (Purchased in 3" increments from 12" to 48" in height		3	Inches	N/B	$0.00
17	48" x 48" Catch Basin (4'-6" max height in 3" increments		1	Each	$1,914.14	$1,914.14
18	60" x 60" Catch Basin (4'-6" max height in 3" increments		1	Each	$2,534.16	$2,534.16
19	24" x 48" Type 1, Catch Basin (4'-6" max height in 3" increments		1	Each	N/B	$0.00
20	36" x 60" Curb Inlet (no wing extensions & 4'-6" max height in 3" increments)		1	Each	$1,546.09	$1,546.09
21	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 4'-6" max height in 3" increments)		1	Each	$2,317.13	$2,317.13
22	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 4'-6" max height in 3" increments)		1	Each	$1,829.37	$1,829.37
23	36" x 60" Curb Inlet (no wing extensions) standard height		1	Each	$692.17	$692.17
24	36" x 60" SS-2 Curb Inlet (two 60" wing extensions) standard height		1	Each	$1,356.57	$1,356.57
25	36" x 60" SS-2 Curb Inlet (one 60" wing extensions) standard height		1	Each	$874.79	$874.79
		TOTAL				$24,841.33

the city of RIDGELAND

public works

August 29, 2020

Mayor and Board of Aldermen:

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

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

Sincerely,

John M. McCollum
Public Works Director

JMM/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.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

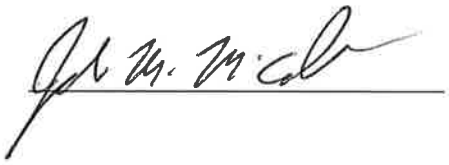
PRE-CAST CONCRETE DRAINAGE STRUCTURES-LABOR ONLY

I, John M. McCollum, 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 be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 29th day of August 2020.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 20, 2020, 10:00 a.m
Project: Pre-Cast Concrete Drainage Structures-Installation Only

				BIDDER Blurton, Banks & Assoc Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	12" x 12" Catch Basin	1	Each	$1,200.00	$1,200.00
2	18" x 18" Catch Basin	1	Each	$1,600.00	$1,600.00
3	24" x 24" Catch Basin (4'x6" max height in 3" increments	1	Each	$2,000.00	$2,000.00
4	24" x 24" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$150.00	$450.00
5	24" x 36" Catch Basin (4'x6" max height in 3" increments	1	Each	$2,300.00	$2,300.00
6	24" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$150.00	$450.00
7	24" x 48" Catch Basin (4'x6" max height in 3" increments	1	Each	$2,600.00	$2,600.00
8	24" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$150.00	$450.00
9	30" x 30" Catch Basin (4'x6" max height in 3" increments	1	Each	$2,300.00	$2,300.00
10	30" x 30" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$200.00	$600.00
11	36" x 36" Catch Basin (4'-6" max height in 3" increments	1	Each	$2,600.00	$2,600.00
12	36" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$200.00	$600.00
13	36" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	$2,800.00	$2,800.00

14	36" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height		3	Inches	$200.00	$600.00
15	36" x 60" Catch Basin (4'-6" max height in 3" increments		1	Each	$3,000.00	$3,000.00
16	36" x 60" Riser Section (Purchased in 3" increments from 12" to 48" in height		3	Inches	$200.00	$600.00
17	48" x 48" Catch Basin (4'-6" max height in 3" increments		1	Each	$3,000.00	$3,000.00
18	60" x 60" Catch Basin (4'-6" max height in 3" increments		1	Each	$3,250.00	$3,250.00
19	24" x 48" Type 1, Catch Basin (4'-6" max height in 3" increments		1	Each	$2,600.00	$2,600.00
20	36" x 60" Curb Inlet (no wing extensions & 4'-6" max height in 3" increments)		1	Each	$3,000.00	$3,000.00
21	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 4'-6" max height in 3" increments)		1	Each	$3,500.00	$3,500.00
22	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 4'-6" max height in 3" increments)		1	Each	$3,250.00	$3,250.00
23	36" x 60" Curb Inlet (no wing extensions) Standard Height		1	Each	$750.00	$750.00
24	36" x 60" SS-2 Curb Inlet (two 60" wing extensions) standard height		1	Each	$1,500.00	$1,500.00
25	36" x 60" SS-2 Curb Inlet (one 60" wing extensions) standard height		1	Each	$2,000.00	$2,000.00
		TOTAL				$47,000.00

the city of RIDGELAND

public works

August 28, 2020

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 Company as the lowest and best bid

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Bulldog Construction

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

I, John M. McCollum , 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 be awarded to Bulldog Construction Company as the lowest bid meeting specifications.

WITNESS my signature, this the 28th day of August 2020 .

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual materials and services.
Bids Received: August 20, 2020, 10:00 a.m.
Project: Concrete Installation and Repair, Labor and Materials

				BIDDER Bulldog Construction Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Cast-in-Place Curb & Gutter	0-50	L.F.	60.00	3,000.00
		50-500	L.F.	20.00	10,000.00
		>500	L.F.	18.00	9,000.00
2.	Miscellaneous-in-Place Concrete	0-3	C.Y	1,250.00	3,750.00
		3-8	C.Y.	7.25	5,800.00
		>8	C.Y.	625.00	5,000.00
3	Minor Structures	0-3	C.Y.	1,800.00	5,400.00
		3-8	C.Y.	1,500.00	12,000.00
		>8	C.Y.	1,200.00	9,600.00
4	ADA Curb Ramps	2	Each	3,300.00	6,600.00
4 a.	City Standard	2	Each	3,300.00	6,600.00
4 b.	MDOT Type I	2	Each	3,500.00	7,000.00
4 c.	MDOT Type II	2	Each	3,500.00	7,000.00
4 d.	MDOT Type III	2	Each	3,750.00	7,500.00
4 e.	MDOT Type IV	2	Each	3,500.00	35,000.00
5	Removal and Replacement of existing Curb and Guttter	0-50	L.F.	100.00	5,000.00
		50-500	L.F.	40.00	20,000.00
		>500	L.F.	38.50	19,250.00
6	Removal and Replacement of existing Misc Concrete	0-3	L.F.	1,800.00	5,400.00
		3-8	L.F.	1,600.00	12,800.00
		>8	L.F.	1,400.00	11,200.00

7	Removal and Replacement of existing Minor Structures	0-3 3-8 >8	L.F. L.F. L.F.	2,350.00 2,000.00 1,700.00	7,050.00 16,000.00 13,600.00
8	Sawcutting of existing curb and gutter or Misc. Contrete	10	L.F.	25.00	250.00
9	Concrete Sidewalk Leveling & Lifting	100	LBS	9.50	950.00
10	Concrete Curb & Gutter Leveling & Lifting	100	LBS	9.50	950.00
11	Drainage Structure & Pipe Leveling & Lifting	100	LBS	9.50	950.00
11	Void Filling with Polyurethane Material	100	LBS	9.00	900.00

A Bid was received from Ewing and Ray Foundation but they did not have their Certificate of Responsibility Number on the outside of the envelope as stated in the Instructions to Bidders, therefore their bid was not opened

A Bid was also received from Poly Pro LLC that was not sealed and also did not have a valid Certificate of Responsibility Number on the outside of the envelope as stated in the Instructions to Bidders, therefore their bid was not opened

the city of RIDGELAND

public works

August 29, 2020

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 Design Precast & Pipe Inc. for items 1a-2b as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Design & Precast & Pipe, 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

PRECAST CONCRETE MANHOLE

I, John M. McCollum, 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 Design Precast & Pipe, Inc. for items 1a-2b be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 28th day of August, 2020.

the city of RIDGELAND

public works

August 28, 2020

Mayor and Board of Aldermen:

After reviewing the bids received on the Micro-Surfacing bid, it is our recommendation that the bid not be awarded. T.L. Wallace Construction was our only bidder and he did not provide a bid bond with his bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: T.L. Wallace Construction

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: August 20, 2020, 10:00 a.m.
Project: Micro-Surfacing.

				BIDDER T.L. Wallace Const. Columbia, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Polymer Modified Slurry Surface Seal (Type II)	4000	SY	$5.00	$20,000.00

*T.L. Wallace did not include a bid bond with their bid so we will be rejecting the bid

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual bid materials and services.
Bids Received: August 20, 2020, at 10:00 a.m.
Project: Precast Concrete Manholes

				BIDDER Design Precast & Pipe Inc Gulfport, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	48-Inch Diameter	10	V.F.	163.45	1,634.50
(b)	48-Inch Diameter Bottom	1	Each	716.25	716.25
2. (a)	60-Inch Diameter	10	V.F.	237.75	2,377.50
(b)	60-Inch Diameter Bottom	1	Each	1,121.22	1,121.22

the city of RIDGELAND

public works

August 28, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue. If it is determined that the low bidder does not meet specifications we will go to the alternate bidders.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Vulcan Signs
Blackstar Diversified Enterprises

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - 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, John M. McCollum, 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue. If it is determined that the low bidder does not meet specifications we will go to the alternate bidders.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 20, 2020, 10:00 a.m.
Project: Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs

					BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL		BIDDER Blackstar Diversified Enterprises New Orleans, LA	
ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	20	R1-1	Stop	24"x24"	21.36	427.20	19.72	394.40	52.83	1056.60
2	30	R1-1	Stop	30"x30"	33.38	1001.40	30.54	916.20	52.83	1584.90
3	0	R1-1	Stop	36"x36"	48.06	0.00	44.26	0.00	76.08	0.00
4	0	R1-1	Stop	48"x48"	85.44	0.00	79.68	0.00	135.00	0.00
5	10	R1-3(3)	3-Way	12"x 6"	6.11	61.10	2.73	27.30	NB	0.00
6	10	R1-3(4)	4-Way	12"x 6"	6.11	61.10	2.73	27.30	N/B	0.00
7	10	R1-4	All Way	18"x 6"	6.45	64.50	4.09	40.90	8.50	85.00
8	25	R1-2	Yield	30"x30"x30"	20.14	503.50	16.38	409.50	28.34	708.50
9	0	R1-2	Yield	36"x36"x36"	25.68	0.00	23.66	0.00	36.13	0.00
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	27.75	693.75	25.35	633.75	43.65	1091.25
11	10	R2-5A	Reduced Speed Ahead	24"x30"	31.05	310.50	25.35	253.50	58.28	582.80
12	0	R2-5C	Speed Zone Ahead	24"x30"	31.05	0.00	25.35	0.00	58.28	0.00
13	10	R3-1	No Right Turn (Symbol)	24"x24"	23.80	238.00	20.52	205.20	36.45	364.50
14	10	R3-2	No Left Turn (Symbol)	24"x24"	23.80	238.00	20.52	205.20	36.45	364.50
15	0	R3-3	No Turns	24"x24"	22.70	0.00	20.52	0.00	35.00	0.00
16	0	R3-4	No U-Turn (Symbol)	24"x24"	23.80	0.00	20.52	0.00	36.45	0.00
17	10	R3-5L	Left Turn Only	30"x36"	42.45	424.50	38.03	380.30	64.44	644.40
18	10	R3-5R	Right Turn Only	30"x36"	42.45	424.50	38.03	380.30	64.44	644.40
19	0	R3-5A	Straight Only	30"x36"	42.45	0.00	38.03	0.00	64.44	0.00
20	10	R3-6L	Combination Left/Through	30"x36"	42.45	424.50	38.03	380.30	64.44	644.40
21	0	R3-6R	Combination Right/Through	30"x36"	42.45	0.00	38.03	0.00	64.44	0.00
22	5	R3-7L	Left Lane Must Turn Left	30"x30"	35.37	176.85	31.69	158.45	53.70	268.50
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	35.37	176.85	31.69	158.45	53.70	268.50
24	0	R3-8L	Double Turn Left	30"x30"	66.07	0.00	31.69	0.00	77.80	0.00
25	0	R3-8R	Double Turn Right	30"x30"	66.07	0.00	31.69	0.00	77.80	0.00
26	25	R3-9B	Two-Way Left Turn Lane	24"x36"	33.96	849.00	30.42	760.50	51.54	1288.50
27	10	R4-7	Keep Right	24"x30"	27.75	277.50	25.35	253.50	43.65	436.50
28	0	R4-7	Keep Right	30"x36"	N/B	0.00	38.03	0.00	43.65	0.00
29	0	R4-7A	Keep Right (90)	24"x30"	27.75	0.00	25.35	0.00	43.65	0.00
30	0	R4-7B	Keep Right (45)	24"x30"	27.75	0.00	25.35	0.00	43.65	0.00
31	0	R4-8	Keep Left	24"x30"	27.75	0.00	25.35	0.00	43.65	0.00
32	25	R5-1	Do Not Enter	30"x30"	35.37	884.25	32.06	801.50	53.70	1342.50
33	10	R5-1A	Wrong Way	36"x24"	33.96	339.60	30.42	304.20	51.54	515.40
34	0	R5-2	No Trucks Symbol	24"x24"	23.80	0.00	20.52	0.00	36.45	0.00
35	5	R5-3	No Motor Vehicles	24"x24"	23.80	119.00	20.52	102.60	35.00	175.00
36	10	R5-6	No Bikes (Symbol)	24"x24"	23.80	238.00	20.28	202.80	36.45	364.50
37	25	R6-1L	One Way Left	36"x12"	17.00	425.00	15.21	380.25	26.27	656.75
38	25	R6-1R	One Way Right	36"x12"	17.00	425.00	15.21	380.25	26.27	656.75
39	0	R6-2L	One Way Left	18"x24"	17.00	0.00	15.21	0.00	26.27	0.00
40	0	R6-2R	One Way Right	18"x24"	17.00	0.00	15.21	0.00	26.27	0.00
41	0	R6-3	Divided Highway	24"x18"	17.00	0.00	15.21	0.00	43.65	0.00
42	0	R6-3A	Divided Highway	24"x18"	17.00	0.00	15.21	0.00	43.65	0.00
43	0	R7-1	No Parking Anytime	12"x18"	12.00	0.00	7.80	0.00	14.00	0.00
44	0	R8-3A	No Parking Anytime	24"x24"	23.80	0.00	20.28	0.00	62.57	0.00
45	0	R7-8	Reserved Handicapped (Symbol)	12"x18"	12.57	0.00	8.26	0.00	14.60	0.00
46	0	R7-201A	Tow-Away Symbol	12"x 6"	6.11	0.00	2.73	0.00	5.67	0.00
47	0	R10-3BL	Push Button for Walk Left	9"x12"	10.18	0.00	4.28	0.00	10.53	0.00
48	0	R10-3BR	Push Button for Walk Right	9"x12"	10.18	0.00	4.28	0.00	10.53	0.00
49	0	R10-6	Stop Here on Red	24"x36"	33.96	0.00	30.78	0.00	51.54	0.00
50	0	R10-7	Do Not Block Intersection	24"x30"	27.75	0.00	25.35	0.00	43.65	0.00
51	0	R10-12	Left Turn Yield	24"x30"	33.00	0.00	25.35	0.00	66.77	0.00
52	0	R11-2	Road Closed	48"x30"	57.00	0.00	50.70	0.00	85.67	0.00
53	0	R11-4	Road Closed to Thru Traffic	60"x30"	72.00	0.00	63.38	0.00	106.93	0.00
54	10	W1-1L	Left Turn	30"x30"	35.37	353.70	31.69	316.90	53.70	537.00
55	0	W1-1L	Left Turn	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
56	10	W1-1R	Right Turn	30"x30"	35.37	353.70	31.69	316.90	53.70	537.00
57	0	W1-1R	Right Turn	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
58	0	W1-2L	Left Curve	30"X30"	35.37	0.00	31.69	0.00	53.70	0.00
59	0	W1-2L	Left Curve	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
60	0	W1-2R	Right Curve	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
61	0	W1-2R	Right Curve	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
62	0	W1-3L	Reverse Turn Left	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
63	0	W1-3L	Reverse Turn Left	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
64	0	W1-3R	Reverse Turn Right	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00

