

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 5, 2024
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

October 15, 2024

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

October 14, 2024

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Taste Kitchen (Renaissance)
- b) Approve 2024-2025 Term Bids for Public Works Department
- c) Request Approval for Emergency Alert System and Equipment - Fire Department
- d) Pedestrian Safety Ordinance
- e) Approve Closeout Documents for Recreational Trail Program #RTP-371/Friendship Park Trail
- f) Declare Phil Moore Buick GMC as Lowest Bidder and Authorize Community Development to Purchase a Replacement Vehicle for a Building Inspector
- g) Approve Application for Portable Building Permit (PODs) associated with a renovation at Towne Place Suites in Township - expiring February 13, 2025
- h) Authorize the Mayor to sign a Cooperation Agreement between Madison County, MS, and the City of Ridgeland, MS, regarding the improvement and maintenance of Wheatley Street - \$3,000,000 reimbursement grant
- i) Authorize the Mayor to sign a Resolution by the Madison County Board of Supervisors to Amend the ARPA sub-award agreement for the Colony Park Boulevard Water and Sewer Project to include an additional \$487,000 in sub-award funds for use on the Wheatley Street Road Improvement Project
- j) Approve a Resolution Authorizing the Mayor and Mayor Pro Tempore to sign a Memorandum of Understanding to obligate Ridgeland's ARPA funding for Wheatley Street Road Improvements
- k) Approve the adoption of the Amended Flood Damage Prevention Ordinance for Revised

Flood Insurance Study (FIS) and Flood Insurance Rate Maps (FIRMS)

- l) Approve an Ordinance closing, vacating, and abandoning a certain portion of unimproved and unused right-of-way along the northern boundary of Christ Covenant School on the condition that a drainage easement is conveyed between the affected property owners
- m) Approve Deductive Change Order No.1 for the Purple Creek Drainage Improvements Project
- n) Grant the Authority to the Public Works Department to Advertise for Bids the Colony Park Boulevard Water and Sewer Improvement Project
- o) Approve MDOT Interstate 55 Right-of-way Use Agreement
- p) Designate Jerry Pate Turf/Toro the Lowest and Best Bid for Mowers & Equipment and Approve Lease with PNC Equipment Finance (Recreation & Parks)
- q) Designate Southern Connection as the Lowest and Best Bid for 40 In-Car Computer Mounts and Approve Purchase
- r) Approve Contract with Clearview AI (Police Department)
- s) Declare Property Surplus and Authorize Donation to UMC
- t) Declare Vehicle Surplus (Police)
- u) Approve Unmarked Police Vehicles
- v) Approve Reappointment of David Conn of 4 Top Hospitality to the Ridgeland Tourism Commission
- w) Declare Rosemary Thyme Catering as the Lowest and Best Bid for the 125th City of Ridgeland Celebration and Authorize Issuing Purchase Order for Services
- x) Approve Turkey Day 8K
- y) Surplus Equipment-Fire Department
- z) Sewer Adjustments

3. PAYMENT OF CLAIMS

- a) 194016 - 194342 and October 18, 2024 Payroll (\$2,356,381.61)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru October 30, 2024

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 15, 2024
6:00 PM**

The Mayor opened the October 15, 2024 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the September 2024 Financial Statement and the October 2024 Sales Tax Report.

Next Marvin Milner spoke to the Mayor and Board of Aldermen regarding his candidacy for the Madison County School Board, District 4.

Next came the matter of accepting the Minutes of the September 30, 2024 and the October 1, 2024 Board of Aldermen meetings. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda as follows:

- a) Approve CE&I Invoice No. 1100316 for Neel Schaffer Engineering - East County Line Road Resurfacing Improvements - Order Attached Hereto as Exhibit "A"
- b) Approve Term Bids for Temporary Painted Traffic Markings and Permanent

Thermoplastic Pavement Markings - Order Attached Hereto as Exhibit "B"

c) Approve Sole Source purchase from Central Pipe for Badger Meters - October 2024 Purchase - Order Attached Hereto as Exhibit "C"

d) Approve Public Works to Advertise for Bids for the Hazard Tree and Limb Removal Project - Order Attached Hereto as Exhibit "D"

e) Approve variance request from the Noise Ordinance granting approval to Haskell and its subcontractors expanded contractor work hours to include Sundays as make-up days in the event of delays as well as night working hours for certain activities including concrete pouring and other activities that require extended hours - Order Attached Hereto as Exhibit "E"

f) Approve Public Works Budget Amendments for carry-over expenses from FY24 - Resolution Attached Hereto as Exhibit "F"

g) Approve a Budget Amendment for the Purple Creek Drainage Improvements Project - Resolution Attached Hereto as Exhibit "G"

h) Authorize the Mayor to sign the Construction Contract with Hemphill Construction, Inc. for the construction of the Purple Creek Improvements Project - Order Attached Hereto as Exhibit "H"

i) Authorize the Mayor to sign the MEMA Funding Agreement for the 2024 Pre-disaster Mitigation Assistance (PDM) Project; LPDM-PJ-04-MS-2024-004; City of Ridgeland Purple Creek Flood Mitigation & Restoration - Order Attached Hereto as Exhibit "I"

j) Axon Enterprise Purchase Agreement for Review and Approval (Police Department) - Order Attached Hereto as Exhibit "J"

k) Special Event Permit - Ridgeland Police Department I WILL LISTEN Ruck March (Police Department) - Order Attached Hereto as Exhibit "K"

l) Special Event Permit - Colonial Heights Baptist Church - Hearts of Compassion 5K (Police Department) - Order Attached Hereto as Exhibit "L"

m) Special Event Permit - MS Race Timing - Madison Half Marathon (Police Department) - Order Attached Hereto as Exhibit "M"

n) Budget Amendment - Transfer of FY24 Funds to FY25 Budget (Police Department) - Resolution Attached Hereto as Exhibit "N"

o) Mississippi Wireless Communication Commission Procurement Request (Police Department) - Order Attached Hereto as Exhibit "O"

p) Special Event Permit - City of Ridgeland - Trunk or Treat (Police Department) - Order Attached Hereto as Exhibit "P"

q) Renew Service Maintenance Agreement with Cummins Sales & Service for the City Hall Generator - Order Attached Hereto as Exhibit "Q"

r) Approve Final Close Out Documents for Freedom Ridge Overhead Net Project - Order Attached Hereto as Exhibit "R"

s) Approve Budget Amendment Decreasing the General Fund Balance \$21,716 and Increasing Account 001-093-620 \$2,500 and Account 001-093-615 \$19,216 - Resolution Attached Hereto as Exhibit "S"

t) Budget Amendment Decreasing General Fund Balance \$388,854.46 and Increasing Accounts 001-160-535 \$118; 001-160-536 \$4,490.50; 001-160-632 \$28,344.08; 001-160-681 \$1,931.88 and 001-160-730 \$353,970 - Resolution Attached Hereto as Exhibit "T"

u) Budget Amendment Decreasing Fire Service Fee Fund \$1,598.131.21 and Increasing Account 491-650-740 \$1,598.131.21 - Resolution Attached Hereto as Exhibit "U"

v) Approve Budget Amendment Decreasing General Fund Balance \$43,269.46 and Increasing Account 001-160-635 \$43,269.46 and Declare Sunbelt Fire as the Lowest and Best Bid for Repairs to Ladder Truck - Resolution Attached Hereto as Exhibit "V"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 193584 - 194015 and October 4, 2024 Payroll (\$2,739,691.17). Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

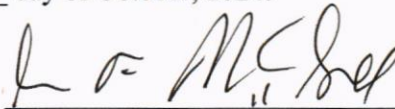
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

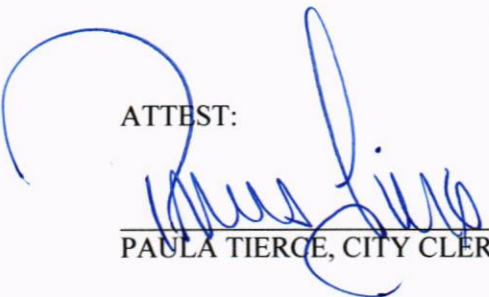
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:05 p.m.

WITNESS MY SIGNATURE, this the 17th day of October, 2024.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
OCTOBER 14, 2024
6:00 P.M.**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen. Present were Alderman Ken Heard, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Bill Lee, Alderman Kevin Holder, City Attorney Zach Giddy, and City Clerk Paula Tierce. Absent is Alderman Brian Ramsey and Alderman Chuck Gautier.

The City Clerk adjudicated that proper notice was made; a copy of which is attached hereto as Exhibit "A".

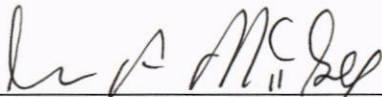
Mr. Paul Lanning of Allen Engineer presented the annual stormwater training to the Mayor and Board of Aldermen.

The Mayor announced that four members of the Mayor's Youth Council were present, being Arvind Singh of Ridgeland High School, Cameron Cooper of Ridgeland High School, Kashvi Sukhadia of Ridgeland High School, and Joselin Bustillo of Ridgeland High School.

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, October 15, 2024. Each item was discussed with no action being taken by the Board of Aldermen.

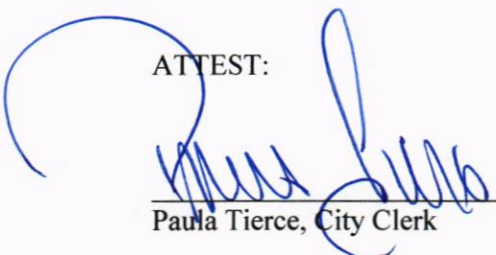
The meeting concluded at 6:33 p.m.

WITNESS MY SIGNATURE, this the 17th day of October, 2024.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



**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, October 22, 2024 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Randy Lynn, Chairman
Connie Suber
Rick Eades
Leigh Sullivan
Robert Moore

Members Absent:

Jim Powell
Jim Woodrick
Walter Cox

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Randy Lynn. Chairman Lynn led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **ORCHARD PARK OFFICE - PAINT** located at **409 Orchard Park**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural revisions (paint) to their existing building.

Chairman Lynn opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “minor” agenda item with the recommendation that the proposed brick and trim colors be switched. Rick Eades seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Robert Moore	Aye
Rick Eades	Aye
Leigh Sullivan	Aye
Jim Woodrick	Absent
Jim Powell	Absent

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

The second item on the agenda was **TASTE KITCHEN - RENOVATION** located at **1000 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural revisions to their existing building.

Chairman Lynn opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” agenda item. Connie Suber seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Robert Moore	Aye
Rick Eades	Aye
Leigh Sullivan	Aye
Jim Woodrick	Absent
Jim Powell	Absent

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

The third item on the agenda was **CHRIST COVENANT ACCESSORY BUILDING** located at **419 Northpark Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of a new accessory building at the existing office location.

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

Connie Suber	Aye
Robert Moore	Aye
Rick Eades	Aye
Leigh Sullivan	Aye
Jim Woodrick	Absent
Jim Powell	Absent

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

The minutes from the September 24, 2024 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary



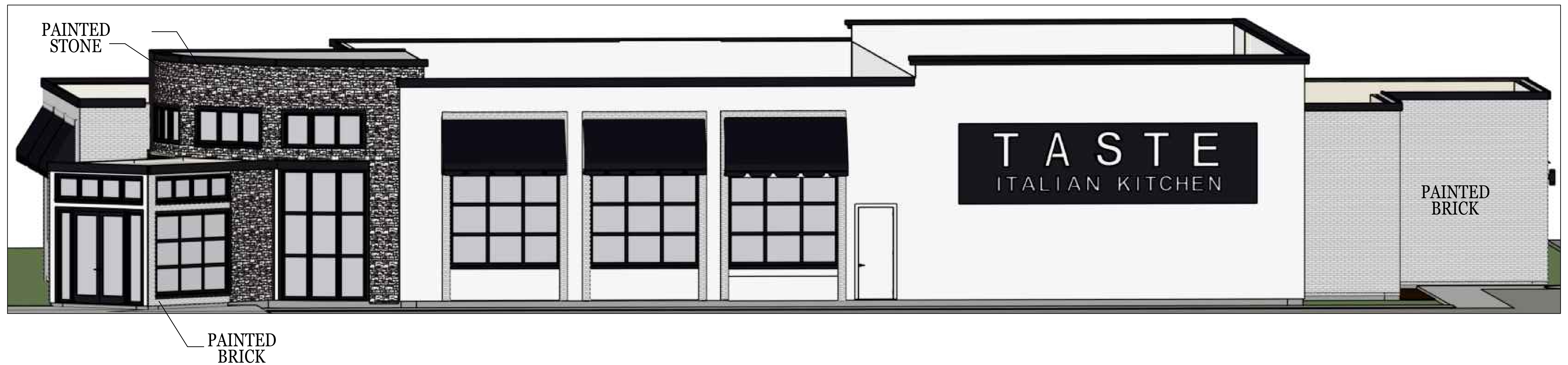
EXISTING

ALL EXISTING EXTERIOR FINISHES TO REMAIN AND BE PAINTED.

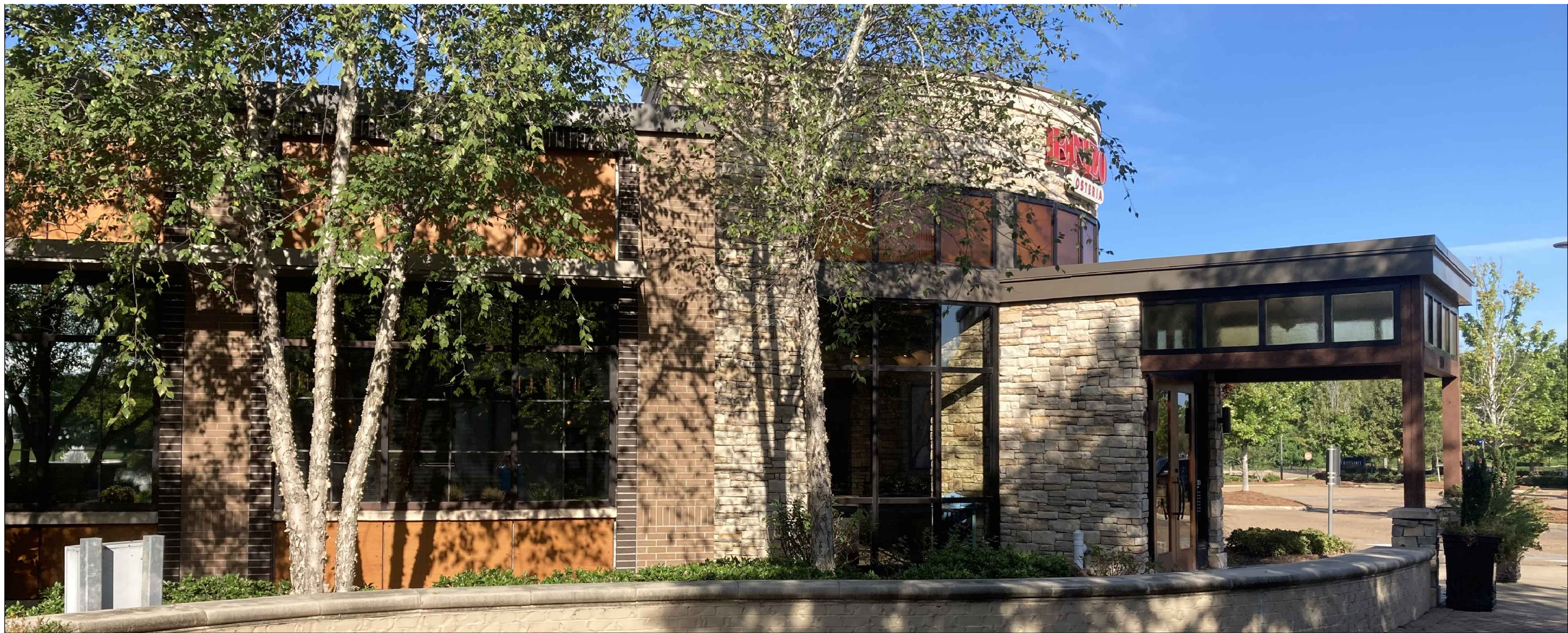




EXISTING



ALL EXISTING EXTERIOR FINISHES TO REMAIN AND BE PAINTED.
ONLY THE NEW ENCLOSED FOYER TO BE ADDED.



EXISTING

ALL EXISTING EXTERIOR FINISHES TO REMAIN AND BE PAINTED.
ONLY THE NEW ENCLOSED FOYER TO BE ADDED.





EXISTING

ALL EXISTING EXTERIOR FINISHES TO REMAIN AND BE PAINTED.
ONLY THE NEW ENCLOSED FOYER TO BE ADDED.





public works

October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Water System Components, Installation Only, Schedule A and Equipment & 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 \$7,761,535.00. It is also our recommendation that the alternate bid be awarded to Hemphill Construction Company, Inc. in the amount of \$11,105,115.00.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Blurton, Banks & Associates
Hemphill Construction Company

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

WATER SYSTEM COMPONENTS, LABOR ONLY, SCHEDULE A
&
EQUIPMENT & LABOR RENTAL PER HOUR

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid of Blurton, Banks & Associates, Inc., be awarded as the lowest and best bid, in the amount of \$7,761,535.00. It is also our recommendation that the alternate bid be awarded to Hemphill Construction Company, Inc. in the amount of \$11,105,115.00.

WITNESS my signature, this the 26th day of October 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: August 23, 2024, 10:00 a.m.

Project: Water/Sewer, Labor & Equipment Rental Per Hour

		BIDDER Blurton & Banks Jackson, MS	BIDDER Hemphill Construction Company Florence, MS
NO.	DESCRIPTION	TOTAL PRICE	TOTAL PRICE
Schedule A	Labor - Water	7,615,075.00	10,964,215.00
Schedule B	Labor - General	146,460.00	140,900.00
	TOTAL	7,761,535.00	11,105,115.00

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Schedule A - Water & Sewer System Labor Only
Bids Received: August 30, 2024

BID TYPE: TOTAL BASE BID				BIDDER Blurton, Banks & Associates Jackson, MS		BIDDER Hemphill Construction Co. Florence, MS	
ITEM NUMBER	ITEM DESCRIPTION	QTY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	GENERAL LABOR ITEMS						
A-1	TEMPORARY SILT FENCE	200	LF	\$3.50	\$700.00	\$5.50	1100
A-2	SUPPLY&INSTALL SELECT BEDDING	50	CY	\$35.00	\$1,750.00	\$35.00	\$1,750.00
A-3	SUPPLY&INSTALL SELECT BACKFILL	50	CY	\$25.00	\$1,250.00	\$25.00	\$1,250.00
A-4	REMOVAL OF UNSUITABLE OR EXCESS MATERIAL(INCLUDES EXCAVATION, HAULING & DISPOSAL)	50	CY	\$30.00	\$1,500.00	\$40.00	\$2,000.00
A-5	LARGE TREE REMOVAL	10	EA	\$800.00	\$8,000.00	\$1,250.00	\$12,500.00
A-6	CLEARING & GRUBBING	1	AC	\$8,700.00	\$8,700.00	\$9,000.00	\$9,000.00
A-7	CONCRETE CURB & GUTTER REMOVAL	50	LF	\$30.00	\$1,500.00	\$10.00	\$500.00
A-8	CONCRETE PAVEMENT REMOVAL	10	SY	\$40.00	\$400.00	\$40.00	\$400.00
A-9	REMOVAL OF MISC. CONCRETE STRUCTURES	10	EA	\$400.00	\$4,000.00	\$600.00	\$6,000.00
A-10	ASPHALT PAVEMENT REMOVAL	100	SY	\$18.00	\$1,800.00	\$20.00	\$2,000.00
A-11	SOLID SOD	100	SY	\$12.00	\$1,200.00	\$12.00	\$1,200.00
A-12	SEED & FERTILIZE (INCLUDING MATERIAL)	1	AC	\$2,000.00	\$2,000.00	\$2,520.00	\$2,520.00
A-13	GRAVEL DRIVE REPAIR (INCLUDING MATERIAL)	100	SY	\$4.50	\$450.00	\$15.00	\$1,500.00
A-14	ASPHALT PAVEMENT REPAIR (INCLUDING MATERIAL)	100	SY	\$85.00	\$8,500.00	\$100.00	\$10,000.00
A-15	CONCRETE PAVEMENT REPAIR (INCLUDING MATERIAL)	10	SY	\$130.00	\$1,300.00	\$125.00	\$1,250.00
A-16	MINOR STRUCTURE CONCRETE REPAIR W/ STEEL REINFORCEMENT (INCLUDING MATERIAL)	5	CY	\$1,250.00	\$6,250.00	\$1,200.00	\$6,000.00
A-17	WOODEN FENCE REPAIR (INCLUDING MATERIAL)	200	LF	\$25.00	\$5,000.00	\$25.00	\$5,000.00
A-18	CHAIN LINK FENCE REPAIR (INCLUDING MATERIAL)	200	LF	\$15.00	\$3,000.00	\$20.00	\$4,000.00
A-19	CRUSHED LIMESTONE INSTALL W/ GEOTEXTILE FABRIC (INCLUDING MATERIAL)	50	TON	\$78.00	\$3,900.00	\$85.00	\$4,250.00
A-20	ASPHALT MILLING INSTALL W/ GEOTEXTILE FABRIC (INCLUDING MATERIAL)	50	TON	\$75.00	\$3,750.00	\$25.00	\$1,250.00
	REMOVAL OF EXISTING PIPE						
A-21	1" - 12" PIPE (0' - 6' DEPTH)	100	LF	\$12.00	\$1,200.00	\$25.00	\$2,500.00
A-22	1" - 12" PIPE (6' - 10' DEPTH)	100	LF	\$16.00	\$1,600.00	\$29.00	\$2,900.00
A-23	1" - 12" PIPE (10' - 20' DEPTH)	100	LF	\$22.00	\$2,200.00	\$35.00	\$3,500.00

A-24	12" - 24" PIPE (0' - 6' DEPTH)	100	LF	\$14.00	\$1,400.00	\$25.00	\$2,500.00
A-25	12" - 24" PIPE (6' - 10' DEPTH)	100	LF	\$18.00	\$1,800.00	\$29.00	\$2,900.00
A-26	12" - 24" PIPE (10'-20' DEPTH)	100	LF	\$22.00	\$2,200.00	\$35.00	\$3,500.00
A-27	24" - 48" PIPE (0' - 6' DEPTH)	100	LF	\$17.00	\$1,700.00	\$25.00	\$2,500.00
A-28	24" - 48" PIPE (6' - 10' DEPTH)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-29	24" - 48" PIPE (10'-20' DEPTH)	100	LF	\$27.00	\$2,700.00	\$35.00	\$3,500.00
A-30	> 48" PIPE (0' - 6' DEPTH)	100	LF	\$18.00	\$1,800.00	\$25.00	\$2,500.00
A-31	> 48" PIPE (6' - 10' DEPTH)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-32	> 48" PIPE (10' - 20' DEPTH)	100	LF	\$27.00	\$2,700.00	\$35.00	\$3,500.00
WATER LABOR ITEMS							
A-33	REMOVE & SALVAGE 4", 6" OR 8" GATE VALVE W/ BOX	1	EA	\$200.00	\$200.00	\$162.00	\$162.00
A-34	REMOVE & SALVAGE 10" OR 12" GATE VALVE W/ BOX	1	EA	\$200.00	\$200.00	\$244.00	\$244.00
A-35	REMOVE & SALVAGE 16" GATE VALVE W/ BOX	1	EA	\$200.00	\$200.00	\$325.00	\$325.00
A-36	REMOVE & SALVAGE 6" 3-WAY FIRE HYDRANT ASSEMBLY	1	EA	\$500.00	\$500.00	\$488.00	\$488.00
A-37	INSTALL 4", 6" OR 8" GATE VALVE W/ BOX	5	EA	\$400.00	\$2,000.00	\$354.00	\$1,770.00
A-38	INSTALL 10" OR 12" GATE VALVE W/ BOX	5	EA	\$500.00	\$2,500.00	\$517.00	\$2,585.00
A-39	INSTALL 16" GATE VALVE W/ BOX	1	EA	\$600.00	\$600.00	\$680.00	\$680.00
A-40	INSTALL 2'x2', POURED-IN-PLACE CONCRETE VALVE PADS	1	EA	\$100.00	\$100.00	\$100.00	\$100.00
A-41	INSTALL 6" 3-WAY FIRE HYDRANT ASSEMBLY	1	EA	\$700.00	\$700.00	\$900.00	\$900.00
A-42	INSTALL 4", 6" OR 8" TAPPING SLEEVE W/ VALVE & BOX	1	EA	\$2,600.00	\$2,600.00	\$2,874.00	\$2,874.00
A-43	INSTALL 10" OR 12" TAPPING SLEEVE W/ VALVE & BOX	1	EA	\$2,800.00	\$2,800.00	\$3,904.00	\$3,904.00
A-44	INSTALL 16" TAPPING SLEEVE W/ VALVE & BOX	1	EA	\$3,000.00	\$3,000.00	\$5,638.00	\$5,638.00
A-45	CONNECTION TO EXISTING WATER MAIN	2	EA	\$3,000.00	\$6,000.00	\$4,000.00	\$8,000.00
A-46	ABANDON EXISTING WATER MAIN W/ CUT,CAP & RESTRAINTS (INCLUDING MATERIAL)	2	EA	\$2,500.00	\$5,000.00	\$3,000.00	\$6,000.00
A-47	TRACER WIRE TERMINALS W/ CONC. PAD(INCLUDING MATERIAL)	5	EA	\$75.00	\$375.00	\$100.00	\$500.00
A-48	DUCTILE IRON FITTINGS	4000	LB	\$4.00	\$16,000.00	\$7.00	\$28,000.00
A-49	3/4" SERVICE ASSEMBLY	15	EA	\$400.00	\$6,000.00	\$450.00	\$6,750.00
A-50	1" SERVICE ASSEMBLY	3	EA	\$450.00	\$1,350.00	\$475.00	\$1,425.00
A-51	2" SERVICE ASSEMBLY	1	EA	\$500.00	\$500.00	\$600.00	\$600.00
A-52	3" SERVICE ASSEMBLY	1	EA	\$750.00	\$750.00	\$750.00	\$750.00
A-53	4" SERVICE ASSEMBLY	1	EA	\$950.00	\$950.00	\$1,000.00	\$1,000.00
A-54	6" SERVICE ASSEMBLY	1	EA	\$1,850.00	\$1,850.00	\$1,750.00	\$1,750.00
A-55	8" SERVICE ASSEMBLY	1	EA	\$2,750.00	\$2,750.00	\$3,000.00	\$3,000.00

A-56	12" SERVICE ASSEMBLY	1	EA	\$4,250.00	\$4,250.00	\$4,500.00	\$4,500.00
A-57	3/4" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$10.00	\$1,000.00	\$25.00	\$2,500.00
A-58	1" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$10.00	\$1,000.00	\$30.00	\$3,000.00
A-59	2" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$12.00	\$1,200.00	\$35.00	\$3,500.00
A-60	3" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$12.00	\$1,200.00	\$40.00	\$4,000.00
A-61	4, 6 OR 8" WATER MAIN (C-900, 0' - 5' CUT)	1000	LF	\$16.00	\$16,000.00	\$27.00	\$27,000.00
A-62	4, 6 OR 8" WATER MAIN (C-900, 5' - 10' CUT)	100	LF	\$18.00	\$1,800.00	\$28.00	\$2,800.00
A-63	4, 6 OR 8" WATER MAIN (C-900, 10' - 14' CUT)	100	LF	\$20.00	\$2,000.00	\$29.00	\$2,900.00
A-64	10 OR 12" WATER MAIN (C-900, 0' - 5' CUT)	4000	LF	\$17.00	\$68,000.00	\$27.00	\$108,000.00
A-65	10 OR 12" WATER MAIN (C-900, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-66	10 OR 12" WATER MAIN (C-900, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-67	16" WATER MAIN (C-900, 0' - 5' CUT)	100	LF	\$18.00	\$1,800.00	\$27.00	\$2,700.00
A-68	16" WATER MAIN (C-900, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-69	16" WATER MAIN (C-900, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-70	4, 6 OR 8" WATER MAIN (C-50, 0' - 5' CUT)	100	LF	\$16.00	\$1,600.00	\$27.00	\$2,700.00
A-71	4, 6 OR 8" WATER MAIN (C-50, 5' - 10' CUT)	100	LF	\$18.00	\$1,800.00	\$28.00	\$2,800.00
A-72	4, 6 OR 8" WATER MAIN (C-50, 10' - 14' CUT)	100	LF	\$20.00	\$2,000.00	\$29.00	\$2,900.00
A-73	10 OR 12" WATER MAIN (C-50, 0' - 5' CUT)	100	LF	\$17.00	\$1,700.00	\$27.00	\$2,700.00
A-74	10 OR 12" WATER MAIN (C-50, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-75	10 OR 12" WATER MAIN (C-50, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-76	16" WATER MAIN (C-50, 0' - 5' CUT)	100	LF	\$18.00	\$1,800.00	\$27.00	\$2,700.00
A-77	16" WATER MAIN (C-50, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$25.00	\$2,500.00
A-78	16" WATER MAIN (C-50, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-79	4, 6 OR 8" WATER MAIN (C-50 MJ, 0' - 5' CUT)	100	LF	\$16.00	\$1,600.00	\$27.00	\$2,700.00
A-80	4, 6 OR 8" WATER MAIN (C-50 MJ, 5' - 10' CUT)	100	LF	\$18.00	\$1,800.00	\$28.00	\$2,800.00
A-81	4, 6 OR 8" WATER MAIN (C-50 MJ, 10' - 14' CUT)	100	LF	\$20.00	\$2,000.00	\$29.00	\$2,900.00
A-82	10 OR 12" WATER MAIN (C-50 MJ, 0' - 5' CUT)	100	LF	\$17.00	\$1,700.00	\$27.00	\$2,700.00
A-83	10 OR 12" WATER MAIN (C-50 MJ, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-84	10 OR 12" WATER MAIN (C-50 MJ, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-85	16" WATER MAIN (C-50 MJ, 0' - 5' CUT)	100	LF	\$18.00	\$1,800.00	\$27.00	\$2,700.00

A-86	16" WATER MAIN (C-50 MJ, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-87	16" WATER MAIN (C-50 MJ, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-88	4", 6" OR 8" WATER MAIN INSTALLED IN CASING	100	LF	\$55.00	\$5,500.00	\$30.00	\$3,000.00
A-89	10" OR 12" WATER MAIN INSTALLED IN CASING	50	LF	\$60.00	\$3,000.00	\$37.00	\$1,850.00
A-90	16" WATER MAIN INSTALLED IN CASING	50	LF	\$80.00	\$4,000.00	\$49.00	\$2,450.00
A-91	UNENCASED BORE FOR 3/4" OR 1" SERVICE LINES	100	LF	\$18.00	\$1,800.00	\$14.00	\$1,400.00
A-92	UNENCASED BORE FOR 2" SERVICE LINES	50	LF	\$25.00	\$1,250.00	\$15.00	\$750.00
A-93	UNENCASED BORE FOR 3" SERVICE LINES	50	LF	\$26.00	\$1,300.00	\$20.00	\$1,000.00
A-94	UNENCASED BORE FOR 4" & 6" WATER MAIN	50	LF	\$48.00	\$2,400.00	\$36.00	\$1,800.00
A-95	UNENCASED BORE FOR 8" WATER MAIN	50	LF	\$56.00	\$2,800.00	\$48.00	\$2,400.00
A-96	UNENCASED BORE FOR 10" WATER MAIN	50	LF	\$70.00	\$3,500.00	\$60.00	\$3,000.00
A-97	UNENCASED BORE FOR 12" WATER MAIN	50	LF	\$84.00	\$4,200.00	\$70.00	\$3,500.00
A-98	UNENCASED BORE FOR 16" WATER MAIN	50	LF	\$105.00	\$5,250.00	\$93.00	\$4,650.00
A-99	2" STL CASING FOR SERVICE LINE (JACK&BORE, INCL. MATERIAL)	50	LF	\$20.00	\$1,000.00	\$40.00	\$2,000.00
SEWER LABOR ITEMS							
A-100	4" SANITARY SEWER SERVICE LINE (ALL CUTS)	100	LF	\$17.00	\$1,700.00	\$20.00	\$2,000.00
A-101	6" SANITARY SEWER SERVICE LINE (ALL CUTS)	100	LF	\$18.00	\$1,800.00	\$25.00	\$2,500.00
A-102	4" OR 6" FORCE MAIN (0' - 5' CUT)	100	LF	\$15.00	\$1,500.00	\$25.00	\$2,500.00
A-103	4" OR 6" FORCE MAIN (BORED)	100	LF	\$65.00	\$6,500.00	\$45.00	\$4,500.00
A-104	4" IPS DR11 HDPE SEWER SERVICE BORE(ALL LENGTHS, ON GRADE, INCL. MATERIAL)	100	LF	\$60.00	\$6,000.00	\$75.00	\$7,500.00
A-105	6" IPS DR11 HDPE SEWER SERVICE BORE(ALL LENGTHS, ON GRADE, INCL. MATERIAL)	100	LF	\$70.00	\$7,000.00	\$100.00	\$10,000.00
A-106	6", 8" OR 10" SANITARY SEWER PIPE (0' - 6' CUT, PVC)	100	LF	\$22.00	\$2,200.00	\$24.00	\$2,400.00
	(0' - 6' CUT, DIP)	100	LF	\$22.00	\$2,200.00	\$24.00	\$2,400.00
A-107	6", 8" OR 10" SANITARY SEWER PIPE (6' - 8' CUT, PVC)	100	LF	\$24.00	\$2,400.00	\$28.00	\$2,800.00
	(6' - 8' CUT, DIP)	100	LF	\$24.00	\$2,400.00	\$28.00	\$2,800.00
A-108	6", 8" OR 10" SANITARY SEWER PIPE (8' - 10' CUT, PVC)	100	LF	\$28.00	\$2,800.00	\$32.00	\$3,200.00
	(8' - 10' CUT, DIP)	100	LF	\$28.00	\$2,800.00	\$32.00	\$3,200.00
A-109	6", 8" OR 10" SANITARY SEWER PIPE (10' - 12' CUT, PVC)	100	LF	\$32.00	\$3,200.00	\$36.00	\$3,600.00
	(10' - 12' CUT, DIP)	100	LF	\$32.00	\$3,200.00	\$36.00	\$3,600.00