65	0	W1-3R	Reverse Turn Right	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
66	0	W1-4L	Reverse Curve Left	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
67	0	W1-4L	Reverse Curve Left	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
68	0	W1-4R	Reverse Curve Right	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
69	0	W1-4R	Reverse Curve Right	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
70	0	W1-5L	Winding Road Left	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
71	0	W1-5R	Winding Road Right	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
72	10	W1-6	Single Arrow	48"x24"	46.00	460.00	40.56	405.60	68.73	687.30
73	10	W1-7	Double Arrow	48"x24"	46.00	460.00	40.56	405.60	68.73	687.30
74	10	W1-8	Chevron	18"x24"	17.00	170.00	15.21	152.10	26.27	262.70
75	0	W1-8	Chevron	24"x30"	27.75	0.00	25.35	0.00	43.65	0.00
76	10	W1-9R	Combination Horizontal Alignment Advisory Speed Sign	30"x30"	35.37	353.70	31.69	316.90	87.74	877.40
77	10	W1-9L	Combination Horizontal Alignment Advisory Speed Sign	30"x30"	35.37	353.70	31.69	316.90	87.74	877.40
78	0	W2-1	Cross Road	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
79	0	W2-2	Side Road	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
80	0	W2-4	T Intersection	30"x30"	35.37		31.69	0.00	53.70	0.00
81	0	W2-6	Circle Intersection	30"x30"	35.37		31.69	0.00	53.70	0.00
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	52.00	520.00	32.54	325.40	67.29	672.90
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	74.00	0.00	46.46	0.00	96.44	0.00
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	52.00	0.00	32.54	0.00	67.29	0.00
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	74.00	0.00	46.46	0.00	96.44	0.00
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	74.00	740.00	46.92	469.20	96.44	964.40
87	0	W4-1	Merge Sign	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
88	0	W4-2L	Left Lane Ends	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
89	0	W4-2L	Left Lane Ends	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
90	0	W4-2R	Right Lane Ends	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
91	0	W4-2R	Right Lane Ends	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
92	0	W4-3	Added Lane	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	51.00	0.00	45.63	0.00	39.35	0.00
94	0	W6-1	Divided Highway Ahead	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
95	0	W6-1	Divided Highway Ahead	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
96	0	W6-2	Divided Highway	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
97	0	W6-2	Divided Highway Ends	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
98	0	W6-3	Two Way Traffic	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
99	0	W6-3	Two Way Traffic	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
100	5	W9-1L	Left Lane Ends	30"x30"	35.37	176.85	31.69	158.45	53.70	268.50
101	0	W9-1L	Left Lane Ends	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
102	5	W9-1R	Right Lane Ends	30"x30"	35.37	176.85	31.69	158.45	53.70	268.50
103	0	W9-1R	Right Lane Ends	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
104	5	W9-2L	Merge Left	30"x30"	35.37	176.85	31.69	158.45	53.70	268.50
105	0	W9-2L	Merge Left	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
106	5	W9-2R	Merge Right	30"x30"	35.37	176.85	31.69	158.45	53.70	268.50
107	0	W9-2R	Merge Right	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
108	10	W10-1	Railroad Symbol	36"Dia.	51.00	510.00	47.39	473.90	77.10	771.00
109	0	W10-2	Cross Road Railroad	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
110	0	W10-2	Cross Road Railroad	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
111	0	W10-3	Side Road Railroad	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
112	0	W10-3	Side Road Railroad	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
113	0	W10-4	T-Intersection Railroad	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
114	0	W10-4	T-Intersection Railroad	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
115	0	W11-1	Bicycle Crossing	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
116	0	W11-2	Pedestrian Symbol	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
117	0	W11-2	Pedestrian Symbol	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
118	0	W11A-2	Pedestrian Symbol	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
119	0	W11A-2	Pedestrian Symbol	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
120	0	W11-3	Deer Crossing	36"x36"	51.00	0.00	45.63	0.00	77.10	0.00
121	0	W11-8	Firetruck Crossing	36:x36"	51.00	0.00	45.63	0.00	77.10	0.00
122	0	W12-2	Bridge Height	30"x30"	39.65	0.00	31.69	0.00	53.70	0.00
123	0	W14-1	Dead End	30"X30"	35.37	0.00	31.69	0.00	53.70	0.00
124	0	W14-2	No Outlet	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
125	0	W15-1	Playground	30"X30"	35.37	0.00	31.69	0.00	53.70	0.00
126	0	W16-1	Share The Road	24"x30"	27.75	0.00	25.35	0.00	26.27	0.00
127	0	W16-5P	Crossing Straight Arrow	6"x12"	Correct 8.00	0.00	2.73	0.00	26.27	Mistake 0.00
128	0	W16-6P	Crossing Turn Arrow	6"x12"	8.00	0.00	2.73	0.00	26.27	0.00
129	0	W16-7P	Crossing Down Arrow	6"x12"	8.00	0.00	2.73	0.00	18.59	0.00
130	0	W17-1	Speed Hump	30"x30"	35.37	0.00	31.69	0.00	53.70	0.00
131	0	S1-1	School Advance	30"X30"	35.37	0.00	30.52	0.00	54.82	0.00
132	0	S1-1	School Advance	36"x36"	51.00	0.00	43.73	0.00	78.72	0.00
133	0	S2-1	School Crosswalk	30"x30"	35.37	0.00	30.52	0.00	54.95	0.00
134	0	S2-1	School Crosswalk	36"x36"	51.00	0.00	43.73	0.00	78.72	0.00
135	0	S5-1	School Speed Limit Assembly	24"x48"	82.52	0.00	43.20	0.00	95.32	0.00
136	0	M1-1	Interstate (Route Given)	24"x24"	47.70	0.00	33.01	0.00	43.54	0.00
137	0	M1-1	Interstate (Route Given)	30"x24"	59.13	0.00	40.11	0.00	53.90	0.00
138	0	M2-1	Junction Plate	21"x15"	18.05	0.00	11.63	0.00	5.67	0.00
139	0	M4-5	To Plate	24"x12"	16.43	0.00	10.54	0.00	18.59	0.00
140	0	M5-1L	Advance Turn Arrow Left	21"x15"	18.05	0.00	11.53	0.00	20.27	0.00

141	0	M5-1R	Advance Turn Arrow Right	21"x15"	18.05	0.00	11.53	0.00	20.27	0.00
142	0	M6-1	Arrow Plate	21"x15"	18.05	0.00	11.53	0.00	20.27	0.00
143	0	M6-3	Straight Arrow Plate	21"x15"	18.05	0.00	11.53	0.00	20.27	0.00
144	0	D4-1	Parking Area	12"x18"	20.81	0.00	7.80	0.00	60.00	0.00

the city of RIDGELAND

public works

August 28, 2020

Mayor and Board of Aldermen:

After reviewing the bids received on the Signs for Shared-Use Paths Traffic Signs, it is our recommendation that the bid awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue. If it is determined that the low bidder does not meet specifications we will go to the alternate bidders.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Vulcan Signs
Blackstar Diversified Enterprises

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

SIGNS FOR SHARED-USE PATHS TRAFFIC SIGNS

I, John M. McCollum, 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue. If it is determined that the low bidder does not meet specifications we will go to the alternate bidders.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 20, 2020, 10:00 a.m.
Project: Signs For Shared-Use Paths

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	BIDDER Custom Products Jackson, MS UNIT PRICE	BIDDER Vulcan Signs Foley, Al UNIT PRICE	BIDDER Blackstar Diversified Enterprises New Orleans, LA UNIT PRICE
1	0	R1-1	Stop	18"x18"	19.84	10.51	21.54
2	0	R1-2	Yield	24x24x24	24.94	8.88	52.83
3	0	R3-16	Bicycle Lane	24"x30"	38.06	25.35	26.27
4	0	R3-16A	Bicycle Lane	24"x30"	38.06	25.35	72.78
5	0	R3-17	Bicycle Lane	24"x30"	38.06	25.35	26.27
6	0	R3-17A	Bicycle Lane	24"x30"	38.06	25.35	72.78
7	0	R4-1	Movement Restriction	12"x18"	19.83	7.80	14.00
8	0	R4-2	Movement Restriction	12"x18"	19.83	7.80	14.00
9	0	R4-3	Movement Restriction	12"x18"	19.83	7.80	22.68
10	0	R4-7	Movement Restriction	12"x18"	19.83	7.80	22.68
11	0	R4-4	Begin Right Turn Lane Yield to Bike	36"x30"	56.04	38.03	64.44
12	0	R5-3	No Motor Vehicles	24"x24"	32.79	20.28	35.00
13	0	R5-6	Bicycle Prohibition	24"x24"	32.79	20.28	36.45
14	0	R7-9	No Parking Bike Lane	12"x18"	19.83	7.80	14.00
15	0	R7-9A	No Parking Bike Lane	12"x18"	19.83	7.80	14.60
16	0	R9-3A	Pedistrians Prohibited	18"x18"	19.39	11.80	14.00
17	0	R9-5	Bicycle Regulatory	12"x18"	19.83	7.80	14.00
18	0	R9-6	Bicycle Regulatory	12"x18"	19.83	7.80	14.00
19	0	R9-7	Shared-Use Patch Restriction	12"x18"	19.83	7.80	14.00
20	0	R15-1 S/F	Railroad Crossbuck	24"x4.5"	86.15	57.85	100.88
21	0	W1-1	Turn & Curve Warning	18"x18"	21.73	11.80	30.32
22	0	W1-2	Turn & Curve Warning	18"x18"	21.73	11.80	30.32
23	0	W1-3	Turn & Curve Warning	18"x18"	21.73	11.80	30.32
24	0	W1-4	Turn & Curve Warning	18"x18"	21.73	11.80	30.32
25	0	W1-5	Turn & Curve Warning	18"x18"	21.73	11.80	30.32
26	0	W1-6	Arrow Warning	24"x12"	29.45	10.54	18.60
27	0	W1-7	Arrow Warning	24"x12"	29.45	10.54	18.60
28	0	W2-1	Intersection Warning	18"x18"	21.73	11.80	35.00
29	0	W2-2	Intersection Waring	18"x18"	21.73	11.80	35.00
30	0	W2-3	Intersection Waring	18"x18"	21.73	11.80	35.00

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	BIDDER Custom Products Jackson, MS UNIT PRICE	BIDDER Vulcan Signs Foley, Al UNIT PRICE	BIDDER Blackstar Diversified Enterprises New Orleans, LA UNIT PRICE
31	0	W2-4	Intersection Warning	18"x18"	21.73	11.80	35.00
32	0	W2-5	Intersection Warning	18"x18"	21.73	11.80	35.00
33	0	W3-1A	Stop, Yield, Signal	18"x18"	35.00	11.80	31.48
34	0	W3-2A	Stop, Yield, Signal	18"x18"	35.00	11.80	31.48
35	0	W3-3	Stop, Yield, Signal	18"x18"	35.00	11.80	25.13
36	0	W5-2A	Road Narrows	18"x18"	21.73	11.80	25.13 mistake
37	0	W5-4	Bikeway Narrows	18"x18"	21.73	11.80	25.13
38	0	W7-5	Hill Sign	18"x18"	21.73	11.80	25.13
39	0	W8-1	Bump	18"x18"	21.73	11.80	25.13
40	0	W8-2	Dip	18"x18"	21.73	11.80	25.13
41	0	W8-10	Bicycle Surface Condition	18"x18"	21.73	11.80	27.17
42	0	W10-1	Advance Grade Crossing	18 Dia.	25.00	11.24	27.17
43	0	W11-1	Bicycle Crossing	18"x18"	21.73	11.80	27.17
44	0	W12-2	Low Clearance	18"x18"	23.00	11.80	27.17
45	0	W16-1	Share the Road Plaque	24"x30"	38.06	25.35	47.58
46	0	D1-1	Supplemental Bike Route Plaque	24"x6"	12.86	5.35	35.55
47	0	D4-3	Bicycle Parking	12"x18"	19.83	7.80	15.38
48	0	D11-1	Bike Route	24"x18"	24.47	15.21	28.64
49	0	M1-8	Bicycle Route Marker	12"x18"	19.83	7.80	46.64
50	0	M1-9	Bicycle Route Marker	18"x24"	32.10	15.21	68.39
51	0	M4-11	Supplemental Bicycle Route Guide	12"x4"	6.11	2.07	6.25
52	0	M4-12	Supplemental Bicycle Route Guide	12"x4"	6.11	2.07	6.25
53	0	M4-13	Supplemental Bicycle Route Guide	12"x4"	6.11	2.07	6.25
54	0	M7-1	Route Marker Supplemental Plaque	12"x9"	8.07	4.28	17.80
55	0	M7-2	Route Marker Supplemental Plaque	12"x9"	8.07	4.28	17.80
56	0	M7-3	Route Marker Supplemental Plaque	12"x9"	8.07	4.28	17.80
57	0	M7-4	Route Marker Supplemental Plaque	12"x9"	8.07	4.28	17.80
58	0	M7-5	Route Marker Supplemental Plaque	12"x9"	8.07	4.28	17.80
59	0	M7-6	Route Marker Supplemental Plaque	12"x9"	8.07	4.28	17.80
60	0	M7-7	Route Marker Supplemental Plaque	12"x9"	8.07	4.28	17.80

the city of RIDGELAND

public works

August 28, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue. If it is determined that the low bidder does not meet specifications we will go to the alternate bidders.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Vulcan Signs
Blackstar Diversified Enterprises

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

STREET SIGNS POSTS, BLANKS AND MISCELLANEOUS MATERIALS

I, John M. McCollum , 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 awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue. If it is determined that the low bidder does not meet specifications we will go to the alternate bidders.

WITNESS my signature, this the 28th day of August 2020

.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services
Bid Received: August 20, 2020, 10:00 a.m.
Project: Street Sign Posts, Blanks and Miscellaneous Materials

				BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, Al		BIDDER Blackstar Diversified Enterprises New Orleans, LA	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. a.	7' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$15.27	$763.50	$16.45	$822.50	$16.18	$809.00
b.	8' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$16.65	$832.50	$18.80	$940.00	$19.49	$974.50
c.	9' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$18.73	$936.50	$21.15	$1,057.50	$21.93	$1,096.50
d.	10' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$20.81	$1,040.50	$23.50	$1,175.00	$24.35	$1,217.50
e.	12' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$24.97	$1,248.50	$28.20	$1,410.00	$29.21	$1,460.50
f.	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5LB)	50	Each	$35.00	$1,750.00	$34.78	$1,739.00	$28.88	$1,444.00
g.	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum)	50	Each	$3.80	$190.00	$7.65	$382.50	$5.44	$272.00
h.	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	$4.00	$200.00	$7.65	$382.50	$5.48	$274.00
2.	Aluminum sign blanks (.080 GA>)								
a.	24" Octagon	10	Each	$9.69	$96.90	$9.66	$96.60	$12.50	$125.00
b.	30" Octagon	10	Each	$15.18	$151.80	$14.84	$148.40	$19.60	$196.00
c.	36" Octagon	10	Each	$21.85	$218.50	$21.64	$216.40	$28.20	$282.00
d.	30" Triangle	10	Each	$8.77	$87.70	$8.39	$83.90	$11.55	$115.50
e.	36" Triangle	10	Each	$12.57	$125.70	$12.61	$126.10	$16.57	$165.70
f.	24" Pentagon	10	Each	$9.88	$98.80	$7.79	$77.90	$16.05	$160.50
g.	30" Pentagon	10	Each	$15.40	$154.00	$7.79	$77.90	$19.58	$195.80
h.	36" Pentagon	10	Each	$21.60	$216.00	$14.81	$148.10	$28.20	$282.00
i.	18" Square	10	Each	$6.26	$62.60	$6.15	$61.50	$7.83	$78.30
j.	24" Square	10	Each	$10.58	$105.80	$10.20	$102.00	$13.60	$136.00
k.	30" Square	10	Each	$16.35	$163.50	$15.94	$159.40	$21.12	$211.20
l.	36" Square	10	Each	$23.52	$235.20	$22.95	$229.50	$30.40	$304.00

				BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, Al		BIDDER Blackstar Diversified Enterprises New Orleans, LA	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
m.	48" Square	10	Each	$41.89	$418.90	$40.80	$408.00	$53.65	$536.50
n.	6 x 24	10	Each	$3.00	$30.00	$2.84	$28.40	$4.00	$40.00
o.	6 x 30	10	Each	$4.05	$40.50	$3.48	$34.80	$4.87	$48.70
p.	6 x 36	10	Each	$4.85	$48.50	$6.02	$60.20	$5.40	$54.00
q.	8 x 24	10	Each	$4.30	$43.00	$3.47	$34.70	$4.80	$48.00
r.	9 x 24	10	Each	$4.79	$47.90	$4.25	$42.50	$5.40	$54.00
s.	9 x 30	10	Each	$6.00	$60.00	$5.21	$52.10	$6.74	$67.40
t.	9 x 36	10	Each	$7.07	$70.70	$6.22	$62.20	$8.00	$80.00
u.	9 x 42	10	Each	$8.22	$82.20	$7.20	$72.00	$9.30	$93.00
v.	9 x 48	10	Each	$8.51	$85.10	$7.65	$76.50	$10.40	$104.00
w.	10 x 24	10	Each	$5.19	$51.90	$4.33	$43.30	$8.03	$80.30
x.	12 x 6	10	Each	$1.78	$17.80	$1.46	$14.60	$2.00	$20.00
y.	12 x 8	10	Each	$2.69	$26.90	$1.73	$17.30	$5.40	$54.00
z.	12 x 18	10	Each	$4.24	$42.40	$4.04	$40.40	$5.30	$53.00
aa.	18 x 24 / 24 x 18	10	Each	$7.85	$78.50	$7.65	$76.50	$10.22	$102.20
bb.	24 x 12	10	Each	$5.67	$56.70	$5.52	$55.20	$7.40	$74.00
cc.	24 x 30 / 30 x 24	10	Each	$13.10	$131.00	$12.75	$127.50	$17.00	$170.00
dd.	24 x 36	10	Each	$15.77	$157.70	$15.30	$153.00	$20.28	$202.80
ee.	36 x 12	10	Each	$7.85	$78.50	$7.65	$76.50	$10.22	$102.20
ff.	36 x 30	10	Each	$19.90	$199.00	$19.13	$191.30	$25.34	$253.40
gg.	38 x 48	10	Each	$36.80	$368.00	$32.31	$323.10	$48.27	$482.70
hh.	48 x 18	10	Each	$17.32	$173.20	$15.30	$153.00	$23.40	$234.00
ii.	48 x 24	10	Each	$21.23	$212.30	$20.40	$204.00	$31.20	$312.00
jj.	48 x 30	10	Each	$26.10	$261.00	$25.50	$255.00	$39.00	$390.00
kk.	60 x 30	10	Each	$32.70	$327.00	$31.88	$318.80	$46.40	$464.00
ll.	30" Circle Blanks	10	Each	$15.45	$154.50	$16.22	$162.20	$19.92	$199.20
mm.	36" Circle Blanks	10	Each	$23.40	$234.00	$24.81	$248.10	$28.70	$287.00
3.	Extruded Blanks (.080 GA.)								
a.	6 x 18	10	Each	$3.87	$38.70	$3.26	$32.60	$4.84	$48.40
b.	6 x 20	10	Each	$4.25	$42.50	$4.04	$40.40	$5.32	$53.20
c.	6 x 24	10	Each	$5.04	$50.40	$4.33	$43.30	$6.30	$63.00
d.	6 x 30	10	Each	$6.30	$63.00	$5.53	$55.30	$7.88	$78.80
e.	6 x 36	10	Each	$7.20	$72.00	$6.49	$64.90	$9.00	$90.00

Customer Products stipulated a minimum order of 50 must be placed for item 1A and 1F

the city of RIDGELAND

public works

August 28, 2020

Mayor and Board of Aldermen

After reviewing the bids received for Temporary Painted Traffic Markings it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

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

John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

TEMPORARY PAINTED TRAFFIC MARKINGS

I, John M. McCollum , 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 be awarded to Traffic Control Products as the lowest and best bid .

WITNESS my signature, this the 28th day of August, 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 20, 2020, 10 a.m.
Project: Temporary Painted Traffic Markings

				BIDDER Traffic Control Prod. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	4" Temporary Traffic Stripe (Skip White)	1	L.F.	$0.55	$0.55
2.	4" Temporary Traffic Stripe (Continuous White)	1	L.F.	$0.20	$0.20
3.	4" Temporary Edge Stripe (Continuous White)	1	L.F.	$0.20	$0.20
4.	4" Temporary Traffic Stripe (Skip yellow)	1	L.F.	$0.55	$0.55
5.	4" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	$0.20	$0.20
6.	4" Temporary Edge Stripe (Continuous Yellow)	1	L.F.	$0.20	$0.20
7.	4" Temporary Detail Stripe (White or Yellow)	1	L.F.	$1.00	$1.00
8	Temporary Legend (White)	1	S.F.	$4.50	$4.50
9	Red-Clear Reflective Raised Markers	1	Each	$10.00	$10.00
10	Two-Way Yellow Reflective Raised Markers	1	Each	$10.00	$10.00
11	Removal of 4" Stripe	1	L.F.	$3.50	$3.50
12	Removal of 6" Stripe	1	L.F.	$5.50	$5.50
13	Removal of Legend	1	S.F.	$11.00	$11.00
	TOTAL				$47.40

the city of RIDGELAND

public works

August 28, 2020

Mayor and Board of Aldermen

After reviewing the bids received for the 4" Painted Traffic Markings it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

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

John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

4" PAINTED TRAFFIC MARKINGS

I, John M. McCollum, 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 be awarded to Traffic Control Products as the lowest and best bid

WITNESS my signature, this the 28th day of August, 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 20, 2020, 10 a.m.
Project: 4" Painted Traffic Markings

				BIDDER Traffic Control Prod. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	4" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	$0.65	$0.65
2.	4" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	$0.45	$0.45
3.	4" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	0.25	0.25
4.	4" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	$0.66	$0.66
5.	4" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	0.30	0.30
6.	4" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	0.25	0.25
7.	4" Thermoplastic Detail Stripe (4" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	$1.75	$1.75
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	$8.00	$8.00
9.	Red-Clear Reflective Raised Markers	1	L.F	$10.00	$10.00
10.	Two-Way Yellow Reflective Raised Markers	1	L.F.	$10.00	$10.00
11	Removal of 4" Stripe	1	L.F.	$3.50	$3.50
	TOTAL				$35.81

the city of RIDGELAND

public works

August 28, 2020

Mayor and Board of Aldermen

After reviewing the bids received for the 6" Painted Traffic Markings it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

6" PAINTED TRAFFIC MARKINGS

I, John M. McCollum , 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 Traffic Control Products be awarded as the lowest and best bid.

WITNESS my signature, this the 28th day of August, 2020.

CITY OF RIDGELAND, MS BID TABULATION
PUBLIC WORKS DEPARTMENT

Project: Annual Bids Materials and Services
Bids Received: August 20, 2020, 10 a.m.
Project: 6" Painted Traffic Markings

				BIDDER Traffic Control Prod. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	6" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	$0.80	$0.80
2.	6" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	$0.65	$0.65
3.	6" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	$0.35	$0.35
4.	6" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	$0.80	$0.80
5.	6" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	$0.400	$0.400
6.	6" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	$0.35	$0.35
7.	6" Thermoplastic Detail Stripe (6" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	$2.25	$2.25
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	$8.00	$8.00
9	Removal of 6" Stripe	1	L.F.	$5.50	$5.50
	TOTAL				$19.100

the city of RIDGELAND

public works

August 28, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Ennis-Flint Trading, Inc.
Preform LLC
Geveko Markings, 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

HEAT FUSED DURABLE RETROREFLECTIVE PREFORMED PAVEMENT MARKINGS

I, John M. McCollum , 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Heat Fused Durable Retroreflective
Preformed Pavement Markings
Bids Received August 20, 2020 at 10:00 a.m.

				BIDDER Ennis-Flint, Inc. Greensboro, NC		BIDDER Preform LLC St Augustine, FL		BIDDER Geveko Markings, Inc. Gainesville, GA	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Thermoplastic Symbols and Legends (125 mil Thickness)								
a	Straight Arrow 9'	1	Each	$63.68	$63.68	$78.00	$78.00	$70.10	$70.10
b	Curved Arrow Left 8'	1	Each	$79.38	$79.38	$90.45	$90.45	$79.26	$79.26
c	Curved Arrow Right 8'	1	Each	$79.38	$79.38	$90.45	$90.45	$79.26	$79.26
d	Combination Arrow Left 12.75'	1	Each	$146.92	$146.92	$163.61	$163.61	$147.05	$147.05
e	Combination Arrow Right 12.75'	1	Each	$146.92	$146.92	$163.61	$163.61	$147.05	$147.05
f	Drop Lane Arrow Left 18'	1	Each	$228.67	$228.67	$233.43	$233.43	$209.77	$209.77
g	Shark Teeth Yield Symbol 12"x18"	1	Each	$5.12	$5.12	$5.83	$5.83	$5.10	$5.10
h	AHEAD 8'	1	Each	$150.43	$150.43	$179.76	$179.76	$149.98	$149.98
i	BIKE 4'	1	Each	$89.38	$89.38	$85.36	$85.36	$76.22	$76.22
j	LANE 4'	1	Each	$93.79	$93.79	$85.36	$85.36	$76.22	$76.22
k	MPH 8'	1	Each	$104.59	$104.59	$106.75	$106.75	$91.24	$91.24
l	ONLY 4'	1	Each	$114.72	$114.72	$85.36	$85.36	$76.22	$76.22
m	ONLY 8'	1	Each	$103.08	$103.08	$129.46	$129.46	$102.77	$102.77
n	RXR *See note below	1	Each	$197.34	$197.34	$247.93	$247.93	$196.75	$196.75
o	SCHOOL 8'	1	Each	$172.79	$172.79	$200.90	$200.90	$172.27	$172.27
p	STOP 8'	1	Each	$107.46	$107.46	$128.38	$128.38	$107.14	$107.14
q	Handicap 42"x42"(White & Blue)	1	Each	$76.13	$76.13	$86.73	$86.73	$53.23	$53.23
r	AL Bicycle Design w/Man 6'	1	Each	$70.82	$70.82	$82.25	$82.25	$76.24	$76.24
s	Bike Lane w/Man 24"x12"	1	Each	$29.38	$29.38	$25.74	$25.74	$25.34	$25.34
t	Bicycle Desig. Lane w/Man 4'x2'	1	Each	$55.38	$55.38	$57.04	$57.04	$52.30	$52.30
u	Bicycle Desig. Lane W/Man 5'8"x3'	1	Each	$80.73	$80.73	$82.25	$82.25	$76.24	$76.24

v	Bicycle Desig. Lane W/Man 8'x4'	1	Each	$119.09	$119.09	$98.06	$98.06	$90.22	$90.22
w	Bike Symbol No Man 5'9"x3'3"	1	Each	$87.85	$87.85	$90.16	$90.16	$76.24	$76.24
x	Bicycle Symbol No Man 8'x4'	1	Each	$119.09	$119.09	$98.33	$98.33	$82.91	$82.91
y	Bicycle Desig. Trail 4'x4'	1	Each	$55.58	$55.58	$58.30	$58.30	$96.64	$96.64
z	Bike Loop Detector Symbol 24"x10"	1	Each	$36.39	$36.39	$18.32	$18.32	$45.43	$45.43
aa	Pedestrian Symbol 5'8"x3'5"	1	Each	$66.91	$66.91	$70.26	$70.26	$76.24	$76.24
bb	XING 8'	1	Each	$115.88	$115.88	$135.14	$135.14	$115.53	$115.53
cc	SLOW 8'	1	Each	$110.08	$110.08	$128.38	$128.38	$101.91	$101.91
dd	PED 8'	1	Each	$91.52	$91.52	$106.75	$106.75	$91.24	$91.24
ee	125 mil Marker Adhesive Squares 5" Black	1	Each	$0.49	$0.49	$0.90	$0.90	$0.47	$0.47
ff	ADA Mats 2' x 2' Yellow	1	Each	N/B	$0.00	N/B	$0.00	N/B	$0.00
2.	Thermoplastic Line (White, Blue or Yellow) (125 mil thickness) (Flat Sections)								
a.	4" Width	90	L.F.	$0.71	$63.90	$1.02	$91.80	$0.71	$63.90
b.	8" Width	45	L.F.	$1.41	$63.45	$2.05	$92.25	$1.41	$63.45
c.	12" Width	30	L.F.	$2.06	$61.80	$3.02	$90.60	$2.04	$61.20
d.	16" Width	30	L.F	$2.84	$85.20	$3.92	$117.60	$2.92	$87.60
e.	24" Width	15	L.F	$4.12	$61.80	$6.05	$90.75	$4.11	$61.65
3.	Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (rolls)								
a.	4" Width	1	L.F.	$1.03	$1.03	$1.10	$1.10	N/B	$0.00
b.	12" Width	1	L.F.	$2.95	$2.95	$3.30	$3.30	N/B	$0.00
c.	16" Width	1	L.F.	$4.00	$4.00	$4.28	$4.28	N/B	$0.00
d.	24" Width	1	L.F.	$5.88	$5.88	$6.60	$6.60	N/B	$0.00
4	Rumble Bars (each rumble bar shall include One base material, white, 4"x3'x125mil; and one bar material, white 2"x3'x250 mil)	1	Each	$6.33	$6.33	$7.02	$7.02	$6.07	$6.07

5	Black out Material (black, 12"x3' x 125 mil)	1	Each	$81.84	$81.84	$17.90	$17.90	$59.26	$59.26
	TOTAL			$3,112.14		$3,269.51		$2,923.10	

the city of RIDGELAND

public works

August 28, 2020

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 item1 as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

COLD MILLING

I, John M. McCollum , 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 Adcamp, Inc.for item 1 be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 20, 2020, 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	$32.00	$8,250.00
		551 to 2000	TON	$35.00	$30,000.00
		2001 and over	TON	$32.50	$30,000.00
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

the city of RIDGELAND

public works
August 28, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Blackstar Diversified Enterprises

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, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DECORATIVE STREET NAME SIGNS AND POSTS

I, John M. McCollum, 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 28th day of August 2020.

City of Ridgeland, MS
Public Works Department
Project: Decorative Street Name Signs & Blanks
Bids Received August 20, 2020 10:00 a.m,

				BIDDER Custom Products Jackson, MS		BIDDER Blackstar Diversified Enterprises New Orleans, LA	
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"	126.84	126.84	136.09	136.09
2	Street Name Sign, Finished Encapsulated Reflective Signs. Blank, W/O Street Name	1	8"X30"	121.77	121.77	80.00	80.00
3	Decorative Street Name Post (Double Arm) Complete Assembly	1	12'	314.85	314.85	887.45	887.45
4	Mast Arm Street Name Sign	1	Varies	21.59 Sq Ft	21.59	472.00 1 line 578.00 2 lines	472.00 1 line 578.00 2 lines
5	Bracket for Mast Arm Street Name Sign	1	Each	403.08	403.08	63.25	63.25
6	8" Sign Mounting Clamp	1	Each	13.00	13.00	16.87	16.87
7	16" Sign Mounting Clamp	1	Each	14.50	14.50	18.74	18.74

8	Gusset Tube	1	LF	29.61	29.61	N/B		0.00
9	Decorative Street Name Post	1	Each	74.39	74.39		167.09	167.09
10	Decorative Street Name Finial Top	1	Each	57.89	57.89		61.10	61.10
11	Decorative Street Name Single Bracket	1	Each	67.33	67.33		75.00	75.00

Item #4 is bid by the Square foot for Custom Products and is bid by the line for Blackstar

the city of RIDGELAND

public works

August 28, 2020

Mayor and Board of Aldermen:

After reviewing the bids received on the Vehicle Loop Assemblies bids, it is our recommendation that the bid of Lewis Electric, Inc. 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,

John M. McCollum
Public Works Director

JMM/rb

cc: Lewis Electric, 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

VEHICLE LOOP ASSEMBLIES

I, John M. McCollum, 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 Lewis Electric, Inc. be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 28th day of August 2020.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 20, 2020, 10:00 a.m.
Project: Vehicle Loop Assemblies

				BIDDER Lewis Electric, Inc. Flowood, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	$16.00	$2,880.00
2	Probe Point Detection Units (Paired)	2	Each	$800.00	$1,600.00

the city of RIDGELAND

public works

August 28, 2020

Mayor and Board of Aldermen:

After reviewing the bids received on the Crack Sealant bids, it is our recommendation that the bids be awarded to Crafco, 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,

John M. McCollum
Public Works Director

JMM/rb

cc: Crafco 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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

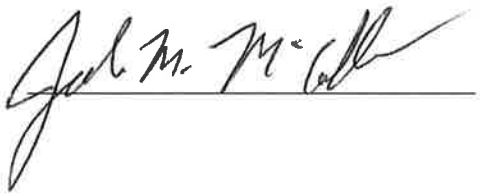
CERTIFICATION OF LOW BID

CRACK SEALANT

I, John M. McCollum , 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 Crafco Inc. be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 28th day of August 2020.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 20, 2020 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)	2250	Pound	$0.610	$1,372.50

the city of RIDGELAND

public works

August 28, 2020

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,

John M. McCollum
Public Works Director

JMM/rb

cc: Adcamp

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

SPEED HUMPS OR SPEED TABLES

I, John M. McCollum, 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 Adcamp Inc. be awarded as the lowest and best bid price of all bids meeting the specifications.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 20, 2020, 10:00 a.m.
Project: Speed Humps or Speed Tables

				BIDDER Adcamp Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Speed Hump	324	S.F.	$10.00	$3,240.00
2	Speed Table	432	S.F.	$10.00	$4,320.00

the city of RIDGELAND

public works

August 29, 2020

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 the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Transportation Solutions
General Traffic Equipment
Blackstar Diversified Enterprises

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

LED TRAFFIC SIGNAL MODULES

I, John M. McCollum , 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 be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2020.

CITY OF RIDGELAND, MS BID TABULATION
PUBLIC WORKS DEPARTMENT

Project: LED Traffic Signal Modules
Bids Received August 20, 2020 at 10:00 a.m.

				BIDDER Transportation Solutions and Lighting, Inc. Boca Ratan, FL		BIDDER General Traffic Equip. Newburgh, NY		BIDDER Blackstar Diversified Enterprises New Orleans, LA	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Red Traffic Signal Module	50	Each	$23.99	$1,199.50	$24.35	$1,217.50	$50.60	$2,530.00
2.	Yellow Traffic Signal Module	50	Each	$23.99	$1,199.50	$24.35	$1,217.50	$56.50	$2,825.00
3	Green Traffic Signal Module	50	Each	$23.99	$1,199.50	$24.35	$1,217.50	$50.60	$2,530.00
4	Yellow Arrow Traffic Signal Module	50	Each	$23.99	$1,199.50	$27.35	$1,367.50	$57.70	$2,885.00
5	Green Arrow Traffic Signal Module	50	Each	$23.99	$1,199.50	$27.35	$1,367.50	$68.50	$3,425.00
6	Red Arrow Traffic Signal Module	50	Each	$23.99	$1,199.50	$27.35	$1,367.50	$56.50	$2,825.00
7	Peds 16x18 Ouline Hand/Man With Count Down Time	50	Each	$84.99	$4,249.50	$92.00	$4,600.00	$194.50	$9,725.00
	Total				$11,446.50		$12,355.00		$26,745.00

the city of RIDGELAND

public works

September 2, 2020

Mayor and Board of Aldermen:

After reviewing the bids received via Reverse Auction on the Asphalt Materials & Paving bids, F.O.B. at Plant, loaded on City trucks, it is our recommendation that the bid be awarded as noted below:

ITEM 1 – Cold Mix
Awarded to Dickerson Bowen

ITEM 2 – Base Course BB-1A
Awarded to Dickerson Bowen
Alternate Bid to Adcamp Inc.

ITEM 3 – Base Course BB-1B
Awarded to Dickerson Bowen
Alternate Bid to Adcamp, Inc.

ITEM 4 – Surface Course SC-2
Awarded to Dickerson Bowen
Alternate bid to Adcamp, Inc.

ITEM 5 – Surface Course SC-1A
Awarded to Dickerson Bowen
Alternate bid to Adcamp, Inc

ITEM 6 – Surface Course SC-1B
Awarded to Dickerson Bowen
Alternate bid to Adcamp Inc.

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

Sincerely,

John M. McCollum
Public Works Director

cc: Dickerson & Bowen
APAC
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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

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

I, John M. McCollum, 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 be awarded to:

ITEM 1 – Cold Mix
Awarded to Dickerson Bowen

ITEM 2 – Base Course BB-1A
Awarded to Dickerson Bowen
Alternate Bid to Adcamp Inc.

ITEM 3 – Base Course BB-1B
Awarded to Dickerson Bowen
Alternate Bid to Adcamp, Inc.

ITEM 4 – Surface Course SC-2
Awarded to Dickerson Bowen
Alternate bid to Adcamp, Inc.

ITEM 5 – Surface Course SC-1A
Awarded to Dickerson Bowen
Alternate bid to Adcamp, Inc

ITEM 6 – Surface Course SC-1B
Awarded to Dickerson Bowen
Alternate bid to Adcamp Inc.

WITNESS my signature, this the 2nd day of September, 2020.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: September 2, 2020, at 10:00 a.m., Via Reverse Auction
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.				BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS		BIDDER APAC Mississippi 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				
2	Base Course (BB-1A),	100	Ton	56.00	5,600.00	57.50	5,750.00	59.00	5,900.00
3	Base Course (BB-1B),	10	Ton	56.00	560.00	59.00	590.00	60.00	600.00
4	Surface Course (SC-2)	100	Ton	64.00	6,400.00	64.50	6,450.00	68.00	6,800.00
5	Surface Course (SC-1A)	100	Ton	63.00	6,300.00	66.00	6,600.00	70.00	7,000.00
6	Surface Course (SC-1B)	100	Ton	62.50	6,250.00	63.00	6,300.00	70.00	7,000.00

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 1: COLD MIX

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
46219	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	$125.00	2020-09-02 10:00:32

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 2: BASE COURSE (BB-1A)

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
46226	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	$56.00	2020-09-02 10:29:00
46225	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	$57.50	2020-09-02 10:27:26
46224	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	$58.00	2020-09-02 10:27:00
46223	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	$58.50	2020-09-02 10:17:36
46222	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	$59.00	2020-09-02 10:15:14

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 3: BASE COURSE (BB-1B)

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
46229	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	$56.00	2020-09-02 10:42:09
46228	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	$59.00	2020-09-02 10:32:40
46227	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	$60.00	2020-09-02 10:30:15

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 4: SURFACE COURSE (SC-2)

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
46233	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	$64.50	2020-09-02 10:59:51
46232	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	$64.00	2020-09-02 10:59:00
46231	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	$65.00	2020-09-02 10:45:25
46230	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	$68.00	2020-09-02 10:45:15

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 5: SURFACE COURSE (SC-1A)

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
46240	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	$63.00	2020-09-02 11:14:54
46238	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	$66.00	2020-09-02 11:14:00
46237	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	$67.00	2020-09-02 11:13:52
46235	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	$68.00	2020-09-02 11:03:24
46234	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	$70.00	2020-09-02 11:00:17

Title Asphalt/Cold Mix FOB Plant
Agency: City of Ridgeland, MS

Item 6: SURFACE COURSE (SC-1B)

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
46246	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	$62.50	2020-09-02 11:29:57
46244	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	$63.00	2020-09-02 11:29:34
46243	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	$64.00	2020-09-02 11:29:23
46242	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	$65.00	2020-09-02 11:16:03
46241	APACMississippi	APAC-Mississippi, Inc.	jmtucker@apac.com	$70.00	2020-09-02 11:15:13

the city of RIDGELAND

public works

MEMORANDUM

Date: September 9, 2020

To: Mayor and Board of Aldermen

From: Cynthia James, EI, CFM

Re: Contract Extension for Allen Engineering and Science

Allen Engineering and Science has submitted a proposal for continued implementation of the City's Stormwater Management Program. This extension will become effective October 1, 2020 and will remain in effect through September 30, 2023. The total cost of this extension is $60,000 and is broken down as follows:

FY2021 Program Implementation - $19,500
FY2022 Program Implementation - $20,000
FY2023 Program Implementation - $20,500

Public Works request your approval of this contract extension for Allen Engineering and Science to continue implementing the City's Stormwater Management Program.

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, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

ALLEN
ENGINEERING
AND SCIENCE

6360 I-55 North, Suite 330
Jackson, Mississippi 39211
www.AllenES.com

Phone 601.936.4440
Fax 601.936.4463

September 2, 2020

Mayor Gene McGee
City of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

Re: Contract Extension for the City of Ridgeland Phase II Stormwater Implementation
Stormwater Program
Ridgeland, Madison County, Mississippi
R001

Dear Mayor McGee:

Allen Engineering and Science (AllenES) 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, 2020 and will extend through September 30, 2023, coinciding with the City's fiscal year calendar. Per "The City of Ridgeland Phase II Stormwater Implementation" proposal dated September 5, 2014 from AllenES to the City of Ridgeland, please accept this proposal as our written desire to continue assisting the City with the implementation of the City's Stormwater Management Program for fiscal year 2021 subject to the approval of the Mayor and Board of Aldermen. Additionally, we would like to request for contract extensions for the 2022 and 2023 fiscal years. AllenES appreciates the opportunity to provide continued service to the City of Ridgeland.

Scope of Work

AllenES will perform the following scope of work associated with the proposed project.

- **Phase 1 FY2021 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2020 through September 30, 2021 with the 2020 Annual Report due to MDEQ on or before January 28, 2021. For each year of the proposed contract,

AllenES 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, and
- 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 semi-annual Task Force meetings, and assisting with other programmatic and administrative elements of the program. AllenES will also act as a liaison for the City of Ridgeland and the Mississippi Department of Environmental Quality when necessary. It should be noted that the City of Ridgeland is now under a new Storm Water Management Plan based on requirements from the Phase II Municipal Separate Storm Sewer System (MSRMS4) issued on March 18, 2016. As the level of effort required to carry out the components of the Stormwater Program is better understood, AllenES may need to meet with the City to discuss scope changes and reach an agreement on a modified scope of work as necessary.

In general terms, the scope of work for on-going implementation will include:

- Assist the City with the following Public Education measures:
  - Provide Growth Readiness Training to municipal officials.
  - 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 mapping outfall locations along major streams using Geographic Information Systems.

- 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 Hydrology Standards and Design 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.

- **Phase 2 FY2022 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2021 through September 30, 2022 with the 2021 Annual Report due to MDEQ on or before January 28, 2022. AllenES will assist the city with implementation by providing the tasks listed in **Phase 1.**

- **Phase 3 FY2023 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2022 through September 30, 2023 with the 2022 Annual Report due to MDEQ on or before January 28, 2023. AllenES will assist the city with implementation by providing the tasks listed in **Phase 1.**

As a general practice, AllenES will communicate with the City on a monthly basis to discuss implementation progress. This communication 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.

Assumptions

- This cost is based on the assumption that AllenES will not perform current maintenance and routine inspection activities.
- The proposed costs also do not include services related to MDEQ/EPA monitoring requirements that may be required at some point. At a point in which we are all fully knowledgeable of these pending requirements and the level of effort required, AllenES will discuss with the City additional fees that may be necessary to assist with this component of program implementation.

Cost

AllenES estimates a total lump sum cost of ***Nineteen Thousand Five Hundred*** dollars ($19,500) to complete **Phase 1** outlined above. The cost includes labor and other direct expenses for travel, per diem, materials, and supplies. Invoices will be submitted to you monthly based on percent complete. A breakdown of these costs is provided below.

Project Cost Breakdown	
Phase	Cost
1. FY2021 Program Implementation	$19,500
2. FY2022 Program Implementation	$20,000
3. FY2023 Program Implementation	$20,500
Total Cost	**$60,000**

Payment for invoices is due within 30 days of the invoice date. Invoices not paid within 30 days are subject to a late fee of 1.5% per month. 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.

Opt-Out Clause

The City of Ridgeland may terminate this contract at any time for any reason by giving at least ninety (90) days' notice in writing to AllenES. If the contract is terminated by the City of Ridgeland as provided herein, AllenES will be paid in full for the work completed as of the date of termination.

Closing

AllenES appreciates the opportunity to submit this proposal for professional services associated with this proposed project. Our commitment is to provide high-quality, dependable, and responsive services to you. If you have any questions or require any additional information, please do not hesitate to contact me at 601.326.2702 or by email at planning@allenes.com.

Sincerely,
Allen Engineering and Science

Paul Lanning

Paul Lanning, RLA
Landscape Architect

Project Authorization

If the project details listed above are acceptable, please sign and date below and return to AllenES. The effective date of this project will be the authorization date below.

I hereby authorize Allen Engineering and Science, Inc. to proceed with the above-referenced project. I have read and agree to the associated Terms and Conditions. In executing this authorization form, I represent that it is correct, and I certify that I have the authority to execute this authorization form on behalf of the responsible party. I understand that a digital authorization or a photocopy of this authorization will be accepted with the same authority as the original.