A-110	6", 8" OR 10" SANITARY SEWER PIPE (12' - 14' CUT, PVC)				
		100	LF	\$36.00	\$3,600.00
	(12' - 14' CUT, DIP)			\$44.00	\$4,400.00
A-111	6", 8" OR 10" SANITARY SEWER PIPE (14' - 16' CUT, PVC)	100	LF	\$36.00	\$3,600.00
				\$44.00	\$4,400.00
	(14' - 16' CUT, DIP)				
A-112	6", 8" OR 10" SANITARY SEWER PIPE (16' - 18' CUT, PVC)	100	LF	\$42.00	\$4,200.00
		100	LF	\$42.00	\$4,200.00
	(16' - 18' CUT, DIP)			\$53.00	\$5,300.00
A-113	6", 8" OR 10" SANITARY SEWER PIPE (18' - 20' CUT, PVC)	100	LF	\$42.00	\$4,200.00
				\$53.00	\$5,300.00
	(18' - 20' CUT, DIP)				
A-114	6", 8" OR 10" SANITARY SEWER PIPE (20' - 22' CUT, PVC)	100	LF	\$50.00	\$5,000.00
		100	LF	\$50.00	\$5,000.00
	(20' - 22' CUT, DIP)			\$65.00	\$6,500.00
A-115	6", 8" OR 10" SANITARY SEWER PIPE (22' - 24' CUT, PVC)	100	LF	\$50.00	\$5,000.00
				\$65.00	\$6,500.00
	(22' - 24' CUT, DIP)				
A-116	6", 8" OR 10" SANITARY SEWER PIPE (24' - 26' CUT, PVC)	100	LF	\$62.00	\$6,200.00
		100	LF	\$62.00	\$6,200.00
	(24' - 26' CUT, DIP)			\$75.00	\$7,500.00
A-117	6", 8" OR 10" SANITARY SEWER PIPE (26' - 28' CUT, PVC)	100	LF	\$62.00	\$6,200.00
				\$75.00	\$7,500.00
	(26' - 28' CUT, DIP)				
A-118	6", 8" OR 10" SANITARY SEWER PIPE (28' - 30' CUT, PVC)	100	LF	\$70.00	\$7,000.00
		100	LF	\$70.00	\$7,000.00
	(28' - 30' CUT, DIP)			\$80.00	\$8,000.00
A-119	12" OR 15" SANITARY SEWER PIPE (0' - 6' CUT, PVC)	100	LF	\$70.00	\$7,000.00
				\$80.00	\$8,000.00
	(0' - 6' CUT, DIP)				
A-120	12" OR 15" SANITARY SEWER PIPE (6' - 8' CUT, PVC)	100	LF	\$85.00	\$8,500.00
		100	LF	\$85.00	\$8,500.00
	(6' - 8' CUT, DIP)			\$90.00	\$9,000.00
A-121	12" OR 15" SANITARY SEWER PIPE (8' - 10' CUT, PVC)	100	LF	\$85.00	\$8,500.00
				\$90.00	\$9,000.00
	(8' - 10' CUT, DIP)				
A-122	12" OR 15" SANITARY SEWER PIPE (10' - 12' CUT, PVC)	100	LF	\$98.00	\$9,800.00
		100	LF	\$98.00	\$9,800.00
	(10' - 12' CUT, DIP)			\$105.00	\$10,500.00
A-123	12" OR 15" SANITARY SEWER PIPE (12' - 14' CUT, PVC)	100	LF	\$98.00	\$9,800.00
				\$105.00	\$10,500.00
	(12' - 14' CUT, DIP)				
A-124	12" OR 15" SANITARY SEWER PIPE (14' - 16' CUT, PVC)	100	LF	\$115.00	\$11,500.00
		100	LF	\$115.00	\$11,500.00
	(14' - 16' CUT, DIP)			\$115.00	\$11,500.00
A-125	12" OR 15" SANITARY SEWER PIPE (16' - 18' CUT, PVC)	100	LF	\$115.00	\$11,500.00
				\$115.00	\$11,500.00
	(16' - 18' CUT, DIP)				
A-126	12" OR 15" SANITARY SEWER PIPE (18' - 20' CUT, PVC)	100	LF	\$125.00	\$12,500.00
		100	LF	\$125.00	\$12,500.00
	(18' - 20' CUT, DIP)			\$135.00	\$13,500.00
	(18' - 20' CUT, DIP)			\$135.00	\$13,500.00

A-127	12" OR 15" SANITARY SEWER PIPE (20' - 22' CUT, PVC)	100	LF	\$82.00	\$8,200.00	\$95.00	\$9,500.00
	(20' - 22' CUT, DIP)	100	LF	\$82.00	\$8,200.00	\$95.00	\$9,500.00
A-128	12" OR 15" SANITARY SEWER PIPE (22' - 24' CUT, PVC)	100	LF	\$88.00	\$8,800.00	\$105.00	\$10,500.00
	(22' - 24' CUT, DIP)	100	LF	\$88.00	\$8,800.00	\$105.00	\$10,500.00
A-129	12" OR 15" SANITARY SEWER PIPE (24' - 26' CUT, PVC)	100	LF	\$105.00	\$10,500.00	\$115.00	\$11,500.00
	(24' - 26' CUT, DIP)	100	LF	\$105.00	\$10,500.00	\$115.00	\$11,500.00
A-130	12" OR 15" SANITARY SEWER PIPE (26' - 28' CUT, PVC)	100	LF	\$118.00	\$11,800.00	\$125.00	\$12,500.00
	(26' - 28' CUT, DIP)	100	LF	\$118.00	\$11,800.00	\$125.00	\$12,500.00
A-131	12" OR 15" SANITARY SEWER PIPE (26' - 28' CUT, PVC)	100	LF	\$128.00	\$12,800.00	\$145.00	\$14,500.00
	(28' - 30' CUT, DIP)	100	LF	\$128.00	\$12,800.00	\$145.00	\$14,500.00
A-132	18" OR 21" SANITARY SEWER PIPE (0' - 6' CUT, DIP)	100	LF	\$25.00	\$2,500.00	\$30.00	\$3,000.00
A-133	18" OR 21" SANITARY SEWER PIPE (6' - 8' CUT, DIP)	100	LF	\$30.00	\$3,000.00	\$32.00	\$3,200.00
A-134	18" OR 21" SANITARY SEWER PIPE (8' - 10' CUT, DIP)	100	LF	\$38.00	\$3,800.00	\$41.00	\$4,100.00
A-135	18" OR 21" SANITARY SEWER PIPE (10' - 12' CUT, DIP)	100	LF	\$45.00	\$4,500.00	\$41.00	\$4,100.00
A-136	18" OR 21" SANITARY SEWER PIPE (12' - 14' CUT, DIP)	100	LF	\$50.00	\$5,000.00	\$43.00	\$4,300.00
A-137	18" OR 21" SANITARY SEWER PIPE (14' - 16' CUT, DIP)	100	LF	\$58.00	\$5,800.00	\$63.00	\$6,300.00
A-138	18" OR 21" SANITARY SEWER PIPE (16' - 18' CUT, DIP)	100	LF	\$67.00	\$6,700.00	\$68.00	\$6,800.00
A-139	18" OR 21" SANITARY SEWER PIPE (18' - 20' CUT, DIP)	100	LF	\$78.00	\$7,800.00	\$79.00	\$7,900.00
A-140	18" OR 21" SANITARY SEWER PIPE (20' - 22' CUT, DIP)	100	LF	\$86.00	\$8,600.00	\$100.00	\$10,000.00
A-141	18" OR 21" SANITARY SEWER PIPE (22' - 24' CUT, DIP)	100	LF	\$92.00	\$9,200.00	\$85.00	\$8,500.00
A-142	18" OR 21" SANITARY SEWER PIPE (24' - 26' CUT, DIP)	100	LF	\$110.00	\$11,000.00	\$94.00	\$9,400.00
A-143	18" OR 21" SANITARY SEWER PIPE (26' - 28' CUT, DIP)	100	LF	\$120.00	\$12,000.00	\$105.00	\$10,500.00
A-144	18" OR 21" SANITARY SEWER PIPE (28' - 30' CUT, DIP)	100	LF	\$130.00	\$13,000.00	\$120.00	\$12,000.00
A-145	4-FT STANDARD SEWER MANHOLE (0' - 6' CUT, INCLUDING MATERIAL)	5	EA	\$3,250.00	\$16,250.00	\$3,000.00	\$15,000.00
A-146	4-FT STANDARD SEWER MANHOLE (6' - 8' CUT, INCLUDING MATERIAL)	5	EA	\$3,750.00	\$18,750.00	\$3,150.00	\$15,750.00
A-147	4-FT STANDARD SEWER MANHOLE (8' - 10' CUT, INCLUDING MATERIAL)	5	EA	\$4,000.00	\$20,000.00	\$3,350.00	\$16,750.00
A-148	4-FT STANDARD SEWER MANHOLE (10' - 12' CUT, INCLUDING MATERIAL)	1	EA	\$4,450.00	\$4,450.00	\$4,200.00	\$4,200.00
A-149	4-FT STANDARD SEWER MANHOLE (12' - 14' CUT, INCLUDING MATERIAL)	1	EA	\$4,850.00	\$4,850.00	\$4,600.00	\$4,600.00
A-150	4-FT STANDARD SEWER MANHOLE (14' - 16' CUT, INCLUDING MATERIAL)	1	EA	\$5,500.00	\$5,500.00	\$5,200.00	\$5,200.00

A-151	4-FT STANDARD SEWER MANHOLE (16' - 18' CUT, INCLUDING MATERIAL)	1	EA	\$6,250.00	\$6,250.00	\$5,850.00	\$5,850.00
A-152	4-FT STANDARD SEWER MANHOLE (18' - 20' CUT, INCLUDING MATERIAL)	1	EA	\$6,950.00	\$6,950.00	\$6,400.00	\$6,400.00
A-153	4-FT STANDARD SEWER MANHOLE (20' - 22' CUT, INCLUDING MATERIAL)	1	EA	\$7,450.00	\$7,450.00	\$6,900.00	\$6,900.00
A-154	4-FT STANDARD SEWER MANHOLE (22' - 24' CUT, INCLUDING MATERIAL)	1	EA	\$8,750.00	\$8,750.00	\$7,500.00	\$7,500.00
A-155	4-FT STANDARD SEWER MANHOLE (24' - 26' CUT, INCLUDING MATERIAL)	1	EA	\$9,950.00	\$9,950.00	\$8,000.00	\$8,000.00
A-156	4-FT STANDARD SEWER MANHOLE (26' - 28' CUT, INCLUDING MATERIAL)	1	EA	\$12,250.00	\$12,250.00	\$9,300.00	\$9,300.00
A-157	4-FT STANDARD SEWER MANHOLE (28' - 30' CUT, INCLUDING MATERIAL)	1	EA	\$13,850.00	\$13,850.00	\$10,000.00	\$10,000.00
A-158	6-FT STANDARD SEWER MANHOLE (0' - 6' CUT, INCLUDING MATERIAL)	1	EA	\$3,500.00	\$3,500.00	\$8,500.00	\$8,500.00
A-159	6-FT STANDARD SEWER MANHOLE (6' - 8' CUT, INCLUDING MATERIAL)	1	EA	\$4,250.00	\$4,250.00	\$3,150.00	\$3,150.00
A-160	6-FT STANDARD SEWER MANHOLE (8' - 10' CUT, INCLUDING MATERIAL)	1	EA	\$4,850.00	\$4,850.00	\$3,650.00	\$3,650.00
A-161	6-FT STANDARD SEWER MANHOLE (10' - 12' CUT, INCLUDING MATERIAL)	1	EA	\$5,500.00	\$5,500.00	\$4,100.00	\$4,100.00
A-162	6-FT STANDARD SEWER MANHOLE (12' - 14' CUT, INCLUDING MATERIAL)	1	EA	\$6,000.00	\$6,000.00	\$4,600.00	\$4,600.00
A-163	6-FT STANDARD SEWER MANHOLE (14' - 16' CUT, INCLUDING MATERIAL)	1	EA	\$6,500.00	\$6,500.00	\$5,200.00	\$5,200.00
A-164	6-FT STANDARD SEWER MANHOLE (16' - 18' CUT, INCLUDING MATERIAL)	1	EA	\$7,000.00	\$7,000.00	\$5,400.00	\$5,400.00
A-165	6-FT STANDARD SEWER MANHOLE (18' - 20' CUT, INCLUDING MATERIAL)	1	EA	\$7,500.00	\$7,500.00	\$5,900.00	\$5,900.00
A-166	6-FT STANDARD SEWER MANHOLE (20' - 22' CUT, INCLUDING MATERIAL)	1	EA	\$8,250.00	\$8,250.00	\$6,200.00	\$6,200.00
A-167	6-FT STANDARD SEWER MANHOLE (22' - 24' CUT, INCLUDING MATERIAL)	1	EA	\$9,250.00	\$9,250.00	\$6,600.00	\$6,600.00
A-168	6-FT STANDARD SEWER MANHOLE (24' - 26' CUT, INCLUDING MATERIAL)	1	EA	\$10,750.00	\$10,750.00	\$8,000.00	\$8,000.00
A-169	6-FT STANDARD SEWER MANHOLE (26' - 28' CUT, INCLUDING MATERIAL)	1	EA	\$13,000.00	\$13,000.00	\$9,500.00	\$9,500.00
A-170	6-FT STANDARD SEWER MANHOLE (28' - 30' CUT, INCLUDING MATERIAL)	1	EA	\$14,750.00	\$14,750.00	\$10,300.00	\$10,300.00

A-171	CONNECTION TO EXISTING SEWER/MANHOLE	4	EA	\$3,000.00	\$12,000.00	\$2,500.00	\$10,000.00
A-172	REMOVAL OF EXISTING SEWER/MANHOLE	4	EA	\$2,000.00	\$8,000.00	\$2,000.00	\$8,000.00
A-173	REMOVAL OF EXISTING SEWER LIFT STATION	1	EA	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00
A-174	4" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$500.00	\$500.00	\$600.00	\$600.00
A-175	6" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$800.00	\$800.00	\$900.00	\$900.00
A-176	8" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00
A-177	10" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$1,200.00	\$1,200.00	\$1,300.00	\$1,300.00
A-178	12" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$1,500.00	\$1,500.00	\$1,600.00	\$1,600.00
A-179	SEWER MANHOLE INVERTS	4	EA	\$350.00	\$1,400.00	\$450.00	\$1,800.00
A-180	SUPPLY & INSTALL 8" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-181	SUPPLY & INSTALL 10" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-182	SUPPLY & INSTALL 12" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-183	SUPPLY & INSTALL 15" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-184	SUPPLY & INSTALL 18" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-185	DEWATERING TRENCH (MINIMUM OF 100-LF)	200	LF	\$0.50	\$100.00	\$0.50	\$100.00
A-186	SEWER SERVICE CONNECTION W/ WYE	10	EA	\$100.00	\$1,000.00	\$125.00	\$1,250.00
A-187	10" SEWER STREAM CROSSING	50	LF	\$8.00	\$400.00	\$10.00	\$500.00
A-188	12" SEWER STREAM CROSSING	50	LF	\$8.00	\$400.00	\$10.00	\$500.00
A-189	15" SEWER STREAM CROSSING	50	LF	\$8.00	\$400.00	\$10.00	\$500.00
A-190	18" SEWER STREAM CROSSING	50	LF	\$9.00	\$450.00	\$10.00	\$500.00
UNENCASED HDPE PIPE, ON GRADE, DIRECTIONAL DRILLED							
A-191	6" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$72.00	\$3,600.00	\$100.00	\$5,000.00
A-192	6" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$65.00	\$16,250.00	\$100.00	\$25,000.00
A-193	6" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$62.00	\$37,200.00	\$100.00	\$60,000.00
A-194	8" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$98.00	\$4,900.00	\$130.00	\$6,500.00
A-195	8" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$95.00	\$23,750.00	\$130.00	\$32,500.00
A-196	8" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$88.00	\$52,800.00	\$130.00	\$78,000.00
A-197	10" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$125.00	\$6,250.00	\$170.00	\$8,500.00

A-198	10" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$116.00	\$29,000.00	\$170.00	\$42,500.00
A-199	10" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$110.00	\$66,000.00	\$170.00	\$102,000.00
A-200	12" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$156.00	\$7,800.00	\$200.00	\$10,000.00
A-201	12" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$146.00	\$36,500.00	\$200.00	\$50,000.00
A-202	12" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$137.00	\$82,200.00	\$200.00	\$120,000.00
A-203	14" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$176.00	\$8,800.00	\$245.00	\$12,250.00
A-204	14" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$165.00	\$41,250.00	\$245.00	\$61,250.00
A-205	14" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$156.00	\$93,600.00	\$245.00	\$147,000.00
A-206	16" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$208.00	\$10,400.00	\$275.00	\$13,750.00
A-207	16" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$194.00	\$48,500.00	\$275.00	\$68,750.00
A-208	16" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$184.00	\$110,400.00	\$275.00	\$165,000.00
A-209	18" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$230.00	\$11,500.00	\$315.00	\$15,750.00
A-210	18" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$215.00	\$53,750.00	\$315.00	\$78,750.00
A-211	18" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$206.00	\$123,600.00	\$315.00	\$189,000.00
A-212	20" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$260.00	\$13,000.00	\$360.00	\$18,000.00
A-213	20" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$238.00	\$59,500.00	\$360.00	\$90,000.00
A-214	20" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$236.00	\$141,600.00	\$360.00	\$216,000.00
UNENCASED HDPE PIPE, NO GRADE, DIRECTIONAL DRILLED							
A-215	6" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$75.00	\$3,750.00	\$60.00	\$3,000.00
A-216	6" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$70.00	\$17,500.00	\$60.00	\$15,000.00

A-217	6" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$65.00	\$39,000.00	\$60.00	\$36,000.00
A-218	8" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$105.00	\$5,250.00	\$80.00	\$4,000.00
A-219	8" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$96.00	\$24,000.00	\$80.00	\$20,000.00
A-220	8" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$90.00	\$54,000.00	\$80.00	\$48,000.00
A-221	10" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$125.00	\$6,250.00	\$105.00	\$5,250.00
A-222	10" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$120.00	\$30,000.00	\$105.00	\$26,250.00
A-223	10" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$110.00	\$66,000.00	\$105.00	\$63,000.00
A-224	12" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$165.00	\$8,250.00	\$125.00	\$6,250.00
A-225	12" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$148.00	\$37,000.00	\$125.00	\$31,250.00
A-226	12" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$138.00	\$82,800.00	\$125.00	\$75,000.00
A-227	14" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$193.00	\$9,650.00	\$155.00	\$7,750.00
A-228	14" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$172.00	\$43,000.00	\$155.00	\$38,750.00
A-229	14" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$160.00	\$96,000.00	\$155.00	\$93,000.00
A-230	16" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$220.00	\$11,000.00	\$180.00	\$9,000.00
A-231	16" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$192.00	\$48,000.00	\$180.00	\$45,000.00
A-232	16" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$186.00	\$111,600.00	\$180.00	\$108,000.00
A-233	18" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$250.00	\$12,500.00	\$205.00	\$10,250.00
A-234	18" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$215.00	\$53,750.00	\$205.00	\$51,250.00
A-235	18" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$210.00	\$126,000.00	\$205.00	\$123,000.00
A-236	20" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$290.00	\$14,500.00	\$235.00	\$11,750.00

A-237	20" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$246.00	\$61,500.00	\$235.00	\$58,750.00
A-238	20" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$240.00	\$144,000.00	\$235.00	\$141,000.00
	STEEL CASING, ON GRADE, JACK & BORE						\$0.00
A-239	12" STEEL CASING (INCLUDING MATERIAL) (JACK&BORE,ON GRADE,0' - 3' DEPTH)	50	LF	\$30.00	\$1,500.00	\$200.00	\$10,000.00
A-240	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	50	LF	\$105.00	\$5,250.00	\$200.00	\$10,000.00
A-241	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	50	LF	\$125.00	\$6,250.00	\$200.00	\$10,000.00
A-242	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	50	LF	\$135.00	\$6,750.00	\$200.00	\$10,000.00
A-243	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	50	LF	\$145.00	\$7,250.00	\$250.00	\$12,500.00
A-244	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	50	LF	\$150.00	\$7,500.00	\$275.00	\$13,750.00
A-245	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	50	LF	\$155.00	\$7,750.00	\$300.00	\$15,000.00
A-246	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	50	LF	\$160.00	\$8,000.00	\$325.00	\$16,250.00
A-247	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	50	LF	\$165.00	\$8,250.00	\$325.00	\$16,250.00
A-248	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 0' - 3' DEPTH)	50	LF	\$35.00	\$1,750.00	\$250.00	\$12,500.00
A-249	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	50	LF	\$158.00	\$7,900.00	\$250.00	\$12,500.00
A-250	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	50	LF	\$190.00	\$9,500.00	\$250.00	\$12,500.00
A-251	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	50	LF	\$195.00	\$9,750.00	\$250.00	\$12,500.00

A-252	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	50	LF	\$220.00	\$11,000.00	\$300.00	\$15,000.00
A-253	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	50	LF	\$225.00	\$11,250.00	\$300.00	\$15,000.00
A-254	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	50	LF	\$230.00	\$11,500.00	\$325.00	\$16,250.00
A-255	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	50	LF	\$235.00	\$11,750.00	\$350.00	\$17,500.00
A-256	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	50	LF	\$240.00	\$12,000.00	\$400.00	\$20,000.00
A-257	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 20' - 22' DEPTH)	50	LF	\$245.00	\$12,250.00	\$450.00	\$22,500.00
A-258	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 22' - 24' DEPTH)	50	LF	\$250.00	\$12,500.00	\$500.00	\$25,000.00
A-259	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 24' - 26' DEPTH)	50	LF	\$255.00	\$12,750.00	\$550.00	\$27,500.00
A-260	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 26' - 28' DEPTH)	50	LF	\$260.00	\$13,000.00	\$600.00	\$30,000.00
A-261	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 28' - 30' DEPTH)	50	LF	\$265.00	\$13,250.00	\$650.00	\$32,500.00
A-262	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 0' - 3' DEPTH)	100	LF	\$30.00	\$3,000.00	\$275.00	\$27,500.00
A-263	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	100	LF	\$162.00	\$16,200.00	\$275.00	\$27,500.00
A-264	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	100	LF	\$170.00	\$17,000.00	\$275.00	\$27,500.00
A-265	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	100	LF	\$207.00	\$20,700.00	\$275.00	\$27,500.00
A-266	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	100	LF	\$217.00	\$21,700.00	\$375.00	\$37,500.00

A-267	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	100	LF	\$237.00	\$23,700.00	\$375.00	\$37,500.00
A-268	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	100	LF	\$242.00	\$24,200.00	\$375.00	\$37,500.00
A-269	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	100	LF	\$247.00	\$24,700.00	\$500.00	\$50,000.00
A-270	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	100	LF	\$252.00	\$25,200.00	\$500.00	\$50,000.00
A-271	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 20' - 22' DEPTH)	100	LF	\$257.00	\$25,700.00	\$625.00	\$62,500.00
A-272	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 22' - 24' DEPTH)	100	LF	\$262.00	\$26,200.00	\$625.00	\$62,500.00
A-273	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 24' - 26' DEPTH)	100	LF	\$267.00	\$26,700.00	\$750.00	\$75,000.00
A-274	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 26' - 28' DEPTH)	100	LF	\$272.00	\$27,200.00	\$750.00	\$75,000.00
A-275	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 28' - 30' DEPTH)	100	LF	\$277.00	\$27,700.00	\$750.00	\$75,000.00
A-276	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 0' - 3' DEPTH)	50	LF	\$40.00	\$2,000.00	\$300.00	\$15,000.00
A-277	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	50	LF	\$177.00	\$8,850.00	\$300.00	\$15,000.00
A-278	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	50	LF	\$182.00	\$9,100.00	\$300.00	\$15,000.00
A-279	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	50	LF	\$217.00	\$10,850.00	\$300.00	\$15,000.00
A-280	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	50	LF	\$227.00	\$11,350.00	\$425.00	\$21,250.00
A-281	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	50	LF	\$245.00	\$12,250.00	\$425.00	\$21,250.00

A-282	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	50	LF	\$250.00	\$12,500.00	\$425.00	\$21,250.00
A-283	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	50	LF	\$255.00	\$12,750.00	\$560.00	\$28,000.00
A-284	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	50	LF	\$260.00	\$13,000.00	\$560.00	\$28,000.00
A-285	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 20' - 22' DEPTH)	50	LF	\$265.00	\$13,250.00	\$560.00	\$28,000.00
A-286	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 22' - 24' DEPTH)	50	LF	\$270.00	\$13,500.00	\$800.00	\$40,000.00
A-287	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 24' - 26' DEPTH)	50	LF	\$275.00	\$13,750.00	\$800.00	\$40,000.00
A-288	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 26' - 28' DEPTH)	50	LF	\$280.00	\$14,000.00	\$800.00	\$40,000.00
A-289	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 28' - 30' DEPTH)	50	LF	\$285.00	\$14,250.00	\$800.00	\$40,000.00
A-290	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 0' - 3' DEPTH)	100	LF	\$40.00	\$4,000.00	\$375.00	\$37,500.00
A-291	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	100	LF	\$227.00	\$22,700.00	\$375.00	\$37,500.00
A-292	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	100	LF	\$235.00	\$23,500.00	\$375.00	\$37,500.00
A-293	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	100	LF	\$275.00	\$27,500.00	\$375.00	\$37,500.00
A-294	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	100	LF	\$285.00	\$28,500.00	\$500.00	\$50,000.00
A-295	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	100	LF	\$320.00	\$32,000.00	\$500.00	\$50,000.00
A-296	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	100	LF	\$325.00	\$32,500.00	\$500.00	\$50,000.00

A-297	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	100	LF	\$330.00	\$33,000.00	\$675.00	\$67,500.00
A-298	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	100	LF	\$335.00	\$33,500.00	\$675.00	\$67,500.00
A-299	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 20' - 22' DEPTH)	100	LF	\$340.00	\$34,000.00	\$825.00	\$82,500.00
A-300	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 22' - 24' DEPTH)	100	LF	\$345.00	\$34,500.00	\$825.00	\$82,500.00
A-301	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 24' - 26' DEPTH)	100	LF	\$350.00	\$35,000.00	\$965.00	\$96,500.00
A-302	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 26' - 28' DEPTH)	100	LF	\$355.00	\$35,500.00	\$965.00	\$96,500.00
A-303	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 28' - 30' DEPTH)	100	LF	\$360.00	\$36,000.00	\$965.00	\$96,500.00
	STEEL CASING, ON GRADE, OPEN-CUT						
A-304	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	50	LF	\$20.00	\$1,000.00	\$75.00	\$3,750.00
A-305	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	50	LF	\$22.00	\$1,100.00	\$75.00	\$3,750.00
A-306	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	50	LF	\$24.00	\$1,200.00	\$75.00	\$3,750.00
A-307	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	50	LF	\$30.00	\$1,500.00	\$75.00	\$3,750.00
A-308	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	50	LF	\$35.00	\$1,750.00	\$75.00	\$3,750.00
A-309	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	50	LF	\$40.00	\$2,000.00	\$75.00	\$3,750.00
A-310	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	50	LF	\$45.00	\$2,250.00	\$75.00	\$3,750.00

A-311	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	50	LF	\$50.00	\$2,500.00	\$100.00	\$5,000.00
A-312	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	50	LF	\$55.00	\$2,750.00	\$125.00	\$6,250.00
A-313	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	50	LF	\$30.00	\$1,500.00	\$75.00	\$3,750.00
A-314	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	50	LF	\$35.00	\$1,750.00	\$75.00	\$3,750.00
A-315	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	50	LF	\$40.00	\$2,000.00	\$75.00	\$3,750.00
A-316	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	50	LF	\$45.00	\$2,250.00	\$75.00	\$3,750.00
A-317	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	50	LF	\$50.00	\$2,500.00	\$75.00	\$3,750.00
A-318	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	50	LF	\$55.00	\$2,750.00	\$75.00	\$3,750.00
A-319	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	50	LF	\$60.00	\$3,000.00	\$80.00	\$4,000.00
A-320	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	50	LF	\$65.00	\$3,250.00	\$100.00	\$5,000.00
A-321	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	50	LF	\$70.00	\$3,500.00	\$125.00	\$6,250.00
A-322	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 20' - 22' DEPTH)	50	LF	\$75.00	\$3,750.00	\$150.00	\$7,500.00
A-323	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 22' - 24' DEPTH)	50	LF	\$80.00	\$4,000.00	\$175.00	\$8,750.00
A-324	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 24' - 26' DEPTH)	50	LF	\$85.00	\$4,250.00	\$200.00	\$10,000.00
A-325	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 26' - 28' DEPTH)	50	LF	\$90.00	\$4,500.00	\$250.00	\$12,500.00

A-326	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 28' - 30' DEPTH)	50	LF	\$95.00	\$4,750.00	\$300.00	\$15,000.00
A-327	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	100	LF	\$30.00	\$3,000.00	\$80.00	\$8,000.00
A-328	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	100	LF	\$35.00	\$3,500.00	\$80.00	\$8,000.00
A-329	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	100	LF	\$40.00	\$4,000.00	\$80.00	\$8,000.00
A-330	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	100	LF	\$45.00	\$4,500.00	\$80.00	\$8,000.00
A-331	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	100	LF	\$50.00	\$5,000.00	\$85.00	\$8,500.00
A-332	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	100	LF	\$55.00	\$5,500.00	\$90.00	\$9,000.00
A-333	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	100	LF	\$60.00	\$6,000.00	\$95.00	\$9,500.00
A-334	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	100	LF	\$65.00	\$6,500.00	\$115.00	\$11,500.00
A-335	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	100	LF	\$70.00	\$7,000.00	\$140.00	\$14,000.00
A-336	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 20' - 22' DEPTH)	100	LF	\$75.00	\$7,500.00	\$175.00	\$17,500.00
A-337	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 22' - 24' DEPTH)	100	LF	\$80.00	\$8,000.00	\$200.00	\$20,000.00
A-338	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 24' - 26' DEPTH)	100	LF	\$85.00	\$8,500.00	\$225.00	\$22,500.00
A-339	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 26' - 28' DEPTH)	100	LF	\$90.00	\$9,000.00	\$250.00	\$25,000.00
A-340	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 28' - 30' DEPTH)	100	LF	\$95.00	\$9,500.00	\$275.00	\$27,500.00

A-341	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	50	LF	\$30.00	\$1,500.00	\$90.00	\$4,500.00
A-342	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	50	LF	\$40.00	\$2,000.00	\$90.00	\$4,500.00
A-343	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	50	LF	\$45.00	\$2,250.00	\$90.00	\$4,500.00
A-344	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	50	LF	\$50.00	\$2,500.00	\$90.00	\$4,500.00
A-345	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	50	LF	\$55.00	\$2,750.00	\$100.00	\$5,000.00
A-346	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	50	LF	\$60.00	\$3,000.00	\$110.00	\$5,500.00
A-347	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	50	LF	\$65.00	\$3,250.00	\$120.00	\$6,000.00
A-348	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	50	LF	\$70.00	\$3,500.00	\$140.00	\$7,000.00
A-349	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	50	LF	\$75.00	\$3,750.00	\$165.00	\$8,250.00
A-350	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 20' - 22' DEPTH)	50	LF	\$80.00	\$4,000.00	\$190.00	\$9,500.00
A-351	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 22' - 24' DEPTH)	50	LF	\$85.00	\$4,250.00	\$215.00	\$10,750.00
A-352	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 24' - 26' DEPTH)	50	LF	\$90.00	\$4,500.00	\$240.00	\$12,000.00
A-353	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 26' - 28' DEPTH)	50	LF	\$95.00	\$4,750.00	\$265.00	\$13,250.00
A-354	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 28' - 30' DEPTH)	50	LF	\$100.00	\$5,000.00	\$290.00	\$14,500.00
A-355	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	100	LF	\$35.00	\$3,500.00	\$100.00	\$10,000.00

A-356	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	100	LF	\$45.00	\$4,500.00	\$100.00	\$10,000.00
A-357	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	100	LF	\$50.00	\$5,000.00	\$100.00	\$10,000.00
A-358	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	100	LF	\$55.00	\$5,500.00	\$100.00	\$10,000.00
A-359	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	100	LF	\$60.00	\$6,000.00	\$110.00	\$11,000.00
A-360	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	100	LF	\$65.00	\$6,500.00	\$120.00	\$12,000.00
A-361	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	100	LF	\$70.00	\$7,000.00	\$130.00	\$13,000.00
A-362	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	100	LF	\$75.00	\$7,500.00	\$150.00	\$15,000.00
A-363	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	100	LF	\$80.00	\$8,000.00	\$175.00	\$17,500.00
A-364	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 20' - 22' DEPTH)	100	LF	\$85.00	\$8,500.00	\$200.00	\$20,000.00
A-365	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 22' - 24' DEPTH)	100	LF	\$90.00	\$9,000.00	\$225.00	\$22,500.00
A-366	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 24' - 26' DEPTH)	100	LF	\$95.00	\$9,500.00	\$250.00	\$25,000.00
A-367	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 26' - 28' DEPTH)	100	LF	\$100.00	\$10,000.00	\$275.00	\$27,500.00
A-368	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 28' - 30' DEPTH)	100	LF	\$105.00	\$10,500.00	\$300.00	\$30,000.00
HDPE CASING, ON GRADE, DIRECTIONAL DRILLED							
A-369	14" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$176.00	\$8,800.00	\$245.00	\$12,250.00
A-370	14" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$165.00	\$41,250.00	\$245.00	\$61,250.00

A-371	14" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$156.00	\$93,600.00	\$245.00	\$147,000.00
A-372	16" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$208.00	\$10,400.00	\$275.00	\$13,750.00
A-373	16" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$194.00	\$48,500.00	\$275.00	\$68,750.00
A-374	16" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$184.00	\$110,400.00	\$275.00	\$165,000.00
A-375	18" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$240.00	\$12,000.00	\$315.00	\$15,750.00
A-376	18" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$224.00	\$56,000.00	\$315.00	\$78,750.00
A-377	18" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$211.00	\$126,600.00	\$315.00	\$189,000.00
A-378	20" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$267.00	\$13,350.00	\$325.00	\$16,250.00
A-379	20" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$244.00	\$61,000.00	\$325.00	\$81,250.00
A-380	20" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$242.00	\$145,200.00	\$325.00	\$195,000.00
A-381	22" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$286.00	\$14,300.00	\$360.00	\$18,000.00
A-382	22" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$273.00	\$68,250.00	\$360.00	\$90,000.00
A-383	22" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$271.00	\$162,600.00	\$360.00	\$216,000.00
A-384	24" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$345.00	\$17,250.00	\$450.00	\$22,500.00
A-385	24" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$332.00	\$83,000.00	\$450.00	\$112,500.00
A-386	24" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$322.00	\$193,200.00	\$450.00	\$270,000.00
HDPE CASING, NO GRADE, DIRECTIONAL DRILLED							
A-387	14" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$176.00	\$8,800.00	\$155.00	\$7,750.00
A-388	14" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$165.00	\$41,250.00	\$155.00	\$38,750.00
A-389	14" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$156.00	\$93,600.00	\$155.00	\$93,000.00

A-390	16" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$208.00	\$10,400.00	\$180.00	\$9,000.00
A-391	16" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$194.00	\$48,500.00	\$180.00	\$45,000.00
A-392	16" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$184.00	\$110,400.00	\$180.00	\$108,000.00
A-393	18" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$240.00	\$12,000.00	\$205.00	\$10,250.00
A-394	18" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$224.00	\$56,000.00	\$205.00	\$51,250.00
A-395	18" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$211.00	\$126,600.00	\$205.00	\$123,000.00
A-396	20" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$267.00	\$13,350.00	\$235.00	\$11,750.00
A-397	20" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$244.00	\$61,000.00	\$235.00	\$58,750.00
A-398	20" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$242.00	\$145,200.00	\$235.00	\$141,000.00
A-399	22" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$286.00	\$14,300.00	\$260.00	\$13,000.00
A-400	22" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$273.00	\$68,250.00	\$260.00	\$65,000.00
A-401	22" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$271.00	\$162,600.00	\$260.00	\$156,000.00
A-402	24" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$345.00	\$17,250.00	\$275.00	\$13,750.00
A-403	24" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$332.00	\$83,000.00	\$275.00	\$68,750.00
A-404	24" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$322.00	\$193,200.00	\$275.00	\$165,000.00
HDPE CARRIER PIPE, ON GRADE, INSTALLED IN CASING							
A-405	8" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$18.00	\$900.00	\$50.00	\$2,500.00
A-406	8" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$16.00	\$4,000.00	\$50.00	\$12,500.00
A-407	8" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$16.00	\$9,600.00	\$50.00	\$30,000.00
A-408	10" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$22.00	\$1,100.00	\$60.00	\$3,000.00

A-409	10" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$20.00	\$5,000.00	\$60.00	\$15,000.00
A-410	10" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$20.00	\$12,000.00	\$60.00	\$36,000.00
A-411	12" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$35.00	\$1,750.00	\$75.00	\$3,750.00
A-412	12" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$31.00	\$7,750.00	\$75.00	\$18,750.00
A-413	12" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$30.00	\$18,000.00	\$75.00	\$45,000.00
A-414	14" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$36.00	\$1,800.00	\$90.00	\$4,500.00
A-415	14" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$32.00	\$8,000.00	\$90.00	\$22,500.00
A-416	14" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$32.00	\$19,200.00	\$90.00	\$54,000.00
A-417	16" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$46.00	\$2,300.00	\$110.00	\$5,500.00
A-418	16" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$40.00	\$10,000.00	\$110.00	\$27,500.00
A-419	16" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$40.00	\$24,000.00	\$110.00	\$66,000.00
A-420	18" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$56.00	\$2,800.00	\$135.00	\$6,750.00
A-421	18" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$50.00	\$12,500.00	\$135.00	\$33,750.00
A-422	18" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$50.00	\$30,000.00	\$135.00	\$81,000.00
A-423	20" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$65.00	\$3,250.00	\$160.00	\$8,000.00
A-424	20" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$60.00	\$15,000.00	\$160.00	\$40,000.00
A-425	20" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$60.00	\$36,000.00	\$160.00	\$96,000.00
HDPE CARRIER PIPE, NO GRADE, INSTALLED IN CASING							
A-426	8" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$21.00	\$1,050.00	\$50.00	\$2,500.00
A-427	8" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$18.00	\$4,500.00	\$50.00	\$12,500.00