Authorized By: _____

Title: _____

Company: _____

Date: _____

Signature: _____

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-51600	NATIONAL LEAGUE OF CITIES	163235	REGISTRATION	I 170379	8/26/2020	199.00
			REGISTRATION	001-020-681	199.00	
					TOTAL =	199.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	199.00
	TOTALS FOR ALL FUNDS =	199.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05838	A T & T	163236	09-01-20 - 09-30-20	I 3121220991	9/01/2020	217.97
			09-01-20 - 09-30-20	001-100-604	217.97	
01-05258	A T & T GLOBAL SERVICES	163237	AUGUST 2020	I GH76826	9/01/2020	229.64
			AUGUST 2020	001-100-604	229.64	
01-01655	ADVANTAGE BUSINESS SYSTEM	163238	PRINTER FEES: AUGUST	I 185496	8/25/2020	196.40
			B/W COPIES	001-340-604	28.40	
			COLOR COPIES	001-340-604	168.00	
01-01685	AFFORDABLE TREE SERVICE	163239	TREE REMOVAL	I 202009049612	9/03/2020	1,900.00
			TREE REMOVAL	001-340-575	1,900.00	
01-03644	AFLAC	163240	EBQ21: SEPT 2020	I 469108	9/15/2020	7,557.70
			EBQ21: SEPT 2020	001-000-171	6,435.68	
			EBQ21: SEPT 2020	005-000-171	167.44	
			EBQ21: SEPT 2020	400-000-171	923.24	
			EBQ21: SEPT 2020	404-000-171	31.34	
01-05863	DAVID ANDERSON	163241	FOIA RECORDS OVERPAYMENT	I 202009099626	7/24/2020	33.00
			FOIA RECORDS OVERPAYMENT	001-000-351	33.00	
01-05885	IRIENO APOLINAR	163242	REMITTANCE OF BOND FEE	I 202009099615	9/03/2020	2,765.00
			REMITTANCE OF BOND FEE	001-000-122	2,765.00	
01-01944	ATMOS ENERGY	163243	3015422613:07-28-20 - 08-26-20	I 202009099627	8/26/2020	69.65
			3015422613:07-28-20 - 08-26-20	001-160-630	69.65	
01-01944	ATMOS ENERGY	163244	3013187195:07-28-20 - 08-20-20	I 202009099628	8/28/2020	34.44
			3013187195:07-28-20 - 08-20-20	001-340-630	34.44	
01-04540	AUSTRALIAN COURTWORKS	163245	TNS CTR NET POLES	I 091605-2995	9/03/2020	500.00
			NET POLES	001-340-637	500.00	
01-05550	B W I OF JACKSON INC	163246	FRP SOCCER MAINTENANCE	I 15995465	8/21/2020	604.45
			TALSTAR P 4/GAL	001-340-575	434.00	
			CLASSIS 18-3-6 2/2.5	001-340-575	58.82	
			PRINCEP 2/2.5GAL	001-340-575	100.90	
			FUEL CHARGE	001-340-575	10.73	
01-05550	B W I OF JACKSON INC	163247	LIQUID FERTILIZER	I 16012908	9/01/2020	364.42
			LIQUID FERTILIZER	001-340-575	352.92	
			SHIPPING	001-340-575	11.50	
01-05598	BENCHMARK CONSTRUCTION CO	163248	NEW CITY HALL SERVICES	I 14	9/01/2020	18,191.84
			NEW CITY HALL SERVICES	390-601-600	18,191.84	
01-02264	BRODERICK ADVERTISING	163249	RENEWAL RIDGELANDMS.ORG	I 23682	8/10/2020	77.50
			RENEWAL RIDGELANDMS.ORG	001-093-604	77.50	
01-02311	BUFKIN MECHANICAL, INC	163250	SERVICE ORDER:AUGUST	I 75122	8/25/2020	575.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02311	BUFKIN MECHANICAL, INC	163250	SERVICE ORDER:AUGUST	I 75122	8/25/2020	575.00	CONT
			SERVICE	001-340-637	225.00		
			MATERIALS	001-340-637	350.00		
01-02311	BUFKIN MECHANICAL, INC	163251	SERVICE ORDER: JULY	I 75129	7/24/2020	720.00	
			SERVICE	001-340-637	100.00		
			MATERIAL	001-340-637	620.00		
01-02311	BUFKIN MECHANICAL, INC	163252	FD - ST 4	I 75240	8/26/2020	247.00	
			LABOR	001-160-637	100.00		
			MATERIALS	001-160-637	147.00		
01-05141	BURGER & BLUES	163253	DEPOSIT FOR NTCR	I 1003	8/24/2020	2,300.00	
			DEPOSIT FOR NTCR	001-340-650	2,300.00		
01-05141	BURGER & BLUES	163254	FINAL PAYMENT FOR NTCR	I 1006	8/31/2020	2,300.00	
			FOOD FOR CENTURY RID	001-340-650	2,300.00		
01-05389	BXS INSURANCE	163255	ADD F250 AND 4 HARLEY DAVIDSON	I 347288	8/27/2020	515.00	
			ADD F250 AND 4 HARLEY DAVIDSON	001-092-625	515.00		
01-05389	BXS INSURANCE	163256	ADD F250 & 4 HARLEY DAVIDSON	I 347289	8/27/2020	872.00	
			ADD F250 & 4 HARLEY DAVIDSON	001-092-625	872.00		
01-05389	BXS INSURANCE	163257	ADD 2020 FREIGHTLINER	I 347291	8/27/2020	54.00	
			ADD 2020 FREIGHTLINER	001-092-625	54.00		
01-03826	C SPIRE WIRELESS	163258	0031603285:07-23-20 - 08-22-20	I 202009099629	8/22/2020	2,533.30	
			0031603285:07-23-20 - 08-22-20	001-100-605	2,533.30		
01-03826	C SPIRE WIRELESS	163259	0031656076:07-23-20 - 08-22-20	I 202009099630	8/22/2020	381.42	
			0031656076:07-23-20 - 08-22-20	001-160-605	381.42		
01-03826	C SPIRE WIRELESS	163260	0031656148:07-23-20 - 08-22-20	I 202009099631	8/22/2020	1,042.78	
			0031656148:07-23-20 - 08-22-20	001-201-605	478.56		
			0031656148:07-23-20 - 08-22-20	400-650-605	478.56		
			0031656148:07-23-20 - 08-22-20	404-650-605	85.66		
01-03297	C.C. LYNCH & ASSOCIATES,	163261	QTRLY CALIBRATION	I 201467	8/18/2020	7,900.00	
			QTRLY CONFINED	404-650-603	4,400.00		
			QRTLY	404-650-603	3,500.00		
01-01441	CAPITOL TOWING INC	163262	TOW FEES	I 98134	8/21/2020	55.00	
			TOW FEES P311	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	163263	TOW FEES	I 98458	8/29/2020	55.00	
			TOW FEES P338	001-100-632	55.00		
01-12050	CENTRAL PIPE SUPPLY INC	163264	2" E-SERIES METER	I S100224987.001	7/29/2020	314.20	
			2" FLANGE KIT	400-650-575	180.20		
			2" WHEEL VALVE	400-650-575	134.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	163265	2" E-SERIES METER	I S100224987.002	8/06/2020	1,990.00
			2" E-SERIES METER	400-650-575	1,990.00	
01-12050	CENTRAL PIPE SUPPLY INC	163266	2" E-SERIES METER	I S100224987.003	8/19/2020	1,004.30
			8" HYMAX GRIP	400-650-575	835.80	
			8" X12" CLAMP THICK	400-650-575	168.50	
01-12050	CENTRAL PIPE SUPPLY INC	163267	INDEXES	I S100227326.001	8/19/2020	4,260.00
			INDEXES	400-650-575	4,260.00	
01-12050	CENTRAL PIPE SUPPLY INC	163268	2" E-SERIES METER	I S100227393.001	8/19/2020	957.00
			24" STEEL CASING	400-650-575	957.00	
01-12050	CENTRAL PIPE SUPPLY INC	163269	INDEXES	I S100227596.001	8/20/2020	4,260.00
			INDEXES	400-650-575	4,260.00	
01-13025	CINTAS CORPORATION LOC #2	163270	00025	I 60056160	8/28/2020	322.57
			00025	001-100-604	322.57	
01-13025	CINTAS CORPORATION LOC #2	163271	02148	I 60056251	8/28/2020	49.89
			02148	001-180-540	32.52	
			02148	400-650-540	17.37	
01-13025	CINTAS CORPORATION LOC #2	163272	04479	I 60477171	9/02/2020	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	163273	04481	I 60477216	9/02/2020	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	163274	04450	I 60477526	9/02/2020	152.28
			04450	400-650-535	137.33	
			04450	404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	163275	04448	I 60477537	9/02/2020	222.31
			04448	001-201-535	222.31	
01-13025	CINTAS CORPORATION LOC #2	163276	02148	I 60724600	9/04/2020	49.89
			02148	001-180-540	32.52	
			02148	400-650-540	17.37	
01-13025	CINTAS CORPORATION LOC #2	163277	04479	I 61048729	9/09/2020	2.64
			04479	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	163278	04450	I 61048761	9/09/2020	185.32
			04450	400-650-535	170.37	
			04450	404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	163279	04481	I 61048777	9/09/2020	48.19
			04481	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	163280	04448	I 61048846	9/09/2020	222.31

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	163280	04448	I 61048846	9/09/2020	222.31	CONT
			04448	001-201-535	222.31		
01-13601	CLARION LEDGER - SUBSCRIP	163281	CL6284182: 09-01-20 - 09-30-20	I 202009109662	9/10/2020	34.00	
			CL6284182: 09-01-20 - 09-30-20	001-040-686	34.00		
01-05886	COATTAILS LLC	163282	PRIVILEGE LICENSE OVRPYMNT	I 202009099620	8/31/2020	30.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	30.00		
01-02440	COMCAST CABLE	163283	8396410560012870:08-28 - 09-27	I 202009099632	8/24/2020	108.35	
			8396410560012870:08-28 - 09-27	001-340-604	108.35		
01-02440	COMCAST CABLE	163284	8396410530116512:09-04 - 10-03	I 202009099633	9/01/2020	21.06	
			8396410530116512:09-04 - 10-03	001-100-604	21.06		
01-00553	COMPLETE FLAG SOURCE, A	163285	FLAG REPAIR AT MIDWAY	I 20764	7/03/2020	133.00	
			ROPE 5/16 IN	001-340-540	26.00		
			CLIP QUICK LINK HOOK	001-340-540	12.00		
			SERVICE CALL	001-340-540	95.00		
01-15450	COOPER ELECTRIC MOTOR SER	163286	HP20G3-02 BOOSTER PUMP	I 31307	8/28/2020	859.25	
			HP20G3-02 BOOSTER PU	400-650-635	761.61		
			FREIGHT	400-650-635	97.64		
01-04921	CRAIG, PATRICK	163287	ADV TRAV: 10-04-20 - 10-09-20	I 202009109665	9/09/2020	290.95	
			ADV TRAV: 10-04-20 - 10-09-20	001-100-610	290.95		
01-16500	CUSTOM PRODUCTS CORP	163288	SIGNS,POSTS,U CHANNEL	I 338976	8/24/2020	3,106.70	
			PED CROSS RH SIGN	001-201-685	200.10		
			PED CROSS LH SIGN	001-201-685	289.80		
			30X30 STOP SIGN	001-201-685	572.80		
			3"X12' STEEL POST	001-201-685	1,381.40		
			POST U CHANNEL	001-201-685	662.60		
01-02613	DATAPROSE, LLC	163289	08-01-20 - 08-31-20 BILLING	I DP2003041	8/31/2020	3,495.74	
			08-01-20 - 08-31-20 BILLING	400-650-540	2,742.65		
			08-01-20 - 08-31-20 BILLING	400-650-604	753.09		
01-18615	DICKEN, BILL	163290	SEPTEMBER 8, 2020 MEETING	I 090820	9/08/2020	50.00	
			SEPTEMBER 8, 2020 MEETING	001-180-611	50.00		
01-05888	DIVA DOG	163291	PRIVILEGE LICENSE OVRPYMNT	I 202009099619	8/28/2020	20.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00		
01-05360	DUNBAR, DAVID	163292	SEPTEMBER 8, 2020 MEETING	I 090820	9/08/2020	50.00	
			SEPTEMBER 8, 2020 MEETING	001-180-611	50.00		
01-04465	EAGLE PIPE AND SUPPLY LLC	163293	3/4" PVC INSERT	I 59709	8/28/2020	114.00	
			3/4" PVC INSERT	400-650-540	114.00		
01-05890	EARTHCON CONSULTANTS INC	163294	PRIVILEGE LICENSE OVRPYMNT	I 202009099625	8/31/2020	20.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05889	NATHAN ELMORE	163295	REMITTANCE OF BOND FEE	I 202009099655	9/03/2020	1,926.00
			REMITTANCE OF BOND FEE	001-000-122	1,926.00	
01-03711	EMERGENCY EQUIPMENT PROFE	163296	FD - LADDER 1	I 453494	8/28/2020	3,332.67
			LABOR	001-160-632	944.00	
			VALVE COVER GASKET	001-160-632	128.25	
			INJECTOR	001-160-632	620.99	
			GROMMET	001-160-632	6.95	
			TUBE	001-160-632	8.65	
			ISOLATOR	001-160-632	8.26	
			BREATHER HOSE	001-160-632	41.93	
			CROSSHEAD VALVE	001-160-632	39.39	
			FUEL FILTER	001-160-632	16.32	
			FILTER	001-160-632	184.56	
			AIR FILTER	001-160-632	239.00	
			GLUE	001-160-632	8.60	
			FLEX HOSE	001-160-632	49.12	
			VALVE	001-160-632	67.66	
			FUEL	001-160-632	55.00	
			MISC PARTS	001-160-632	913.99	
01-21500	ENTERGY	163297	14870935	I 202009099650	9/01/2020	866.06
			14870935	001-000-016	866.06	
01-21500	ENTERGY	163298	14870968	I 202009099651	9/01/2020	42.08
			14870968	001-160-630	42.08	
01-21500	ENTERGY	163299	14870976	I 202009099652	9/01/2020	25,397.10
			14870976	001-201-684	25,397.10	
01-21500	ENTERGY	163300	14870984	I 202009099653	9/01/2020	4,838.73
			14870984	001-160-630	1,699.91	
			14870984	001-201-630	0.00	
			14870984	001-092-630	2,109.85	
			14870984	001-350-630	1,028.97	
01-21500	ENTERGY	163301	14870992	I 202009099654	9/01/2020	2,663.55
			14870992	001-340-630	2,663.55	
01-21500	ENTERGY	163302	14870943	I 202009109663	9/02/2020	21,353.87
			14870943	001-160-630	718.68	
			14870943	400-650-630	20,635.19	
01-21506	ENTERGY	163303	100962737: 07-25-20 - 08-24-20	I 202009019560	8/26/2020	9.02
			100962737: 07-25-20 - 08-24-20	400-650-630	9.02	
01-21506	ENTERGY	163304	105612568: 07-26-20 - 08-24-20	I 202009019561	8/26/2020	179.33
			105612568: 07-26-20 - 08-24-20	001-201-684	179.33	
01-21506	ENTERGY	163305	105612600: 07-26-20 - 08-24-20	I 202009019562	8/26/2020	209.23
			105612600: 07-26-20 - 08-24-20	001-201-684	209.23	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	163306	123466740: 07-26-20 - 08-24-20 I 202009019563		8/26/2020	55.59
			123466740: 07-26-20 - 08-24-20 001-201-684			55.59
01-21506	ENTERGY	163307	123466989: 07-26-20 - 08-20-20 I 202009019564		8/26/2020	23.25
			123466989: 07-26-20 - 08-20-20 001-201-684			23.25
01-21506	ENTERGY	163308	123467862: 07-26-20 - 08-24-20 I 202009019565		8/26/2020	62.21
			123467862: 07-26-20 - 08-24-20 001-201-684			62.21
01-21506	ENTERGY	163309	123469033: 07-26-20 - 08-24-20 I 202009019566		8/26/2020	25.54
			123469033: 07-26-20 - 08-24-20 001-201-684			25.54
01-21506	ENTERGY	163310	128655347: 07-26-20 - 08-24-20 I 202009019567		8/26/2020	124.32
			128655347: 07-26-20 - 08-24-20 001-201-684			124.32
01-21506	ENTERGY	163311	148884430: 07-26-20 - 08-24-20 I 202009019568		8/26/2020	955.53
			148884430: 07-26-20 - 08-24-20 001-201-684			955.53
01-21506	ENTERGY	163312	164979585: 07-25-20 - 08-24-20 I 202009019569		8/26/2020	8.48
			164979585: 07-25-20 - 08-24-20 001-160-630			8.48
01-21506	ENTERGY	163313	167495597: 07-25-20 - 08-24-20 I 202009019570		8/26/2020	25.66
			167495597: 07-25-20 - 08-24-20 001-201-684			25.66
01-21506	ENTERGY	163314	44930162: 07-25-20 - 08-24-20 I 202009019571		8/26/2020	32.84
			44930162: 07-25-20 - 08-24-20 001-201-684			32.84
01-21506	ENTERGY	163315	67890079: 07-26-20 - 08-25-20 I 202009019572		8/26/2020	33.26
			67890079: 07-26-20 - 08-25-20 001-201-684			33.26
01-21506	ENTERGY	163316	82141797: 07-24-20 - 08-24-20 I 202009019573		8/26/2020	74.84
			82141797: 07-24-20 - 08-24-20 001-201-684			74.84
01-21506	ENTERGY	163317	100962703: 07-27-20 - 08-25-20 I 202009019574		8/27/2020	8.48
			100962703: 07-27-20 - 08-25-20 400-650-630			8.48
01-21506	ENTERGY	163318	101379923: 07-24-20 - 08-20-20 I 202009019575		8/27/2020	22.25
			101379923: 07-24-20 - 08-20-20 001-201-684			22.25
01-21506	ENTERGY	163319	114576762: 07-26-20 - 08-25-20 I 202009019576		8/27/2020	46.61
			114576762: 07-26-20 - 08-25-20 001-201-684			46.61
01-21506	ENTERGY	163320	119515120: 07-24-20 - 08-21-20 I 202009019577		8/27/2020	47.95
			119515120: 07-24-20 - 08-21-20 001-340-630			47.95
01-21506	ENTERGY	163321	123468233: 07-24-20 - 08-20-20 I 202009019578		8/27/2020	20.31
			123468233: 07-24-20 - 08-20-20 001-201-684			20.31
01-21506	ENTERGY	163322	123468522: 07-24-20 - 08-20-20 I 202009019579		8/27/2020	21.55
			123468522: 07-24-20 - 08-20-20 001-201-684			21.55

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	163323	125164566: 07-27-20 - 08-25-20 I 202009019580		8/27/2020	84.39
			125164566: 07-27-20 - 08-25-20 001-201-684		84.39	
01-21506	ENTERGY	163324	125345504: 07-26-20 - 08-25-20 I 202009019581		8/27/2020	30.42
			125345504: 07-26-20 - 08-25-20 001-201-684		30.42	
01-21506	ENTERGY	163325	148884364: 07-24-20 - 08-21-20 I 202009019582		8/27/2020	1,315.42
			148884364: 07-24-20 - 08-21-20 001-201-684		1,315.42	
01-21506	ENTERGY	163326	154178826: 07-27-20 - 08-25-20 I 202009019583		8/27/2020	66.85
			154178826: 07-27-20 - 08-25-20 001-201-684		66.85	
01-21506	ENTERGY	163327	15484330: 07-27-20 - 08-25-20 I 202009019584		8/27/2020	5,185.49
			15484330: 07-27-20 - 08-25-20 001-100-630		5,185.49	
01-21506	ENTERGY	163328	169707072: 08-07-20 - 08-14-20 I 202009019585		8/27/2020	52.55
			169707072: 08-07-20 - 08-14-20 390-601-760		52.55	
01-21506	ENTERGY	163329	17002775: 07-27-20 - 08-25-20 I 202009019586		8/27/2020	19.12
			17002775: 07-27-20 - 08-25-20 400-650-630		19.12	
01-21506	ENTERGY	163330	170074470: 08-12-20 - 08-25-20 I 202009019587		8/27/2020	169.58
			170074470: 08-12-20 - 08-25-20 001-201-684		169.58	
01-21506	ENTERGY	163331	170074520: 07-28-20 - 08-25-20 I 202009019588		8/27/2020	90.34
			170074520: 07-28-20 - 08-25-20 001-201-684		90.34	
01-21506	ENTERGY	163332	17717240: 07-26-20 - 07-30-20 I 202009019589		8/27/2020	303.82
			17717240: 07-26-20 - 07-30-20 001-201-630		303.82	
01-21506	ENTERGY	163333	17853490: 07-27-20 - 08-25-20 I 202009019590		8/27/2020	681.42
			17853490: 07-27-20 - 08-25-20 001-340-630		681.42	
01-21506	ENTERGY	163334	47143144: 07-27-20 - 08-25-20 I 202009019591		8/27/2020	38.05
			47143144: 07-27-20 - 08-25-20 400-650-630		38.05	
01-21506	ENTERGY	163335	47143193: 07-27-20 - 08-25-20 I 202009019592		8/27/2020	26.11
			47143193: 07-27-20 - 08-25-20 400-650-630		26.11	
01-21506	ENTERGY	163336	64589617: 07-27-20 - 08-25-20 I 202009019593		8/27/2020	11.44
			64589617: 07-27-20 - 08-25-20 001-340-630		11.44	
01-21506	ENTERGY	163337	64589682: 07-27-20 - 08-25-20 I 202009019594		8/27/2020	7.55
			64589682: 07-27-20 - 08-25-20 001-340-630		7.55	
01-21506	ENTERGY	163338	69877777: 07-26-20 - 08-10-20 I 202009019595		8/27/2020	7.55
			69877777: 07-26-20 - 08-10-20 001-340-630		7.55	
01-21506	ENTERGY	163339	69877793: 07-26-20 - 08-25-20 I 202009019596		8/27/2020	8.23
			69877793: 07-26-20 - 08-25-20 001-340-630		8.23	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	163340	69877819: 07-26-20 - 08-10-20 I 202009019597		8/27/2020	7.55
			69877819: 07-26-20 - 08-10-20 001-340-630			7.55
01-21506	ENTERGY	163341	74592593: 07-27-20 - 08-25-20 I 202009019598		8/27/2020	97.71
			74592593: 07-27-20 - 08-25-20 001-201-630			97.71
01-21506	ENTERGY	163342	74592635: 07-27-20 - 08-25-20 I 202009019599		8/27/2020	107.59
			74592635: 07-27-20 - 08-25-20 400-650-630			107.59
01-21506	ENTERGY	163343	75485649: 07-24-20 - 08-21-20 I 202009019600		8/27/2020	11.31
			75485649: 07-24-20 - 08-21-20 001-201-684			11.31
01-21506	ENTERGY	163344	78293693: 07-22-20 - 08-24-20 I 202009019601		8/27/2020	15.06
			78293693: 07-22-20 - 08-24-20 001-201-684			15.06
01-21506	ENTERGY	163345	86654423: 07-27-20 - 08-25-20 I 202009019602		8/27/2020	15.52
			86654423: 07-27-20 - 08-25-20 400-650-630			15.52
01-21506	ENTERGY	163346	100962695: 07-28-20 - 08-26-20 I 202009019603		8/28/2020	8.14
			100962695: 07-28-20 - 08-26-20 400-650-630			8.14
01-21506	ENTERGY	163347	112618939: 08-01-20 - 08-04-20 I 202009019604		8/28/2020	7.31
			112618939: 08-01-20 - 08-04-20 001-201-684			7.31
01-21506	ENTERGY	163348	125336933: 07-27-20 - 08-25-20 I 202009019605		8/28/2020	33.17
			125336933: 07-27-20 - 08-25-20 001-201-684			33.17
01-21506	ENTERGY	163349	132314451: 07-28-20 - 08-07-20 I 202009019606		8/28/2020	2,636.28
			132314451: 07-28-20 - 08-07-20 400-650-630			2,636.28
01-21506	ENTERGY	163350	170073621: 08-12-20 - 08-26-20 I 202009019607		8/28/2020	80.17
			170073621: 08-12-20 - 08-26-20 001-201-684			80.17
01-21506	ENTERGY	163351	170074512: 08-07-20 - 08-26-20 I 202009019608		8/28/2020	79.34
			170074512: 08-07-20 - 08-26-20 001-201-684			79.34
01-21506	ENTERGY	163352	51277291: 07-24-20 - 08-24-20 I 202009019609		8/28/2020	886.97
			51277291: 07-24-20 - 08-24-20 001-160-630			886.97
01-21506	ENTERGY	163353	86018090: 07-24-20 - 08-24-20 I 202009039611		8/28/2020	5,302.76
			86018090: 07-24-20 - 08-24-20 400-650-630			5,302.76
01-21506	ENTERGY	163354	106735830: 07-29-20 - 08-27-20 I 202009099635		9/01/2020	0.26
			106735830: 07-29-20 - 08-27-20 001-201-684			0.26
01-21506	ENTERGY	163355	114576796: 07-27-20 - 08-27-20 I 202009099636		9/01/2020	5.76
			114576796: 07-27-20 - 08-27-20 001-201-684			5.76
01-21506	ENTERGY	163356	114576804: 07-27-20 - 08-27-20 I 202009099637		9/01/2020	4.27
			114576804: 07-27-20 - 08-27-20 001-201-684			4.27