A-428	8" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$17.00	\$10,200.00	\$50.00	\$30,000.00
A-429	10" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$27.00	\$1,350.00	\$60.00	\$3,000.00
A-430	10" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$22.00	\$5,500.00	\$60.00	\$15,000.00
A-431	10" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$21.00	\$12,600.00	\$60.00	\$36,000.00
A-432	12" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$40.00	\$2,000.00	\$75.00	\$3,750.00
A-433	12" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$33.00	\$8,250.00	\$75.00	\$18,750.00
A-434	12" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$31.00	\$18,600.00	\$75.00	\$45,000.00
A-435	14" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$47.00	\$2,350.00	\$90.00	\$4,500.00
A-436	14" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$36.00	\$9,000.00	\$90.00	\$22,500.00
A-437	14" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$34.00	\$20,400.00	\$90.00	\$54,000.00
A-438	16" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$60.00	\$3,000.00	\$110.00	\$5,500.00
A-439	16" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$45.00	\$11,250.00	\$110.00	\$27,500.00
A-440	16" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$42.00	\$25,200.00	\$110.00	\$66,000.00
A-441	18" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$75.00	\$3,750.00	\$135.00	\$6,750.00
A-442	18" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$55.00	\$13,750.00	\$135.00	\$33,750.00
A-443	18" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$53.00	\$31,800.00	\$135.00	\$81,000.00
A-444	20" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$90.00	\$4,500.00	\$160.00	\$8,000.00
A-445	20" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$66.00	\$16,500.00	\$160.00	\$40,000.00
A-446	20" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$64.00	\$38,400.00	\$160.00	\$96,000.00
TOTAL					\$7,615,075.00		\$10,964,215.00

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Schedule B - Equipment & Labor Rental Per Hour
Bids Received: August 30, 2024

BID TYPE: TOTAL BASE BID

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Blurton, Banks & Associates Jackson, MS		BIDDER Hemphill Construction Co. Florence, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
B-01	BACKHOE & OPERATOR (CASE 500 OR EQUIVALENT)	80	HR	\$95.00	\$7,600.00	\$80.00	6400
B-02	TRACKHOE & OPERATOR (JOHN DEERE 690 OR EQUIVALENT)	40	HR	\$145.00	\$5,800.00	\$151.00	\$6,040.00
B-03	SMALL DOZER & OPERATOR (CAT D3 OR EQUIVALENT)	60	HR	\$95.00	\$5,700.00	\$120.00	\$7,200.00
B-04	LARGE DOZER & OPERATOR (CAT D7 OR EQUIVALENT)	60	HR	\$115.00	\$6,900.00	\$165.00	\$9,900.00
B-05	FRONT END LOADER & OPERATOR	60	HR	\$110.00	\$6,600.00	\$124.00	\$7,440.00
B-06	PICKUP TRUCK	80	HR	\$15.00	\$1,200.00	\$28.00	\$2,240.00
B-07	FLATBED TRUCK W/ DRIVER	100	HR	\$15.00	\$1,500.00	\$20.00	\$2,000.00
B-08	AIR COMPRESSOR W/ AIR TOOLS (175 CFM MIN.)	50	HR	\$12.00	\$600.00	\$50.00	\$2,500.00
B-09	PIPE LAYER	160	HR	\$38.00	\$6,080.00	\$50.00	\$8,000.00
B-10	LABORER	200	HR	\$34.00	\$6,800.00	\$44.00	\$8,800.00
B-11	FOREMAN	80	HR	\$55.00	\$4,400.00	\$120.00	\$9,600.00
B-12	TEN TON DUMP TRUCK AND DRIVER	40	HR	\$90.00	\$3,600.00	\$100.00	\$4,000.00
B-13	ROAD PATROL & OPERATOR	50	HR	\$60.00	\$3,000.00	\$50.00	\$2,500.00
B-14	PNEUMATIC RUBBER TIRE ROLLER & OPERATOR	50	HR	\$80.00	\$4,000.00	\$50.00	\$2,500.00
B-15	BREAKDOWN STEEL WHEEL ROLLER & OPERATOR	50	HR	\$80.00	\$4,000.00	\$50.00	\$2,500.00
B-16	3" BYPASSING PUMP SETUP	10	EA	\$500.00	\$5,000.00	\$500.00	\$5,000.00
B-17	4" BYPASSING PUMP SETUP	8	EA	\$1,600.00	\$12,800.00	\$1,100.00	\$8,800.00
B-18	6" BYPASSING PUMP SETUP	6	EA	\$3,500.00	\$21,000.00	\$2,500.00	\$15,000.00
B-19	8" BYPASSING PUMP SETUP	4	EA	\$4,500.00	\$18,000.00	\$3,500.00	\$14,000.00
B-20	3" BYPASSING PUMP OPERATION	200	HR	\$32.00	\$6,400.00	\$12.00	\$2,400.00
B-21	4" BYPASSING PUMP OPERATION	160	HR	\$35.00	\$5,600.00	\$30.00	\$4,800.00
B-22	6" BYPASSING PUMP OPERATION	120	HR	\$45.00	\$5,400.00	\$38.00	\$4,560.00
B-23	8" BYPASSING PUMP OPERATION	80	HR	\$56.00	\$4,480.00	\$59.00	\$4,720.00
TOTAL FORM #1 - SCHEDULE B -					\$146,460.00		\$140,900.00



public works

October 26, 2024

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,

Alan Hart
Public Works Director

AH/rb

cc: Consolidated Pipe & Supply
Central Pipe Supply, Inc.
Core & Main
Ferguson Enterprises, LLC

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

MATERIALS WATER SCHEDULE D

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. 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 26th day of October 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Schedule D - Water System Components - Material Only
Bids Received: August 30, 2024

BID TYPE: LINE ITEM BID				BIDDER Central Pipe Supply Inc. Pearl, MS		BIDDER Consolidated Pipe and Supply Jackson, MS		BIDDER Ferguson Enterprises, LLC Gulfport, MS		BIDDER Core & Main, LP Flowood, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-01	3/4" BLUE CTS PE SERVICE TUBING, SDR-9, 200 PSI	500	LF	\$0.26	\$130.00	\$0.38	\$190.00	\$0.51	\$255.00	\$0.34	\$170.00
D-02	1" BLUE CTS PE SERVICE TUBING, SDR-9, 200 PSI	500	LF	\$0.44	\$220.00	\$0.53	\$265.00	\$0.80	\$400.00	\$0.54	\$270.00
D-03	2" BLUE CTS PE SERVICE TUBING, SDR-9, 200 PSI	500	LF	\$1.49	\$745.00	\$1.84	\$920.00	\$2.60	\$1,300.00	\$1.74	\$870.00
D-04	3" WATER MAIN (C-50)	1000	LF	\$65.00	\$65,000.00	\$71.38	\$71,380.00	N/B	\$0.00	N/B	\$0.00
D-05	3" WATER MAIN (DIP, MJ)	1000	LF	\$73.90	\$73,900.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
D-06	4" WATER MAIN (C-900)	1000	LF	\$5.32	\$5,320.00	\$6.14	\$6,140.00	\$8.65	\$8,650.00	N/B	\$0.00
D-07	4" WATER MAIN (C-50)	1000	LF	\$35.85	\$35,850.00	\$39.34	\$39,340.00	\$59.67	\$59,670.00	N/B	\$0.00
D-08	4" WATER MAIN (DIP, MJ)	1000	LF	\$47.20	\$47,200.00	\$51.81	\$51,810.00	N/B	\$0.00	N/B	\$0.00
D-09	6" WATER MAIN (C-900)	1000	LF	\$10.84	\$10,840.00	\$12.56	\$12,560.00	\$17.73	\$17,730.00	N/B	\$0.00
D-10	6" WATER MAIN (C-50)	1000	LF	\$24.50	\$24,500.00	\$26.89	\$26,890.00	\$40.79	\$40,790.00	N/B	\$0.00
D-11	6" WATER MAIN (DIP, MJ)	1000	LF	\$41.95	\$41,950.00	\$46.05	\$46,050.00	N/B	\$0.00	N/B	\$0.00
D-12	8" WATER MAIN (C-900)	1000	LF	\$18.60	\$18,600.00	\$21.52	\$21,520.00	N/B	\$0.00	N/B	\$0.00
D-13	8" WATER MAIN (C-50)	1000	LF	\$32.95	\$32,950.00	\$36.18	\$36,180.00	\$30.35	\$30,350.00	N/B	\$0.00
D-14	8" WATER MAIN (DIP, MJ)	1000	LF	\$57.30	\$57,300.00	\$62.91	\$62,910.00	\$54.85	\$54,850.00	N/B	\$0.00
D-15	8" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$32.25	\$32,250.00	\$35.41	\$35,410.00	N/B	\$0.00	N/B	\$0.00
D-16	10" WATER MAIN (C-900)	1000	LF	\$27.91	\$27,910.00	\$32.29	\$32,290.00	\$54.94	\$54,940.00	N/B	\$0.00
D-17	10" WATER MAIN (C-50)	1000	LF	\$42.60	\$42,600.00	\$46.80	\$46,800.00	\$45.53	\$45,530.00	N/B	\$0.00
D-18	10" WATER MAIN (DIP, MJ)	1000	LF	\$74.25	\$74,250.00	\$81.56	\$81,560.00	\$71.00	\$71,000.00	N/B	\$0.00
D-19	10" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$38.45	\$38,450.00	\$42.24	\$42,240.00	N/B	\$0.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-20	12" WATER MAIN (C-900)	1000	LF	\$39.33	\$39,330.00	\$45.46	\$45,460.00	\$72.00	\$72,000.00	N/B	\$0.00
D-21	12" WATER MAIN (C-50)	1000	LF	\$54.30	\$54,300.00	\$59.64	\$59,640.00	\$64.08	\$64,080.00	N/B	\$0.00
D-22	12" WATER MAIN (DIP, MJ)	1000	LF	\$94.05	\$94,050.00	\$103.30	\$103,300.00	\$90.49	\$90,490.00	N/B	\$0.00
D-23	12" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$49.40	\$49,400.00	\$54.25	\$54,250.00	N/B	\$0.00	N/B	\$0.00
D-24	14" WATER MAIN (C-900)	1000	LF	\$38.50	\$38,500.00	N/B	\$0.00	\$90.49	\$90,490.00	N/B	\$0.00
D-25	14" WATER MAIN (C-50)	1000	LF	\$67.85	\$67,850.00	\$74.55	\$74,550.00	N/B	\$0.00	N/B	\$0.00
D-26	14" WATER MAIN (DIP, MJ)	1000	LF	\$116.50	\$116,500.00	\$128.01	\$128,010.00	N/B	\$0.00	N/B	\$0.00
D-27	14" WATER MAIN (DIP, PRESSURE CLASS 250)	1000	LF	\$58.05	\$58,050.00	\$63.78	\$63,780.00	N/B	\$0.00	N/B	\$0.00
D-28	14" WATER MAIN (DIP, PRESSURE CLASS 300)	1000	LF	\$62.20	\$62,200.00	\$68.33	\$68,330.00	N/B	\$0.00	N/B	\$0.00
D-29	14" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$64.10	\$64,100.00	\$70.40	\$70,400.00	N/B	\$0.00	N/B	\$0.00
D-30	16" WATER MAIN (C-900)	1000	LF	\$51.51	\$51,510.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
D-31	16" WATER MAIN (C-50)	1000	LF	\$79.95	\$79,950.00	\$87.80	\$87,800.00	N/B	\$0.00	N/B	\$0.00
D-32	16" WATER MAIN (DIP, MJ)	1000	LF	\$136.70	\$136,700.00	\$150.16	\$150,160.00	N/B	\$0.00	N/B	\$0.00
D-33	16" WATER MAIN (DIP, PRESSURE CLASS 250)	1000	LF	\$70.90	\$70,900.00	\$77.86	\$77,860.00	N/B	\$0.00	N/B	\$0.00
D-34	16" WATER MAIN (DIP, PRESSURE CLASS 300)	1000	LF	\$75.40	\$75,400.00	\$82.84	\$82,840.00	N/B	\$0.00	N/B	\$0.00
D-35	16" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$79.95	\$79,950.00	\$87.80	\$87,800.00	N/B	\$0.00	N/B	\$0.00
D-36	DUCTILE IRON FITTINGS	2000	LB	\$2.95	\$5,900.00	\$3.45	\$6,900.00	N/B	\$0.00	N/B	\$0.00
D-37	2" GATE VALVE, IRON PIPE THREAD	10	EA	\$259.05	\$2,590.50	\$411.00	\$4,110.00	\$441.00	\$4,410.00	\$450.00	\$4,500.00
D-38	4" GATE VALVE W/ BOX, AWWA	1	EA	\$692.00	\$692.00	\$743.00	\$743.00	\$1,000.00	\$1,000.00	\$801.00	\$801.00
D-39	6" GATE VALVE W/ BOX, AWWA	4	EA	\$869.00	\$3,476.00	\$928.00	\$3,712.00	\$1,300.00	\$5,200.00	\$1,003.00	\$4,012.00
D-40	8" GATE VALVE W/ BOX, AWWA	1	EA	\$1,356.00	\$1,356.00	\$1,437.00	\$1,437.00	\$2,000.00	\$2,000.00	\$1,556.00	\$1,556.00
D-41	10" GATE VALVE W/ BOX, AWWA	1	EA	\$2,088.00	\$2,088.00	\$2,200.00	\$2,200.00	\$3,200.00	\$3,200.00	N/B	\$0.00
D-42	12" GATE VALVE W/ BOX, AWWA	4	EA	\$2,629.00	\$10,516.00	\$2,768.00	\$11,072.00	\$4,100.00	\$16,400.00	N/B	\$0.00
D-43	14" GATE VALVE W/ BOX, AWWA	4	EA	\$7,008.00	\$28,032.00	\$8,410.00	\$33,640.00	\$8,900.00	\$35,600.00	N/B	\$0.00
D-44	16" GATE VALVE W/ BOX, AWWA	4	EA	\$7,598.00	\$30,392.00	\$9,117.00	\$36,468.00	\$9,700.00	\$38,800.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-45	4" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$591.15	\$2,364.60	\$474.00	\$1,896.00	N/B	\$0.00	N/B	\$0.00
D-46	6" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$727.60	\$2,910.40	\$752.00	\$3,008.00	N/B	\$0.00	N/B	\$0.00
D-47	8" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$1,144.95	\$4,579.80	\$1,201.00	\$4,804.00	N/B	\$0.00	N/B	\$0.00
D-48	10" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$2,052.35	\$8,209.40	\$2,154.00	\$8,616.00	N/B	\$0.00	N/B	\$0.00
D-49	12" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$3,118.10	\$12,472.40	\$3,272.00	\$13,088.00	N/B	\$0.00	N/B	\$0.00
D-50	4" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,033.30	\$1,033.30	\$1,110.00	\$1,110.00	\$570.00	\$570.00	N/B	\$0.00
D-51	6" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,023.30	\$1,023.30	\$1,099.00	\$1,099.00	\$593.00	\$593.00	N/B	\$0.00
D-52	6" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,286.30	\$1,286.30	\$1,372.00	\$1,372.00	\$676.00	\$676.00	N/B	\$0.00
D-53	8" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,058.30	\$1,058.30	\$1,138.00	\$1,138.00	\$602.00	\$602.00	N/B	\$0.00
D-54	8" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,289.30	\$1,289.30	\$1,376.00	\$1,376.00	\$640.00	\$640.00	N/B	\$0.00
D-55	8" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$1,859.50	\$1,859.50	\$1,977.00	\$1,977.00	\$857.00	\$857.00	N/B	\$0.00
D-56	10" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,078.30	\$1,078.30	\$1,160.00	\$1,160.00	\$664.00	\$664.00	N/B	\$0.00
D-57	10" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,309.30	\$1,309.30	\$1,398.00	\$1,398.00	\$715.00	\$715.00	N/B	\$0.00
D-58	10" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$1,863.50	\$1,863.50	\$1,993.00	\$1,993.00	\$928.00	\$928.00	N/B	\$0.00
D-59	10" X 10" TAPPLING SLEEVE W/ 10" VALVE & BOX	1	EA	\$2,998.35	\$2,998.35	\$3,170.00	\$3,170.00	\$1,585.00	\$1,585.00	N/B	\$0.00
D-60	12" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,107.30	\$1,107.30	\$1,192.00	\$1,192.00	\$792.00	\$792.00	N/B	\$0.00
D-61	12" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,352.30	\$1,352.30	\$1,445.00	\$1,445.00	\$795.00	\$795.00	N/B	\$0.00
D-62	12" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$1,905.50	\$1,905.50	\$2,027.00	\$2,027.00	\$930.00	\$930.00	N/B	\$0.00
D-63	12" X 10" TAPPLING SLEEVE W/ 10" VALVE & BOX	1	EA	\$3,036.35	\$3,036.35	\$3,212.00	\$3,212.00	\$1,478.00	\$1,478.00	N/B	\$0.00
D-64	12" X 12" TAPPLING SLEEVE W/ 12" VALVE & BOX	1	EA	\$3,542.60	\$3,542.60	\$3,745.00	\$3,745.00	\$1,521.00	\$1,521.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-65	14" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,566.30	\$1,566.30	\$1,682.00	\$1,682.00	\$1,300.00	\$1,300.00	N/B	\$0.00
D-66	14" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$2,236.50	\$2,236.50	\$2,394.00	\$2,394.00	\$1,690.00	\$1,690.00	N/B	\$0.00
D-67	14" X 10" TAPPLING SLEEVE W/ 10" VALVE & BOX	1	EA	\$3,319.35	\$3,319.35	\$3,526.00	\$3,526.00	\$2,030.00	\$2,030.00	N/B	\$0.00
D-68	14" X 12" TAPPLING SLEEVE W/ 12" VALVE & BOX	1	EA	\$3,863.60	\$3,863.60	\$4,100.00	\$4,100.00	\$2,235.00	\$2,235.00	N/B	\$0.00
D-69	16" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,724.30	\$1,724.30	\$1,858.00	\$1,858.00	\$1,420.00	\$1,420.00	N/B	\$0.00
D-70	16" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$2,319.50	\$2,319.50	\$2,487.00	\$2,487.00	\$1,700.00	\$1,700.00	N/B	\$0.00
D-71	16" X 10" TAPPLING SLEEVE W/ 10" VALVE & BOX	1	EA	\$3,474.35	\$3,474.35	\$3,698.00	\$3,698.00	\$2,041.00	\$2,041.00	N/B	\$0.00
D-72	16" X 12" TAPPLING SLEEVE W/ 12" VALVE & BOX	1	EA	\$3,979.60	\$3,979.60	\$4,229.00	\$4,229.00	\$2,160.00	\$2,160.00	N/B	\$0.00
D-73	6", 3-WAY FIRE HYDRANT, AWWA, 3'-6" BURY	10	EA	\$2,573.45	\$25,734.50	\$2,555.00	\$25,550.00	\$3,825.00	\$38,250.00	N/B	\$0.00
D-74	4" IPS Wrap Around, 12" length	10	EA	\$94.00	\$940.00	\$100.75	\$1,007.50	\$119.00	\$1,190.00	\$131.00	\$1,310.00
D-75	6" IPS Wrap Around, 12" length	10	EA	\$107.00	\$1,070.00	\$114.25	\$1,142.50	\$137.00	\$1,370.00	\$150.00	\$1,500.00
D-76	8" IPS Wrap Around, 12" length	10	EA	\$126.00	\$1,260.00	\$135.00	\$1,350.00	\$160.00	\$1,600.00	\$177.00	\$1,770.00
D-77	10" IPS Wrap Around, 12" length	10	EA	\$151.00	\$1,510.00	\$161.25	\$1,612.50	\$163.00	\$1,630.00	N/B	\$0.00
D-78	12" IPS Wrap Around, 12" length	10	EA	\$176.45	\$1,764.50	\$190.25	\$1,902.50	\$186.00	\$1,860.00	N/B	\$0.00
D-79	4" DIPS Wrap Around, 12" length	10	EA	\$95.00	\$950.00	\$100.95	\$1,009.50	\$119.00	\$1,190.00	\$132.00	\$1,320.00
D-80	6" DIPS Wrap Around, 12" length	10	EA	\$109.00	\$1,090.00	\$116.25	\$1,162.50	\$137.00	\$1,370.00	\$152.00	\$1,520.00
D-81	8" DIPS Wrap Around, 12" length	10	EA	\$130.00	\$1,300.00	\$139.25	\$1,392.50	\$160.00	\$1,600.00	\$182.00	\$1,820.00
D-82	10" DIPS Wrap Around, 12" length	10	EA	\$154.00	\$1,540.00	\$164.25	\$1,642.50	\$163.00	\$1,630.00	N/B	\$0.00
D-83	12" DIPS Wrap Around, 12" length	10	EA	\$178.95	\$1,789.50	\$192.25	\$1,922.50	\$186.00	\$1,860.00	N/B	\$0.00
D-84	4" PVC Joint Restraint	10	EA	\$27.55	\$275.50	\$35.00	\$350.00	\$31.42	\$314.20	\$29.00	\$290.00
D-85	6" PVC Joint Restraint	10	EA	\$33.45	\$334.50	\$40.00	\$400.00	\$38.08	\$380.80	\$35.00	\$350.00
D-86	8" PVC Joint Restraint	10	EA	\$49.45	\$494.50	\$60.00	\$600.00	\$56.35	\$563.50	\$52.00	\$520.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-87	10" PVC Joint Restraint	10	EA	\$93.45	\$934.50	\$114.00	\$1,140.00	\$106.56	\$1,065.60	\$97.00	\$970.00
D-88	12" PVC Joint Restraint	10	EA	\$98.40	\$984.00	\$115.00	\$1,150.00	\$112.00	\$1,120.00	\$103.00	\$1,030.00
D-89	14" PVC Joint Restraint	10	EA	\$162.25	\$1,622.50	\$200.00	\$2,000.00	\$178.41	\$1,784.10	N/B	\$0.00
D-90	16" PVC Joint Restraint	10	EA	\$218.25	\$2,182.50	\$265.00	\$2,650.00	\$239.73	\$2,397.30	N/B	\$0.00
D-91	4" DI Joint Restraint	10	EA	\$22.75	\$227.50	\$27.00	\$270.00	\$25.59	\$255.90	\$29.00	\$290.00
D-92	6" DI Joint Restraint	10	EA	\$26.75	\$267.50	\$33.00	\$330.00	\$30.12	\$301.20	\$35.00	\$350.00
D-93	8" DI Joint Restraint	10	EA	\$40.20	\$402.00	\$48.00	\$480.00	\$45.97	\$459.70	\$52.00	\$520.00
D-94	10" DI Joint Restraint	10	EA	\$59.55	\$595.50	\$70.00	\$700.00	\$68.00	\$680.00	\$97.00	\$970.00
D-95	12" DI Joint Restraint	10	EA	\$86.75	\$867.50	\$105.00	\$1,050.00	\$99.00	\$990.00	\$103.00	\$1,030.00
D-96	14" DI Joint Restraint	10	EA	\$115.10	\$1,151.00	\$140.00	\$1,400.00	\$126.00	\$1,260.00	N/B	\$0.00
D-97	16" DI Joint Restraint	10	EA	\$164.30	\$1,643.00	\$200.00	\$2,000.00	\$180.00	\$1,800.00	N/B	\$0.00
D-98	Standard Cast Iron Meter Box for 3/4" Meter	10	EA	\$69.00	\$690.00	\$85.00	\$850.00	\$74.00	\$740.00	N/B	\$0.00
D-99	Standard Cast Iron Meter Box for 2" Meter	10	EA	\$174.20	\$1,742.00	\$185.00	\$1,850.00	\$280.00	\$2,800.00	N/B	\$0.00
D-100	Cast Iron Adjustable Valve Box, 3 piece 18" - 24"	10	EA	\$47.55	\$475.50	\$70.00	\$700.00	\$80.00	\$800.00	\$69.00	\$690.00
D-101	4" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$87.00	\$870.00	\$166.00	\$1,660.00	\$71.00	\$710.00	N/B	\$0.00
D-102	6" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$129.30	\$1,293.00	\$245.00	\$2,450.00	\$118.00	\$1,180.00	N/B	\$0.00
D-103	8" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$190.80	\$1,908.00	\$350.00	\$3,500.00	\$189.00	\$1,890.00	N/B	\$0.00
D-104	10" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$233.80	\$2,338.00	\$494.00	\$4,940.00	\$227.00	\$2,270.00	N/B	\$0.00
D-105	12" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$297.95	\$2,979.50	\$581.00	\$5,810.00	\$305.00	\$3,050.00	N/B	\$0.00
202B DOUBLE STRAP BRASS SERVICE SADDLES											
D-106	4"x 3/4" CC Threads DBL Strap I.P.	10	EA	\$98.90	\$989.00	\$153.50	\$1,535.00	\$82.53	\$825.30	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-107	4"x 1" CC Threads DBL Strap I.P.	10	EA	\$98.90	\$989.00	\$153.50	\$1,535.00	\$82.53	\$825.30	N/B	\$0.00
D-108	4"x 1" IP Threads DBL Strap	10	EA	\$98.90	\$989.00	\$153.50	\$1,535.00	\$82.53	\$825.30	\$131.50	\$1,315.00
D-109	4"x 3/4" CC Threads DBL Strap	10	EA	\$98.90	\$989.00	\$153.50	\$1,535.00	\$82.53	\$825.30	N/B	\$0.00
D-110	4"x 2" IP Threads DBL Strap	10	EA	\$125.50	\$1,255.00	\$195.00	\$1,950.00	\$89.73	\$897.30	\$167.00	\$1,670.00
D-111	8"x 3/4" CC Threads DBL Strap	10	EA	\$144.15	\$1,441.50	\$222.00	\$2,220.00	\$96.70	\$967.00	N/B	\$0.00
D-112	8"x 1" CC Threads DBL Strap	10	EA	\$144.15	\$1,441.50	\$222.00	\$2,220.00	\$96.70	\$967.00	N/B	\$0.00
D-113	8"x 2" IP Threads DBL Strap	10	EA	\$165.20	\$1,652.00	\$255.00	\$2,550.00	\$126.07	\$1,260.70	\$220.00	\$0.00
D-114	10"x 3/4" CC Threads DBL Strap	10	EA	\$178.55	\$1,785.50	\$275.00	\$2,750.00	\$107.36	\$1,073.60	N/B	#VALUE!
D-115	10"x 1" CC Threads DBL Strap	10	EA	\$178.55	\$1,785.50	\$275.00	\$2,750.00	\$107.36	\$1,073.60	N/B	\$0.00
D-116	10"x 2" IP Threads DBL Strap	10	EA	\$210.60	\$2,106.00	\$640.00	\$6,400.00	\$131.00	\$1,310.00	N/B	\$0.00
D-117	12"x 3/4" CC Threads DBL Strap	10	EA	\$208.95	\$2,089.50	\$323.00	\$3,230.00	\$108.90	\$1,089.00	N/B	\$0.00
D-118	12"x 1" CC Threads DBL Strap	10	EA	\$208.95	\$2,089.50	\$323.00	\$3,230.00	\$108.90	\$1,089.00	N/B	\$0.00
D-119	12"x 2" IP Threads DBL Strap	10	EA	\$239.95	\$2,399.50	\$370.00	\$3,700.00	\$140.00	\$1,400.00	\$319.00	\$3,190.00
D-120	3/4" Curb Stop,IP to IP	10	EA	\$37.95	\$379.50	\$48.30	\$483.00	\$43.38	\$433.80	\$49.21	\$492.10
D-121	1" Curb Stop,IP to IP	10	EA	\$66.95	\$669.50	\$85.00	\$850.00	\$82.43	\$824.30	\$86.83	\$868.30
D-122	2" Curb Stop,IP to IP	10	EA	\$232.60	\$2,326.00	\$405.00	\$4,050.00	\$344.00	\$3,440.00	\$341.00	\$3,410.00
D-123	3/4" Meter Connector	10	EA	\$7.00	\$70.00	\$12.85	\$128.50	\$9.00	\$90.00	\$8.00	\$80.00
D-124	1" Meter Connector	10	EA	\$9.60	\$96.00	\$19.75	\$197.50	\$13.00	\$130.00	\$10.00	\$100.00
D-125	2" Meter Connector	10	EA	\$32.35	\$323.50	\$40.00	\$400.00	\$40.00	\$400.00	N/B	\$0.00
D-126	3/4" Comp to 3/4" Meter Curb Stop	10	EA	\$50.70	\$507.00	\$64.50	\$645.00	\$64.66	\$646.60	\$65.00	\$650.00
D-127	1" Comp to 1" Meter Curb Stop	10	EA	\$93.30	\$933.00	\$118.60	\$1,186.00	\$119.06	\$1,190.60	\$117.00	\$1,170.00
D-128	2" Comp to 2" Meter Curb Stop	10	EA	\$347.25	\$3,472.50	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
D-129	3/4" FMIP to 3/4" Meter Curb Stop	10	EA	\$42.10	\$421.00	\$63.80	\$638.00	\$54.29	\$542.90	\$57.00	\$570.00
D-130	1" FMIP to 3/4" Meter Curb Stop	10	EA	N/B	\$0.00	\$114.00	\$1,140.00	N/B	\$0.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-131	2" FMIP to 3/4" Meter Curb Stop	10	EA	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
D-132	3/4" Corporation Stop	10	EA	\$36.80	\$368.00	\$46.25	\$462.50	\$69.47	\$694.70	\$47.50	\$475.00
D-133	1" Corporation Stop	10	EA	\$55.65	\$556.50	\$70.00	\$700.00	\$71.01	\$710.10	\$72.00	\$720.00
D-134	2" Corporation Stop	10	EA	\$265.25	\$2,652.50	\$559.00	\$5,590.00	\$340.00	\$3,400.00	\$353.00	\$3,530.00
D-135	3/4" Male IP to 3/4" Compression	10	EA	\$16.90	\$169.00	\$21.20	\$212.00	\$21.52	\$215.20	\$21.50	\$215.00
D-136	1" Male IP to 1" Compression	10	EA	\$20.00	\$200.00	\$25.00	\$250.00	\$25.49	\$254.90	\$26.00	\$260.00
D-137	2" Male IP to 2" Compression	10	EA	\$79.70	\$797.00	\$117.00	\$1,170.00	\$102.00	\$1,020.00	\$132.00	\$1,320.00
D-138	3/4" FMIP to 3/4" Compression	10	EA	\$17.75	\$177.50	\$22.70	\$227.00	\$22.64	\$226.40	\$23.00	\$230.00
D-139	1" FMIP to 1" Compression	10	EA	\$24.10	\$241.00	\$32.50	\$325.00	\$30.72	\$307.20	\$31.00	\$310.00
D-140	2" FMIP to 2" Compression	10	EA	\$83.35	\$833.50	\$123.00	\$1,230.00	\$107.00	\$1,070.00	\$104.00	\$1,040.00
D-141	3/4" Compression to 3/4" Compression	10	EA	\$20.55	\$205.50	\$25.80	\$258.00	\$26.21	\$262.10	\$26.50	\$265.00
D-142	1" Compression to 1" Compression	10	EA	\$23.50	\$235.00	\$28.20	\$282.00	\$29.98	\$299.80	\$30.50	\$305.00
D-143	2" Compression to 2" Compression	10	EA	\$106.15	\$1,061.50	\$156.00	\$1,560.00	\$136.00	\$1,360.00	\$141.00	\$1,410.00
D-144	3/4" Compression Tee	10	EA	\$49.70	\$497.00	\$59.40	\$594.00	\$63.43	\$634.30	\$64.50	\$645.00
D-145	1" Compression Tee	10	EA	\$53.20	\$532.00	\$82.40	\$824.00	\$67.88	\$678.80	\$69.00	\$690.00
D-146	2" Compression Tee	10	EA	\$289.40	\$2,894.00	\$439.00	\$4,390.00	\$370.00	\$3,700.00	N/B	\$0.00
D-147	3/4" x 6" Brass Nipple	10	EA	\$5.90	\$59.00	\$10.00	\$100.00	\$9.52	\$95.20	\$7.00	\$70.00
D-148	1" x 6" Brass Nipple	10	EA	\$8.60	\$86.00	\$12.95	\$129.50	\$12.42	\$124.20	\$11.00	\$110.00
D-149	2" x 6" Brass Nipple	10	EA	\$19.45	\$194.50	\$29.50	\$295.00	\$28.92	\$289.20	\$23.00	\$230.00
D-150	2" Brass Close Nipple	10	EA	\$8.10	\$81.00	\$12.50	\$125.00	\$12.73	\$127.30	\$10.00	\$100.00
D-151	3/4" Brass, Compression Dresser Coupling	10	EA	\$20.55	\$205.50	N/B	\$0.00	\$26.22	\$262.20	N/B	\$0.00
D-152	1" Brass, Compression Dresser Coupling	10	EA	\$23.50	\$235.00	N/B	\$0.00	\$29.98	\$299.80	N/B	\$0.00
D-153	3/4" AWWA Brass Check Valve	10	EA	\$70.95	\$709.50	\$62.85	\$628.50	\$61.00	\$610.00	\$92.02	\$920.20
D-154	1" AWWA Brass Check Valve	10	EA	\$77.10	\$771.00	\$97.80	\$978.00	\$95.00	\$950.00	\$100.00	\$1,000.00
D-155	2" AWWA Brass Check Valve	10	EA	\$226.10	\$2,261.00	\$317.00	\$3,170.00	\$310.00	\$3,100.00	\$306.49	\$3,064.90

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-156	2" Flanged Straight Check Valve(Ford Part No. HFS31-777-NL or approved equal)	10	EA	\$236.25	\$2,362.50	\$370.00	\$3,700.00	\$302.00	\$3,020.00	\$306.49	\$3,064.90
D-157	3/4" Galv. Dresser Coupling	10	EA	\$10.65	\$106.50	\$16.75	\$167.50	\$11.00	\$110.00	N/B	\$0.00
D-158	1" Galv. Dresser Coupling	10	EA	\$12.05	\$120.50	\$20.25	\$202.50	\$13.00	\$130.00	N/B	\$0.00
D-159	1-1/2" Galv. Dresser Coupling	10	EA	\$17.70	\$177.00	\$32.25	\$322.50	\$21.00	\$210.00	N/B	\$0.00
D-160	2" Galv. Dresser Coupling	10	EA	\$21.95	\$219.50	\$42.00	\$420.00	\$28.53	\$285.30	N/B	\$0.00
D-161	3/4" Galv. Dresser Coupling	10	EA	\$10.65	\$106.50	\$16.75	\$167.50	\$11.00	\$110.00	N/B	\$0.00
D-162	3/4" Brass Nipples, 6" length	10	EA	\$5.90	\$59.00	\$10.00	\$100.00	\$10.00	\$100.00	\$7.00	\$70.00
D-163	1" Brass Nipples, 6" length	10	EA	\$8.60	\$86.00	\$12.95	\$129.50	\$13.00	\$130.00	\$11.00	\$110.00
D-164	2" Brass Nipples, 6" length	10	EA	\$19.45	\$194.50	\$29.50	\$295.00	\$29.00	\$290.00	\$23.00	\$230.00
D-165	2" Brass Gate Valve w/ IP Threads	10	EA	\$32.50	\$325.00	\$49.00	\$490.00	\$46.00	\$460.00	\$44.00	\$440.00

* A bid was received from Eagle Pipe & Supply but it was on the wrong form and they did not acknowledge addendum #1

* A bid was received from Core & Main LP for Flexible Pipe Joint Thrust Restraint and Brass, Copper, Cast Iron & Miscellaneous but they did not use the new form from Addendum #1



public works

October 26, 2024

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,

Alan Hart
Public Works Director
AH/rb

cc: Consolidated Pipe
Central Pipe Supply, Inc.
Core & Main
Ferguson Enterprises, LLC
Eagle Pipe & Supply, LLC

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

MATERIALS SEWER SCHEDULE E

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. 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 26th day of October 2024

A handwritten signature in blue ink is written over a horizontal line. The signature is stylized, with a large loop at the top and a horizontal stroke extending to the right.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Schedule E - Sewer System Components - Material Only
Bids Received: August 30, 2024

BID TYPE: LINE ITEM BID				BIDDER Central Pipe Supply Inc. Pearl, MS		BIDDER Consolidated Pipe and Supply Jackson, MS		BIDDER Ferguson Enterprises, LLC Gulfport, MS		BIDDER Core & Main, LP Flowood, MS		BIDDER Eagle Pipe and Supply LLC Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-01	2" FORCE MAIN SDR-26	100	LF	\$1.20	\$120.00	\$1.38	\$138.00	\$1.96	\$196.00	N/B	\$0.00	\$1.40	\$140.00
E-02	3" FORCE MAIN SDR-26	100	LF	\$2.00	\$200.00	\$2.32	\$232.00	\$3.28	\$328.00	N/B	\$0.00	\$2.64	\$264.00
E-03	4" FORCE MAIN SDR-26	100	LF	\$3.21	\$321.00	\$3.72	\$372.00	\$5.26	\$526.00	N/B	\$0.00	\$3.77	\$377.00
E-04	6" FORCE MAIN SDR-26	100	LF	\$6.87	\$687.00	\$7.96	\$796.00	\$11.23	\$1,123.00	N/B	\$0.00	\$8.07	\$807.00
E-05	2" SANITARY SEWER PIPE, PVC DR 35	100	LF	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-06	3" SANITARY SEWER PIPE, PVC DR 35	100	LF	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-07	4" SANITARY SEWER PIPE, PVC DR 35	100	LF	\$2.11	\$211.00	\$2.42	\$242.00	\$3.39	\$339.00	N/B	\$0.00	\$2.47	\$247.00
E-08	2" SANITARY SEWER PIPE, SDR 26	50	LF	\$1.20	\$60.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-09	3" SANITARY SEWER PIPE, SDR 26	50	LF	\$2.00	\$100.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-10	4" SANITARY SEWER PIPE, SDR 26	50	LF	\$2.88	\$144.00	\$3.33	\$166.50	\$4.68	\$234.00	N/B	\$0.00	\$3.39	\$169.50
E-11	6" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	100	LF	N/B	\$0.00	N/B	\$0.00	\$73.17	\$7,317.00	N/B	\$0.00	N/B	\$0.00
E-12	6" SANITARY SEWER PIPE, PVC SDR-26	100	LF	\$6.44	\$644.00	\$7.46	\$746.00	\$10.54	\$1,054.00	N/B	\$0.00	\$7.57	\$757.00
E-13	6" SANITARY SEWER PIPE, PVC DR	100	LF	\$4.85	\$485.00	\$5.61	\$561.00	\$7.92	\$792.00	N/B	\$0.00	\$5.69	\$569.00
E-14	8" SANITARY SEWER PIPE, PVC DR 35	100	LF	\$8.80	\$880.00	\$10.20	\$1,020.00	\$14.42	\$1,442.00	N/B	\$0.00	\$10.34	\$1,034.00
E-15	8" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	500	LF	N/B	\$0.00	N/B	\$0.00	\$95.00	\$47,500.00	N/B	\$0.00	N/B	\$0.00
E-16	8" SANITARY SEWER PIPE, PVC SDR-26	500	LF	\$11.67	\$5,835.00	\$13.51	\$6,755.00	\$19.07	\$9,535.00	N/B	\$0.00	\$13.71	\$6,855.00
E-17	10" SANITARY SEWER PIPE, PVC DR 35	100	LF	\$13.70	\$1,370.00	\$15.86	\$1,586.00	\$22.37	\$2,237.00	N/B	\$0.00	\$16.08	\$1,608.00
E-18	10" SANITARY SEWER PIPE, C-50, LINED & WRAPPED	50	LF	N/B	\$0.00	N/B	\$0.00	\$119.59	\$5,979.50	N/B	\$0.00	N/B	\$0.00
E-19	10" SANITARY SEWER PIPE, PVC SDR 26	100	LF	\$18.17	\$1,817.00	\$21.03	\$2,103.00	\$29.66	\$2,966.00	N/B	\$0.00	\$21.32	\$2,132.00
E-20	12" SANITARY SEWER PIPE, PVC SDR 35	50	LF	\$19.71	\$985.50	\$22.82	\$1,141.00	\$32.20	\$1,610.00	N/B	\$0.00	\$23.13	\$1,156.50
E-21	12" SANITARY SEWER PIPE, PVC SDR 26	50	LF	\$26.11	\$1,305.50	\$30.23	\$1,511.50	\$42.68	\$2,134.00	N/B	\$0.00	\$30.64	\$1,532.00
E-22	12" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	50	LF	N/B	\$0.00	N/B	\$0.00	\$145.27	\$7,263.50	N/B	\$0.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-23	15" SANITARY SEWER PIPE, PVC SDR 35	100	LF	\$29.11	\$2,911.00	N/B	\$0.00	\$47.48	\$4,748.00	N/B	\$0.00	\$33.74	\$3,374.00
E-24	15" SANITARY SEWER PIPE, PVC SDR 26	100	LF	\$39.25	\$3,925.00	\$45.39	\$0.00	\$63.99	\$6,399.00	N/B	\$0.00	\$46.03	\$4,603.00
E-25	14" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	100	LF	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-26	18" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	100	LF	N/B	\$0.00	N/B	\$0.00	\$237.62	\$0.00	N/B	\$0.00	N/B	\$0.00
E-27	18" SANITARY SEWER PIPE, PVC ASTM F 679, (T-1)	100	LF	\$43.43	\$4,343.00	N/B	\$0.00	\$77.23	\$7,723.00	N/B	\$0.00	\$57.91	\$5,791.00
E-28	20" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	100	LF	N/B	\$0.00	N/B	\$0.00	\$259.60	\$25,960.00	N/B	\$0.00	N/B	\$0.00
E-29	21" SANITARY SEWER PIPE, PVC ASTM F 679 (T-1)	100	LF	\$60.74	\$6,074.00	N/B	\$0.00	\$112.89	\$11,289.00	N/B	\$0.00	\$86.11	\$8,611.00



public works

October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Landscape Materials – Plants, Soil, Sod and Mulch Materials Only bid, it is our recommendation that the bid be awarded to the Vendors highlighted in yellow and 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,



Alan Hart
Public Works Director

AH/rb

cc: U.S. Lawns
Madison Planting & Design
Site One

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

LANDSCAPE MATERIALS

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the Vendors highlighted in yellow as the lowest and best bid and the alternate bid be awarded to the Vendor highlighted in blue.

WITNESS my signature, this the 26th day of October, 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: September 23, 2024, 10:00 a.m.

Project: Landscape Material - Plants Soil, Sod, and Mulch Materials Only

					BIDDER U.S. Lawns Ridgeland, MS		BIDDER Madison Planting & Des Ridgeland, MS		BIDDER Site One Cleveland, OH	
ITEM #	DESCRIPTION	SPECIFICATION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A. TREES										
1	Red Maple <i>Acer rubrum spp.</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$750.00	\$750.00	\$224.51	\$224.51
2	Nuttall Oak <i>Quercus nuttallii</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$850.00	\$850.00	\$193.54	\$193.54
3	Shumard Oak <i>Quercus shumardii</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$450.00	\$450.00	\$193.94	\$193.94
4	Willow Oak <i>Quercus phellos</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$750.00	\$750.00	\$172.94	\$172.94
5	Chinese Elm <i>Ulmus parvifolia spp.</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$800.00	\$800.00	\$202.00	\$202.00
6	Live Oak <i>Quercus virginiana</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$750.00	\$750.00	\$314.73	\$314.73
7	Southern Magnolia <i>Magnolia grandiflora</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$900.00	\$900.00	\$495.94	\$495.94
8	Crape Myrtle <i>Lagerstroemia indica spp.</i>	B&B/Cont., 10'-12' height, multi-trunk	1	EA	\$253.00	\$253.00	\$1,000.00	\$1,000.00	\$453.94	\$453.94
9	Savannah Holly <i>Ilex x 'Savannah'</i>	B&B/Cont., 10'-12' height, straight trunk	1	EA	\$253.00	\$253.00	\$700.00	\$700.00	\$308.94	\$308.94
10	Lilac Chaste Tree <i>Vitex agnuscastus spp.</i>	B&B/Cont., 10'-12' height, multi-trunk	1	EA	\$253.00	\$253.00	\$750.00	\$750.00	\$339.94	\$339.94
TOTAL BID (1-10)						\$2,530.00		\$7,700.00		\$2,900.42
B. SHRUBS, GROUND COVER, AND SEASONAL COLOR										
11	Carissa Holly <i>Ilex cornuta 'Carissa'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$13.21	\$13.21
12	Dwarf Indian Hawthorn <i>Raphiolepis indica spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$11.33	\$11.33
13	Pink Muhly Grass <i>Muhlenbergia capillaris spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$11.06	\$11.06

14	Maiden Grass <i>Miscanthus sinensis 'Adagio'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$10.57	\$10.57
15	Knock Out Rose <i>Rosa x 'Radrazz' spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$41.25	\$41.25	\$50.00	\$50.00	\$20.57	\$20.57
16	Drift Rose <i>Rosa x 'Meigalpio'</i> <i>Rosa x 'Meijocos'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$41.25	\$41.25	\$50.00	\$50.00	\$21.87	\$21.87
17	Sunshine Ligustrum <i>Ligustrum sinense 'Sunshine'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$41.25	\$41.25	\$60.00	\$60.00	\$20.57	\$20.57
18	Distylium <i>Distylium x spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$41.25	\$41.25	\$60.00	\$60.00	\$23.27	\$23.27
19	Loropetalum <i>Loropetalum chinense spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$60.00	\$60.00	\$22.57	\$22.57
20	Abelia <i>Abelia grandiflora spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$13.27	\$13.27
21	Eleagnus <i>Eleagnus pungens spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$24.99	\$24.99
22	Needlepoint Holly <i>Ilex cornuta 'Needlepoint'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$13.59	\$13.59
23	Azalea <i>Rhododendron indica spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$50.00	\$50.00	\$14.77	\$14.77
24	Dwarf Magnolia <i>Magnolia grandiflora 'Little Gem'</i> <i>Magnolia grandiflora 'Teddy Bear'</i>	15 Gallon, full, healthy, well-formed	1	EA	\$150.00	\$150.00	\$200.00	\$200.00	\$95.57	\$95.57
25	Creeping Juniper <i>Juniperus horizontalis spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$12.94	\$12.94
26	Liriope <i>Liriope muscari spp.</i>	1 Gallon, full, healthy, well-formed	1	EA	\$3.30	\$3.30	\$10.00	\$10.00	\$3.96	\$3.96
27	Trailing Lantana <i>Lantana montevidensis spp.</i>	1 Gallon, full, healthy, well-formed	1	EA	\$6.25	\$6.25	\$20.00	\$20.00	\$4.62	\$4.62
28	Daylily <i>Hemerocallis spp.</i>	1 Gallon, full, healthy, well-formed	1	EA	\$6.50	\$6.50	\$20.00	\$20.00	\$4.27	\$4.27
TOTAL BID (11-28)						\$531.05		\$820.00		\$343.00
C. MULCH										
29	Pinestraw Mulch	Long Needle, Bale	1	EA	\$12.12	\$12.12	\$10.00	\$10.00	\$6.00	\$6.00
30	Pinestraw Mulch	Long Needle, Roll	1	EA	\$27.50	\$27.50	\$20.00	\$20.00	\$12.00	\$12.00
TOTAL BID (29-30)						\$39.62		\$30.00		\$18.00
D. SOD										
31	Centipede Sod <i>Eremochloa ophiuroides</i> (TifBlair or approved equal)	1 Pallet (500 sq ft) Healthy, disease free, 1" min. soil base, solid sod	1	EA	\$487.50	\$487.50	\$400.00	\$400.00	N/B	\$0.00

32	Bermuda Sod <i>Cynodon dactylon</i> (Highway 419, MS Florida, MS Choice, Tifton, Calhoun)	1 Pallet (500 sq ft) Healthy, disease free, 1" min. soil base, solid sod	1	EA	\$487.50	\$487.50	\$400.00	\$400.00	N/B	\$0.00
33	St Augustine Sod <i>Stenotaphrum secundatum</i> (Capiva, Delmar, Floratum, Rametto, Palmetto, Seville)	1 Pallet (450 sq ft) Healthy, disease free, 1" min. soil base, solid sod	1	EA	\$612.50	\$612.50	\$500.00	\$500.00	N/B	\$0.00
TOTAL BID (31-33)						\$1,587.50		\$1,300.00		\$0.00
E. SOIL AMENDMENTS										
34	River Sand	Clean and free of organic matter	1	CY	N/B	\$0.00	\$55.00	\$55.00	N/B	\$0.00
35	River Sand	Clean and free of organic matter	1	TON	\$142.86	\$142.86	\$75.00	\$75.00	N/B	\$0.00
36	Loamate	Or approved equal – See Part 3	1	CY	\$75.00	\$75.00	\$250.00	\$250.00	N/B	\$0.00
37	Loamate	Or approved equal – See Part 3	1	TON	N/B	\$0.00	\$300.00	\$300.00	N/B	\$0.00
TOTAL BID (34-37)						\$217.86		\$680.00		\$0.00



public works

October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Landscape Materials – Plants, Soil, Sod and Mulch Installation Only bid, it is our recommendation that the bid of U.S. Lawns be awarded for items 1-10 as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: U.S. Lawns
Madison Planting & Design

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

LANDSCAPE INSTALLATION

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to U.S. Lawns for items 1-10 as the lowest and best bid.

WITNESS my signature, this the 26th day of October, 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: August 23, 2024, 10:00 a.m.

Project: Landscape Materials - Plants, Soil, Sod, and Mulch
Installation Only (Unless Noted Otherwise)

					BIDDER U.S. Lawns Ridgeland, MS		BIDDER Madison Planting & Design Ridgeland, MS	
ITEM #	DESCRIPTION	SPECIFICATION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A. TREE AND PLANT INSTALLATION								
1	Shade Tree Installation	B&B/Cont., 2" Cal., 10'-12' height (with staking)	1	EA	\$100.00	\$100.00	\$250.00	\$250.00
2	Ornamental Tree Installation	B&B/Cont., 10'-12' height, multi-trunk (with staking)	1	EA	\$100.00	\$100.00	\$250.00	\$250.00
3	Small Shrub Installation	1 Gallon	1	EA	\$2.50	\$2.50	\$90.00	\$90.00
4	Medium Shrub Installation	3 Gallon	1	EA	\$9.52	\$9.52	\$125.00	\$125.00
5	Large Shrub Installation	15 Gallon	1	EA	\$50.00	\$50.00	\$150.00	\$150.00
B. MULCH INSTALLATION								
6	Pinestraw Mulch Installation	Per Bale	1	BALE	\$9.52	\$9.52	\$10.00	\$10.00
7	Pinestraw Mulch Installation	Per Roll	1	ROLL	\$19.10	\$19.10	\$15.00	\$15.00
C. SOD INSTALLATION								
8	Sod Installation	Per Pallet	1	PALLET	\$200.00	\$200.00	\$250.00	\$250.00
D. SOIL AMENDMENTS								
9	Soil Preparation with River Sand and Loamate – LABOR ONLY	Per Square Feet of Bed Area	1	SF	\$0.85	\$0.85	\$2.50	\$2.50
10	Soil Preparation with River Sand and Loamate – LABOR AND MATERIALS	Per Square Feet of Bed Area	1	SF	\$1.75	\$1.75	\$3.50	\$3.50
TOTAL BID					\$493.24		\$1,146.00	



public works

October 26, 2024

Mayor and Board of Aldermen:

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

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: APAC-MS
Holcim
Roland Powell

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID
AGGREGATE, SOIL AND FILL MATERIALS

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendor 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 26th day of October 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 23, 2024, 10:00 a.m.
Project: Aggregate, Soil and fill Materials

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER APAC-MS Vicksburg, MS		BIDDER Holcim Canton, MS		BIDDER Roland Powell Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	CY	N/B	0.00	N/B	0.00	43.75	2,187.50
2.	Washed Road Gravel	50	CY	39.00	1,950.00	N/B	0.00	71.25	3,562.50
3.	River Sand Unwashed & Schreened	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
4.	Concrete Sand	50	CY	18.00	900.00	N/B	0.00	N/B	0.00
5.	Mason Sand	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
6.	Pea Gravel	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
7.	Red Sand	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
8.	Top Soil	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
9.	Red Sugar Sand	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
10.	Bedding Material								
(a)	Class B	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
(b)	Class C	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
(c)	Class C Modified	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
11	Crushed Limestone	50	Ton	51.00	2,550.00	47.00	2,350.00	92.50	4,625.00
12	Crushed Concrete	50	Ton	N/B	0.00	0.00	0.00	N/B	0.00
13	100 Pound Rip-Rap	100	Ton	63.00	6,300.00	55.00	5,500.00	N/B	0.00
14	200 Pound Rip-Rap	100	Ton	63.00	6,300.00	55.00	5,500.00	N/B	0.00



public works

October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe-All Types (Materials Only), we recommend that the bid be awarded to the vendor highlighted in yellow as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Dunn Utility
Core & Main
Central Pipe Supply, Inc.
Eagle Pipe & Supply, LLC

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

DRAINAGE PIPE – ALL TYPES, (MATERIALS ONLY)

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendor highlighted in yellow as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

WITNESS my signature, this the 26th day of October, 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Drainage Pipe - All Types, Materials Only
Bids Received: August 30, 2024

BID TYPE: LINE ITEM BID

BID TYPE: LINE ITEM BID				BIDDER Core & Main, LP Flowood, MS		BIDDER Dunn Utility Gulfport, MS		BIDDER Central Pipe Supply, Inc. Pearl, MS		BIDDER Eagle Pipe and Supply, LLC Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
REINFORCED CONCRETE PIPE											
1	15" Diameter	160	LF	N/B	\$0.00	\$22.00	\$3,520.00	N/B	\$0.00	N/B	\$0.00
2	15"Diameter FES	1	EA	N/B	\$0.00	\$373.00	\$373.00	N/B	\$0.00	N/B	\$0.00
3	18" Diameter	160	LF	N/B	\$0.00	\$27.00	\$4,320.00	N/B	\$0.00	N/B	\$0.00
4	18"Diameter FES	1	EA	N/B	\$0.00	\$450.00	\$450.00	N/B	\$0.00	N/B	\$0.00
5	24" Diameter	160	LF	N/B	\$0.00	\$39.00	\$6,240.00	N/B	\$0.00	N/B	\$0.00
6	24"Diameter FES	1	EA	N/B	\$0.00	\$600.00	\$600.00	N/B	\$0.00	N/B	\$0.00
7	30" Diameter	8	LF	N/B	\$0.00	\$55.00	\$440.00	N/B	\$0.00	N/B	\$0.00
8	30"Diameter FES	1	EA	N/B	\$0.00	\$740.00	\$740.00	N/B	\$0.00	N/B	\$0.00
9	36" Diameter	8	LF	N/B	\$0.00	\$72.00	\$576.00	N/B	\$0.00	N/B	\$0.00
10	36"Diameter FES	1	EA	N/B	\$0.00	\$1,000.00	\$1,000.00	N/B	\$0.00	N/B	\$0.00
11	42" Diameter	8	LF	N/B	\$0.00	\$93.00	\$744.00	N/B	\$0.00	N/B	\$0.00
12	42"Diameter FES	1	EA	N/B	\$0.00	\$1,400.00	\$1,400.00	N/B	\$0.00	N/B	\$0.00
13	48" Diameter	8	LF	N/B	\$0.00	\$121.00	\$968.00	N/B	\$0.00	N/B	\$0.00
14	48"Diameter FES	1	EA	N/B	\$0.00	\$1,850.00	\$1,850.00	N/B	\$0.00	N/B	\$0.00
15	18" x 11"	8	LF	N/B	\$0.00	\$32.00	\$256.00	N/B	\$0.00	N/B	\$0.00
16	18"x 11"FES	1	EA	N/B	\$0.00	\$440.00	\$440.00	N/B	\$0.00	N/B	\$0.00
17	29" x 18"FES	1	EA	N/B	\$0.00	\$675.00	\$675.00	N/B	\$0.00	N/B	\$0.00
18	36" x 23"	8	LF	N/B	\$0.00	\$66.00	\$528.00	N/B	\$0.00	N/B	\$0.00
19	36" x 23"FES	1	EA	N/B	\$0.00	\$830.00	\$830.00	N/B	\$0.00	N/B	\$0.00
20	44" x 27"	8	LF	N/B	\$0.00	\$91.00	\$728.00	N/B	\$0.00	N/B	\$0.00
21	44" x 27"FES	1	EA	N/B	\$0.00	\$1,100.00	\$1,100.00	N/B	\$0.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
22	51" x 31"	8	LF	N/B	\$0.00	\$118.00	\$944.00	N/B	\$0.00	N/B	\$0.00
23	51" x 31" FES	1	EA	N/B	\$0.00	\$1,500.00	\$1,500.00	N/B	\$0.00	N/B	\$0.00
24	58" x 36"	8	LF	N/B	\$0.00	\$150.00	\$1,200.00	N/B	\$0.00	N/B	\$0.00
25	58" x 36" FES	1	EA	N/B	\$0.00	\$1,700.00	\$1,700.00	N/B	\$0.00	N/B	\$0.00
POLYPROPYLENE (PP) PIPE											
26	12" DIAMETER	100	LF	N/B	\$0.00	\$13.79	\$1,379.00	\$11.37	\$1,137.00	\$11.37	\$1,137.00
27	15" DIAMETER	100	LF	N/B	\$0.00	\$18.93	\$1,893.00	\$16.04	\$1,604.00	\$16.04	\$1,604.00
28	18" DIAMETER	100	LF	N/B	\$0.00	\$25.94	\$2,594.00	\$21.65	\$2,165.00	\$21.65	\$2,165.00
29	24" DIAMETER	100	LF	N/B	\$0.00	\$42.47	\$4,247.00	\$32.97	\$3,297.00	\$32.97	\$3,297.00
30	30" DIAMETER	100	LF	N/B	\$0.00	\$60.06	\$6,006.00	\$50.06	\$5,006.00	\$50.06	\$5,006.00
31	36" DIAMETER	100	LF	N/B	\$0.00	\$73.95	\$7,395.00	\$65.93	\$6,593.00	\$65.93	\$6,593.00
32	42" DIAMETER	100	LF	N/B	\$0.00	\$91.19	\$9,119.00	\$81.59	\$8,159.00	\$81.59	\$8,159.00
33	48" DIAMETER	100	LF	N/B	\$0.00	\$113.85	\$11,385.00	\$113.19	\$11,319.00	\$113.19	\$11,319.00
34	60" DIAMETER	100	LF	N/B	\$0.00	\$152.65	\$15,265.00	\$153.85	\$15,385.00	\$153.85	\$15,385.00

The Bid of Dunn Utility Products is being rejected because the wrong bid form was used



public works

October 26, 2024

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 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Pinnacle Construction.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Blurton, Banks & Associates, Inc.
Hemphill Construction Company
Pinnacle Construction

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

DRAINAGE PIPE – ALL TYPES, (INSTALLATION ONLY)

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to Blurton Banks & Associates as the lowest and best bid.
It is also our recommendation that the alternate bid be awarded to Pinnacle Construction.

WITNESS my signature, this the 26th day of October 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 30, 2024 at 10:00 a.m.
Project: Drainage Pipe - All Types "Installation Only"

ITEM NO.	ITEM DESCRIPTION REINFORCED CONCRETE PIPE	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Blurton & Banks Jackson, MS The Gray Insurance Co.		BIDDER Hemphill Construction Florence, MS Chubb		BIDDER Pinnacle Construction Canton, MS The Gray Insurance Co.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. (a)	15" Diameter 0'-5' Depth of Cut	480	L.F.	25.00	\$12,000.00	55.00	\$26,400.00	30.00	\$14,400.00
(b)	15" Diameter 5'-10' Depth of Cut	100	L.F.	30.00	\$3,000.00	55.00	\$5,500.00	45.00	\$4,500.00
(c)	15" Diameter 10'-15' Depth of Cut	20	L.F.	35.00	\$700.00	55.00	\$1,100.00	45.00	\$900.00
2. (a)	18" Diameter 0'-5' Depth of Cut	480	L.F.	26.00	\$12,480.00	55.00	\$26,400.00	30.00	\$14,400.00
(b)	18" Diameter 5'-10' Depth of Cut	100	L.F.	32.00	\$3,200.00	55.00	\$5,500.00	45.00	\$4,500.00
(c)]	18" Diameter 10'-15' Depth of Cut	20	L.F.	38.00	\$760.00	55.00	\$1,100.00	45.00	\$900.00
3. (a)	24" Diameter 0'-5' Depth of Cut	480	L.F.	30.00	\$14,400.00	60.00	\$28,800.00	30.00	\$14,400.00
(b)	24" Diameter 5'-10' Depth of Cut	100	L.F.	35.00	\$3,500.00	60.00	\$6,000.00	45.00	\$4,500.00
(c)	24" Diameter 10'-15' Depth of Cut	20	L.F.	42.00	\$840.00	60.00	\$1,200.00	45.00	\$900.00

4. (a)	30" Diameter 0'-5' Depth of Cut	100	L.F.	34.00	\$3,400.00	60.00	\$6,000.00	40.00	\$4,000.00
(b)	30" Diameter 5'-10' Depth of Cut	100	L.F.	38.00	\$3,800.00	60.00	\$6,000.00	55.00	\$5,500.00
(c)	30" Diameter 10'-15' Depth of Cut	20	L.F.	46.00	\$920.00	60.00	\$1,200.00	55.00	\$1,100.00
5. (a)	36" Diameter 0'-5' Depth of Cut	100	L.F.	38.00	\$3,800.00	64.00	\$6,400.00	45.00	\$4,500.00
(b)	36" Diameter 5'-10' Depth of Cut	100	L.F.	44.00	\$4,400.00	64.00	\$6,400.00	55.00	\$5,500.00
(c)	36" Diameter 10'-15' Depth of Cut	20	L.F.	52.00	\$1,040.00	64.00	\$1,280.00	55.00	\$1,100.00
6. (a)	42" Diameter 0'-5' Depth of Cut	100	L.F.	42.00	\$4,200.00	64.00	\$6,400.00	45.00	\$4,500.00
(b)	42" Diameter 5'-10' Depth of Cut	100	L.F.	47.00	\$4,700.00	64.00	\$6,400.00	55.00	\$5,500.00
(c)	42" Diameter 10'-15' Depth of Cut	20	L.F.	55.00	\$1,100.00	64.00	\$1,280.00	60.00	\$1,200.00
7. (a)	48" Diameter 0'-5' Depth of Cut	100	L.F.	48.00	\$4,800.00	69.00	\$6,900.00	50.00	\$5,000.00
(b)	48" Diameter 5'-10' Depth of Cut	100	L.F.	52.00	\$5,200.00	69.00	\$6,900.00	55.00	\$5,500.00
(c)	48" Diameter 10'-15' Depth of Cut	20	L.F.	60.00	\$1,200.00	69.00	\$1,380.00	60.00	\$1,200.00
8. (a)	18" x 11" 0'-5' Depth of Cut	100	L.F.	23.00	\$2,300.00	55.00	\$5,500.00	30.00	\$3,000.00
(b)	18" x 11" 5'-10' Depth of Cut	100	L.F.	26.00	\$2,600.00	55.00	\$5,500.00	45.00	\$4,500.00

9.	(c)	18" x 11" 10'-15' Depth of Cut	20	L.F.	32.00	\$640.00	55.00	\$1,100.00	45.00	\$900.00
	(a)	22" x 13" 0'-5' Depth of Cut	50	L.F.	27.00	\$1,350.00	55.00	\$2,750.00	30.00	\$1,500.00
	(b)	22" x 13" 5'-10' Depth of Cut	50	L.F.	32.00	\$1,600.00	55.00	\$2,750.00	45.00	\$2,250.00
10.	(c)	22" x 13" 10'-15' Depth of Cut	20	L.F.	38.00	\$760.00	55.00	\$1,100.00	45.00	\$900.00
	(a)	29" x 18" 0'-5' Depth of Cut	50	L.F.	28.00	\$1,400.00	60.00	\$3,000.00	45.00	\$2,250.00
	(b)	29" x 18" 5'-10' Depth of Cut	50	L.F.	35.00	\$1,750.00	60.00	\$3,000.00	45.00	\$2,250.00
	(c)	29" x 18" 10'-15' Depth of Cut	20	L.F.	43.00	\$860.00	60.00	\$1,200.00	55.00	\$1,100.00
	(a)	36" x 23" 0'-5' Depth of Cut	50	L.F.	34.00	\$1,700.00	60.00	\$3,000.00	45.00	\$2,250.00
11.	(b)	36" x 23" 5'-10' Depth of Cut	50	L.F.	38.00	\$1,900.00	60.00	\$3,000.00	50.00	\$2,500.00
	(c)	36" x 23" 10'-15' Depth of Cut	20	L.F.	45.00	\$900.00	60.00	\$1,200.00	60.00	\$1,200.00
	(a)	44" x 27" 0'-5' Depth of Cut	50	L.F.	44.00	\$2,200.00	64.00	\$3,200.00	60.00	\$3,000.00
12.	(b)	44" x 27" 5'-10' Depth of Cut	50	L.F.	48.00	\$2,400.00	64.00	\$3,200.00	60.00	\$3,000.00
	(c)	44" x 27" 10'-15' Depth of Cut	20	L.F.	55.00	\$1,100.00	64.00	\$1,280.00	60.00	\$1,200.00
	(a)	51" x 31" 0'-5' Depth of Cut	50	L.F.	46.00	\$2,300.00	64.00	\$3,200.00	60.00	\$3,000.00

(b)	51" x 31" 5'-10' Depth of Cut	50	L.F.	50.00	\$2,500.00	64.00	\$3,200.00	60.00	\$3,000.00
(c)	51" x 31" 10'-15' Depth of Cut	20	L.F.	55.00	\$1,100.00	64.00	\$1,280.00	60.00	\$1,200.00
14.(a)	58" x 36" 0'-5' Depth of Cut	50	L.F.	52.00	\$2,600.00	69.00	\$3,450.00	65.00	\$3,250.00
(b)	58" x 36" 5'-10' Depth of Cut	50	L.F.	57.00	\$2,850.00	69.00	\$3,450.00	70.00	\$3,500.00
(c)	58" x 36" 10'-15' Depth of Cut	20	L.F.	60.00	\$1,200.00	69.00	\$1,380.00	70.00	\$1,400.00
POLYPROPYLENE (PP) PIPE									
15	12" Diameter	100	L.F.	18.00	\$1,800.00	55.00	\$5,500.00	20.00	\$2,000.00
16	15" Diameter	100	L.F.	20.00	\$2,000.00	55.00	\$5,500.00	25.00	\$2,500.00
17	18" Diameter	100	L.F.	22.00	\$2,200.00	55.00	\$5,500.00	25.00	\$2,500.00
18	24" Diameter	100	L.F.	25.00	\$2,500.00	60.00	\$6,000.00	30.00	\$3,000.00
19	30" Diameter	100	L.F.	28.00	\$2,800.00	60.00	\$6,000.00	30.00	\$3,000.00
20	36" Diameter	100	L.F.	32.00	\$3,200.00	64.00	\$6,400.00	35.00	\$3,500.00
21	42" Diameter	100	L.F.	38.00	\$3,800.00	64.00	\$6,400.00	40.00	\$4,000.00
22	48" Diameter	100	L.F.	42.00	\$4,200.00	69.00	\$6,900.00	45.00	\$4,500.00
23	60" Diameter	100	L.F.	56.00	\$5,600.00	75.00	\$7,500.00	50.00	\$5,000.00
REINFORCED CONCRETE DRAINAGE STRUCTURES									
24	12" x 12" Catch Basin	1	Each	\$1,500.00	\$1,500.00	\$1,630.00	\$1,630.00	\$1,500.00	\$1,500.00
25	18" x 18" Catch Basin	1	Each	\$1,950.00	\$1,950.00	\$1,360.00	\$1,360.00	\$2,000.00	\$2,000.00
26	24" x 24" Catch Basin (4'x6" max height in 3" increments)	1	Each	\$2,400.00	\$2,400.00	\$1,360.00	\$1,360.00	\$2,500.00	\$2,500.00
27	24" x 24" Riser Section (Purchased in 3" increments from 12" to 48" in height)	3	Inches	\$225.00	\$675.00	\$460.00	\$1,380.00	\$300.00	\$900.00
28	24" x 36" Catch Basin (4'x6" max height in 3" increments)	1	Each	\$2,700.00	\$2,700.00	\$2,090.00	\$2,090.00	\$2,500.00	\$2,500.00
29	24" x 36" Riser Section	3	Inches	\$225.00	\$675.00	\$460.00	\$1,380.00	\$300.00	\$900.00

	(Purchased in 3" increments from 12" to 48" in height								
30	24" x 48" Catch Basin (4'x6" max height in 3" increments	1	Each	\$2,950.00	\$2,950.00	\$2,090.00	\$2,090.00	\$3,000.00	\$3,000.00
31	24" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$250.00	\$750.00	\$460.00	\$1,380.00	\$300.00	\$900.00
32	30" x 30" Catch Basin (4'x6" max height in 3" increments	1	Each	\$2,850.00	\$2,850.00	\$2,090.00	\$2,090.00	\$3,000.00	\$3,000.00
33	30" x 30" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$250.00	\$750.00	\$460.00	\$1,380.00	\$300.00	\$900.00
34	36" x 36" Catch Basin (4'-6" max height in 3" increments	1	Each	\$3,100.00	\$3,100.00	\$2,090.00	\$2,090.00	\$3,000.00	\$3,000.00
35	36" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$275.00	\$825.00	\$460.00	\$1,380.00	\$300.00	\$900.00
36	36" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	\$3,300.00	\$3,300.00	\$460.00	\$460.00	\$3,000.00	\$3,000.00
37	36" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$275.00	\$825.00	\$460.00	\$1,380.00	\$300.00	\$900.00
38	36" x 60" Catch Basin (4'-6" max height in 3" increments	1	Each	\$3,750.00	\$3,750.00	\$2,555.00	\$2,555.00	\$4,000.00	\$4,000.00
39	36" x 60" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$300.00	\$900.00	\$460.00	\$1,380.00	\$350.00	\$1,050.00
40	48" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	\$4,000.00	\$4,000.00	\$2,555.00	\$2,555.00	\$4,000.00	\$4,000.00
41	60" x 60" Catch Basin	1	Each	\$4,250.00	\$4,250.00	\$2,555.00	\$2,555.00	\$4,500.00	\$4,500.00

	(4'-6" max height in 3" increments								
42	24" x 48" Type 1, Catch Basin (4'-6" max height in 3" increments	1	Each	\$2,900.00	\$2,900.00	\$2,555.00	\$2,555.00	\$3,000.00	\$3,000.00
43	36" x 60" Curb Inlet (no wing extensions & 4'-6" max height in 3" increments)	1	Each	\$3,650.00	\$3,650.00	\$2,555.00	\$2,555.00	\$3,500.00	\$3,500.00
44	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	\$3,950.00	\$3,950.00	\$3,480.00	\$3,480.00	\$4,000.00	\$4,000.00
45	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	\$3,750.00	\$3,750.00	\$3,020.00	\$3,020.00	\$4,000.00	\$4,000.00
46	36" x 60" Curb Inlet Top Section (no wing extensions) Standard Height	1	Each	\$1,750.00	\$1,750.00	\$4,970.00	\$4,970.00	\$2,500.00	\$2,500.00
47	36" x 60" SS-2 Curb Inlet Top Section (two 60" wing extensions) standard height	1	Each	\$2,400.00	\$2,400.00	\$12,390.00	\$12,390.00	\$4,000.00	\$4,000.00
48	36" x 60" SS-2 Curb Inlet Top Section (one 60" wing extensions) standard height	1	Each	\$2,000.00	\$2,000.00	\$8,670.00	\$8,670.00	\$4,000.00	\$4,000.00
	GENERAL DRAINAGE LABOR								
49	Supply & Install Select Bedding	150	CY	\$35.00	\$5,250.00	\$82.00	\$12,300.00	\$75.00	\$11,250.00
50	Supply & Install Select Backfill	300	CY	\$25.00	\$7,500.00	\$61.00	\$18,300.00	\$55.00	\$16,500.00
51	Removal of Unsuitable or Excess Material (Includes Removal Disposal and Hauling	300	CY	\$30.00	\$9,000.00	\$54.00	\$16,200.00	\$40.00	\$12,000.00
52	Connection to Existing Inlet	2	EA	\$3,000.00	\$6,000.00	\$22,035.00	\$44,070.00	\$2,500.00	\$5,000.00

53 (a)	Removal of Existing Pipe <12"	50	LF	\$25.00	\$1,250.00	\$51.00	\$2,550.00	\$30.00	\$1,500.00
54 (b)	Removal of Existing Pipe 12"-36"	50	LF	\$30.00	\$1,500.00	\$59.00	\$2,950.00	\$40.00	\$2,000.00
55 (c)	Removal of Existing Pipe >36"	50	LF	\$35.00	\$1,750.00	\$59.00	\$2,950.00	\$50.00	\$2,500.00
TOTAL					\$244,350.00		\$438,435.00		\$296,350.00



October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. at Plant, loaded on City trucks, it is our recommendation that the bid be awarded to the vendor highlighted in yellow. It is also our recommendation that that alternate number one bid be awarded to the vendor highlighted in blue, and the second alternate awarded to the vendor highlighted in orange.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

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

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS LOADED AT PLANT
IN CITY OF RIDGELAND TRUCKS

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. 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 first alternate bid be awarded to the vendors highlighted in blue and the second alternate bid be awarded to the vendor highlighted in orange.