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-21506	ENTERGY	163357	125345488: 07-27-20 - 08-21-20	I 202009099638	9/01/2020	38.40
			125345488: 07-27-20 - 08-21-20	001-201-684	38.40	
01-21506	ENTERGY	163358	97289623: 07-29-20 - 08-27-20	I 202009099639	9/01/2020	12.57
			97289623: 07-29-20 - 08-27-20	001-160-630	12.57	
01-21506	ENTERGY	163359	86296498: 07-30-20 - 09-01-20	I 202009099640	9/02/2020	17.27
			86296498: 07-30-20 - 09-01-20	400-650-630	17.27	
01-21506	ENTERGY	163360	97880801: 07-30-20 - 08-31-20	I 202009099641	9/02/2020	3.79
			97880801: 07-30-20 - 08-31-20	001-201-684	3.79	
01-21506	ENTERGY	163361	123468100: 07-27-20 - 08-21-20	I 202009099642	9/03/2020	19.38
			123468100: 07-27-20 - 08-21-20	001-201-684	19.38	
01-21506	ENTERGY	163362	157107822: 07-29-20 - 08-28-20	I 202009099643	9/03/2020	5.12
			157107822: 07-29-20 - 08-28-20	001-201-684	5.12	
01-21506	ENTERGY	163363	170074496: 07-28-20 - 08-31-20	I 202009099644	9/03/2020	139.45
			170074496: 07-28-20 - 08-31-20	001-201-684	139.45	
01-21506	ENTERGY	163364	18014480: 08-01-20 - 08-29-20	I 202009099645	9/03/2020	0.11
			18014480: 08-01-20 - 08-29-20	001-340-630	0.11	
01-21506	ENTERGY	163365	19579978: 07-29-20 - 08-26-20	I 202009099646	9/03/2020	0.03
			19579978: 07-29-20 - 08-26-20	001-340-630	0.03	
01-21506	ENTERGY	163366	68325224: 07-27-20 - 08-26-20	I 202009099647	9/03/2020	0.03
			68325224: 07-27-20 - 08-26-20	001-201-684	0.03	
01-21506	ENTERGY	163367	95283941: 07-29-20 - 08-27-20	I 202009099648	9/03/2020	0.19
			95283941: 07-29-20 - 08-27-20	001-201-684	0.19	
01-21506	ENTERGY	163368	125337220: 07-30-20 - 09-01-20	I 202009099649	9/04/2020	4.15
			125337220: 07-30-20 - 09-01-20	001-201-684	4.15	
01-23490	FOLIAGE DESIGN SYSTEMS	163369	PLANT MAINT. 9/2020	I 950487	9/01/2020	167.50
			PLANT MAINT. 9/2020	001-100-604	167.50	
01-01867	FUELMAN OF MS-#127780	163370	127780: 08-24-20 - 08-30-20	I NP58744599	8/31/2020	1,589.35
			127780: 08-24-20 - 08-30-20	001-201-525	916.91	
			127780: 08-24-20 - 08-30-20	400-650-525	672.44	
			127780: 08-24-20 - 08-30-20	404-650-525	0.00	
01-01867	FUELMAN OF MS-#127780	163371	127780; 08-31-20 - 09-06-20	I NP58813742	9/07/2020	1,436.16
			127780; 08-31-20 - 09-06-20	001-201-525	702.59	
			127780; 08-31-20 - 09-06-20	400-650-525	639.52	
			127780; 08-31-20 - 09-06-20	404-650-525	94.05	
01-01868	FUELMAN OF MS-#127781	163372	127781; 08-24-20 - 08-30-20	I NP58744600	8/31/2020	317.71
			127781; 08-24-20 - 08-30-20	001-160-525	317.71	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	163373	127781: 08-31-20 - 09-06-20	I NP58813743	9/07/2020	329.01
			127781: 08-31-20 - 09-06-20	001-160-525	329.01	
01-01869	FUELMAN OF MS-#127782	163374	127782; 08-24-20 - 08-30-20	I NP58744601	8/31/2020	74.60
			127782; 08-24-20 - 08-30-20	001-180-525	74.60	
01-01869	FUELMAN OF MS-#127782	163375	127782; 08-31-20 - 09-06-20	I NP58813744	9/07/2020	42.97
			127782; 08-31-20 - 09-06-20	001-180-525	42.97	
01-01870	FUELMAN OF MS-#127783	163376	127783; 08-24-20 - 08-30-20	I NP58744602	8/31/2020	2,415.99
			127783; 08-24-20 - 08-30-20	001-100-525	2,415.99	
01-01870	FUELMAN OF MS-#127783	163377	127783; 08-31-20 - 09-06-20	I NP58813745	9/07/2020	2,416.32
			127783; 08-31-20 - 09-06-20	001-100-525	2,416.32	
01-01871	FUELMAN OF MS-#127785	163378	127785; 08-24-20 - 08-30-20	I NP58744603	8/31/2020	92.24
			127785; 08-24-20 - 08-30-20	001-340-525	92.24	
01-01871	FUELMAN OF MS-#127785	163379	127785; 08-31-20 - 09-06-20	I NP58813746	9/07/2020	26.65
			127785; 08-31-20 - 09-06-20	001-340-525	26.65	
01-24935	GATEWAY TIRE & SERVICE CE	163380	TURF TIRES FOR GOLF CART	I 6504-135161	9/03/2020	73.50
			TURF TIRES 20X10X8	001-340-635	45.50	
			STATE TIRE FEE	001-340-635	2.00	
			REGULAR MOUNT	001-340-635	20.00	
			ENVIRONMENTAL CHG	001-340-635	6.00	
01-00565	GEORGE'S DOOR SERVICE INC	163381	FD - ST 2	I 045926	9/02/2020	465.00
			DOOR REPAIR	001-160-637	465.00	
01-27765	HARCROS CHEMICALS INC	163382	CHLORINE AND FLUORIDE	I 770115722	8/26/2020	3,066.00
			150LB CHLORINE	400-650-575	954.00	
			SODIUM FLUORIDE	400-650-575	2,112.00	
01-04997	HARTLEY EQUIPMENT COMPANY	163383	WEED EATER REPAIR	I 104343	9/03/2020	49.56
			CARBORATOR	001-340-635	45.07	
			SPARK PLUG	001-340-635	4.49	
01-29000	CHRIS HAYNES ELECTRIC SUP	163384	COIL 200AMP 120V	I 2024095-01	8/28/2020	612.50
			COIL 200AMP 120V	001-201-635	570.00	
			UPS RED CHARGE	001-201-635	42.50	
01-29650	HESSELBEIN TIRE CO	163385	TIRES	C 65-C-009013	8/28/2020	458.16CR
			LT265/70R17 TIRE	001-201-632	454.16CR	
			TIRE FEE	001-201-632	4.00CR	
01-29650	HESSELBEIN TIRE CO	163386	TIRES	I 65-INV-107987	8/27/2020	1,288.86
			265/70/17 TIRE	001-201-632	454.16	
			TIRE FEE	001-201-632	4.00	
			12.50/8/18 TIRE	001-201-635	351.54	
			TIRE FEE	001-201-635	2.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-29650	HESSELBEIN TIRE CO	163386	TIRES	I 65-INV-107987	8/27/2020	1,288.86	CONT
			235/80/16 TIRE	400-650-635	455.40		
			FET FEE	400-650-635	17.76		
			TIRE FEE	400-650-635	4.00		
01-29650	HESSELBEIN TIRE CO	163387	TIRES	I 65-INV-108085	8/27/2020	458.16	
			LT265/70R17 TIRE	001-201-632	454.16		
			TIRE FEE	001-201-632	4.00		
01-29650	HESSELBEIN TIRE CO	163388	TIRES	I 65-INV-109192	8/31/2020	445.50	
			11R22.5 STEER TIRE	400-650-632	196.98		
			FET	400-650-632	25.26		
			TIRE FEE	400-650-632	1.00		
			11R22.5 DRIVE TIRE	400-650-632	196.00		
			FET	400-650-632	25.26		
			TIRE FEE	400-650-632	1.00		
01-02680	HIGHLAND BUILDING SERVICE	163389	REC CENTER MTHLY BILL	I 3375	9/01/2020	640.00	
			REC CENTER MONTHLY BILL	001-340-604	640.00		
01-31600	HYDRAULIC SERVICE & SUPPL	163390	STEERING VALVE RESEAL	I 121950	8/10/2020	875.50	
			STEERING VALVE RESEAL	001-201-635	848.34		
			FREIGHT	001-201-635	27.16		
01-31600	HYDRAULIC SERVICE & SUPPL	163391	STEERING VALVE RESEAL	I 122070	8/19/2020	268.57	
			REPAIR HYD. CYLINDER	001-201-635	238.57		
			FREIGHT	001-201-635	30.00		
01-32675	INTERSTATE BATTERY SYSTEM	163392	FD - L4	I 701674	8/25/2020	84.67	
			BATTERY	001-160-632	84.67		
01-32675	INTERSTATE BATTERY SYSTEM	163393	BUICK BATTERY	I 701768	8/31/2020	103.95	
			BUICK BATTERY	001-092-632	103.95		
01-32675	INTERSTATE BATTERY SYSTEM	163394	VAN BATTERY	I 701782	9/01/2020	127.95	
			VAN BATTERY	001-092-632	127.95		
01-05696	J.L. ROBERTS MECHANICAL C	163395	NEW CITY HALL PROJECT	I 0009	9/01/2020	64,220.00	
			NEW CITY HALL PROJECT	390-601-750	64,220.00		
01-33385	JACKSON DATA PRODUCTS IN	163396	HAND SANITIZER	I 19088-0	8/24/2020	150.00	
			HAND SANITIZER CS	001-092-510	150.00		
01-05891	JACKSON NEUROSCIENCE CENT	163397	PRIVILEGE LICENSE OVRPYMNT	I 202009099623	8/24/2020	17.60	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	17.60		
01-04187	JANITORIAL EQUIPMENT REPA	163398	FD - ST. 4	I 696781	9/02/2020	203.70	
			CORD END	001-160-635	22.80		
			SHOP SUPPLIES	001-160-635	10.00		
			LABOR	001-160-635	135.90		
			PICK UP/DELIVERY	001-160-635	35.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05273	JP MID-SOUTH CLEANING SYS	163399	PRIVILEGE LICENSE OVRPYMNT	I 202009099624	8/31/2020	20.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	20.00	
01-05882	KASCO MFG CO	163400	HERD SPREADER	I 121967	8/28/2020	535.00
			ELE SEEDER/SPREADER	001-340-575	385.00	
			FIRE ANT BAIT	001-340-575	50.00	
			SHIPPING/HANDLING	001-340-575	100.00	
01-05892	CHRISTOPHER KIMMEL	163401	REMITTANCE OF BOND FEE	I 202009099656	9/03/2020	1,926.00
			REMITTANCE OF BOND FEE	001-000-122	1,926.00	
01-37100	LAKELAND YARD & GARDEN	163402	ST. AUGUSTINE SOD	I 1262591	9/02/2020	148.20
			ST. AUGUSTINE SOD	001-201-575	148.20	
01-03299	LEXISNEXIS RISK DATA MANA	163403	AUGUST BILLING CYCLE	I 1191070-20200831	8/31/2020	708.33
			AUGUST BILLING CYCLE	005-101-604	708.33	
01-05221	LYNN, RANDALL	163404	SEPTEMBER 8, 2020 MEETING	I 090820	9/08/2020	50.00
			SEPTEMBER 8, 2020 MEETING	001-180-611	50.00	
01-04824	MAC HAIK CHRYSLER DODGE J	163405	P330 REPAIR	I 336876	8/27/2020	380.09
			LABOR	001-100-632	287.50	
			PURGE VALVE	001-100-632	40.69	
			EVAP SYSTEM DETECTOR	001-100-632	36.90	
			SHOP FEES	001-100-632	15.00	
01-05659	MAC HAIK FORD	163406	CREW TRUCK REPAIR	I 178102	9/02/2020	2,700.00
			LABOR AMOUNT	001-201-632	1,342.50	
			PARTS	001-201-632	1,322.64	
			MISC. CHARGES	001-201-632	34.86	
01-41000	MADISON COUNTY JOURNAL	163407	AUGUST 2020 ADVERTISING	I 2020CI-405	8/27/2020	1,930.90
			AUGUST 2020 ADVERTISING	001-040-615	1,735.96	
			AUGUST 2020 ADVERTISING	001-180-615	159.84	
			AUGUST 2020 ADVERTISING	001-201-615	35.10	
01-03554	MADISON SOUTH RUBBISH LAN	163408	LANDFILL CHARGES	I 14329	8/25/2020	3,636.00
			12 CUBIC YARDS	001-201-683	594.00	
			6 CUBIC YARDS	001-201-683	2,739.00	
			HOST FEE	001-201-683	151.50	
			ENVIROMENTAL FEE	001-201-683	151.50	
01-05253	MAGEE-PRAYTOR, LYNETTE	163409	SEPTEMBER 8, 2020 MEETING	I 090820	9/08/2020	50.00
			SEPTEMBER 8, 2020 MEETING	001-180-611	50.00	
01-01413	MALEY SWIM SCHOOL	163410	PRIVILEGE LICENSE OVRPYMNT	I 202009099622	8/19/2020	8.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	8.00	
01-03250	MISS ANIMAL RESCUE LEAGUE	163411	APRIL - JUNE 2020 SERVICES	I 202009099657	8/04/2020	1,020.00
			APRIL - JUNE 2020 SERVICES	001-100-604	1,020.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-00953	MISS INDUSTRIES FOR THE B	163412	OFFICE SUPPLIES	I 0047340-IN	8/24/2020	662.78
			DAY PLANNER	001-340-500	25.99	
			DESK CALENDA 22X17	001-340-500	20.18	
			ERASE WALL CALEND	001-340-500	219.03	
			AIR DUSTER, 2 CANS	001-340-500	26.99	
			PACKING TAPE	001-340-500	14.99	
			SHARPIE BOX	001-340-500	10.79	
			LINED STICK NOTES	001-340-500	15.99	
			ORIGINAL STICK NOTES	001-340-500	25.58	
			LEGAL PAD PK	001-340-500	22.18	
			TAPE REFILL	001-340-500	2.99	
			RECEIPT BOOKS	001-340-500	43.58	
			ENERGEL PENS	001-340-500	35.88	
			APPT BOOK WKLY	001-340-500	41.98	
			HP 952 BLK INK	001-340-500	46.99	
			HP 952 CYAN INK	001-340-500	23.99	
			HP 952 MAGENTA INK	001-340-500	23.99	
			HP 952 YELLOW INK	001-340-500	23.99	
			DESK CALENDA 18.5X13	001-340-500	16.98	
			MULTI CL STICK NOTE	001-340-500	20.69	
01-47700	MISS STATE FIRE ACADEMY	163413	FD - 1001	I 28316	8/25/2020	3,000.00
			1001 I-II	001-160-681	3,000.00	
01-47950	MISS VALLEY ELECTRIC SUPP	163414	FD - CENTRAL	I S1343798.001	6/24/2020	807.43
			EXIT SIGN	001-160-637	28.59	
			SCR TAP CON	001-160-637	20.32	
			GFCI RECEPT	001-160-637	16.00	
			EMT 1/2 CONDUIT	001-160-637	4.79	
			400W BULBS	001-160-637	15.50	
			MP175	001-160-637	75.72	
			WALL PACK	001-160-637	509.34	
			CONNECTORS	001-160-637	0.49	
			DC STEM	001-160-637	14.97	
			SCREW	001-160-637	0.56	
			STRAPS	001-160-637	0.76	
			EMT STRAPS	001-160-637	0.36	
			EXT RNG	001-160-637	2.04	
			EXT RNG	001-160-637	2.67	
			1G BOX	001-160-637	3.90	
			BLANK COVER	001-160-637	1.17	
			400W 5V BL	001-160-637	110.25	
01-05432	ROBERT MOORE	163415	SEPTEMBER 8, 2020 MEETING	I 090820	9/08/2020	50.00
			SEPTEMBER 8, 2020 MEETING	001-180-611	50.00	
01-05425	MORGAN, TAYLOR	163416	SEPTEMBER 8, 2020 MEETING	I 090820	9/08/2020	50.00
			SEPTEMBER 8, 2020 MEETING	001-180-611	50.00	
01-04744	MUNICODE	163417	07-01-20 - 06-30-21 SERVICES	I 00345772	7/07/2020	550.00
			07-01-20 - 06-30-21 SERVICES	001-040-604	550.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-51950	NEAL, JOHN	163418	ADV TRAV: 09-28-20 - 10-02-20	I 202009109664	9/09/2020	264.50
			ADV TRAV: 09-28-20 - 10-02-20	001-100-610	264.50	
01-53160	NORTHERN TOOL & EQUIPMENT	163419	9" GRINDER	I 6402135908	9/01/2020	169.00
			9" GRINDER	400-650-540	169.00	
01-01133	O'REILLY AUTO PARTS	163420	FD - CHUCK	I 320623	9/03/2020	7.03
			AIR CHUCK	001-160-635	7.03	
01-53715	OFFICE PRODUCTS PLUS INC	163421	OFFICE SUPPLIES	I 910922-0	8/05/2020	493.45
			LEGAL FOLDERS	001-180-540	110.38	
			LETTER FOLDERS	001-180-540	21.99	
			ERASER EXPO	001-180-540	8.98	
			POST ITS	001-180-540	22.99	
			POST ITS	001-180-540	20.99	
			PENCILS	001-180-540	1.42	
			RED PENS BOXES	001-180-540	40.78	
			UNIBALL BLACK	001-180-540	52.26	
			CALENDARS	001-180-540	83.95	
			PENS	001-180-540	54.38	
			CALENDAR	001-180-540	17.50	
			WHITE LABELS	001-180-540	13.95	
			CALENDAR	001-180-540	14.50	
			NAVY BLUE SMEAD	001-180-540	22.39	
			REFILL CALENDAR	001-180-540	6.99	
01-53715	OFFICE PRODUCTS PLUS INC	163422	OFFICE SUPPLIES	I 910922-1	8/06/2020	82.89
			LEGAL SMEAD FOLDERS	001-180-540	82.89	
01-53715	OFFICE PRODUCTS PLUS INC	163423	OFFICE SUPPLIES	I 910922-2	8/28/2020	13.99
			CALENDAR REFILL	001-180-540	13.99	
01-53715	OFFICE PRODUCTS PLUS INC	163424	OFFICE SUPPLIES	I 914119-0	9/03/2020	182.23
			LABELS	001-180-540	4.65	
			FILE FOLDERS	001-180-540	177.58	
01-05694	OLD RIVER TRUCK SALES	163425	DIAGNOSTIC CHECK	I 09W2128	8/26/2020	1,257.87
			RED BUTT CONN.	400-650-632	9.60	
			ELECTRIC TAPE 60'	400-650-632	4.12	
			TIE CBL BLK 11"	400-650-632	7.65	
			ECM FEE	400-650-632	50.00	
			SHOP SUPPLIES	400-650-632	136.50	
			LABOR	400-650-632	1,050.00	
01-05011	OLDE TOWN STATION LLC	163426	PRIVILEGE LICENSE OVRPYMNT	I 202009099634	9/09/2020	30.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	30.00	
01-05893	ARMAAN PATHAK	163427	REMITTANCE OF BOND FEE	I 202009099616	9/03/2020	2,000.00
			REMITTANCE OF BOND FEE	001-000-122	2,000.00	
01-55060	PEARL RIVER VALLEY WATER	163428	ACCT 90400:07-19-20 - 08-19-20	I 202009099658	8/27/2020	52.55