WITNESS my signature, this the 26th day of October, 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Six Month Bid materials and services
Bids Received: February 28, 2024, at 10:00 a.m.
Project: Asphalt Loaded in City Trucks

Low Bidder
1st Alternate
2nd Alternate

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.				BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS		BIDDER AJ Construction Inc. Madison, MS		BIDDER APAC-Mississippi Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Base Course (BB-1A), Loaded	100	Ton	71.95	7,195.00	68.83	6,883.00	77.00	7,700.00	81.00	8,100.00
2	Base Course (BB-1A), Delivered	100	Ton	N/B	0.00	80.83	8,083.00	95.00	9,500.00	94.00	9,400.00
3	Base Course (BB-1B), Loaded	100	Ton	71.95	7,195.00	68.83	6,883.00	77.00	7,700.00	81.00	8,100.00
4	Base Course (BB-1B), Delivered	100	Ton	N/B	0.00	80.83	8,083.00	95.00	9,500.00	94.00	9,400.00
5	Surface Course (SC-2) Loaded	100	Ton	71.95	7,195.00	75.25	7,525.00	78.00	7,800.00	89.00	8,900.00
6	Surface Course (SC-2) Delivered	100	Ton	N/B	0.00	87.25	8,725.00	95.00	9,500.00	103.00	10,300.00
7	Surface Course (SC-1A) Loaded	100	Ton	83.45	8,345.00	75.25	7,525.00	78.00	7,800.00	89.00	8,900.00
8	Surface Course (SC-1A) Delivered	100	Ton	N/B	0.00	87.25	8,725.00	95.00	9,500.00	103.00	10,300.00
9	Surface Course (SC-1B) Loaded	100	Ton	76.95	7,695.00	75.25	7,525.00	78.00	7,800.00	91.00	9,100.00
10	Surface Course (SC-1B) Delivered	100	Ton	N/B	0.00	87.25	8,725.00	95.00	9,500.00	105.00	10,500.00



public works

October 26, 2024

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 first alternate bid be awarded to the vendors highlighted in blue and the second alternate bid be awarded to the vendor in orange.

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

Sincerely,

Alan Hart
Public Works Director
AH/rb

cc: Adcamp, Inc.
APAC-Mississippi, Inc.
A.J. Construction
Superior Asphalt

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS LOADED AT PLANT
IN CITY OF RIDGELAND TRUCKS

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. 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 first alternate bid be awarded to the vendors highlighted in blue and the second alternate bid be awarded to the vendor in orange.

WITNESS my signature, this the 26th day of October, 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 23, 2024, at 10:00 a.m.
Project: Asphalt

Low Bidder
1st Alternate
2nd Alternate

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

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER Adcamp, Inc. Jackson, MS		BIDDER APAC-Mississippi, Inc Jackson, MS		BIDDER A.J. Construction Madison, MS		BIDDER Superior Asphalt Byram, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	N/B	0.00	165.00	1,650.00	N/B	0.00	265.00	2,650.00
2.	Base Course (BB-1A)	100	Ton	108.00	10,800.00	168.00	16,800.00	123.00	12,300.00	188.00	18,800.00
3.	Surface Course (SC-1B)	100	Ton	103.00	10,300.00	169.00	16,900.00	126.00	12,600.00	215.00	21,500.00
4	Failed Areas Dig out & Replacement of Full Depth Asphalt	10	Ton	220.00	2,200.00	255.00	2,550.00	250.00	2,500.00	280.00	2,800.00
LOCAL ROADS											
5a	Surface Course (SC-1A)	1000	Ton	103.00	103,000.00	174.00	174,000.00	113.00	113,000.00	155.00	155,000.00
5b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	19,000.00	19,000.00	9,500.00	9,500.00	22,000.00	22,000.00
5c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	10.15	40,600.00	2.75	11,000.00	6.00	24,000.00
5d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	220.00	2,200.00	260.00	2,600.00	250.00	2,500.00	280.00	2,800.00
TOTAL 5 (a-d)					119,000.00		236,200.00		136,000.00		203,800.00
COLLECTOR ROADS											
6a	Surface Course (SC-1A)	1000	Ton	103.00	103,000.00	174.00	174,000.00	113.00	113,000.00	155.00	155,000.00
6b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	22,150.00	22,150.00	9,500.00	9,500.00	22,000.00	22,000.00
6c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	10.90	43,600.00	2.75	11,000.00	6.00	24,000.00
6d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	220.00	2,200.00	285.00	2,850.00	250.00	2,500.00	280.00	2,800.00
TOTAL 6 (a-d)					119,000.00		242,600.00		136,000.00		203,800.00
ARTERIAL ROADS											
7a	Surface Course (SC-1A)	1000	Ton	103.00	103,000.00	181.00	181,000.00	113.00	113,000.00	155.00	155,000.00
7b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	23,250.00	23,250.00	9,500.00	9,500.00	22,000.00	22,000.00
7c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	10.90	43,600.00	2.75	11,000.00	6.00	24,000.00
7d	Failed Areas Dig Out & Replacement of	10	Ton	220.00	2,200.00	300.00	3,000.00	250.00	2,500.00	280.00	2,800.00

	Full Depth Asphalt										
	TOTAL 7 (a-d)			119,000.00		250,850.00		136,000.00		203,800.00	
	PARKING LOTS										
8a	Surface Course (SC-1A)	1000 Ton	103.00	103,000.00	165.00	165,000.00	120.00	120,000.00	155.00	155,000.00	
8b	Milling of Asphalt Surface <3000 SY	1 LS	6,000.00	6,000.00	21,000.00	21,000.00	9,500.00	9,500.00	22,000.00	22,000.00	
8c	Milling of Asphalt Surface >3000 SY	4000 SY	1.95	7,800.00	10.95	43,800.00	2.75	11,000.00	6.00	24,000.00	
8d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10 Ton	220.00	2,200.00	325.00	3,250.00	250.00	2,500.00	280.00	2,800.00	
	TOTAL 8 (a-d)			119,000.00		233,050.00		143,000.00		203,800.00	
	MULTI-USE PATH										
9a	Surface Course (SC-1A)	250 Ton	155.00	38,750.00	0.00	0.00	200.00	50,000.00	216.00	54,000.00	
9b	Milling of Asphalt Surface <6000 SY	1 LS	16,900.00	16,900.00	0.00	0.00	20,000.00	20,000.00	45,000.00	45,000.00	
9c	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10 Ton	250.00	2,500.00	0.00	0.00	1,000.00	10,000.00	460.00	4,600.00	
	TOTAL 9 (a-d)			58,150.00		0.00		80,000.00		103,600.00	



October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Water Treatment Chemicals, a "No Bid" was received from Allied Universal Corporation. We will have to obtain quotes for these items to purchase.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Allied Universal Corporation

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Six-month materials and services bids.
Bids Received: August 23, 2024, 10:00 a.m.
Project Water Treatment Chemicals

				BIDDER Allied Universal Corp. Miami, FL	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	150 lb., Chlorine Gas, Cylinders	10	Each	N/B	0.00
2.	1 Ton Chlorine Gas Cylinder	3	Each	N/B	0.00
3.	Sodium Fluoride	200	Lbs	N/B	0.00



public works

October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received for Pre-Cast Concrete Drainage Structures – Materials Only, it is our recommendation that the bid be awarded to Dunn Utility 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,

Alan Hart
Public Works Director

AH/rb

cc: Dunn Utility Products

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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CERTIFICATION OF LOW BID

PRE-CAST CONCRETE DRAINAGE STRUCTURES –MATERIAL ONLY

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to Dunn Utility Products as the lowest bid meeting specifications.

WITNESS my signature, this the 26th day of October 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 23, 2024, 10:00 a.m
Project: Pre-Cast Concrete Drainage Structures-Materials Only

BIDDER
Dunn Utility Products
Byrum, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	12" x 12" Catch Basin	1	Each	\$550.00	\$550.00
2	18" x 18" Catch Basin	1	Each	\$700.00	\$700.00
3	24" x 24" Catch Basin (12" min to 5'-0" max height in 3" increments)	1	Each	\$985.00	\$985.00
4	24" x 24" Riser Section (Purchased in 3" increments from 12" to 48" in height)	1	Each	\$200.00	\$200.00
5	24" x 36" Catch Basin (12" min to 5'-0" max height in 3" increments)	1	Each	\$1,525.00	\$1,525.00
6	24" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height)	1	Each	\$225.00	\$225.00
7	24" x 48" Catch Basin (12" min to 5'-0" max height in 3" increments)	1	Each	\$1,875.00	\$1,875.00
8	24" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height)	1	Each	\$275.00	\$275.00
9	30" x 30" Catch Basin (12" min to 5'-0" max height in 3" increments)	1	Each	\$1,750.00	\$1,750.00
10	30" x 30" Riser Section (Purchased in 3" increments from 12" to 48" in height)	1	Each	\$250.00	\$250.00
11	36" x 36" Catch Basin (12" min to 5'-0" max height in 3" increments)	1	Each	\$1,900.00	\$1,900.00
12	36" x 36" Riser Section (Purchased in 3" increments from	1	Each	\$238.00	\$238.00

	12" to 48" in height			
13	36" x 48" Catch Basin (12" min to 5'-0" max height in 3" increments)	1 Each	\$1,875.00	\$1,875.00
14	36" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height)	1 Each	\$275.00	\$275.00
15	36" x 60" Catch Basin (12" min to 5'-0" max height in 3" increments)	1 Each	\$2,100.00	\$2,100.00
16	36" x 60" Riser Section (Purchased in 3" increments from 12" to 48" in height)	1 Each	\$301.00	\$301.00
17	48" x 48" Catch Basin (12" min to 5'-0" max height in 3" increments)	1 Each	\$2,600.00	\$2,600.00
18	60" x 60" Catch Basin (12" min to 5'-0" max height in 3" increments)	1 Each	\$3,950.00	\$3,950.00
19	24" x 48" Type 1, Catch Basin (12" min to 5'-0" max height in 3" increments)	1 Each	\$1,990.00	\$1,990.00
20	36" x 60" Curb Inlet (no wing extensions & 12" min to 5'-0" max height in 3" increments)	1 Each	\$1,100.00	\$1,100.00
21	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 12" min to 5'-0" max height in 3" increments)	1 Each	\$2,200.00	\$2,200.00
22	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 12" min to 5'-0" max height in 3" increments)	1 Each	\$1,850.00	\$1,850.00
23	36" x 60" Curb Inlet Top Section (no wing extensions) standard height	1 Each	\$875.00	\$875.00
24	36" x 60" SS-2 Curb Inlet Top Section (two 60" wing extensions) standard height	1 Each	\$1,500.00	\$1,500.00
25	36" x 60" SS-2 Curb Inlet Top Section (one 60" wing extensions) standard height	1 Each	\$1,200.00	\$1,200.00



public works

October 26, 2024

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,

A handwritten signature in blue ink, appearing to be 'Alan Hart', is written over a light blue circular stamp.

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • 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 - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

CERTIFICATION OF LOW BID

CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to Bulldog Construction Company as the lowest and best bid meeting specifications.

WITNESS my signature, this the 26th day of October 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual materials and services.
Bids Received: August 23, 2024, 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.	22.00	1,100.00
		50-500	L.F.	22.00	11,000.00
		>500	L.F.	20.00	10,000.00
2.	Miscellaneous-in-Place Concrete	0-3	C.Y.	1,200.00	3,600.00
		3-8	C.Y.	700.00	5,600.00
		>8	C.Y.	600.00	4,800.00
3	Minor Structures	0-3	C.Y.	1,500.00	4,500.00
		3-8	C.Y.	1,400.00	11,200.00
		>8	C.Y.	1,200.00	9,600.00
4	ADA Curb Ramps	2	Each	0.00	0.00
4 a.	CITY STANDARD	2	Each	3,000.00	6,000.00
4 b.	MDOT Type I	2	Each	1,500.00	3,000.00
4 c.	MDOT Type II	2	Each	1,500.00	3,000.00
4 d.	MDOT Type III	2	Each	1,500.00	3,000.00
4e	MDOT Type IV	10	Each	2,500.00	25,000.00
5	Removal and Replacement of existing Curb and Gutter	0-50	L.F.	45.00	2,250.00
		50-500	L.F.	42.00	21,000.00
		>500	L.F.	42.00	21,000.00
6	Removal and Replacement of existing Misc Concrete	0-3	C.Y.	1,800.00	5,400.00
		3-8	C.Y.	1,500.00	12,000.00
		>8	C.Y.	1,400.00	11,200.00
7	Removal and Replacement of existing Minor Structures	0-3	C.Y.	1,700.00	5,100.00
		3-8	C.Y.	1,700.00	13,600.00
		>8	C.Y.	1,600.00	12,800.00
8	Removal of existing Curb and Gutter	200	L.F.	20.00	4,000.00
9	Removal of existing Misc Concrete	5	C.Y.	750.00	3,750.00
10	Sawcutting of existing curb and gutter or Misc. Concrete	10	L.F.	28.00	280.00
11	Concrete Sidewalk Leveling & Lifting	100	LBS	9.25	925.00
12	Concrete Curb & Gutter Leveling & Lifting	100	LBS	9.25	925.00
13	Drainage Structure & Pipe Leveling & Lifting	100	LBS	9.25	925.00

14	Roadbed Undersealing and Misc. Void Filling with Polyurethane Material	100	LBS	10.00	1,000.00
				TOTAL	\$217,555.00



public works

October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Materials & Supplies, it is our recommendation that the bid be awarded to Puckett Rents for the items highlighted in yellow as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Puckett Rents

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • 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 - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

CERTIFICATION OF LOW BID

CONCRETE MATERIALS & SUPPLIES

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to Puckett Rents for the items highlighted in yellow as the lowest and best bid meeting specifications.

WITNESS my signature, this the 26th day of October 2024

A handwritten signature in blue ink, appearing to be 'Alan Hart', is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT
Project: Annual Bid Materials and Services
Bids Received: August 23, 2024, at 10:00 am
Project: Concrete Materials & Supplies

					Puckett Rents Richland, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	
1.	2,500 PSI Concrete					
(a)	1 Cubic Yard Load	1 CY	Load	0.00		0.00
(b)	2 Cubic Yard Load	2 CY	Load	0.00		0.00
(c)	Small Load*	Truck Charge		0.00		0.00
2	3,000 PSF Concrete					
(a)	3000 PSF	>5	CY	0.00		0.00
(b)	3000 PSF	<5	CY	0.00		0.00
(c)	Small Load*	Truck Charge		0.00		0.00
3.	Portland 94 lb Sacks	30	Each	18.90		567.00
4.	Dry Packaged Concrete Mix (Coarse, ASTM C-327) 80 lb Sacks	42	Each	5.80		243.60
5.	Hydraulic Water Stop Concrete (ASTM C-191, C-109) 50 lb Pail	50 lb Pail	Each	38.10		38.10
6.	Concrete or Clay Brick (4" 2 1/4" x 8")	500	Each	0.00		0.00
7.	CMU (8" x 8" x 16")	90	Each	0.00		0.00
8.	Ready-Mix Pads (16" x 16" x 4")	48	Each	0.00		0.00
9.	Cap Block (4" x 8" x 16")	150	Each	0.00		0.00
10	Concrete Grout	100	C.Y.	0.00		0.00



public works

October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Easement Clearing Services, it is our recommendation that the bid be awarded to Killen Contractors, 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,

Alan Hart
Public Works Director

AH/rb

cc: Killen Contractors Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

CERTIFICATION OF LOW BID
EASEMENT CLEARING SERVICES

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. It is our recommendation that all bids be rejected. River Valley Land Solutions and Tri County Tree Service did not provide a bid bond and Hemphill Constructions bid was higher than we are willing to pay. .

WITNESS my signature, this the 26th day of October 2024.



Project: Annual bid materials and services.
Bids Received: August 23, 2024, 10:00 a.m.
Project: Easement Clearing Services

[illegible]



October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Water Operations Maintenance & Inspection Service, it is our recommendation that the bid be awarded to Hemphill Construction Co. as the lowest and best bid. We also received a bid from Capitol Chlorinator and Utility Service, Inc. but they did not provide a bid bond therefore their bid will be rejected.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Hemphill Construction Co.
Capitol Chlorinator

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

WATER OPERATIONS MAINTENANCE & INSPECTION SERVICE

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to Hemphill Construction as the lowest and best bid meeting specifications. It is also recommended to reject the bid of Capitol Chlorinator and Utility Service, Inc. since they did not provide a bid bond.

WITNESS my signature, this the 26th day of October 2024



Project: Annual bid materials and services.
Bids Received: August 23, 2024, 10:00 a.m.
Project: Water Operations Maintenance & Inspection Service

[illegible]



public works

October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Precast Concrete Manhole bid, it is our recommendation that the bid of Dunn Utility Products be awarded as the lowest and best bid.

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

Sincerely,



Alan Hart
Public Works Director

AH/rb

cc: Dunn Utility Products

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

PRECAST CONCRETE MANHOLE

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid of Dunn Utility Products be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 26th day of October 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual bid materials and services.
Bids Received: August 23, 2024, at 10:00 a.m.
Project: Precast Concrete Manholes

BIDDER
Dunn Utility Products
Byrum, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	48-Inch Diameter	10	V.F.	180.00	1,800.00
(b)	48-Inch Diameter Bottom	1	Each	250.00	250.00
(c)	48-Inch Diameter Cone Sections	1	Each	555.00	555.00
(d)	48-Inch Diameter Flat Tops w/ Rectangular Hatches	1	Each	275.00	275.00
2. (a)	60-Inch Diameter	10	V.F.	290.00	2,900.00
(b)	60-Inch Diameter Bottom	1	Each	450.00	450.00
(c)	60-Inch Diameter Cone Sections	1	Each	870.00	870.00
(d)	60-Inch Diameter Flat Tops w/ Rectangular Hatches	1	Each	600.00	600.00



public works

October 26, 2024

Mayor and Board of Aldermen

After reviewing the bids received on Pest Control Chemicals, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid form as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Adapco, Inc.
Rentokil North America

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

PEST CONTROL CHEMICALS

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid form as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue as the lowest and best bid meeting specifications.

WITNESS my signature, this the 26th day of October 2024



City of Ridgeland, MS
Public Works Department

Project: Annual bid materials and services
Bids Received: August 23, 2024, 10:00 a.m.
Project: Pest Control Chemicals

ITEM NO.	ITEM DESCRIPTION	Qty.	ITEM UNIT	BIDDER Adapco, Inc. Sanford, FL		BIDDER Rentokil North America Baton Rouge, LA	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	91% Malathion	55	Gal.	\$92.08	\$5,064.40	N/B	\$0.00
2.	10% Permanone EC	5	Gal.	N/B	\$0.00	\$63.29	\$316.45
3.	Permanone 31-66	5	Gal.	\$125.00	\$625.00	\$150.00	\$750.00
4.	Orchex 7960:1	55	Gal.	\$19.98	\$1,098.90	\$14.50	\$797.50
5.	Scourge 18% +54%MF	5	Gal.	N/B	\$0.00	\$277.50	\$1,387.50
6.	Water Base Mosquito Spray 20-20 & Provide Mixing Machine	5	Gal.	\$139.00	\$695.00	\$135.00	\$675.00



October 26, 2024

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, Signs for Shared-Use Paths and Street Sign Posts Blanks and Miscellaneous Materials. It is our recommendation that the bid be awarded to the Vendor highlighted in yellow on the attached bid tab as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the Vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Custom Products
Osburn Associates

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • 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
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CERTIFICATION OF LOW BID

FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE SHEETING (DIAMOND GRADE) TRAFFIC SIGNS, SIGNS FOR SHARED-USE PATHS AND STREET SIGN POSTS, BLANKS AND MISCELLANEOUS MATERIALS

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the Vendor highlighted in yellow on the attached bid tab as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the Vendor highlighted in blue.

WITNESS my signature, this the 26th day of October 2024.

A handwritten signature in blue ink, appearing to be 'Alan Hart', is written over a horizontal line.

Project: Annual Bid Materials and Service
Bids Received: August 24, 2024, 10:00 a.m.
Project: Street Signs

Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs					BIDDER Custom Products Jackson, MS	BIDDER Osburn Associates Logan, OH
ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	UNIT PRICE
1		20 R1-1	Stop	24"x24"	42.67	28.10
2		30 R1-1	Stop	30"x30"	63.88	42.24
3		0 R1-1	Stop	36"x36"	92.70	60.54
4		0 R1-1	Stop	48"x48"	163.64	112.50
5		10 R1-3(3)	3-Way	12"x 6"	15.56	3.52
6		10 R1-3(4)	4-Way	12"x 6"	15.56	3.52
7		10 R1-4	All Way	18"x 6"	10.14	5.28
8		25 R1-2	Yield	30"x30"x30"	33.55	22.00
9		0 R1-2	Yield	36"x36"x36"	43.78	31.68
10		25 R2-1	Speed Limit (Speed Given)	24"x30"	52.30	35.20
11		10 R2-5A	Reduced Speed Ahead	24"x30"	58.53	35.20
12		0 R2-5C	Speed Zone Ahead	24"x30"	69.48	35.20
13		10 R3-1	No Right Turn (Symbol)	24"x24"	44.49	28.16
14		10 R3-2	No Left Turn (Symbol)	24"x24"	44.49	28.16
15		0 R3-3	No Turns	24"x24"	42.82	28.16
16		0 R3-4	No U-Turn (Symbol)	24"x24"	44.49	28.16
17		10 R3-5L	Left Turn Only	30"x36"	77.02	52.80
18		10 R3-5R	Right Turn Only	30"x36"	77.02	52.80
19		0 R3-5A	Straight Only	30"x36"	77.02	52.80
20		10 R3-6L	Combination Left/Through	30"x36"	77.02	52.80
21		0 R3-6R	Combination Right/Through	30"x36"	77.02	52.80
22		5 R3-7L	Left Lane Must Turn Left	30"x30"	64.18	44.00
23		5 R3-7R	Right Lane Must Turn Right	30"x30"	64.18	44.00
24		0 R3-8L	Double Turn Left	30"x30"	87.14	44.00
25		0 R3-8R	Double Turn Right	30"x30"	87.14	44.00
26		25 R3-9B	Two-Way Left Turn Lane	24"x36"	61.63	42.24
27		10 R4-7	Keep Right	24"x30"	52.30	35.20
28		0 R4-7	Keep Right	30"x36"	119.07	52.80
29		0 R4-7A	Keep Right (90)	24"x30"	52.30	35.20
30		0 R4-7B	Keep Right (45)	24"x30"	52.30	35.20
31		0 R4-8	Keep Left	24"x30"	52.30	35.20
32		25 R5-1	Do Not Enter	30"x30"	64.18	44.00
33		10 R5-1A	Wrong Way	36"x24"	61.63	42.24
34		0 R5-2	No Trucks Symbol	24"x24"	44.49	28.16
35		5 R5-3	No Motor Vehicles	24"x24"	44.49	28.16
36		10 R5-6	No Bikes (Symbol)	24"x24"	44.49	28.16
37		25 R6-1L	One Way Left	36"x12"	31.41	21.12
38		25 R6-1R	One Way Right	36"x12"	31.41	21.12
39		0 R6-2L	One Way Left	18"x24"	31.41	21.12
40		0 R6-2R	One Way Right	18"x24"	31.41	21.12
41		0 R6-3	Divided Highway	24"x18"	48.62	21.12
42		0 R6-3A	Divided Highway	24"x18"	48.62	21.12
43		0 R7-1	No Parking Anytime	12"x18"	16.78	10.56
44		0 R8-3A	No Parking Anytime	24"x24"	59.08	28.16
45		0 R7-8	Reserved Handicapped (Symbol)	12"x18"	17.57	10.56
46		0 R7-201A	Tow-Away Symbol	12"x 6"	6.75	3.52
47		0 R10-3BL	Push Button for Walk Left	9"x12"	13.00	5.28
48		0 R10-3BR	Push Button for Walk Right	9"x12"	13.00	5.28
49		0 R10-6	Stop Here on Red	24"x36"	61.63	42.24
50		0 R10-7	Do Not Block Intersection	24"x30"	52.30	35.20
51		0 R10-12	Left Turn Yield	24"x30"	54.34	35.20
52		0 R11-2	Road Closed	48"x30"	102.70	70.40
53		0 R11-4	Road Closed to Thru Traffic	60"x30"	128.36	88.00
54		10 W1-1L	Left Turn	30"x30"	64.18	44.00
55		0 W1-1L	Left Turn	36"x36"	93.02	63.36
56		10 W1-1R	Right Turn	30"x30"	64.18	44.00
57		0 W1-1R	Right Turn	36"x36"	93.02	63.36
58		0 W1-2L	Left Curve	30"x30"	64.18	44.00
59		0 W1-2L	Left Curve	36"x36"	93.02	63.36
60		0 W1-2R	Right Curve	30"x30"	64.18	44.00
61		0 W1-2R	Right Curve	36"x36"	93.02	63.36
62		0 W1-3L	Reverse Turn Left	30"x30"	64.18	44.00
63		0 W1-3L	Reverse Turn Left	36"x36"	93.02	63.36
64		0 W1-3R	Reverse Turn Right	30"x30"	64.18	44.00
65		0 W1-3R	Reverse Turn Right	36"x36"	93.02	63.36

66	0	W1-4L	Reverse Curve Left	30"x30"	64.18	44.00
67	0	W1-4L	Reverse Curve Left	36"x36"	93.02	63.36
68	0	W1-4R	Reverse Curve Right	30"x30"	64.18	44.00
69	0	W1-4R	Reverse Curve Right	36"x36"	93.02	63.36
70	0	W1-5L	Winding Road Left	30"x30"	64.18	44.00
71	0	W1-5R	Winding Road Right	30"x30"	64.18	44.00
72	10	W1-6	Single Arrow	48"x24"	82.16	56.32
73	10	W1-7	Double Arrow	48"x24"	82.16	56.32
74	10	W1-8	Chevron	18"x24"	31.41	21.12
75	0	W1-8	Chevron	24"x30"	52.30	35.20
76	10	W1-9R	Combination Horizontal Alignment	30"x30"	84.23	44.00
			Advisory Speed Sign			
77	10	W1-9L	Combination Horizontal Alignment	30"x30"	84.23	44.00
			Advisory Speed Sign			
78	0	W2-1	Cross Road	30"x30"	64.18	44.00
79	0	W2-2	Side Road	30"x30"	64.18	44.00
80	0	W2-4	T Intersection	30"x30"	64.18	44.00
81	0	W2-6	Circle Intersection	30"x30"	64.18	44.00
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	77.21	44.00
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	111.67	63.36
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	77.21	44.00
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	111.67	63.36
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	111.67	63.36
87	0	W4-1	Merge Sign	36"x36"	93.02	63.36
88	0	W4-2L	Left Lane Ends	30"x30"	64.18	44.00
89	0	W4-2L	Left Lane Ends	36"x36"	93.02	63.36
90	0	W4-2R	Right Lane Ends	30"x30"	64.18	44.00
91	0	W4-2R	Right Lane Ends	36"x36"	93.02	63.36
92	0	W4-3	Added Lane	36"x36"	93.02	63.36
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	142.90	63.36
94	0	W6-1	Divided Highway Ahead	30"x30"	64.18	44.00
95	0	W6-1	Divided Highway Ahead	36"x36"	93.02	63.36
96	0	W6-2	Divided Highway	30"x30"	64.18	44.00
97	0	W6-2	Divided Highway Ends	36"x36"	93.02	63.36
98	0	W6-3	Two Way Traffic	30"x30"	64.18	44.00
99	0	W6-3	Two Way Traffic	36"x36"	93.02	63.36
100	5	W9-1L	Left Lane Ends	30"x30"	64.18	44.00
101	0	W9-1L	Left Lane Ends	36"x36"	93.02	63.36
102	5	W9-1R	Right Lane Ends	30"x30"	64.18	44.00
103	0	W9-1R	Right Lane Ends	36"x36"	93.02	63.36
104	5	W9-2L	Merge Left	30"x30"	64.18	44.00
105	0	W9-2L	Merge Left	36"x36"	93.02	63.36
106	5	W9-2R	Merge Right	30"x30"	64.18	44.00
107	0	W9-2R	Merge Right	36"x36"	93.02	63.36
108	10	W10-1	Railroad Symbol	36"Dia.	93.02	63.90
109	0	W10-2	Cross Road Railroad	30"x30"	64.18	44.00
110	0	W10-2	Cross Road Railroad	36"x36"	93.02	63.36
111	0	W10-3	Side Road Railroad	30"x30"	84.23	44.00
112	0	W10-3	Side Road Railroad	36"x36"	93.02	63.36
113	0	W10-4	T-Intersection Railroad	30"x30"	84.23	44.00
114	0	W10-4	T-Intersection Railroad	36"x36"	93.02	63.36
115	0	W11-1	Bicycle Crossing	36"x36"	94.50	63.36
116	0	W11-2	Pedestrian Symbol	30"x30"	65.21	44.00
117	0	W11-2	Pedestrian Symbol	36"x36"	94.50	63.36
118	0	W11A-2	Pedestrian Symbol	30"x30"	65.21	44.00
119	0	W11A-2	Pedestrian Symbol	36"x36"	94.50	63.36
120	0	W11-3	Deer Crossing	36"x36"	93.02	63.36
121	0	W11-8	Firetruck Crossing	36"x36"	93.02	63.36
122	0	W12-2	Bridge Height	30"x30"	67.54	44.00
123	0	W14-1	Dead End	30"x30"	64.18	44.00
124	0	W14-2	No Outlet	30"x30"	64.18	44.00
125	0	W15-1	Playground	30"x30"	65.21	44.00
126	0	W16-1	Share The Road	24"x30"	52.30	35.20
127	0	W16-5P	Crossing Straight Arrow	6"x12"	16.00	3.52
128	0	W16-6P	Crossing Turn Arrow	6"x12"	16.00	3.52
129	0	W16-7P	Crossing Down Arrow	6"x12"	16.00	3.52
130	0	W17-1	Speed Hump	30"x30"	64.18	44.00
131	0	S1-1	School Advance	30"x30"	65.21	44.00
132	0	S1-1	School Advance	36"x36"	94.50	63.36
133	0	S2-1	School Crosswalk	30"x30"	65.21	44.00
134	0	S2-1	School Crosswalk	36"x36"	94.50	63.36
135	0	S5-1	School Speed Limit Assembly	24"x48"	115.88	56.32
136	0	M1-1	Interstate (Route Given)	24"x24"	68.93	28.16
137	0	M1-1	Interstate (Route Given)	30"x24"	85.43	35.20
138	0	M2-1	Junction Plate	21"x15"	31.30	15.35
139	0	M4-5	To Plate	24"x12"	22.38	14.08
140	0	M5-1L	Advance Turn Arrow Left	21"x15"	31.30	15.35
141	0	M5-1R	Advance Turn Arrow Right	21"x15"	31.30	15.35

142	0	M6-1	Arrow Plate	21"x15"	31.30	15.35
143	0	M6-3	Straight Arrow Plate	21"x15"	31.30	15.35
144	0	D4-1	Parking Area	12"x18"	28.02	10.56

Signs for Shared-Use Paths

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	BIDDER Custom Products Jackson, MS	BIDDER Osburn Assoc. Logan, OH
					UNIT PRICE	UNIT PRICE
145		0 R1-1	Stop	18"x18"	27.54	15.80
146		0 R1-2	Yield	24x24x24	33.88	14.95
147		0 R3-16	Bicycle Lane	24"x30"	69.48	35.20
148		0 R3-16A	Bicycle Lane	24"x30"	69.48	35.20
149		0 R3-17	Bicycle Lane	24"x30"	69.48	35.20
150		0 R3-17A	Bicycle Lane	24"x30"	69.48	35.20
151		0 R4-1	Movement Restriction	12"x18"	28.02	10.56
152		0 R4-2	Movement Restriction	12"x18"	28.02	10.56
153		0 R4-3	Movement Restriction	12"x18"	28.02	10.56
154		0 R4-7	Movement Restriction	12"x18"	28.02	10.56
155		0 R4-4	Begin Right Turn Lane Yield to	36"x30"	77.02	52.80
156		0 R5-3	No Motor Vehicles	24"x24"	44.49	28.16
157		0 R5-6	Bicycle Prohibition	24"x24"	44.49	28.16
158		0 R7-9	No Parking Bike Lane	12"x18"	16.78	10.52
159		0 R7-9A	No Parking Bike Lane	12"x18"	17.57	10.52
160		0 R9-3A	Pedestrians Prohibited	18"x18"	26.33	15.84
161		0 R9-5	Bicycle Regulatory	12"x18"	16.78	10.56
162		0 R9-6	Bicycle Regulatory	12"x18"	16.78	10.56
163		0 R9-7	Shared-Use Patch Restriction	12"x18"	16.78	10.56
164		0 R15-1 S/F	Railroad Crossbuck	24"x4, 5"	108.14	N/B
165		0 W1-1	Turn & Curve Warning	18"x18"	30.69	15.84
166		0 W1-2	Turn & Curve Warning	18"x18"	30.69	15.84
167		0 W1-3	Turn & Curve Warning	18"x18"	30.69	15.84
168		0 W1-4	Turn & Curve Warning	18"x18"	30.69	15.84
169		0 W1-5	Turn & Curve Warning	18"x18"	30.69	15.84
170		0 W1-6	Arrow Warning	24"x12"	38.28	14.08
171		0 W1-7	Arrow Warning	24"x12"	38.28	14.08
172		0 W2-1	Intersection Warning	18"x18"	30.69	15.84
173		0 W2-2	Intersection Warning	18"x18"	30.69	15.84
174		0 W2-3	Intersection Warning	18"x18"	30.69	15.84
175		0 W2-4	Intersection Warning	18"x18"	30.69	15.84
176		0 W2-5	Intersection Warning	18"x18"	30.69	15.84
177		0 W3-1A	Stop, Yield, Signal	18"x18"	36.63	15.84
178		0 W3-2A	Stop, Yield, Signal	18"x18"	36.63	15.84
179		0 W3-3	Stop, Yield, Signal	18"x18"	36.63	15.84
180		0 W5-2A	Road Narrows	18"x18"	30.69	15.84
181		0 W5-4	Bikeway Narrows	18"x18"	30.69	15.84
182		0 W7-5	Hill Sign	18"x18"	30.69	15.84
183		0 W8-1	Bump	18"x18"	30.69	15.84
184		0 W8-2	Dip	18"x18"	30.69	15.84
185		0 W8-10	Bicycle Surface Condition	18"x18"	30.69	15.84
186		0 W10-1	Advance Grade Crossing	18 Dia.	36.63	15.84
187		0 W11-1	Bicycle Crossing	18"x18"	30.69	15.84
188		0 W12-2	Low Clearance	18"x18"	36.63	15.84
189		0 W16-1	Share the Road Plaque	24"x30"	69.48	35.20
190		0 D1-1	Supplemental Bike Route Plaque	24"x6"	N/B	7.04
191		0 D4-3	Bicycle Parking	12"x18"	16.78	10.56
192		0 D11-1	Bike Route	24"x18"	31.41	21.12
193		0 M1-8	Bicycle Route Marker	12"x18"	24.91	10.56
194		0 M1-9	Bicycle Route Marker	18"x24"	42.01	21.12
195		0 M4-11	Supplemental Bicycle Route Guide	12"x4"	13.85	2.35
196		0 M4-12	Supplemental Bicycle Route Guide	12"x4"	13.85	2.35
197		0 M4-13	Supplemental Bicycle Route Guide	12"x4"	13.85	2.35
198		0 M7-1	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
199		0 M7-2	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
200		0 M7-3	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
201		0 M7-4	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
202		0 M7-5	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
203		0 M7-6	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
204		0 M7-7	Route Marker Supplemental Plaque	12"x9"	18.98	5.28

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services

Bid Received: August 23, 2024, 10:00 a.m.

Project: Street Sign Posts, Blanks and Miscellaneous Materials

BIDDER
Custom Products
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1. a.	7' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	N/B	\$0.00
b.	8' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$24.14	\$1,207.00
c.	9' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$27.17	\$1,358.50
d.	10' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$30.18	\$1,509.00
e.	12' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$36.21	\$1,810.50
f.	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5LB)	50	Each	N/B	\$0.00
g.	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum)	50	Each	\$5.96	\$298.00
h.	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	\$6.30	\$315.00



public works

October 25, 2024

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,

Alan Hart
Public Works Director

AH/rb

cc: Preform, LLC
Ennis-Flint, Inc.
Geveko Markings, Inc

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

HEAT FUSED DURABLE RETROREFLECTIVE PREFORMED PAVEMENT MARKINGS

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. 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 25th day of October 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Heat Fused Durable Retroreflective
Preformed Pavement Markings
Bids Received August 23, 2024 at 10:00 a.m.

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT ITEM	BIDDER Preform, LLC Elkton, FL		BIDDER Ennis-Flint, Inc. Greensboro, NC		BIDDER Geveko Markings Gainesville, GA	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Thermoplastic Symbols and Legends (125 mil Thickness)								
a	Straight Arrow 9'10" x 3'3"	1	Each	\$56.76	\$56.76	\$67.50	\$67.50	\$67.92	\$67.92
b	Curved Arrow Left 8'2" x 6'3"	1	Each	\$65.84	\$65.84	\$78.28	\$78.28	\$78.77	\$78.77
c	Curved Arrow Right 8'2" x 6'3"	1	Each	\$65.84	\$65.84	\$78.28	\$78.28	\$78.77	\$78.77
d	Combination Arrow Left 13'1" x 7'4"	1	Each	\$119.13	\$119.13	\$141.56	\$141.56	\$142.44	\$142.44
e	Combination Arrow Right 13'1" x 7'4"	1	Each	\$119.13	\$119.13	\$141.56	\$141.56	\$142.44	\$142.44
f	Drop Lane Arrow Left 18' x 5'8"	1	Each	\$169.79	\$169.79	\$201.96	\$201.96	\$203.26	\$203.26
g	Shark Teeth Yield Symbol 12"x18"	1	Each	\$4.26	\$4.26	\$5.05	\$5.05	\$5.08	\$5.08
h	AHEAD 8'	1	Each	\$121.53	\$121.53	\$155.56	\$155.56	\$156.53	\$156.53
i	BIKE 4'	1	Each	\$64.60	\$64.60	\$78.96	\$78.96	\$74.34	\$74.34
j	LANE 4'	1	Each	\$66.47	\$66.47	\$82.84	\$82.84	\$74.34	\$74.34
k	MPH 8'	1	Each	\$78.76	\$78.76	\$92.40	\$92.40	\$92.98	\$92.98
l	ONLY 4'	1	Each	\$67.89	\$67.89	\$101.32	\$101.32	\$74.34	\$74.34
m	ONLY 8'	1	Each	\$99.79	\$99.79	\$112.08	\$112.08	\$112.78	\$112.78
n	RXR *See note below	1	Each	\$181.76	\$181.76	\$214.56	\$214.56	\$215.90	\$215.90
o	SCHOOL 8'	1	Each	\$149.69	\$149.69	\$174.44	\$174.44	\$175.53	\$175.53
p	STOP 8'	1	Each	\$96.05	\$96.05	\$111.12	\$111.12	\$111.81	\$111.81
q	Handicap 40"x40"(White & Blue)	1	Each	\$63.11	\$63.11	\$58.04	\$58.04	\$58.40	\$58.40
r	AL Bicycle Design w/Man 6'6" x 3'4"	1	Each	\$59.83	\$59.83	\$71.50	\$71.50	\$68.34	\$68.34
s	Bike Lane w/Man 24"x12"	1	Each	\$18.74	\$18.74	\$36.94	\$36.94	\$22.71	\$22.71
t	Bicycle Desig. Lane w/Man 4'x2'	1	Each	\$41.51	\$41.51	\$48.92	\$48.92	\$46.88	\$46.88
u	Bicycle Desig. Lane W/Man 6'6"x3'4"	1	Each	\$59.83	\$59.83	\$71.50	\$71.50	\$68.34	\$68.34
v	Bicycle Desig. Lane W/Man 8'x4'	1	Each	\$71.36	\$71.36	\$80.36	\$80.36	\$80.36	\$80.36
w	Bike Symbol No Man 5'9"x3'3"	1	Each	\$65.60	\$65.60	\$73.90	\$73.90	\$77.34	\$77.34
x	Bicycle Symbol No Man 6'x3'4"	1	Each	\$71.53	\$71.53	\$105.20	\$105.20	\$76.60	\$76.60
y	Bicycle Desig. Trail 4'x4'	1	Each	\$42.41	\$42.41	\$86.00	\$86.00	\$62.51	\$62.51
z	Bike Loop Detector Symbol 3'7"x12"	1	Each	\$13.33	\$13.33	\$40.46	\$40.46	\$38.41	\$38.41
aa	Pedestrian Symbol 8'	1	Each	\$50.99	\$50.99	\$62.08	\$62.08	\$62.51	\$62.51
bb	XING 8'	1	Each	\$97.30	\$97.30	\$117.00	\$117.00	\$111.05	\$111.05
cc	SLOW 8'	1	Each	\$96.05	\$96.05	\$111.12	\$111.12	\$105.50	\$105.50

dd	PED 8'	1	Each	\$78.76	\$78.76	\$92.40	\$92.40	\$87.70	\$87.70
	125 mil Marker Adhesive Squares								
ee	5" Black	1	Each	\$0.38	\$0.38	\$0.43	\$0.43	\$0.41	\$0.41
ff	ADA Mats	1	Each	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
	2' x 2' Yellow								
2.	Thermoplastic Line (White, Blue or Yellow) (125 mil thickness) (Flat Sections)								
a.	4" Width	90	L.F.	\$0.75	\$67.50	\$0.83	\$74.70	\$0.79	\$71.10
b.	8" Width	45	L.F.	\$1.49	\$67.05	\$1.66	\$74.70	\$1.58	\$71.10
c.	12" Width	30	L.F.	\$2.23	\$66.90	\$2.49	\$74.70	\$2.37	\$71.10
d.	16" Width	30	L.F.	\$4.47	\$134.10	\$3.34	\$100.20	\$3.17	\$95.10
e.	24" Width	15	L.F.	\$4.47	\$67.05	\$4.99	\$74.85	\$4.73	\$70.95
3.	Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (rolls)								
a.	4" Width	1	L.F.	\$0.81	\$0.81	\$0.83	\$0.83	N/B	\$0.00
b.	12" Width	1	L.F.	\$2.43	\$2.43	\$2.51	\$2.51	N/B	\$0.00
c.	16" Width	1	L.F.	\$4.23	\$4.23	\$3.33	\$3.33	N/B	\$0.00
d.	24" Width	1	L.F.	\$6.23	\$6.23	\$5.19	\$5.19	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	N/B	\$0.00	\$5.59	\$5.59	\$5.31	\$5.31
5	Black out Material (black, 12"x3' x 125 mil)	1	Each	\$6.14	\$6.14	\$7.23	\$7.23	\$6.86	\$6.86
	TOTAL				\$2,780.46		\$3,317.15		\$3,165.81



October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Decorative Street Name Signs and Posts bid, it is our recommendation that the bid be awarded to Custom Products for items highlighted in yellow on the attached bid tab as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Custom Products

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

DECORATIVE STREET NAME SIGNS AND POSTS

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to Custom Products for the items highlighted in yellow on the attached bid tab as the lowest and best bid.

WITNESS my signature, this the 26th day of October 2024



City of Ridgeland, MS
Public Works Department
Project: Decorative Street Name Signs & Blanks
Bids Received August 23, 2024 10:00 a.m,

BIDDER
Custom Products
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	SIZE	UNIT PRICE
1	Street Name Sign Finished Encapsulated Reflective Signs With Street Name	1	8"x30"	138.01
2	Decorative Street Name Post (Double Arm) Complete Assembly	1	12'	395.93
3	Mast Arm Street Name Sign	1	Varies	30.69 sq ft
4	Mast Arm Street Name Sign Sign Mounting Bracket	1	Each	374.00
5	8" Sign Mounting Clamp	1	Each	N/B
6	16" Sign Mounting Clamp	1	Each	N/B
7	Gusset Tube	1	LF	150.00
8	Decorative Street Name Post	1	Each	161.61
9	Decorative Street Name Finial Top	1	Each	58.90
10	Decorative Street Name Single Bracket	1	Each	87.71



public works

October 26, 2024

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. for item number one 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,

Alan Hart
Public Works Director

AH/rb

cc: Lewis Electric, Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CERTIFICATION OF LOW BID

VEHICLE LOOP ASSEMBLIES

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid of Lewis Electric, Inc. be awarded for item one as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 26th day of October 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 23, 2024, 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.	\$25.00	\$4,500.00
2	Probe Point Detection Units (Paired)	2	Each	N/B	\$0.00



public works

October 26, 2024

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 Crafcu, 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,

Alan Hart
Public Works Director

AH/rb

cc: Crafcu Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • 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
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CERTIFICATION OF LOW BID

CRACK SEALANT

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid of Crafco Inc. be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 26th day of October 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 23, 2024 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	\$0.750	\$1,687.50



public works

October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Stamping and Printing Asphalt Pavement, it is our recommendation that the bid be awarded to the vendor highlighted in yellow as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction
Adcamp, Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • 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 - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

CERTIFICATION OF LOW BID

STAMPING AND PRINTING
ASPHALT PAVEMENT

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendor highlighted in yellow on the attached bid tabulation as the lowest and best bid meeting specifications. We also recommend that the alternate bid be awarded to the vendor highlighted in blue.

WITNESS my signature, this the 26th day of October 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 23, 2024, 10:00 a.m.
Project: Stamping and Printing Asphalt Pavement

				BIDDER Adcamp Inc. Jackson, MS		BIDDER Bulldog Construction Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Stamping and Printing Asphalt Pavement	1	S.F.	\$50.00	\$50.00	\$11.00	\$11.00
2.	Painting Only Asphalt Pavement	1	S.F.	\$50.00	\$50.00	\$7.00	\$7.00



October 26, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Decorative Stamped & Painted Concrete Pavement, it is our recommendation that the bid be awarded to Bulldog Construction as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • 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 - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

CERTIFICATION OF LOW BID

DECORATIVE STAMPED & PRINTED CONCRETE PAVEMENT

I, Alan Hart, 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 Bulldog Construction be awarded as the lowest and best bid price of all bids meeting the specifications.

WITNESS my signature, this the 26th day of October 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service

Bids Received: August 23, 2024, 10:00 a.m.

Project: Decorative Stamped & Painted Concrete Pavement

				BIDDER Bulldog Construction Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Installation of Decorative Stamped & Painted Concrete Pavement	10	CY	\$2,600.00	\$26,000.00
2	Removal of Existing Pavement & Installation of Decorative Stamped & Painted Concrete Pavement	10	CY	\$2,800.00	\$28,000.00
3	Cleaning of Decorative Stamped & Painted Concrete Pavement	80	SY	\$30.00	\$2,400.00
4	Sealing of Decorative Stamped & Painted Concrete Pavement	80	SY	\$30.00	\$2,400.00



public works

October 26, 2024

Mayor and Board of Aldermen:

We received bids from Suncoast Infrastructure, Inc. for Sanitary Sewer/Manhole Rehabilitation on August 23, 2024. 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.

Sincerely,

Alan Hart
Public Works Director

AH/rb

Cc: Suncoast Infrastructure

Gulf Coast Underground
wants bid tab
Jingraham@gogcu.com

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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CERTIFICATION OF LOW BID

SANITARY SEWER/MANHOLE REHABILITATION

I, Alan Hart, 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 the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to Suncoast Infrastructure, Inc. as the lowest and best bid meeting specifications

WITNESS my signature, this the 26th day of October 2024



PROPOSAL

ANNUAL SANITARY SEWER REHABILITATION - CONTRACT

For furnishing all new materials, labor, equipment, and all that may be incidental to and for the construction of sewer facilities as specified and as outlined below:

Company Name: Suncoast Infrastructure, Inc.

Email Address: Jchaisson@suncoastinfrastructure.com
Jlasetter@suncoastinfrastructure.com

Bid Date: October 1, 2024 thru September 30, 2025

Item 1.	CURED IN PLACE PIPE (UP TO 300LF)				
	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
	8" X 6 MM, UP TO 26' DEEP	LF	100	47. ⁰⁰	4,700.
	10" X 6 MM, UP TO 26' DEEP	LF	100	55. ⁰⁰	5,500.
	12" X 6 MM, UP TO 16' DEEP	LF	80	60. ⁰⁰	4,800.
	12" X 7.5 MM, 16'-26' DEEP	LF	80	62. ⁰⁰	4,960.
	15" X 6 MM, UP TO 8' DEEP	LF	60	73. ⁰⁰	4,380.
	15" X 7.5 MM, 8'-12' DEEP	LF	60	48. ⁰⁰	2,880.
	15" X 9 MM, 12'-26' DEEP	LF	60	80. ⁰⁰	4,800.
	18" X 7.5 MM, UP TO 12' DEEP	LF	50	123. ⁰⁰	6,150.
	18" X 9 MM, 12'-20' DEEP	LF	50	130. ⁰⁰	6,500.
	18" X 10.5 MM, 20'-26' DEEP	LF	50	137. ⁰⁰	6,850.
	21" X 9 MM, UP TO 12' DEEP	LF	40	133. ⁰⁰	5,320.
	21" X 10.5 MM, 12'-20' DEEP	LF	40	141. ⁰⁰	5,640.
	21" X 12 MM, 20'-26' DEEP	LF	40	142. ⁰⁰	5,680.
	24" X 9 MM, UP TO 12' DEEP	LF	30	141. ⁰⁰	4,230.
	24" X 12 MM, 12'-20' DEEP	LF	30	159. ⁰⁰	4,770.
	24" X 13.5 MM, 20'-26' DEEP	LF	30	169. ⁰⁰	5,070.
	27" X 10.5 MM, UP TO 12' DEEP	LF	25	165. ⁰⁰	4,125.
	27" X 13.5 MM, 12'-20' DEEP	LF	25	186. ⁰⁰	4,650.
	27" X 15 MM, 20'-26' DEEP	LF	25	197. ⁰⁰	4,925.
	30" X 12 MM, UP TO 12' DEEP	LF	20	212. ⁰⁰	4,240.
	30" X 15 MM, 12'-20' DEEP	LF	20	233. ⁰⁰	4,660.
	30" X 16.5 MM, 20'-26' DEEP	LF	20	247. ⁰⁰	4,940.
	36" X 12 MM, UP TO 12' DEEP	LF	15	250. ⁰⁰	3,750.
	36" X 13.5 MM, 12'-20' DEEP	LF	15	265. ⁰⁰	3,975.
	36" X 15 MM, 20'-26' DEEP	LF	15	281. ⁰⁰	4,215.
	CURED IN PLACE PIPE (301 TO 700 LF)				
	DESCRIPTION	UNIT	QUANTITY		
	8" X 6 MM, UP TO 26' DEEP	LF	100	47. ⁰⁰	4,700.
	10" X 6 MM, UP TO 26' DEEP	LF	100	55. ⁰⁰	5,500.
	12" X 6 MM, UP TO 16' DEEP	LF	80	60. ⁰⁰	4,800.
	12" X 7.5 MM, UP TO 8' DEEP	LF	80	62. ⁰⁰	4,960.

15' X 6 MM, UP TO 8' DEEP	LF	60	73. ⁰⁰	4,380.
15" X 7.5 MM, 8'-12' DEEP	LF	60	48. ⁰⁰	2,880.
15" X 9 MM, 12'-26' DEEP	LF	60	80. ⁰⁰	4,800.
18" X 7.5 MM, UP TO 12' DEEP	LF	50	123. ⁰⁰	6,150.
18" X 9 MM, 12'-20' DEEP	LF	50	130. ⁰⁰	6,500.
18" X 10.5 MM, 20'-26' DEEP	LF	50	137. ⁰⁰	6,850.
21" X 9 MM, UP TO 12' DEEP	LF	40	133. ⁰⁰	5,320.
21" X 10.5 MM, 12'-20' DEEP	LF	40	141. ⁰⁰	5,640.
21" X 12 MM, 20'-26' DEEP	LF	40	142. ⁰⁰	5,680.
24" X 9 MM, UP TO 12' DEEP	LF	30	141. ⁰⁰	4,230.
24" X 12 MM, 12'-20' DEEP	LF	30	159. ⁰⁰	4,770.
24" X 13.5 MM, 20'-26' DEEP	LF	30	169. ⁰⁰	5,070.
27" X 10.5 MM, UP TO 12' DEEP	LF	25	165. ⁰⁰	4,125.
27" X 13.5 MM, 12'-20' DEEP	LF	25	186. ⁰⁰	4,650.
27" X 15 MM, 20'-26' DEEP	LF	25	197. ⁰⁰	4,925.
30" X 12 MM, UP TO 12' DEEP	LF	20	212. ⁰⁰	4,240.
30" X 15 MM, 12'-20' DEEP	LF	20	233. ⁰⁰	4,660.
30" X 16.5 MM, 20'-26' DEEP	LF	20	247. ⁰⁰	4,940.
36" X 12 MM, UP TO 12' DEEP	LF	15	250. ⁰⁰	3,750.
36" X 13.5 MM, 12'-20' DEEP	LF	15	265. ⁰⁰	3,975.
36" X 15 MM, 20'-26' DEEP	LF	15	281. ⁰⁰	4,215.
CURED IN PLACE PIPE (701 LF & UP)				
DESCRIPTION UNIT QUANTITY				
8" X 6 MM, UP TO 26' DEEP	LF	100	47. ⁰⁰	4,700.
10" X 6 MM, UP TO 26' DEEP	LF	100	55. ⁰⁰	5,500.
12" X 6 MM, UP TO 16' DEEP	LF	80	60. ⁰⁰	4,800.
12" X 7.5 MM, UP TO 8' DEEP	LF	80	62. ⁰⁰	4,960.
15" X 6 MM, UP TO 8' DEEP	LF	60	73. ⁰⁰	4,380.
15" X 7.5 MM, 8'-12' DEEP	LF	60	48. ⁰⁰	2,880.
15" X 9 MM, 12'-26' DEEP	LF	60	80. ⁰⁰	4,800.
18" X 7.5 MM, UP TO 12' DEEP	LF	50	123. ⁰⁰	6,150.
18" X 9 MM, 12'-20' DEEP	LF	50	130. ⁰⁰	6,500.
18" X 10.5 MM, 20'-26' DEEP	LF	50	137. ⁰⁰	6,850.
21" X 9 MM, UP TO 12' DEEP	LF	40	133. ⁰⁰	5,320.
21" X 10.5 MM, 12'-20' DEEP	LF	40	141. ⁰⁰	5,640.
21" X 12 MM, 20'-26' DEEP	LF	40	142. ⁰⁰	5,680.
24" X 9 MM, UP TO 12' DEEP	LF	30	141. ⁰⁰	4,230.
24" X 12 MM, 12'-20' DEEP	LF	30	159. ⁰⁰	4,770.
24" X 13.5 MM, 20'-26' DEEP	LF	30	169. ⁰⁰	5,070.
27" X 10.5 MM, UP TO 12' DEEP	LF	25	165. ⁰⁰	4,125.
27" X 13.5 MM, 12'-20' DEEP	LF	25	186. ⁰⁰	4,650.
27" X 15 MM, 20'-26' DEEP	LF	25	197. ⁰⁰	4,925.
30" X 12 MM, UP TO 12' DEEP	LF	20	212. ⁰⁰	4,240.
30" X 15 MM, 12'-20' DEEP	LF	20	233. ⁰⁰	4,660.
30" X 16.5 MM, 20'-26' DEEP	LF	20	247. ⁰⁰	4,940.
36" X 12 MM, UP TO 12' DEEP	LF	15	250. ⁰⁰	3,750.
36" X 13.5 MM, 12'-20' DEEP	LF	15	265. ⁰⁰	3,975.
36" X 15 MM, 20'-26' DEEP	LF	15	281. ⁰⁰	4,215.

	DESCRIPTION	UNIT	QUANTITY		
Item 2	REMOTE CUTTING OF BRANCH SEWER SERVICE CONNECTION	EA	10	110. ⁰⁰	1,100. ⁰⁰
Item 3	MAN-ENTRY CUTTING OF BRANCH SEWER SERVICE CONNECTION	EA	10	230. ⁰⁰	2,300. ⁰⁰
Item 4	EXTERNAL RECONNECTION OF SEWER SERVICE BY EXCAVATION	EA	10	7,426. ⁰⁰	74,260. ⁰⁰
Item 5a	MOBILIZATION SERVICES - PIPE				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO \$30,000 PER WORK ORDER	EA	1	9,500. ⁰⁰	9,500. ⁰⁰
	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	8,000. ⁰⁰	8,000. ⁰⁰
	\$60,001 AND UP PER WORK ORDER	EA	1	1. ⁰⁰	1. ⁰⁰
Item 5b	MOBILIZATION SERVICES - MANHOLES				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO \$30,000 PER WORK ORDER	EA	1	5,000. ⁰⁰	5,000. ⁰⁰
	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	3,500. ⁰⁰	3,500. ⁰⁰
	\$60,001 AND UP PER WORK ORDER	EA	1	2,500. ⁰⁰	2,500. ⁰⁰
5c	Access to R-O-W	Lump Sum	1	57,000. ⁰⁰	57,000. ⁰⁰
Item 6	REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL	EA	10	610. ⁰⁰	6,100. ⁰⁰
Item 7	ROOT REMOVAL IN 8" & 10" SEWERS	LF	1,500	3. ⁰⁰	4,500. ⁰⁰
	ROOT REMOVAL IN 12" & 15" SEWERS	LF	1,200	3. ⁰⁰	3,600. ⁰⁰
	ROOT REMOVAL IN 18" & 21" SEWERS	LF	750	6.65	4,987. ⁵⁰
	ROOT REMOVAL IN 24" SEWERS	LF	500	7.50	3,750. ⁰⁰
	ROOT REMOVAL IN 27" SEWERS	LF	400	12.50	5,000. ⁰⁰
	ROOT REMOVAL IN 30" SEWERS	LF	300	16.70	5,010. ⁰⁰
	ROOT REMOVAL IN 36" SEWERS	LF	200	24.50	4,900. ⁰⁰

Item					
8	TV INSPECTION OF 6"-12" SEWERS	LF	500	3. ⁵⁰	1,750. ⁰⁰
	TV INSPECTION OF 15"-21" SEWERS	LF	400	5. ⁵⁰	2,200. ⁰⁰
	TV INSPECTION OF 24"-36" SEWERS	LF	400	7. ¹⁰	3,080. ⁰⁰
	ADDITIONAL SETUP FOR TV INSPECTION	EA	10	565. ⁰⁰	5,650. ⁰⁰
Item					
9	BYPASSING SETUP FOR EACH 3" PUMP	EA	10	1,530. ⁰⁰	15,300. ⁰⁰
	BYPASSING SETUP FOR EACH 4" PUMP	EA	8	5,920. ⁰⁰	47,360. ⁰⁰
	BYPASSING SETUP FOR EACH 6" PUMP	EA	6	8,365. ⁰⁰	50,190. ⁰⁰
	BYPASSING SETUP FOR EACH 8" PUMP	EA	4	10,000. ⁰⁰	40,000. ⁰⁰
	BYPASSING FOR EACH 3" PUMP	PER HOUR	200	1.50	300. ⁰⁰
	BYPASSING FOR EACH 4" PUMP	PER HOUR	160	58. ²⁵	9,320. ⁰⁰
	BYPASSING FOR EACH 6" PUMP	PER HOUR	120	90. ⁰⁰	10,800. ⁰⁰
	BYPASSING FOR EACH 8" PUMP	PER HOUR	80	100. ⁰⁰	8,000. ⁰⁰
Item					
10	NORMAL CLEANING, 8" & 10" SEWER	LF	2,200	2. ⁵⁰	5,500. ⁰⁰
	HEAVY CLEANING, 8" & 10" SEWER	LF	1,800	2. ⁹⁵	5,310. ⁰⁰
	NORMAL CLEANING, 12" & 15" SEWER	LF	1,300	3. ⁰⁰	3,900. ⁰⁰
	HEAVY CLEANING, 12" & 15" SEWER	LF	1,100	6. ¹⁵	6,765. ⁰⁰
	NORMAL CLEANING, 18" & 21" SEWER	LF	800	12. ⁰⁵	9,640. ⁰⁰
	HEAVY CLEANING, 18" & 21" SEWER	LF	950	12. ¹⁰	11,495. ⁰⁰
	NORMAL CLEANING, 24" SEWER	LF	700	12. ⁵⁰	8,750. ⁰⁰
	HEAVY CLEANING, 24" SEWER	LF	600	12. ⁶⁵	7,590. ⁰⁰
	NORMAL CLEANING, 27" SEWER	LF	500	12. ⁷⁵	6,375. ⁰⁰
	HEAVY CLEANING, 27" SEWER	LF	450	14. ⁸⁰	6,660. ⁰⁰

	NORMAL CLEANING 30" SEWER	LF	400	13. ⁰⁰	5,200.-
	HEAVY CLEANING, 30" SEWER	LF	350	17. ⁷⁰	6,195.-
	NORMAL CLEANING, 36" SEWER	LF	300	14. ⁸⁰	4,440.-
	HEAVY CLEANING, 36" SEWER	LF	250	30. ⁶⁰	7,650.-
Item 11	PERFORMING POINT REPAIRS				
	8" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		8,670. ⁰⁰	8,670.-
	8" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		11,955. ⁰⁰	11,955.-
	8" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA		16,600. ⁰⁰	16,600.-
	8" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		566. ⁰⁰	566.-
	8" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		730. ⁰⁰	730.-
	8" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,400. ⁰⁰	1,400.-
	10" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		8965. ⁰⁰	8,965.-
	10" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		12,285. ⁰⁰	12,285.-
	10" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA		16,932. ⁰⁰	16,932.-
	10" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		600. ⁰⁰	600.-
	10" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		764. ⁰⁰	764.-
	10" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,428. ⁰⁰	1,428.-
	12" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		9,298.-	9,298.-
	12" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		12,618.-	12,618.-
	12" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		17,270.-	17,270.-
	12" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		633. ⁰⁰	633.-
	12" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		796. ⁰⁰	796.-
	12" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,465. ⁰⁰	1,465.-
	15" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		9,297. ⁰⁰	9,297.-
	15" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		12,617. ⁰⁰	12,617.-
	15" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		17,270.-	17,270.-
	15" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		800.-	800.-
	15" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,130.-	1,130.-
	15" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,462. ⁰⁰	1,462.-
	18" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		9,630.-	9,630.-
	18" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		12,954.-	12,954.-
	18" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		14,600.-	14,600.-
	18" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		867.-	867.-
	18" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,196.-	1,196.-
	18" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,530.-	1,530.-
	21" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		10,630.-	10,630.-
	21" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		14,943.-	14,943.-
	21" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		19,920.-	19,920.-
	21" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		963. ⁰⁰	963.-
	21" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,066.-	1,066.-
	21" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,593.-	1,593.-

24" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		11,288.	11,288.
24" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		14,611.	14,611.
24" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		20,590.	20,590.
24" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		1,060.	1,060.
24" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,163.	1,163.
24" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,693.	1,693.
27" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		11,955.	11,955.
27" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		15,275.	15,275.
27" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		21,252.	21,252.
27" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		1,196.	1,196.
27" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,296.	1,296.
27" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,793.	1,793.
30" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		14,609.	14,609.
30" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		18,595.	18,595.
30" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		25,235.	25,235.
30" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		1,462.	1,462.
30" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,560.	1,560.
30" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		2,060.	2,060.
36" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		18,595.	18,595.
36" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		22,578.	22,578.
36" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		29,220.	29,220.
36" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		1,727.	1,727.
36" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,859.	1,859.
36" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		2,260.	2,260.

Item 12	REPLACING EXISTING SERVICE CONNECTIONS WITH NEW TEE AND 6 FEET OF NEW SERVICE LATERAL (4" or 6" Schedule 40 or SDR 35 PVC)				
	AT MAIN SEWER – 0' -10' DEEP	EA	15	5,977.	89,655.
	AT MAIN SEWER – 10' -14' DEEP	EA	5	7,304.	36,520.
	AT MAIN SEWER – 14' -18' DEEP	EA	5	10,363.	51,815.

Item 13	Installing New Service Lateral from termination of the new tee connection to the property line				
	4" Service Laterals (Schedule 40 or SDR 35 PVC)				
	0' to 10' deep	LF	500	82. ⁰⁰	41,000.
	10' to 14' deep	LF	100	92. ⁰⁰	9,200.
	14' to 18' deep	LF	50	133. ⁰⁰	6,650.
	6" Service Laterals (Schedule 40 or SDR 35 PVC)				
	0 to 10' feet deep	LF	200	87. ⁰⁰	17,400.
	10' to 14' feet deep	LF	50	88. ⁰⁰	4,400.
	14' to 18' feet deep	LF	20	138. ⁰⁰	2,760.
Item 14	Sawcutting, Removing and Replacing Asphalt Pavement	SY	4,500	133. ⁰⁰	598,500.
Item 15a	Sawcutting, Removing and Replacing Concrete Driveways (6" Thick)	SY	300	199. ⁰⁰	59,700.
Item 15b	Sawcutting, Removing and Replacing Concrete Walkways (4" Thick)	SY	300	167. ⁰⁰	50,100.
Item 16	Restoring Gravel Driveway	SY	300	34. ⁰⁰	10,200.
Item 17	Sawcutting, Removing and Replacing Concrete Curb and Gutter	LF	1000	133. ⁰⁰	133,000.
Item 18	Fertilizing, Seeding and Mulching	SY	4500	1. ⁰⁵	4,725.
Item 19	Removing and Replacing Sod and Mulching or Installing New Sod	SY	300	11. ⁰⁰	3,300.
Item 20	MANHOLE REHABILITATION				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	470. ⁰⁰	47,000.
	48" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	500. ⁰⁰	50,000.

	48" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	561. ⁰⁰	56,100.
	48" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	680. ⁰⁰	68,000.
	48" DIA MANHOLE REHABILITATION WITH PTLS-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	1,325. ⁰⁰	132,500.
	48" DIA MANHOLE REHABILITATION WITH PTLS-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	1,351. ⁰⁰	135,100.
	60" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	575. ⁰⁰	57,500.
	60" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	656. ⁰⁰	65,600.
	60" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	734. ⁰⁰	73,400.
	60" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	811. ⁰⁰	81,100.
	60" DIA MANHOLE REHABILITATION WITH PTLS-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	1,460.	146,000.
	60" DIA MANHOLE REHABILITATION WITH PTLS-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	1,490.	149,000.
	72" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	689.	68,900.
	72" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	780.	78,000.
	72" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	870.	87,000.
	72" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	926.	92,600.
	72" DIA MANHOLE REHABILITATION WITH PTLS-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	1,570.	157,000.
	72" DIA MANHOLE REHABILITATION WITH PTLS-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	1,939.	193,900.
20a.	MANHOLE INSPECTION	EACH	1	276.	276.

Item 21	Installing New 4-Foot-Diameter Precast Concrete Manholes with Solid Frames and Covers. Interior Surface of New Manholes to be Coated with 40 MIL 100% Solids Epoxy System				
	0 to 10 Feet Deep	EA	5	14,343	71,715
	10 to 14 Feet Deep	EA	3	18,660	55,980
	14 to 18 Feet Deep	EA	2	22,950	45,900
Item 22	Resetting Existing Frames and Covers	EA	10	1,438	14,380
Item 23	Locating and Raising Existing Manhole Frames and Covers	VF	100	2,015	201,500
Item 24	BENCH & INVERT REPAIR 48" MANHOLE	EACH	5	388	1,940
	BENCH & INVERT REPAIR 60" MANHOLE	EACH	5	470	2,350
	BENCH & INVERT REPAIR 72" MANHOLE	EACH	5	551	2,755
Item 25	Soil Stabilization of Manhole Exterior – Grout	GAL	5000	56	280,000
Item 26	WET WELL REHABILITATION				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	500 ⁰⁰	25,000
	48" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	561 ⁰⁰	28,050
	48" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	630 ⁰⁰	31,500
	60" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	656 ⁰⁰	32,800
	60" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	734 ⁰⁰	36,700
	60" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	811 ⁰⁰	40,550
	72" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	780 ⁰⁰	39,000
	72" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	868 ⁰⁰	43,400
	72" DIA WET WELL REHABILITATION WITH 250	VF	50	926 ⁰⁰	46,300

	MIL 100% SOLIDS EPOXY SYSTEM				
	84" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	940. ⁰⁰	47,000.
	84" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,075. ⁰⁰	53,750.
	84" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,195. ⁰⁰	59,750.
	96" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,225. ⁰⁰	61,250.
	96" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,372. ⁰⁰	68,600.
	96" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,505. ⁰⁰	75,250.
	108" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,883. ⁰⁰	94,150.
	108" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	2,040. ⁰⁰	102,000.
	108" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	2,198. ⁰⁰	109,900.
Item 27	FLAGMEN	PER HOUR	150	11. ²⁵	1,687. ⁵⁰
Item 28	Sewer Manhole Rehabilitation, Cementitious Lining				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	360. ⁰⁰	36,000.
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	450. ⁰⁰	45,000.
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	537. ⁰⁰	53,700.
Item 29	Sewer Manhole Rehabilitation, Cementitious Lining, Corrosion Protection Admixture				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	496. ⁰⁰	49,600.

	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	558. ⁰⁰	55,800. ⁰⁰
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	638. ⁰⁰	63,800. ⁰⁰
Item 30	Sewer Manhole Rehabilitation, Cementitious Lining, Epoxy Coated				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	717. ⁰⁰	71,700. ⁰⁰
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	895. ⁰⁰	89,500. ⁰⁰
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	1,075. ⁰⁰	107,500. ⁰⁰
Item 31	Sewer Wet Well Rehabilitation, Cementitious Lining				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	468. ⁰⁰	23,400. ⁰⁰
	60" DIA WET WELL REHABILITATION	VF	50	587. ⁰⁰	29,350. ⁰⁰
	72" DIA WET WELL REHABILITATION	VF	50	702. ⁰⁰	35,100. ⁰⁰
	84" DIA WET WELL REHABILITATION	VF	50	822. ⁰⁰	41,100. ⁰⁰
	96" DIA WET WELL REHABILITATION	VF	50	936. ⁰⁰	46,800. ⁰⁰
	108" DIA WET WELL REHABILITATION	VF	50	1,053. ⁰⁰	52,650. ⁰⁰
Item 32	Sewer Wet Well Rehabilitation, Cementitious Lining, Corrosion Protection Admixture				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	500. ⁰⁰	25,000. ⁰⁰
	60" DIA WET WELL REHABILITATION	VF	50	623. ⁰⁰	31,150. ⁰⁰
	72" DIA WET WELL REHABILITATION	VF	50	750. ⁰⁰	37,500. ⁰⁰
	84" DIA WET WELL REHABILITATION	VF	50	873. ⁰⁰	43,650. ⁰⁰
	96" DIA WET WELL REHABILITATION	VF	50	997. ⁰⁰	49,850. ⁰⁰
	108" DIA WET WELL REHABILITATION	VF	50	1,122. ⁰⁰	56,100. ⁰⁰
Item 33	Sewer Wet Well Rehabilitation, Cementitious Lining, Epoxy Coated				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	716. ⁰⁰	35,800. ⁰⁰

60" DIA WET WELL REHABILITATION	VF	50	895. ⁰⁰	44,750. ⁰⁰
72" DIA WET WELL REHABILITATION	VF	50	1,075. ⁰⁰	53,750. ⁰⁰
84" DIA WET WELL REHABILITATION	VF	50	1,253. ⁰⁰	62,650. ⁰⁰
96" DIA WET WELL REHABILITATION	VF	50	1,433. ⁰⁰	71,650. ⁰⁰
108" DIA WET WELL REHABILITATION	VF	50	1,652. ⁰⁰	82,600. ⁰⁰

Manufacturer of CIPP to be installed: Suncoast Liner
 Licensed Installer of CIPP: Suncoast Infrastructure, Inc.
 Manufacturer of FIPP to be installed: N/A
 Licensed Installer of FIPP: N/A
 Manufacturer of 100% Solids Epoxy Lining: Structure Guard - Vortex
 Licensed Installer of 100% Solids Epoxy: Suncoast Infrastructure, Inc.
 Manufacturer of CIP fiberglass liner: Triplex
 Licensed Installer of CIP fiberglass liner: Suncoast Infrastructure, Inc.