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*----------INVOICE----------* NUMBER	DATE	AMOUNT	
01-55060	PEARL RIVER VALLEY WATER	163428	ACCT 90400:07-19-20 - 08-19-20	I 202009099658	8/27/2020	52.55	CONT
			ACCT 90400:07-19-20 - 08-19-20	001-340-630	52.55		
01-03279	PNC EQUIPMENT FINANCE	163429	COMMERCIAL EQUIPMENT LEASE	I 918531	9/01/2020	5,624.73	
			COMMERCIAL EQUIPMENT LEASE	001-340-604	5,624.73		
01-04397	PRIMAL WEAR INC	163430	JERSEYS FOR NTCR	I C15703B	8/25/2020	1,145.00	
			JERSEYS FOR NTCR	001-340-650	1,125.00		
			SHIPPING	001-340-650	20.00		
01-05349	RETAIL MAINTENANCE SOLUTI	163431	PRIVILEGE LICENSE OVRPYMNT	I 202009099621	8/26/2020	25.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-220	25.00		
01-03894	RICHARDSON ATHLETICS LLC	163432	FRP MOUND TURF REPLACE	I 33576	9/01/2020	780.00	
			MOUND TURF	001-340-545	540.00		
			FREIGHT	001-340-545	240.00		
01-03894	RICHARDSON ATHLETICS LLC	163433	FRP PITCH SCREEN	I 33605	9/04/2020	384.99	
			PITCH SCREEN	001-340-545	384.99		
01-01145	RIDGELAND HIGH SCHOOL	163434	SPONSORSHIP	I 202009029610	8/12/2020	5,000.00	
			SPONSORSHIP	001-093-615	5,000.00		
01-05895	DAVID RUSHING	163435	REMITTANCE OF BOND FEE	I 202009099659	9/03/2020	1,500.00	
			REMITTANCE OF BOND FEE	001-000-122	1,500.00		
01-05705	SHIVERS CONSTRUCTION LLC	163436	NEW CITY HALL PROJECT	I 010	9/02/2020	84,390.40	
			NEW CITY HALL PROJECT	390-601-750	84,390.40		
01-05488	SIMMONS LANDSCAPE LLC	163437	LANDSCAPE MAINTENANCE	I 16-13361	9/01/2020	8,592.52	
			LANDSCAPE MAINTENANCE	001-340-604	8,592.52		
01-05488	SIMMONS LANDSCAPE LLC	163438	LANDSCAPE MAINTENANCE	I 16-13366	9/01/2020	477.68	
			LANDSCAPE MAINTENANCE	001-100-637	477.68		
01-04854	SITEONE LANDSCAPE SUPPLY	163439	LESCO PROSECATOR PRO	I 102919971-001	9/01/2020	360.00	
			LESCO PROSECUTOR PRO	001-201-540	360.00		
01-00692	SMITH'S LAWN AND LANDSCAP	163440	JULY 2020 LAWN MAINTENANCE	I 10639	8/28/2020	950.00	
			JULY 2020 LAWN MAINTENANCE	001-201-604	950.00		
01-05099	SOUTHERN BILLING SERVICES	163441	09-01-20 - 09-30-20 FIBER	I 16518	9/01/2020	554.21	
			09-01-20 - 09-30-20 FIBER	001-160-605	554.21		
01-03210	SOUTHERN CONNECTION POLIC	163442	P351 SIREN FIX	I 15790	8/25/2020	53.00	
			P351 SIREN FIX	001-100-632	53.00		
01-03210	SOUTHERN CONNECTION POLIC	163443	FD - PANTS	I 15847	8/27/2020	149.97	
			PANTS	001-160-535	149.97		
01-00247	SOUTHERN REGIONAL PUBLIC	163444	FTO TRAINING	I 26	8/25/2020	1,280.00	
			FTO TRAINING	001-100-681	800.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00247	SOUTHERN REGIONAL PUBLIC	163444	FTO TRAINING	I 26	8/25/2020	1,280.00	CONT
			RM & BOARD BANEY	001-100-681	120.00		
			RM & BOARD JONES	001-100-681	120.00		
			RM & BOARD SONES	001-100-681	120.00		
			RM & BOARD WARREN	001-100-681	120.00		
01-68250	STATE TREASURER FUND: 337	163445	07-01-20 - 08-31-20 SERVICES	I 90095523	9/01/2020	3,720.00	
			07-01-20 - 08-31-20 SERVICES	001-100-604	3,720.00		
01-05896	DONZARRIOUS STEWART	163446	REMITTANCE OF BOND FEE	I 202009099618	9/03/2020	300.00	
			REMITTANCE OF BOND FEE	001-000-122	300.00		
01-05873	STRAW DEPOT 2 LLC	163447	PINE STRAW	I 4776	9/01/2020	2,000.00	
			PINE STRAW	001-201-575	2,000.00		
01-68950	SUBER, CONNIE	163448	SEPTEMBER 8, 2020 MEETING	I 090820	9/08/2020	50.00	
			SEPTEMBER 8, 2020 MEETING	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	163449	REPAIR BALL FIELD LIGHT	I 768401	8/27/2020	4,775.00	
			REPAIR BALL FIELD LIGHT	001-340-604	4,775.00		
01-02021	TAYLOR POWER SYSTEMS	163450	TRANSFER SWITCH REPAIR	I 02654896	8/27/2020	2,432.00	
			TRANSFER SWITCH REPAIR	001-100-635	2,432.00		
01-02021	TAYLOR POWER SYSTEMS	163451	REPAIR GENERATOR	I 02655420	8/28/2020	3,812.50	
			ECM-WITH PROGRAM	400-650-635	3,812.50		
01-05031	TERRY SERVICE INC	163452	REPAIR A/C UNIT	I 73573	8/28/2020	5,973.00	
			REPAIR A/C UNIT	400-650-637	5,973.00		
01-05031	TERRY SERVICE INC	163453	DISPATCH ROOM HOT	I 73626	8/31/2020	464.75	
			LABOR	001-100-637	315.00		
			TRIP CHARGE	001-100-637	35.00		
			COND. MOTOR	001-100-637	114.75		
01-05489	TIREHUB LLC	163454	P358 TIRES	I 15556796	8/24/2020	461.72	
			P358 225/60/18	001-100-632	457.72		
			TIRE TAX	001-100-632	4.00		
01-04418	TRANSUNION RISK AND ALTER	163455	ACCT 44061: AUG 2020	I 202009099660	9/01/2020	299.60	
			ACCT 44061: AUG 2020	001-100-604	299.60		
01-01571	TRI-STATE TRUCK CENTER	163456	PUMP	I 06P60900	9/02/2020	39.12	
			PUMP	400-650-632	39.12		
01-02393	TYLER TECHNOLOGIES	163457	09-01-20 - 09-30-20 MAINTENANC	I 025-307715	9/01/2020	370.00	
			09-01-20 - 09-30-20 MAINTENANC	400-650-604	370.00		
01-00544	U.S. LAWNS OF JACKSON	163458	HARBOR DRIVE	I 41736	9/01/2020	1,017.18	
			HARBOR DRIVE	001-201-604	1,017.18		
01-00544	U.S. LAWNS OF JACKSON	163459	MONTHLY LAWN SERVICE	I 41737	9/01/2020	3,599.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-00544	U.S. LAWNS OF JACKSON	163459	MONTHLY LAWN SERVICE	I 41737	9/01/2020	3,599.00	CONT
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	163460	COUNTY LINE ROAD	I 41738	9/01/2020	3,778.50	
			COUNTY LINE ROAD	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	163461	JACKSON ST PARKING LOT	I 41739	9/01/2020	775.00	
			JACKSON ST PARKING LOT	001-201-604	775.00		
01-00544	U.S. LAWNS OF JACKSON	163462	I-55 INTERCHANGE	I 41740	9/01/2020	7,499.58	
			I-55 INTERCHANGE	001-201-604	7,499.58		
01-00544	U.S. LAWNS OF JACKSON	163463	COLONY PARK BLVD	I 41779	8/28/2020	2,984.00	
			COLONY PARK BLVD	001-201-604	2,984.00		
01-05135	U.S. POSTAL SERVICE (POST	163464	METER# 51185817	I 202009099661	9/09/2020	6,000.00	
			METER# 51185817	001-000-062	6,000.00		
01-03710	UNION AUTO PARTS	163465	RADIATOR P311	I 1857076-00	8/24/2020	388.33	
			RADIATOR P311	001-100-632	372.22		
			COOLANT	001-100-632	16.11		
01-03710	UNION AUTO PARTS	163466	P326 WINDOW REPAIR	I 1858407-00	8/25/2020	221.42	
			REGULATOR	001-100-632	221.42		
01-03710	UNION AUTO PARTS	163467	LIGHT BULBS FOR STOCK	I 1858599-00	8/25/2020	18.80	
			LIGHT BULBS FOR STOCK	001-100-632	18.80		
01-03710	UNION AUTO PARTS	163468	P326 WINDOW REPAIR	I 1860019-00	8/26/2020	94.44	
			REGULATOR MOTOR	001-100-632	94.44		
01-03710	UNION AUTO PARTS	163469	RADIATOR FAILURE	I 1863057-00	8/31/2020	797.76	
			RADIATOR	001-100-632	327.77		
			AUX COOLING MOTOR	001-100-632	133.33		
			PRI. COOLING MOTOR	001-100-632	138.89		
			RADIATOR SHROUD	001-100-632	105.55		
			COOLANT	001-100-632	32.22		
			FAN BLADES	001-100-632	60.00		
01-03710	UNION AUTO PARTS	163470	SHIFT CABLE	I 1863387-00	8/31/2020	51.23	
			SHIFT CABLE	001-180-632	51.23		
01-03710	UNION AUTO PARTS	163471	P349 BRAKES	I 1863970-00	8/31/2020	370.50	
			FRONT ROTORS	001-100-632	134.79		
			FRONT PADS	001-100-632	60.69		
			REAR ROTORS	001-100-632	130.76		
			REAR PADS	001-100-632	44.26		
01-73500	UNITED PIPING SYSTEMS INC	163472	FD - ST 1	I T1796	8/31/2020	120.00	
			SPRINKLER INSPECTION	001-160-637	120.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01532	UNITED RENTALS INC	163473	WILSON DR PUMP RENTAL	I 177969592-008	8/20/2020	3,785.68
			8" PUMP	001-201-604	2,240.00	
			HOSE 6X20	001-201-604	229.78	
			6X50 HOSE	001-201-604	1,241.10	
			STRAINERS	001-201-604	30.00	
			ENVIRONMENTAL CHARGE	001-201-604	44.80	
01-01532	UNITED RENTALS INC	163474	WILSON DR PUMP RENTAL	I 184700843-001	8/29/2020	1,915.34
			HOSE 6X20	001-201-604	1,148.90	
			6X50 HOSE	001-201-604	496.44	
			STRAINERS	001-201-604	30.00	
			DELIVERY CHARGE	001-201-604	120.00	
			PICK UP CHARGE	001-201-604	120.00	
01-05578	VECTOR DISEASE CONTROL IN	163475	09-01-20 - 09-30-20 MOSQUITO	I PI-A00008223	9/01/2020	16,366.43
			09-01-20 - 09-30-20 MOSQUITO	001-250-604	16,366.43	
01-75100	WAGGONER ENGINEERING, INC	163476	PROJECT# 0019260.000	I 37179	8/11/2020	42,880.00
			PROJECT# 0019260.000	400-650-600	42,880.00	
01-75450	WALMART	163477	SHOP SUPPLIES	I 02816	8/27/2020	82.07
			BLEACH	001-201-510	11.76	
			PINE-SOL	001-201-510	22.68	
			LEGAL PAD	001-201-540	10.56	
			COFFEE	001-201-540	18.84	
			COFFEE FILTER	001-201-540	2.76	
			CREAM	001-201-540	13.89	
			SUGAR	001-201-540	1.58	
01-75450	WALMART	163478	FD - SUPPLIES*	I 03043	9/02/2020	91.75
			LYSOL TBC	001-160-510	10.41	
			ADVIL	001-160-540	14.97	
			NAPROXEN	001-160-540	4.88	
			ALLERGY	001-160-540	4.00	
			TRIPLE ANTIBIOTIC	001-160-540	2.34	
			BISMUTH	001-160-540	2.67	
			CETIRIZINE	001-160-540	10.53	
			PEROXIDE	001-160-540	0.88	
			BANDAIDS	001-160-540	13.76	
			CORTIZONE	001-160-540	4.24	
			WATER	001-160-540	19.90	
			SWABS	001-160-540	3.17	
01-75450	WALMART	163479	COFFEE, SUGAR	I 04738	8/28/2020	24.16
			COFFEE	400-650-540	18.84	
			10 LB SUGAR	400-650-540	3.76	
			COFFE FILTERS	400-650-540	1.56	
01-75450	WALMART	163480	FD - SUPPLIES	I 06085	7/24/2020	131.94
			DAWN	001-160-510	14.82	
			GLASS CLEANER	001-160-510	10.90	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	163480	FD - SUPPLIES	I 06085	7/24/2020	131.94	CONT
			SOAP PADS	001-160-510	2.00		
			EASY OFF	001-160-510	8.48		
			WATER	001-160-540	3.98		
			COFFEE FILTERS	001-160-540	2.76		
			CREAMER	001-160-540	6.36		
			CREAMER	001-160-540	5.54		
			CREAMER	001-160-540	9.42		
			COFFEE	001-160-540	39.84		
			COFFEE	001-160-540	27.84		
01-75900	WASTE MANAGEMENT OF MS	163481	08-01-20 - 08-31-20 SERVICES	I 0014495-1894-1	9/02/2020	124,395.52	
			08-01-20 - 08-31-20 SERVICES	003-220-682	86,806.81		
			08-01-20 - 08-31-20 SERVICES	003-220-683	37,588.71		
01-75900	WASTE MANAGEMENT OF MS	163482	08-01-20 - 08-31-20 SERVICES	I 2972302-0078-6	8/25/2020	1,300.60	
			08-01-20 - 08-31-20 SERVICES	001-340-682	949.00		
			08-01-20 - 08-31-20 SERVICES	001-201-682	207.40		
			08-01-20 - 08-31-20 SERVICES	400-650-682	82.40		
			08-01-20 - 08-31-20 SERVICES	001-350-682	61.80		
01-75900	WASTE MANAGEMENT OF MS	163483	08-01-20 - 08-31-20 SERVICES	I 2975849-0078-3	9/01/2020	295.25	
			08-01-20 - 08-31-20 SERVICES	003-220-683	295.25		
01-04506	WELLS MARBLE & HURST PLLC	163484	2014 ZONING ORDINANCE MATTERS	I 127505	9/03/2020	7,043.40	
			2014 ZONING ORDINANCE MATTERS	001-180-601	7,043.40		
01-01779	WHITE SANDS, INC	163485	200LB STONE RIP RAP	I 33178	8/26/2020	2,036.91	
			200LB STONE RIP RAP	001-201-575	1,021.25		
			200LB STONE RIP RAP	001-201-575	1,015.66		
01-01779	WHITE SANDS, INC	163486	200LB STONE RIP RAP	I 33186	8/28/2020	2,024.87	
			200LB STONE RIP RAP	001-201-575	1,016.09		
			200LB STONE RIP RAP	001-201-575	1,008.78		
01-05897	DEVONTAE WHITE	163487	REMITTANCE OF BOND FEE	I 202009099617	9/03/2020	270.00	
			REMITTANCE OF BOND FEE	001-000-122	270.00		
01-05168	WOLF LAKE CUT FLOWER FARM	163488	PARKS LANDSCAPING	I 629842	8/31/2020	503.20	
			WHITE PANSYS	001-340-575	221.60		
			YELLOW PANSY	001-340-575	221.60		
			DELIVERY	001-340-575	60.00		
					TOTAL =	625,977.24	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	217,587.65
003	SANITATION	124,690.77
005	COURT SERVICES FEE FUND	875.77
390	CITY CENTER PROJECTS	166,854.79
400	PUBLIC UTILITIES FUND	107,827.31
404	EMCRS OPERATION & MAINT	8,140.95
	TOTALS FOR ALL FUNDS =	625,977.24

PACKET: 18045 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

August 2020 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202008119490	STATE TAX WITHHOLDING	D	8/31/2020		12,405.00CR	000570	
	I-T2 202008259530	STATE TAX WITHHOLDING	D	8/31/2020		12,278.00CR	000570	24,683.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202008119490	ANNUITY	D	8/31/2020		2,175.00CR	000571	
	I-ANN202008259530	ANNUITY	D	8/31/2020		3,472.25CR	000571	5,647.25
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202008119490	RETIREMENT	D	8/31/2020		115,776.74CR	000572	
	I-RET202008259530	RETIREMENT	D	8/31/2020		117,655.38CR	000572	233,432.12

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	263,762.37	263,762.37
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:	3	0.00	263,762.37	263,762.37

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 18045 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	8/2020	237,095.07CR
005	8/2020	2,317.54CR
400	8/2020	22,889.72CR
404	8/2020	1,460.04CR
ALL		263,762.37CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/21/2020
PAY PERIOD ENDING: 9/03/2020

September 11, 2020 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	926.00	38,369.44	VEH	174.00	AFA	AFACC	919.98		FED W/H	366,251.74	31,234.70	
SMON	0.00	9,297.36			AFC	AFCAN	989.21		ST WH MS	366,251.74	11,924.00	
REG	17,665.25	324,452.18			AFD	AFSHO	1142.00		FICA	406,808.91	25,222.06	25222.06
R/O	14.50	282.39			AFH	AFHOS	494.78		MEDI	406,808.91	5,898.77	5898.77
O/T	360.00	7,446.14			AFS	AFSPE	190.43					
CE	48.75	0.00			ANN	ANUTY	2175.00					
CMPRG	3.50	0.00			B19	BKRUP	91.50					
COMP	19.75	406.36			B20	BKRUP	73.50					
SICK	587.25	12,632.87			C18	CHSUP	202.50					
ESL	315.00	8,319.88			C32	CHSUP	225.00					
VAC	554.25	12,589.57			C33	CHSUP	25.00					
HOL	337.50	8,827.82			C39	CHSUP	152.50					
MLT	7.00	76.86			C42	CHSUP	147.50					
PARAM	0.00	1,615.39			C43	CHSUP	110.00					
SHIFT	0.00	375.00			C56	CHSUP	130.00					
TRAFF	0.00	200.20			C57	CHSUP	75.00					
TASKF	19.00	910.10			C58	CHSUP	164.00					
FUGTF	19.00	613.13			C59	CHSUP	285.25					
MBNHI	27.00	830.25			C63	CHSUP	96.00					
					C67	CHSUP	177.50					
					C70	CHSUP	89.00					
					C73	CHSUP	103.50					
					C74	CHSUP	165.00					
					C75	CHSUP	109.50					
					C78	CHSUP	95.00					
					C79	CHSUP	204.50					
					CAF	ADMFE	109.50	128.48				
					CCF	CANCF	56.05					
					CHC	CHCAR	552.49					
					CRU	CRUN	2993.00					
					D69	GARNI	84.20					
					D70	GARNI	352.84					
					D72	GARNI	75.00					
					D74	GARNI	304.96					
					DCF	DENCF	1937.91	1169.63				
					DEN	DENTL		2308.88				
					FCE	FLEX	4.96					
					HCF	HTHCF	13294.52	17199.53				
					HLT	HELTH		36755.16				
					HRF	HRF	167.85	261.08				
					LIF	LIFE	18.90	945.77				
					PBA	POBEN	164.50					

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/21/2020
PAY PERIOD ENDING: 9/03/2020

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				RET RET	38382.17	74205.43			
				T42 TAXLE	191.18				
				UNR UNREM	2250.63				
TOTALS: 20,903.75	427,244.94		174.00		69573.81	132973.96		74,279.53	31120.83

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,708.25	12,198.01	0.00	1,510.24	0.00	0.00	2,264.25	2,026.47	9,417.53
001-020	6,050.71	6,050.71	0.00	0.00	0.00	0.00	1,133.18	1,112.93	3,804.60
001-040	22,582.41	20,868.73	0.00	1,713.68	0.00	0.00	3,776.90	3,935.90	14,869.61
001-092	1,311.20	1,180.08	0.00	131.12	0.00	0.00	353.90	148.83	808.47
001-100	141,214.15	123,316.25	3,892.44	11,076.78	2,928.68	0.00	20,276.44	25,269.89	95,667.82
001-160	99,455.05	89,985.25	0.00	7,854.41	1,615.39	0.00	19,164.36	16,611.88	63,678.81
001-180	24,652.80	20,271.52	0.00	4,381.28	0.00	0.00	3,410.62	4,782.77	16,459.41
001-201	46,289.16	36,675.91	2,735.07	6,776.18	0.00	102.00	6,979.18	7,727.97	31,480.01
001-340	26,550.06	22,412.30	434.88	3,702.88	0.00	0.00	3,072.90	4,989.04	18,488.12
005-101	3,912.00	3,383.04	0.00	528.96	0.00	0.00	872.73	692.18	2,347.09
400-650	39,119.72	33,295.78	383.75	5,096.03	272.16	72.00	7,690.30	6,640.33	24,717.09
404-650	2,573.43	2,481.40	0.00	81.80	10.23	0.00	579.05	341.34	1,653.04
TOTALS	427,418.94	372,118.98	7,446.14	42,853.36	4,826.46	174.00	69,573.81	74,279.53	283,391.60

REGULAR INPUT: 241 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 241