The undersigned Bidder agrees that during the performance of this contract, he will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

Our corporation will submit all certifications required herein prior to award and subject to approval of the funding agency.

Respectfully submitted this 23rd day of August, 2024.



Suncoast Infrastructure, Inc.
FIRM OR CORPORATION (SEAL)

P.O. Box 397 (1858 Hwy. 49 S)

Florence MS 39073
ADDRESS

[Signature]
BY Stephen H. Rula

President
TITLE

Mississippi License No. 12019-MC

Type of License 1) Installation of Linings and Coatings
2) Municipal and Public Works Construction

Limitations Unlimited

Receipt of Addenda are hereby acknowledged:

Addendum No. <u>None</u>	Date <u>N/A</u>	Signature <u>N/A</u>
Addendum No. _____	Date _____	Signature _____
Addendum No. _____	Date _____	Signature _____



October 28, 2024

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief *MB*
SUBJECT: Alert System and Equipment with Installation Procurement Request

Fire Department is requesting approval of contract from Motorola for MACH Alert system. State contract number is 3429. The system has been approved by MSWIN (MS Wireless Communication Commission). The funds for the project total \$353,575.00, and have been accepted by the city from the Madison County EOC. Motorola is requesting milestone payments at 30% payment at CDR (Customer Design Review), 30% at shipment and arrival of equipment, 30% at implementation complete, and 10% sign off acceptance. Please accept this request for the Ridgeland Fire Department to move forward with new emergency alerting system.

I am requesting for the Mayor and Board of Alderman to approve this request.

Your Assistance with this will be greatly appreciated.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey - fire chief

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

Denham , Leslie Michelle

From: Karl Arndt <karl.arndt@lmr-strategies.com>
Sent: Tuesday, October 1, 2024 8:37 AM
To: Denham , Leslie Michelle
Cc: Carroll , Karana
Subject: Re: Ridgeland Fire Department Procurement Request

This meets all technical and MSWIN3429 pricing requirements and is approved with the caveat that we'll need to be involved in the implementation - this involves tying external networks to the MSWIN system and we'll need to verify that the final network configuration meets cybersecurity standards

Karl Arndt

LMR Strategies, Inc.
Senior Consultant
Mobile: (601) 720-4727
karl.arndt@lmr-strategies.com

From: Denham , Leslie Michelle <MDenham@wcc.ms.gov>
Date: Wednesday, September 25, 2024 at 12:15 PM
To: Karl Arndt <karl.arndt@lmr-strategies.com>
Cc: Carroll , Karana <KCarroll@wcc.ms.gov>
Subject: Ridgeland Fire Department Procurement Request

Karl,

The City of Ridgeland Fire Department is purchasing an alert system and equipment with installation and implementation for \$353,575.00 with the state contract 3429 discount. Please let me know if it meets technical requirements for use on MSWIN.

Thanks,
Michelle

Michelle Denham

Deputy Director
MS Wireless Communication Commission
O: 601-359-5347
F: 601-359-5362
mdenham@wcc.ms.gov



Ridgeland Mach alert milestones

30% at Customer design review

30% Shipment and Arrival of Equipment

30% Implementation Complete

10% Sign off acceptance or Beneficial Use

Matt Bailey

From: James Stokes
Sent: Thursday, October 24, 2024 8:02 AM
To: Matt Bailey
Subject: FW: Ridgeland Mach Alert Milestones

James Stokes
Deputy Chief

Ridgeland Fire Department
456 Towne Center Boulevard
Ridgeland, MS 39157
601.941.6936
www.ridgelandms.org



From: Kenny Jones <kenny.jones@motorolasolutions.com>
Sent: Friday, October 18, 2024 8:36 AM
To: Chris Shelton <chris.shelton@motorolasolutions.com>; James Stokes <James.Stokes@Ridgelandms.org>
Subject: Re: Ridgeland Mach Alert Milestones

Caution! This message was sent from outside your organization.

Chief, see milestones below. If you have any questions or concerns with these please give me a call. We will be shooting for a CDR (customer design review) in November.

Kenny Jones

On Fri, Oct 18, 2024 at 8:25 AM Chris Shelton <chris.shelton@motorolasolutions.com> wrote:

Mach Alert Milestones
40% at CDR
20% Shipment and Arrival of Equipment
30% Implementation Complete
10% Sign off acceptance or Beneficial Use

Thank you,
Chris Shelton
CSM Team Lead TN, AL, MS, LA, AR
Mobile: 615-477-0002
Email: Chris.Shelton@motorolasolutions.com

For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).



MOTOROLA SOLUTIONS

City of Ridgeland, MS

Fire Station Alerting

August 20, 2024

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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Section 1

System Description

In response to the City of Ridgeland's request, Motorola Solutions, Inc. (Motorola Solutions) will install a dispatch fire station alerting system, along with station controllers at 4 sites.

This document describes the general features and options available for the Mach Alert Fire Station Alerting (FSA) system and is not project-specific. Please refer to the equipment list and statement of work sections for specific items that are included in the proposal.

Introduction

The Mach Alert Fire Station Alerting (FSA) system serves as a cornerstone for the successful operation of the dispatch alerting process. This microprocessor-based alerting system will help manage resources with proven hardware and software, leading to a reduction in emergency response times, less firefighter stress, and the confidence your stations will be alerted every time.

Fire Services, now more than ever, are facing newer and greater challenges. System operating flaws, breakdowns, problematic interfaces, and alerting delays are unacceptable. Proven technology, communications compatibility, software customization, and an intuitive user interface are mandatory.

The Mach Alert FSA system is designed for fast response, integration with existing infrastructure, redundancy, and the ability to gracefully migrate into the latest technologies and new features. It utilizes innovative design allowing installations to be tailored to your specific Fire and EMS needs.

The Mach Alert FSA system does not depend on PC hardware at the stations for its fundamental fire station operation. It utilizes Motorola's new ACE3600 high-performance controller offering enhanced reliability. As the lead component in our fire station alerting system, it meets these challenges head-on.

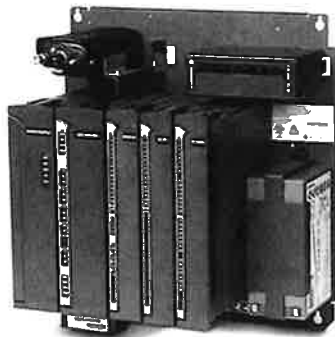


Figure 1-1: Motorola ACE Remote Terminal Unit

The Mach Alert FSA system is capable of interfacing with IP-based CAD (Computer Aided Dispatch) systems to provide automated fire station alerting. Mach Alert provides a backup or manual means of alerting the fire stations if the CAD system is unavailable. If there is no CAD system present, Mach Alert FSA functions as the primary means of alerting the fire stations. The dispatch operator can easily access the Mach Alert System and its associated Graphical User Interface (GUI) via a thin browser client on a Windows-based PC. The browser allows the dispatcher to manually select the sequence, station(s) and zones required for the alert.

Integration with Motorola ASTRO 25 IV&D (Integrated Voice & Data) Systems

While the Mach Alert System supports legacy Motorola Radio Systems, it was specifically designed for integration with the Motorola ASTRO 25 IV&D System and its associated state of the art dispatch consoles.

- The Mach Alert System is annually tested and verified for operation on the Motorola ASTRO 25 IV&D System for every new release.
- The Mach Alert System is annually tested for cohabitation on both the Motorola MCC7500 and MCC7100 Dispatch Operator Consoles.
- Mach Alert currently operates on numerous Motorola ASTRO 25 IV&D systems in North America.

State Of The Art Fire Station Alerting - Mach Alert Text-to-Speech (TTS) – OPTIONAL / NOT INCLUDED IN THIS PROPOSAL

In addition to classic fire station alerting functionality, Mach Alert also offers optional state of the art Text-to-Speech options to even further automate the alerting process and thereby expediting the dispatching process. Mach Alert provides for two different TTS options. (Please note that TTS is ideally suited with CAD operation, however without CAD, TTS can still be implemented because the Mach Alert thin client supports “operator text entry”).)

- TTS in the fire stations. This is the Classic Mach Alert TTS method. An IP link between the Dispatch Centers and the stations is required for this method of TTS. The text string received from CAD is converted to an audio file by the Mach Alert Server software and sent via Ethernet IP to the station or stations selected. It is then triggered by the Mach Alert software to be played in the station or stations. This method is most appropriate for large, manned, fire station systems that require multiple stations to be alerted in rapid succession. Please note that the TTS audio will not be heard on subscriber units (i.e. radios) in the field, it will only be played in the fire stations themselves.
- API for TTS Over-the-Air (OTA). This is a very sophisticated method of TTS. An API (Application Program Interface) is utilized to control the radio (and pager) resources so that the TTS audio is sent to specific subscriber units in the system. An API is available for both the MCC7500 and Gold Elite consoles. Please note that one Dispatch Console will be required for each Area for the implementation of the API and control of the radio (and pager) resources. This method is most appropriate for large, complex, multi-agency systems that contain both manned and unmanned (e.g. volunteer) stations. The audio is heard in the specific fire stations as well as on the specific subscriber units (i.e. radios) associated with that specific radio talk group/channel.

All TTS options use a life-like synthetic voice engine to produce human-quality audio output. Mach Alert includes a lexicon tool to fine-tune individual pronunciations and configure custom abbreviation and acronym rules for the voice engine. Multiple lexicons may be implemented for multi-agency or multi-PSAP systems where each agency requires their own custom pronunciation rules

Hardened Systems – Information Assurance

To comply with Federal Government regulations for hardened systems, Information Assurance (IA) is required. Mach Alert meets these stringent regulations as follows:

- Mach Alert complies with multiple federal agencies’ Information Assurance (IA) policies including those required for military bases.
- Mach Alert is tested and validated against the Motorola MotoPatch CD every month to ensure that all Mach Alert systems can be patched to the high standards set by Motorola.

Mach Alert – The Total System Solution

This “Total System Solution” consists of an Alerting Interface Controller (AIC), FSA Server, and Station Controllers (SC) as shown in the following figure. These components are described and their functionality presented in the ensuing sections. Available options to enhance the basic system are also provided.

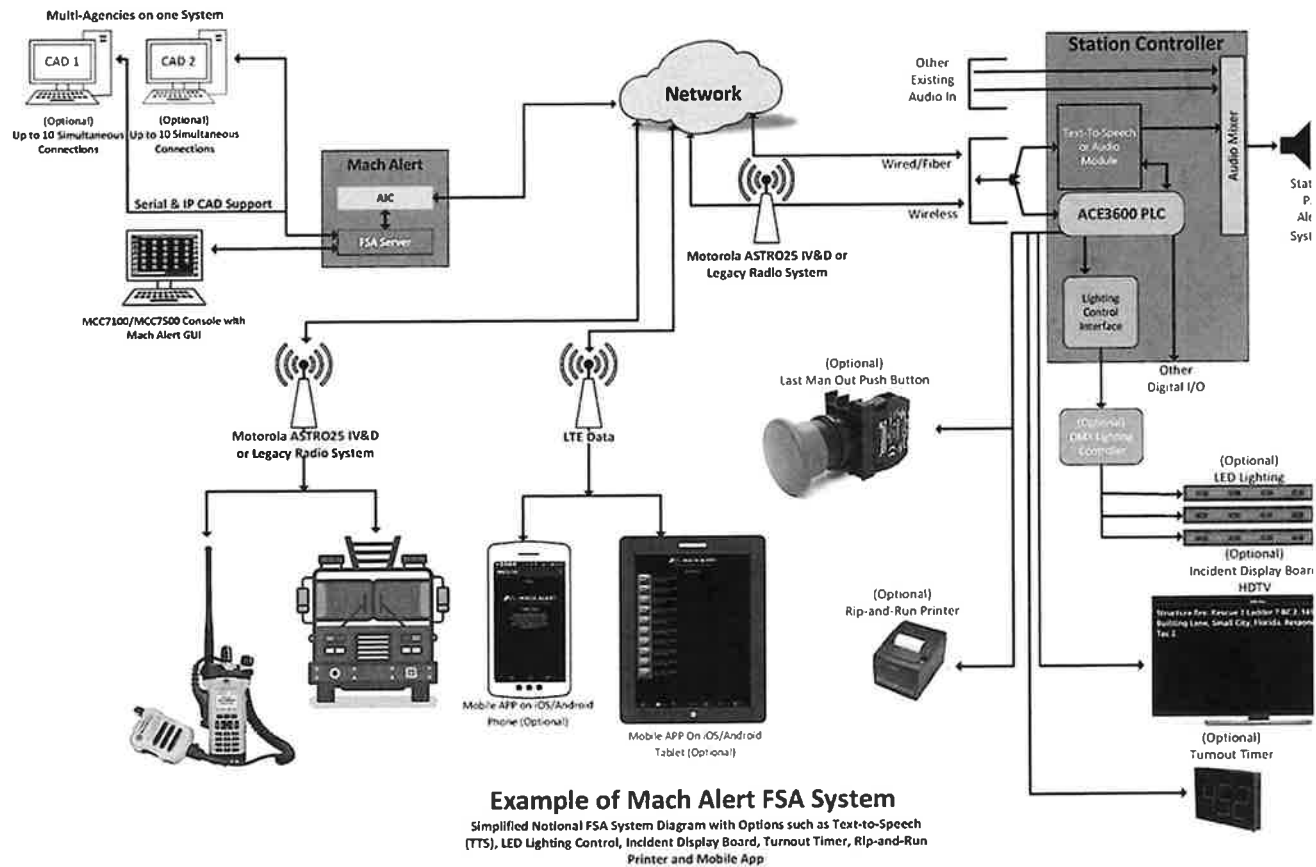


Figure 1-2: MACH Alert FSA Typical System Diagram

Mach Alert Dispatch Center Hardware

The Mach Alert Dispatch Center hardware consists of the Mach Alert FSA Server and Alerting Interface Controller (AIC). The dispatch operation is typically located at the Emergency Communications Center.

- The Mach Alert FSA Server hosts the primary Mach Alert software and provides a Graphical User Interface (GUI) to the fire station alerting system. The Mach Alert GUI is accessed using browser thin clients that normally cohabitate on the Motorola Dispatch Consoles but may also be located on separate dispatch operator terminals if required. The server also manages dispatch operator manual station alerting, automated optional text-to-speech incident announcements, remote system access, and system alarm and event logging. The server also provides the interface to the customer IP network for alerting over that network.

- The Mach Alert AIC is the fire station alerting interface to the Motorola Radio System. The Alerting Interface Controller is a Motorola ACE3600 high-performance controller that provides the means of communicating the alerting data over the radio network to the Mach Alert Station Controllers (SCs) located at the fire stations. The AIC also sends the alerting data over the IP network to provide redundancy to the FSA Server in the event it is offline.

The FSA Server and AIC also each contain an optional interface to the customer CAD System if there is one present in the overall system design. The FSA Server is normally mounted in the equipment rack with the AIC, although an alternate desktop version is also available. The following diagram shows a typical arrangement of the Dispatch Center hardware.

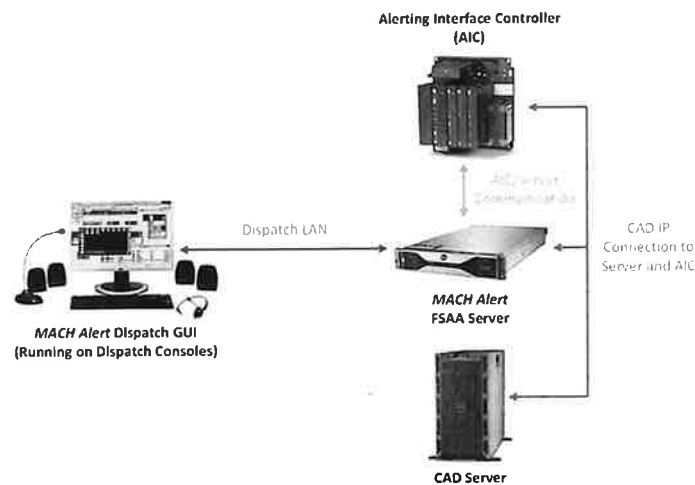


Figure 1-3: MACH Alert Typical Dispatch Center Hardware

The following diagram shows the mounting of the FSA Server and the AIC on a standard 19" equipment rack. This equipment is usually located at the Dispatch Center.

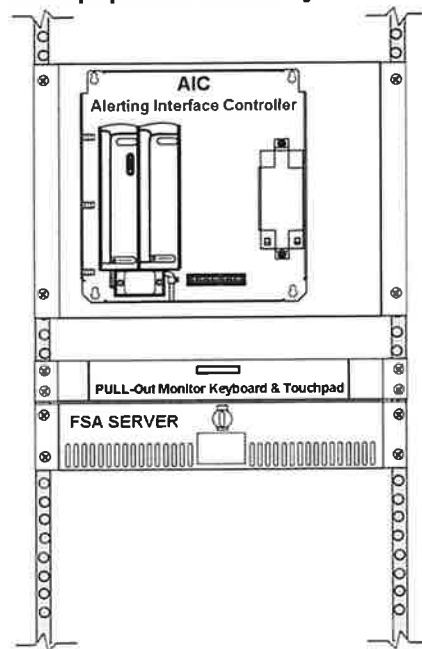


Figure 1-4: MACH Alert FSA Server and AID

Mach Alert Dispatching Functionality

The alerting process may be either a fully automated process driven by a Computer Automated Dispatch (CAD) System integrated to the Mach Alert System or alternatively may be a manual process in which the Mach Alert System is utilized to manually alert the fire stations. The Mach Alert System also provides the means of manual dispatching if there is CAD in the system, but it is unavailable due to maintenance or failure.

1.1.1 CAD as the Primary Means of Initiating Alerts – OPTIONAL / NOT INCLUDED IN THIS PROPOSAL

If CAD is the primary means of initiating the alerts, the fire station alerting information from CAD is passed to the FSA Server and AIC. The FSA Server processes the information and sends the alerting data over the IP network to the Mach Alert Station Controllers (SCs) located in the fire stations. Simultaneously the FSA Server controls the AIC and the AIC passes the alerting data to the SCs over both the Motorola Radio System and the IP network. The FSA Server and AIC are in constant communications, and if the FSA Server is offline, the AIC will automatically send the alerting information over both the IP network and the radio network.

1.1.2 Mach Alert as the Primary Means of Initiating Alerts

If there is no CAD in the system design, or if CAD is offline, Mach Alert provides the primary means of initiating the alerts to the fire stations. The dispatch operator, utilizing a thin browser client, accesses the Mach Alert GUI located on the FSA Server for the purpose of alerting the stations. The dispatch operator chooses the incident type, selects the fire stations to be alerted, and presses a button on the screen to initiate the alert. The FSA sends the alerting data over the IP network to the Mach Alert Station Controllers (SCs) located in the fire stations. Simultaneously the FSA Server controls the AIC and the AIC passes the alerting data to the SCs over both the Motorola Radio System and the IP network.

1.1.3 Cohabitation of Mach Alert Browser Thin Clients on Motorola Dispatch Consoles

Mach Alert provides access to the Mach Alert GUI via thin browser client connections to the FSA Server. The Mach Alert thin client is annually verified and tested at Motorola headquarters for cohabitation on both the Motorola MCC7500 and MCC7100 Dispatch Operator Consoles. The thin browser client utilizes Microsoft Internet Explorer to provide access to the GUI located on the server. The utilization of these clients negates the need for a standalone computer at the dispatch position and thus helps avoid unnecessary hardware clutter at the dispatch position. In addition, with proper connectivity and credentials, the thin client can be loaded on Microsoft Windows-based PCs for remote dispatching or access by technical personnel.

1.1.4 Mach Alert Large System Support

While Mach Alert easily supports small and medium-size fire departments, it also has the flexibility to support the largest of fire station systems. Several of the large system support features are as follows:

- A Mach Alert Enterprise Edition is available that utilizes multiple Mach Alert Systems as one system.
- Built-in support for up to 127 fire stations per Mach Alert System.
- Support for up to 10 simultaneous IP-based CAD Systems per Mach Alert System.
- Depending on the needs of the specific fire department, Mach Alert can be segmented to support up to 20 distinct agencies or counties per Mach Alert System.

- Mach Alert supports up to 60 simultaneous dispatch operator positions per distinct agency.

Mach Alert Redundant Dispatch Center Hardware

To provide redundancy for the Dispatch Center Hardware, Mach Alert offers a Secondary Mach Alert Server and Secondary AIC. As long as there is sufficient Ethernet connectivity, these items may be installed at a Secondary Dispatch Center to provide geographical redundancy in the instance that the Primary Dispatch Center must be evacuated or has a major shutdown. The Mach Alert Primary FSA Server and Primary AIC are constantly synchronized with the Secondary FSA Server and Secondary AIC. The Mach Alert System provides for seamless switching between the primary and secondary hardware should the primary hardware be offline. This occurs automatically and requires no human intervention. If there is no CAD in the system design, the Secondary FSA Server and Secondary AIC are required to avoid a single point of failure at the Dispatch Center and thus be NFPA 1221 compliant.

CAD System Support and MFD-P

If CAD is present in the system design, it is interfaced with the FSA Server and AIC utilizing either an IP connection or serial connection. The interfacing software API (Application Program Interface) is accomplished by employing the Motorola Fire Dispatch Protocol (MFD-P) which is a bi-directional protocol between the CAD Server and the Mach Alert hardware. This protocol was design by Motorola exclusively for the fire station alerting market. The Mach Alert System utilizes MFD-P to receive the alerting information from the CAD Server and also provides acknowledgments back to the CAD Server to verify that the information has been correctly received. Health checks are also constantly employed to verify the health of the connection between the CAD Server and the Mach Alert System and the dispatch operator is notified if this automated alerting mechanism becomes unavailable so that the operator knows to switch to manual alerting of the stations using the Mach Alert GUI until this connection is re-established. The MFD-P API is much superior to the elementary method of monitoring the CAD data stream. To assist the CAD developer in their integration of the MFD-P API, Interface Control Documents (ICDs) are provided as well as full technical support from the Mach Alert engineering team.

Mach Alert CAD System Support Testing Laboratory

To streamline the CAD integration process, Mach Alert has implemented the Mach Alert Test Laboratory located in Tampa, Florida for just this purpose. The Mach Alert Test Laboratory consists of two FSSA Servers and two AICs representing a primary and secondary dispatch center. The lab also has hardware for 25 Station Controllers with all optional Mach Alert features representing twenty-five fire stations all integrated as one fully functional Mach Alert FSA System. The CAD Vendor can create a Virtual Private Network (VPN) connection to the FSA Test Servers for the testing of their side of the API. This process is monitored and logged to provide feedback to the CAD Vendor. The formation of this Mach Alert Test Laboratory has proven to streamline the development of the CAD Vendor's API significantly and allows full testing of their interface to the Mach Alert system before ever stepping foot on-site at the customer's location. This significantly reduces the on-site time required, or interruption in service, for the development and testing of this CAD interface. The Mach Alert Test Laboratory has proven to reduce the system downtime time and significantly minimized the stress of the cut-over and go-live day for all dispatchers and technical personnel.

Mach Alert Graphical User Interface (GUI) Functionality

If CAD is present in the system design, it serves as the primary means of alerting the fire stations through the Mach Alert System. Mach Alert contains a CAD Monitor window to allow the dispatch operator to view the alerting information received from CAD. The Mach Alert CAD Monitor also displays the open PA time representing the time the operator can speak and be heard in the corresponding fire station's PA system during an alert.

The Mach Alert CAD Monitor window screen is shown in the following figure:

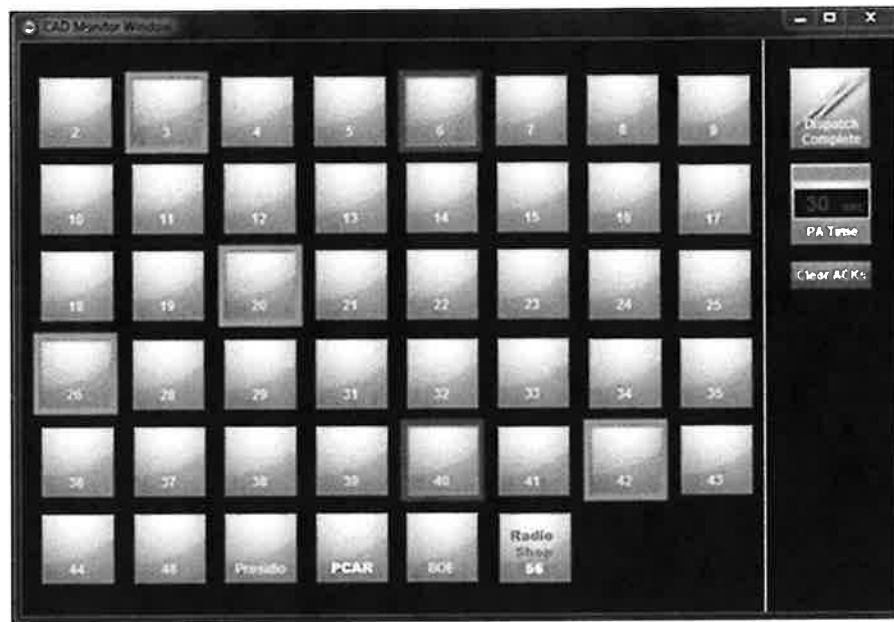


Figure 1-5: MACH Alert CAD Monitor Window

Mach Alert Manual or Backup Alerting

The Mach Alert Manual Dispatch screen is shown in the following figure:

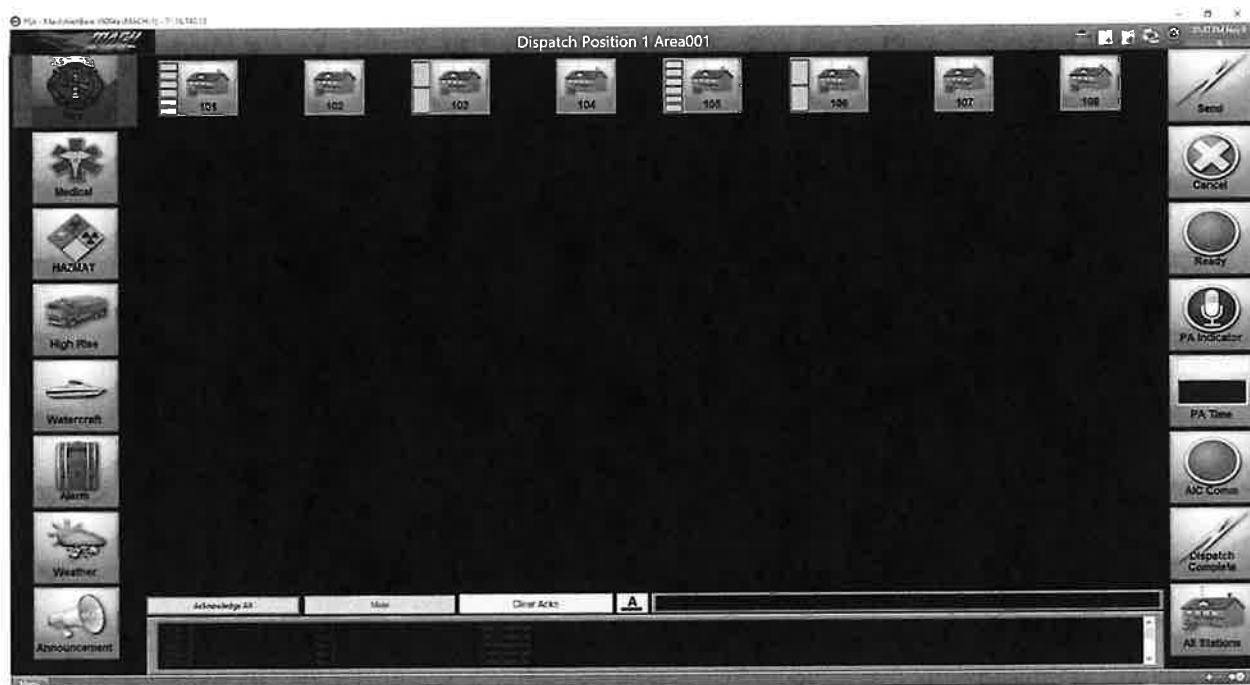


Figure 1-6: Manual Dispatch Graphic User Interface (GUI)

The Manual Station Alerting Screen is used to alert the fire stations when the CAD system is unavailable or if there is no CAD in the system. The Station Alerting Screen permits dispatch operators to quickly identify and select the type of incident and the station(s) to be alerted. Operators then select one or any combination of stations to be alerted. Multi-station select buttons may be pre-configured so the dispatch operator can instantly select groups of stations on the Mach Alert Dispatch Screen GUI. When the operator selects the station(s) to be alerted, a “Select” bar appears next to the selected station icons. All other operator positions will see a “Busy” bar next to the selected station icons indicating those stations are currently being alerted. The operator then selects the “Send” icon and the alert is sent to the selected station(s).

A green “ACK” bar next to the Station Icon is displayed when the Station Controller acknowledges the alert. If the alert does not successfully go through to the selected fire station(s), an “Alert Fail” alarm is illuminated at the dispatch operator position that initiated the alert and the station(s) that did not acknowledge the alert will display a red “NACK”. After a station alert has been sent and the toning is complete, the “PA Indicator” icon changes to green informing the operator the live voice announcement can begin. Multiple operator positions can also alert fire stations at the same time (concurrent dispatches). The system meets NFPA 1221 recommendations and ISO requirements for Dispatch Centers.

The Mach Alert GUI provides positive acknowledgment (ACK) of alerts received by the fire stations. It also indicates the Public Address (PA) system status at each of the fire stations by utilizing an audio sensing device to confirm that the alert is being heard in the fire station. The GUI also indicates to the dispatch operator the remaining time to talk before the Station Controller (SC) in the fire station is automatically reset in preparation to receive the next alert event.

Mach Alert Browser Viewing

The Mach Alert System software is installed on the Mach Alert FSA Server and the Mach Alert GUI can be viewed on the existing radio consoles, CAD workstations, or any PC with network access to the FSA Server and an Internet Explorer Browser. This integrated approach will allow each dispatch operator position to have control over the fire alerting process without CAD input. Additional workstations, monitors, and keyboards are not needed at the dispatch operator positions that would take up valuable desktop space at the dispatch positions. No GUI software is loaded on the PCs accessing the FSA Server. The browser will call and load an ActiveX client on the PC during the initial system setup. Nothing needs to be pre-loaded.

Concurrent Dispatch Positions

The Mach Alert FSA system can alert multiple fire stations from multiple dispatch positions. This provides for notifications (alerts) to be generated in very rapid succession, eliminating call (alert) stacking. Dispatch operator position client licenses (concurrent licenses) permit operators to log in from any console position so that multiple operator positions can be logged into the FSA system at the same time. Licenses do not have to be purchased for every operator position, only the maximum number of positions that will require concurrent operation.

The Mach Alert Server acts as a browser server that interfaces with the radio consoles via IP connectivity. No GUI software programs are loaded on the radio console server or console workstations. Remote access to the thin-client GUI screens on the server is via a web client from the console screen (Internet Explorer). The client software is a “concurrent license” which means any dispatch position or laptop with the proper access rights and security credentials can log into the server and have access to the GUI screens and the alerting process, depending on the number of available concurrent licenses. This provides the ability for any operator position to log into the system and alert the stations, or multiple operator positions to alert different stations at the same time. The system meets NFPA 1221 recommendations.

Event Logging

Upon every alert, the alerting data is logged, time-stamped, date-stamped, tracked, and stored in the FSA Server database for future reference and printing. The Mach Alert System records and displays error and failure information for the dispatch staff. The information presented is clear and concise in order to detail important information that the dispatch operator needs to know. A detailed log shows all operator and system actions in a clearly shown sequence of events.

Mach Alert Event and Status Screens

The Mach Alert Event and Status screens display easily identifiable icons at each of the dispatch positions. Included in the Mach Alert GUI and the Event Log Screen (includes real-time system alarms and events and a historical database), multiple system Configuration Screens, the Communications Status Screen (includes real-time status of the radio and IP communications links, main power status, and SC backup battery status), the Outdoor Speaker Control (Night-Mode) Screen, and the Report Generation Screen.

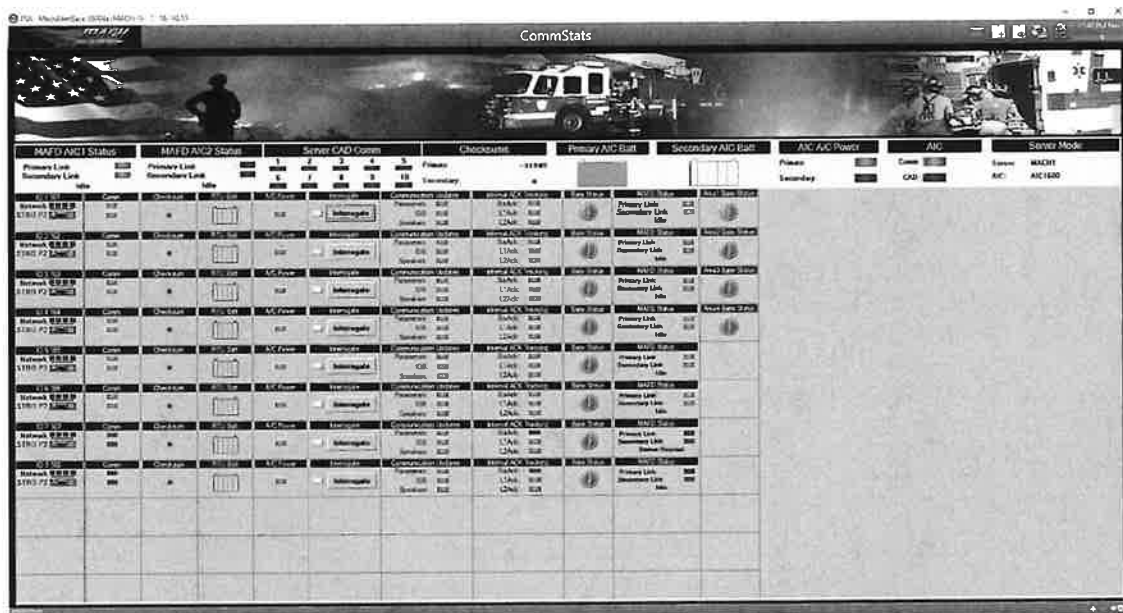


Figure 1-7: Communications Link Status

ID	Global Information	Station Information	Historian	Advanced	OpCode Information	Apparatus					
Tones Time	9	PA Time	30	LMO Time	35	CMD1 Time	5	CMD2 Time	5	Intercom Interval	1800
Seq#	Enabled	Name	Icon	Color	Tone	LMO	Preview				
1	☒	Fire	4		101	☒	Fire				
2	☒	Medical	22		102	☒	Medical				
3	☒	HAZMAT	5		103	☒	HAZMAT				
4	☒	High Rise	17		104	☐	High Rise				
5	☒	Watercraft	9		6	☐	Watercraft				
6	☒	Alarm	11		8	☐	Alarm				
7	☒	Weather	19		24	☐	Weather				
8	☒	Announcement	21		30	☐	Announcement				

Figure 1-8: Example of Configuration Screen

Figure 1-9: Event Report

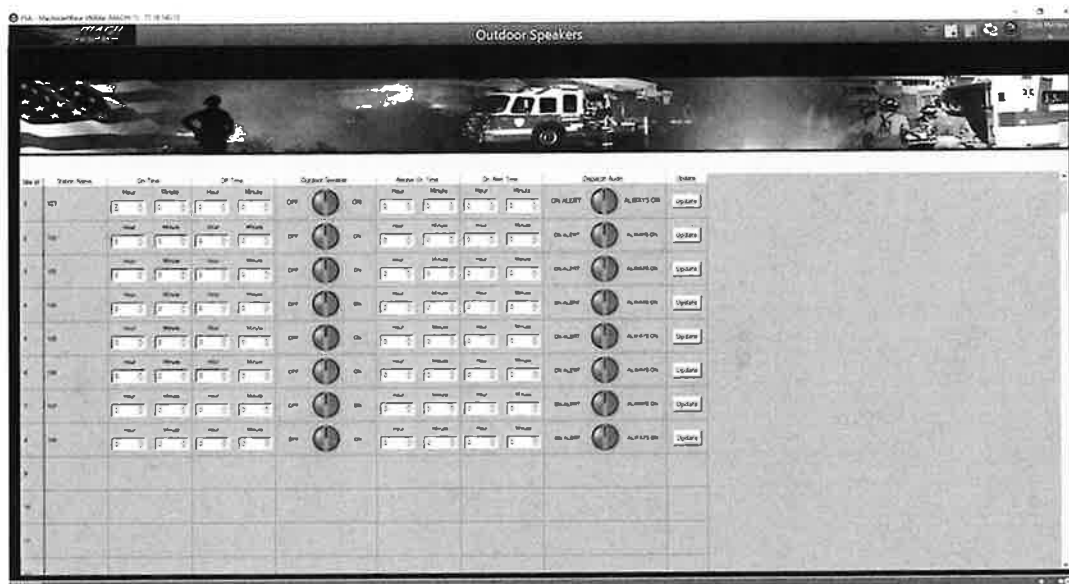


Figure 1-11: Outdoor Speakers Control Screen

Remote System Access

The Mach Alert FSA system provides remote system access. The same system alerting capabilities, as described above, are available on any PC or laptop that has a network connection (wired or wireless) to the FSA Server, proper security access rights, and proper password. If the Dispatch Center is evacuated, and the FSA Server/LAN are operational, fire station alerting can be accomplished from a remote location. Client licenses are required for remote system access.

Remote access can be used for emergency station alerting from remote locations, command vehicle dispatching, system diagnostics from remote locations, system maintenance, system configuration changes, software updates, or system monitoring by Fire Administration or IT personnel.

This feature provides backup fire station alerting if the Communications Center(s) is evacuated. Emergency fire station alerting dispatch can be directed from a mobile command vehicle or a secondary Communications Center established at a remote location. Any location with IP connectivity to the FSA Server can operate as a secondary station alerting Dispatch Center. The system meets NFPA 1221 recommendations and ISO requirements for Dispatch Centers.

System Health Monitoring

The Mach Alert System conducts automated “health checks”. The FSA Server is configured to look for an “ACK” from each Station Controller (SC) periodically. Any status changes at the fire stations are transmitted when the change occurs. This reporting by “exception” utilizes less FSA system and communication link resources than a polling scheme to all fire stations. Periodically the FSA Server also polls the CAD server for a “heartbeat” confirmation. If there is a communication issue with any SC or the CAD server, an alarm notification is displayed in the “Alarm Window” on the Station Alerting Screen at all operator positions identifying the specific alarm. Also, these alarms can be sent to email addresses. The Communications Status Screen and the Event Log Screen will display the alarm conditions in more detail. All alarm and event information is time and date stamped, logged into the system, and stored in the FSA Server for future reference. Any SC may be manually interrogated from the Communications Status screen. The system meets NFPA 1221 recommendations.

Alarm Notifications

The Mach Alert system can detect internal and external failures and alarm conditions that affect system performance or station safety. These Alarm Notifications are displayed on all dispatch operator Station Alerting Screens and Event Log Screens. The system can also automatically send emails, utilizing the customer's mail server, to designate personnel (user-configurable) if an alarm occurs. Typical alarms include, but are not limited to, the following:

- AIC or SC failure.
- A specific module failure in the AIC or SC.
- Failure of CAD communication with the AIC or FSA Server.
- Failure of any communication link with the identification of the failed link.
- Failure to alert a station or stations.
- AC power failure to the AIC or SCs.
- General alarm notifications (monitoring intrusion alarm panels, emergency doorbells, etc.).

These notifications will occur even if the CAD is not in the system design or is not operational. The AIC and SCs are self-monitoring and will report a failure of their modular components. "AC Power Failure" alarm notifications will be sent if the main power is lost and the AIC or any SC reverts to its battery backup. The Station Alerting Screen has an alarm window at the bottom of the screen that provides the dispatch operator a real-time alarm display. The AIC and SC battery status and battery life can also be monitored on the Communications Status Screen. The system meets NFPA 1221 recommendations including "Monitoring for Integrity".

System Acknowledgments and Logging

The dispatch operator receives a positive "Acknowledgment" ("ACK") indicator on the dispatch screen when the fire station SC receives the alert command. The ACK will be sent back over both communications links. This information is logged and stored in the FSA Server's historical database. The system meets NFPA 1221 recommendations.

Mach Alert GUI System Security

The Mach Alert System supports multiple levels of login authorization to limit operator actions for advanced features such as the configuration of station devices and output functions. System security is configured during system setup and is tailored to the needs and requirements of the customer. By default, the FSA Server supports Secure Socket Layer (SSL) encryption of remote connections, e.g. connections between the FSA Server and the dispatch consoles running the Mach Alert Dispatch Screen GUI.

Mach Alert Zone-Based Alerting

Mach Alert also supports zone-based alerting schemes, emulating the sequence of alerting operations featured in Motorola's FSA3000 and FSA4000 fire station alerting systems. With Mach Alert's zone-based alerting, each audio zone at a fire station can be assigned a specific tone in addition to, or in lieu of, the incident type tone.

Mach Alert Apparatus Alerting

Mach Alert offers optional alerting by apparatus type. Mach Alert Apparatus Alerting provides for the following features:

- Enables the ability to select apparatus items on the manual alerting interface, receive apparatus requests from CAD when the CAD interface is used, and plays a different tone at the station for each apparatus selected in the alert.
- Allows dispatch operators to contact specific areas of a station with unique tones associated with a specific apparatus as well as zoning support to send audio to a single area of the station where the fire station personnel associated with that item are located.

FSA System Transport Functionality

This section addresses the Mach Alert functionality over the various possible transport media. Mach Alert supports numerous Motorola Radio Systems in addition to IP networks.

1.1.5 Motorola Radio Systems Supported

The Mach Alert FSA system has multiple integrated communications ports allowing it to utilize various Motorola Radio Systems dedicated to fire station alerting (not voice). Mach Alert supports alerting over the following Motorola Radio Systems:

- 700/800 MHz IV&D Digital Trunking*
- UHF R2 (450-520 MHz) Band IV&D Digital Trunking*
- UHF R1 (380-470 MHz) Band IV&D Digital Trunking*
- VHF IV&D Digital Trunking*
- 800 MHz Analog Trunking
- RF Conventional UHF Analog
- RF Conventional VHF Analog

1.1.6 IP Network Support

In addition to alerting over the Motorola Radio System, Mach Alert also supports Ethernet IP Networks utilizing customer enterprise connectivity between the Dispatch Center(s) and the fire stations. Please note that minimum bandwidth requirements must be met in order to provide reliable Ethernet link connectivity. These bandwidth requirements are available upon request.

1.1.7 Alerting Over Redundant Communication Links

The Mach Alert FSA system supports up to two (2) redundant communications links for station alerting (data) and an independent communications link for announcements (voice). The system design offers a “high-availability” fire station alerting operation through multi-level redundancy.

Both the existing IP network and the existing radio system can be used to alert the fire stations. Station alerting is transmitted over the redundant communications links concurrently. The key point here is that the Mach Alert FSA system does not have to make a selection if one link fails, as is often the case with PC-based systems. This assures the alert data will reach each fire station controller selected to be alerted with minimal delays. Alerting over Redundant Communication Links meets NFPA 1221 requirements.

Motorola highly recommends utilizing two redundant communications links for station alerting when using ASTRO IV&D which ensures a highly responsive and highly reliable alerting solution. In the event that the IP link fails, alerting is still supported by the IV&D system. The IV&D system has a lower bandwidth than wired IP

and when used in backup mode supports an alerting cadence of approximately 3 seconds per station for alerts to be received and acknowledged.

If the radio system used for alerting is offline, station alerting will be processed using the IP network. If the Ethernet link used for alerting is offline, station alerting will be processed using the radio link.

If the radio link or the IP network link fails to the fire stations, the Mach Alert System will continue to function, including toning, CAD processing, backup dispatch, zoning, event logging, and failure notifications. The system meets NFPA 1221 recommendations.

At the fire station, the Station Controller activates the alert tones based on data received on the first (quickest) link and does not process data from the other link. However, both the radio and IP communication links send an acknowledgment (“ACK”) back to the AIC to verify that both communication links are operational. ACKs are also sent to the CAD system, if present, for updating. After the alert tones are played, the dispatch operator can begin the voice announcement.

Mach Alert supports the following combination of alerting links:

- One (1) Ethernet link and one (1) Radio System (Trunking or Conventional) link
- Two (2) Radio System (Trunking and/or Conventional) links
- Two (2) Ethernet links

Note that two data links are required for NFPA1221 Compliance.

1.1.8 Data Integrity

The Mach Alert FSA system utilizes the Motorola Data Link Communications (MDLC) protocol specifically designed for data over radio networks. It creates a true wireless network environment that provides maximum data integrity. The MDLC protocol is based on the Open System Interconnection (OSI) model recommended by the International Organization for Standardization (ISO). MDLC utilizes all seven layers of the OSI model and is designed for point-to-multipoint links such as an FSA system. MDLC provides optimum operation in saturated RF environments. The protocol facilitates communications among all sites in the system, including extensive diagnostic messaging. CRC-32 level data detection is provided. The MDLC protocol is also used to ensure data integrity over Ethernet for alerting via the AIC over the IP network.

1.1.9 Dispatch Operator Voice Announcements

The dispatch operator voice announcements are sent on a separate and independent radio talk group/channel. The same Motorola Radio Systems that are supported for alerting is also supported for voice announcements.

1.2 Mach Alert Fire Station Hardware

The following sections detail the Mach Alert Hardware that is available for installation in the fire stations.

1.2.1 Mach Alert Station Controller

The Mach Alert Station Controller (SC) is a Motorola ACE3600-based high-performance RTU installed in a NEMA-1 wall-mount industrial panel. The SC is located at each fire station typically in a communications utility room. The SC processes information to and from the AIC and FSA Server, generates alert tones and provides station audio control including optional text-to-speech decoding.

The Station Controller (SC) is a modular unit containing the following hardware:

- Motorola ACE3600 Power Supply Module.
- Motorola ACE3600 CPU Module.
- Motorola ACE3600 Digital Input/Output Module - additional modules are available to support additional I/O functionality.
- Motorola Radio(s) – space is provided within the SC to house one (1) Motorola Alerting Data Radio and (1) Motorola Voice Radio.
- Integrated 6.5 Ah Backup Battery.
- An XLR audio input is provided to interface with an optional external voice radio.
- A balanced line-level audio output connection is provided to interface with the fire station PA amplifier.
- A Tones module for the storage of audio tones. 35+ default tone library pre-loaded. Custom tones are supported.
- Optional TTS Module for in-station TTS.
- Audio mixer and audio relays to control the flow of audio to the station PA system.
- Live audio sensing device.
- 4-port or 8-port Ethernet switch.
- Support for external Turnout Timers.
- 8 Digital Output Relays standard – may be purchased with up to 40 Output Relays for additional output control.
- 8 Digital Input Terminal Blocks standard – may be purchased with up to 24 Terminal Blocks for additional monitoring capability.
- Depending on the options purchased, the SC may also house supporting hardware for the LED Zoned Lighting System and Zone Selector Switches.
- Transient Voltage Surge Suppression.
- Automatically resets after an alert is completed in preparation for the next alert.

Below is a mechanical design view of the Mach Alert Station Controller:

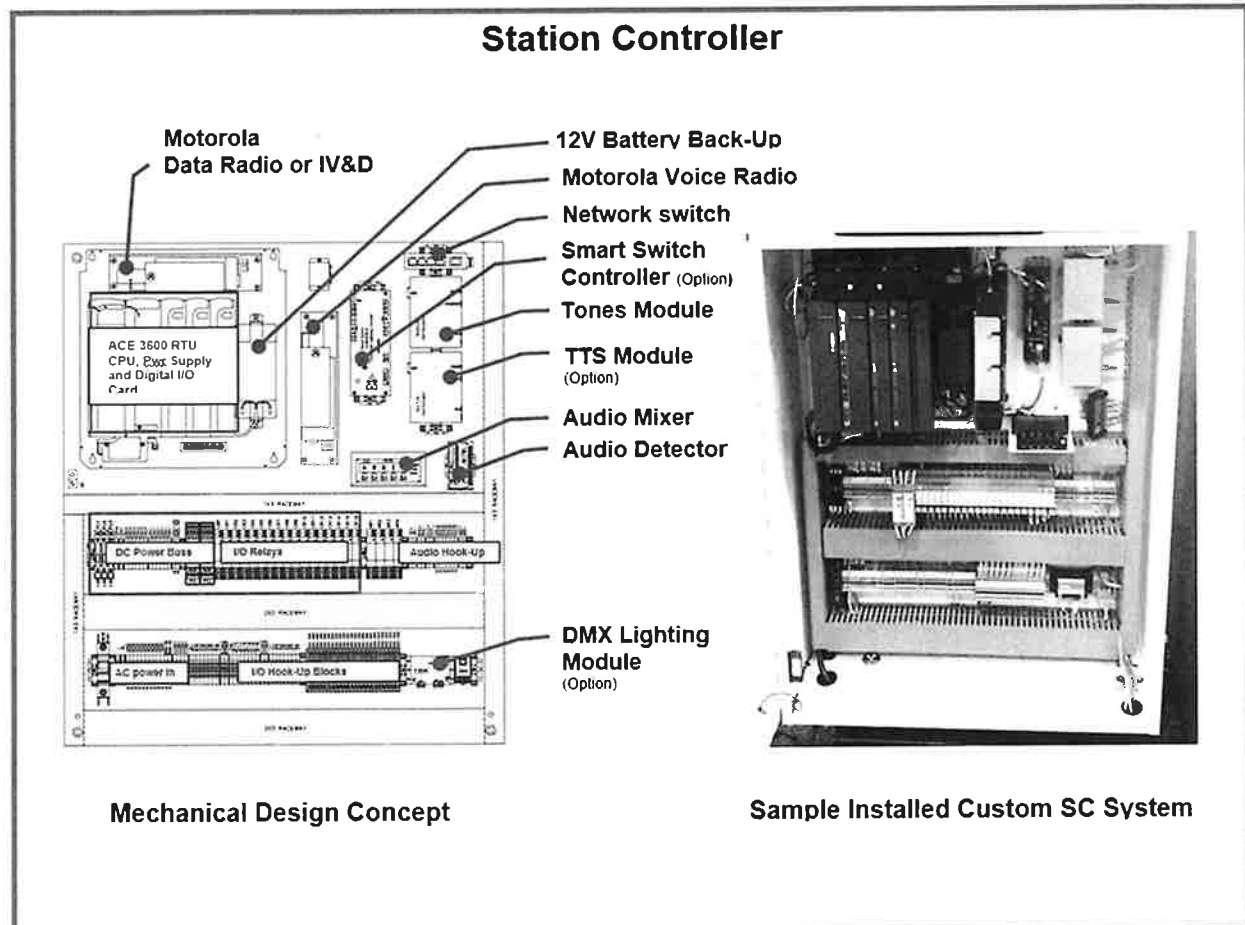


Figure 1-12: MACH Alert Station Controller

Station Audio Alerting

The Mach Alert Station Controller hardware and software automatically controls the alerting process. When stations are alerted, unique alert tones are played over the station's PA system. To prevent additional stress, these tones are ramped ("heart saver"); that is, they start at low volumes and escalate in volume to a desired level for a specific period of time. The tones can also be unique based on incident type, apparatus, company, and/or personnel. They can include a combination of tone and recorded voice. Custom, user-supplied tones are a standard feature of the system design. Toned alerting meets NFPA 1221 recommendations.

Mach Alert provides several available options for providing audio to the fire station.

- An Audio Tones Module supplies ramped alert tones and a brief pre-recorded voice alert designating for the type of alert, followed by opening the station PA system for the dispatch operator to verbally alert personnel. This is a standard feature of Mach Alert.

- An optional Text-to-Speech (TTS) function can translate a CAD generated text string containing specifics of the alert message (or a type-written message generated via the dispatcher if there is no CAD in the system, or it is unavailable) into human-voice quality speech and transmit it over the IP network to the Station Controller as a compressed audio file for playback after completion of the locally stored alert tone.
- A TTS Over-the-Air (OTA) option is also available to provide the TTS announcement over the Motorola Radio System as opposed to over the IP network.

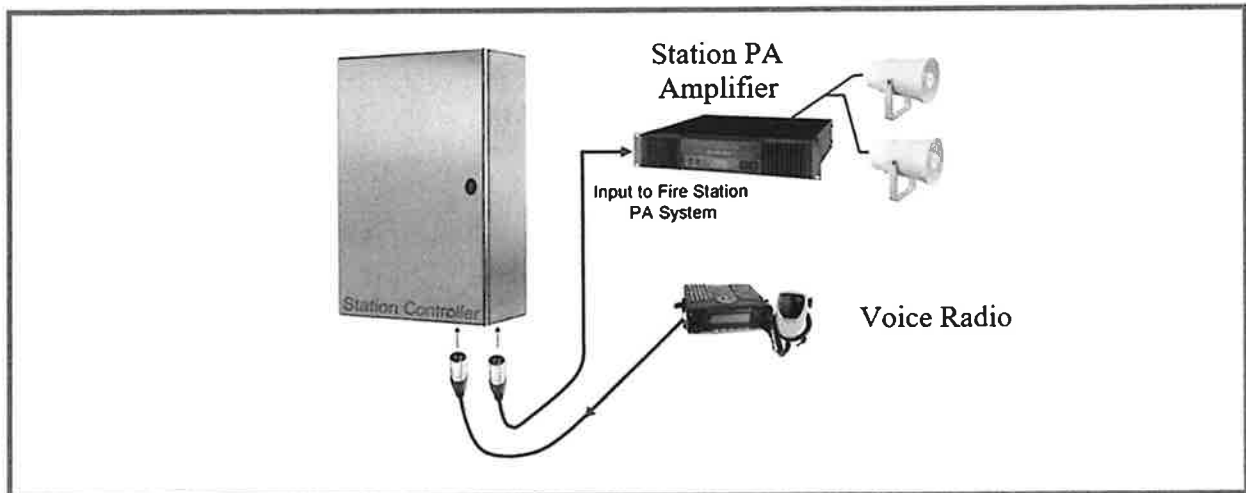


Figure 1-13: MACH Alert Station Audio

Mach Alert Mobile App

Each Mach Alert system can support a companion notification app for iOS and Android devices. The App includes a robust user and role management interface, enabling system administrators to create custom alert filters—allowing precise control over which users receive specific alerts. Upon each alert, the companion app notifies selected first responders on their devices, offering:

- Incident information (from CAD or manual entry) with text-to-speech
- Incident Mapping and directions
- Alert tones
- Turnout timer
- 24-hour alert history
- Manual user acknowledgment

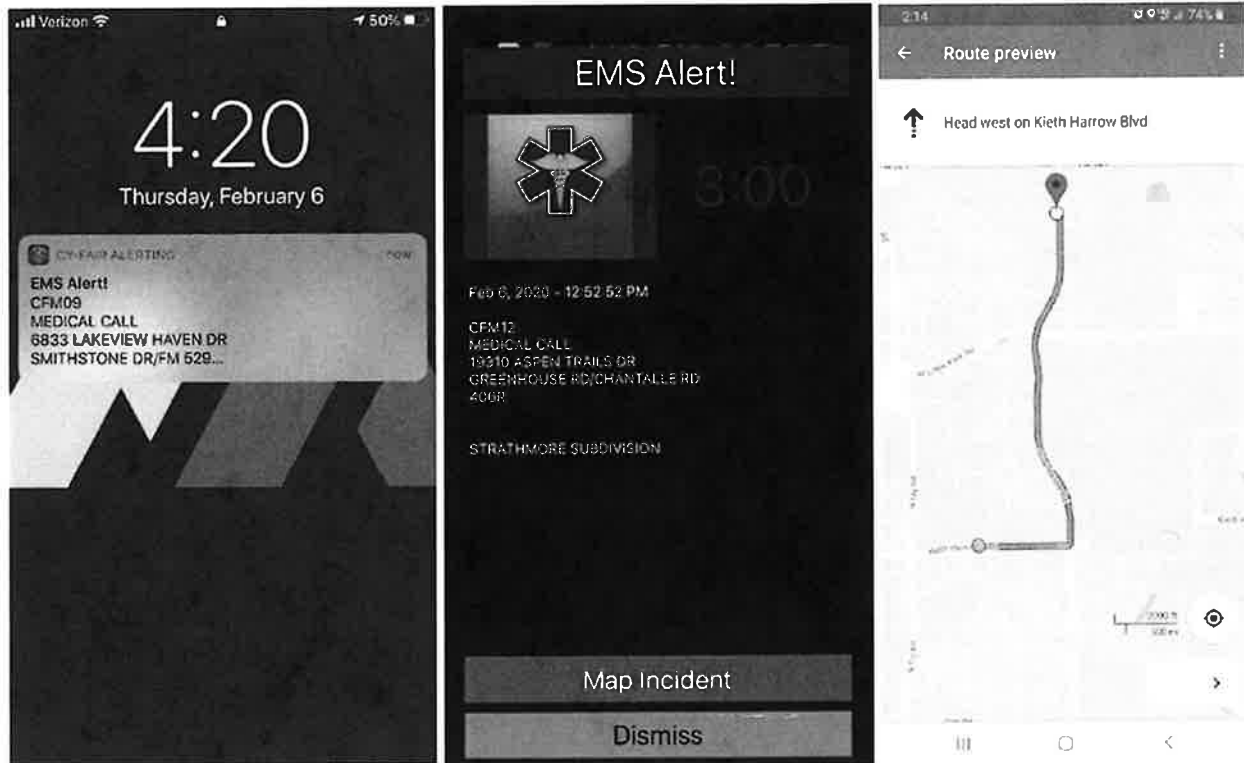


Figure 1-14: MACH Alert Mobile App

Optional System Features

Optional fire station auxiliary functions can be added to the Mach Alert FSA system to further enhance how a department responds to emergencies. Auxiliary functions may include, but are not limited to the following:

- Incident Display Boards
- Zoned LED Lighting
- Turnout Timers
- “Rip-and-run” Thermal Printers
- LED Scrolling Message Boards
- Station Status Touchscreen
- Opening bay doors
- Manual acknowledgment to dispatch that the station was alerted
- Manual acknowledgment to dispatch that the first responder has exited the station
- Automating exhaust systems
- “Safe Zone” doorbells can be heard over the PA system
- Appliance shut-off (automatic upon alert or button push)
- Station audio and lighting zones
- Bunkroom zoning

- Monitoring station intrusion alarms
- Control of traffic signals
- Monitoring generators (on/off, failures)
- Status of appliances (on or off)
- Status of fire station alerting equipment
- Weatherproof NEMA-4, NEMA-4X, or extra-large enclosure options

Station Zoning (Audio and Light Zones)

The Mach Alert FSA system supports the partitioning of fire stations into specific zones, each receiving specific types of alerts. The Mach Alert System can accommodate zone partitioning based on the individual needs of each fire station. It supports zoned alerting with ramped custom tones, ramped LED bunkroom lighting, apparatus bay and common area alert lighting, egress lighting, and automated outdoor speaker control (day/night modes). Also, as options, the Mach Alert System supports the control of fire station lights, Incident Display Boards, Turnout Timers, plus other custom features designed for a fire department's specific needs.

Typical Station System with LED Zoned Lighting

The diagram below shows a typical Mach Alert Station Controller-based system with options implemented for alert lighting and audio as well as zone selection switches.

LED Alert Lighting – 24 Light Strips, 6 Canned Lights, and 4 Lighting Controllers are included in the proposal. Lights will be statically connect and will not include any dynamic zone switches.

The optional use of LED lighting strips for the FSA installation are for visual alerting in addition to the audio alert (PA) system. The RGB lighting strip is compatible with a commercially available controller. LED lighting strips are activated and controlled in various colors and sequences to alert station personnel of conditions and warnings.

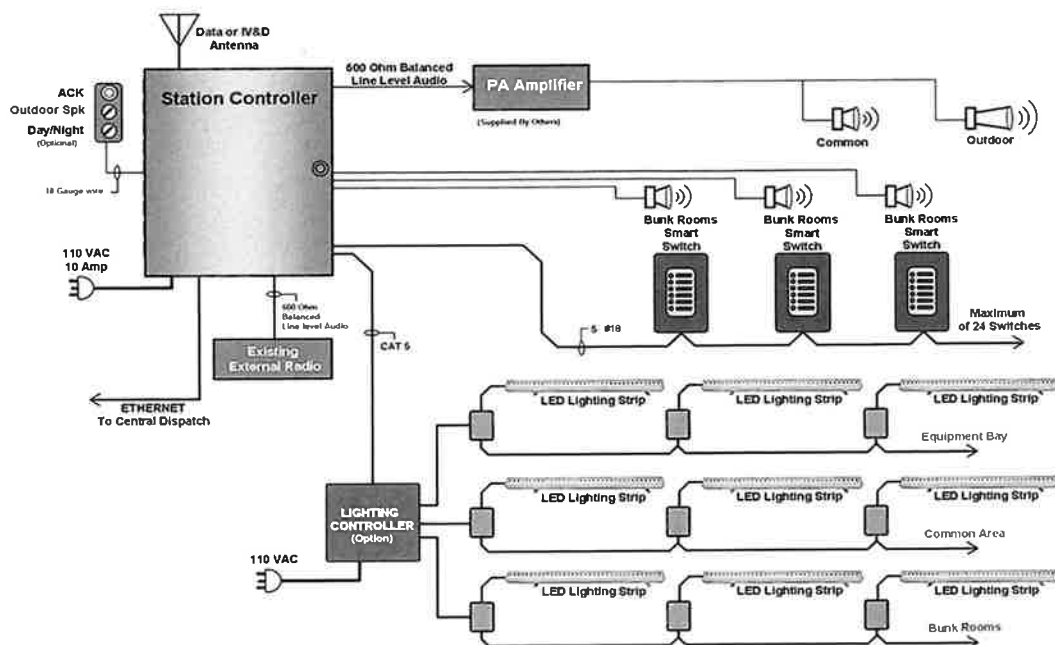


Figure 1-15: Lighting Controller

The optional LED lighting is connected to the Station Controller. The LED lighting can be configured for ramp time, maximum intensity and colors.

Bunkroom LED lighting is ramped. Each bunkroom can have a LED light strip that will activate based on the type of alert. For example, if the bunkroom is reserved for the engine, the LED strip can be set to ramp to a red display. If the bunkroom is reserved for rescue, the LED strip can be set to ramp to a blue display. These high-intensity, RGB color LED strips can also be used in the common areas, bays, weight rooms, outside, offices, etc. When used in the hallways, they provide adjustable soft white egress lighting.

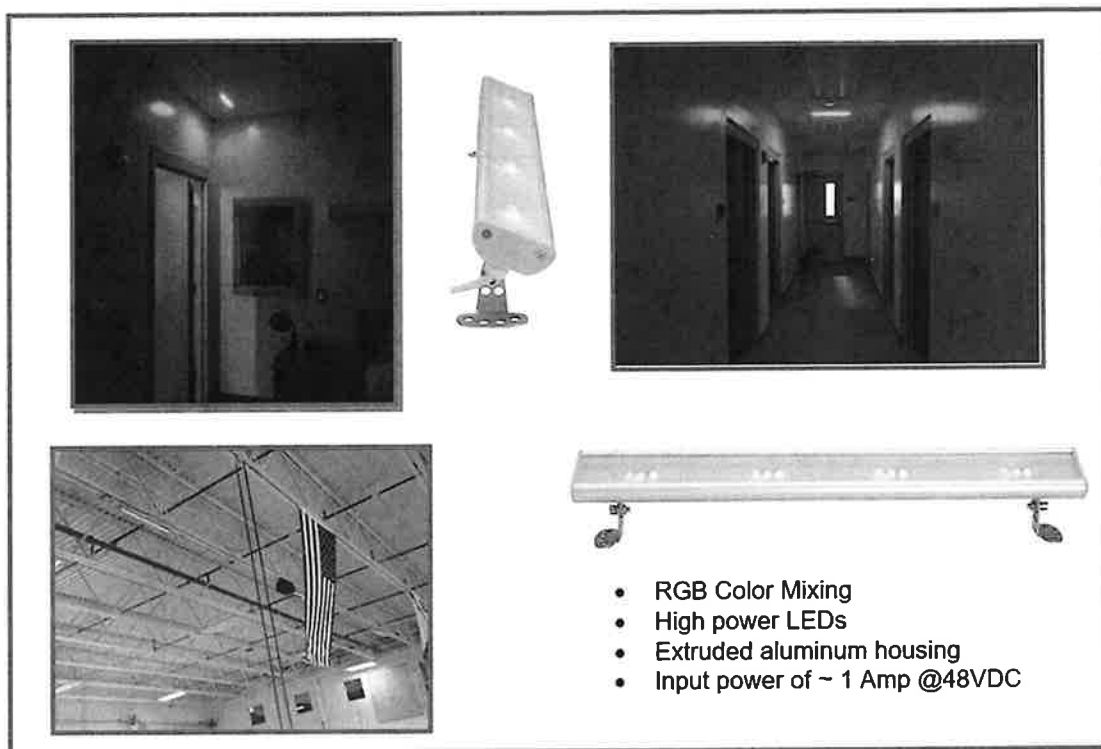


Figure 1-16: MACH Alert LED Lighting Options

Dynamic Zone Selection Switches – Optional

If a department desires to have the flexibility of using their bunkrooms based on specific personnel, apparatus, and/or company, wall switches may be provided as an option, allowing each bunkroom (or Zone) to select the type of alert, or combination of alerts, to be directed to that bunkroom. Fire or EMS personnel can use any bunkroom and select their specific alert(s) to be directed to that room. LED indicators on the wall switch indicate which alerts have been selected, or no alerts.

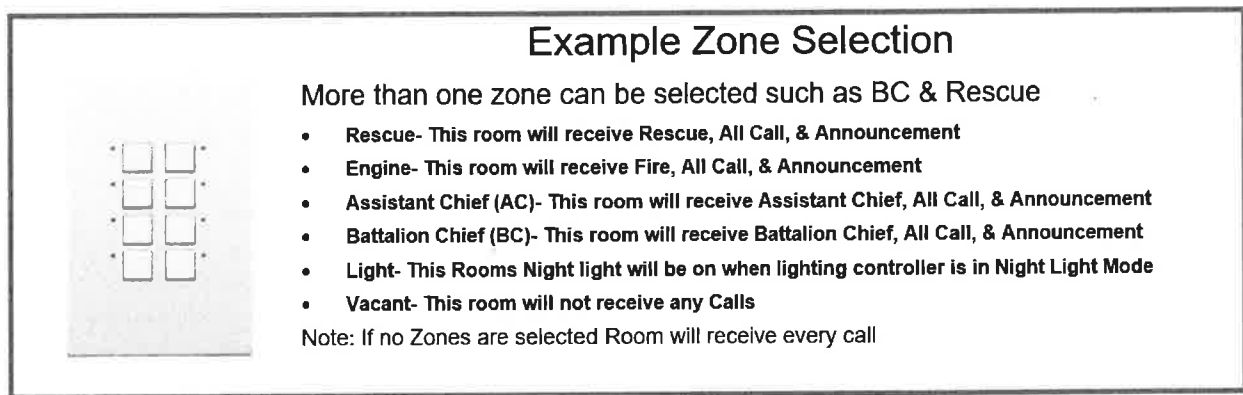


Figure 1-17: MACH Alert Zone Selector Switch

Incident Display Boards (IDBs) – 6 Included in Proposal

IDBs can be provided for each fire station as an option. High Definition (HD) LED or LCD monitors can be provided and configured to display incoming alert incident information based on input from the CAD system (for example, units responding, address/location, incident type, cross streets, etc.) When alerted, the displays present a screen border color-coded to indicate the call type. A “count-down” and “count-up” timer is displayed indicating the amount of turnout time left and the amount of time past the required departure. The count-down timer is yellow. When it indicates 00, it turns red for the count-up time. If Internet access is granted, a map of the incident location can also be displayed on the IDB.



Figure 1-18: MACH Alert Incident Display Board

Turnout Timer (TOT) – Optional

The Mach Alert system can trigger an optional wall-mounted turnout timer when an alert is received. The TOT has configurable settings that allow for the adjustment of the countdown time interval. The countdown time is also configurable based on alert type and can be automatically reset upon the next alert or can be reset through an external (optional) pushbutton. The display is a 3-digit LED display that has a character viewing distance of 125 feet.



Figure 1-19: MACH Alert Turnout Timer

“Rip-and-Run” Thermal Printers – Optional

Mach Alert offers optional “rip-and-run” thermal printers at each fire station. Upon alert, the Station Controller transmits alert information (sourced from CAD or manual entry) to the thermal printer, which prints a perforated slip of paper with the critical information from dispatch. Mach Alert also supports existing printers via a serial interface.



Figure 1-20: MACH Alert Rip and Run Printer

LED Scrolling Message Boards – Optional

Mach Alert supports LED scrolling message boards at the fire stations. These single-line, IP-enabled marquee boards are configured to display alert incident information based on data from CAD (or manual entry) upon alert.

Station Status Touchscreen - Optional

The Mach Alert Station Controller at each fire station can be linked to a local status touchscreen. From this screen, fire responders or IT personnel can review local system alarms and histories, initiate test alerts, or configure the screen to act as a “last man out” device.

Standards and Compliancy

The Mach Alert System design incorporates hardware, software, and system configurations that meet and exceed Public Safety standards for fire station alerting, NFPA 1221, NFPA 1710, and Monitoring for Integrity. Mach Alert has been designed to aid Dispatch Centers in meeting ISO requirements. Some key compliancy points are as follows:

- NFPA 1221-compliant for Emergency Services Communication Systems
 - Redundant dispatch circuits supported
 - Independent backup power sources
 - Unique alarms
 - Integrity monitoring
 - Redundant communications links supported
 - Designed to improve turnout times
 - Independent dispatch voice circuit
- NFPA 1710-compliant for Organization and Deployment of Emergency Operations

Reliability

Understanding that reliability is of the utmost importance, the Mach Alert System design incorporates the following features to achieve this goal:

- Mach Alert utilizes Motorola's ACE3600, a proven high-performance Remote Terminal Unit (RTU) designed for industrial use
- NEMA-rated enclosures protect in-station hardware from damage
 - Locking doors and tamper detection switches standard
 - Upgraded enclosures available for outdoor use
- Redundant server components guard against failure
 - Dual power supplies
 - RAID 1 hard drive configuration
- Internal battery backup for Station Controller and Alerting Interface Controller
- Separate voice and data links
- Redundant communications prevent single points of network failure
 - Alerts are sent over both links simultaneously
- Automatic alert retry in case of transmission failure

Multiple Levels of System Redundancy

If the proposed Fire Station Alerting System Architecture is NFPA1221 compliant, the Mach Alert FSA system offers multiple levels of system redundancy:

- If the CAD system should fail, the FSA Server provides the means for manually alerting the stations.
- If the FSA Server should fail, the CAD system will alert the stations directly via the Alerting Interface Controller (AIC).
- If the AIC should fail, the CAD system will alert the stations via the FSA Server (over IP only).

- Redundant communications links to each station (radio and IP) for station alerting.
- Redundant hard drives in the FSA Server.
- Remote access for station alerting from a secondary location or a command vehicle, for example.
- Integrated backup battery for the AIC and Station Controllers (SCs).
- If redundant FSA Servers and AICs are provided, then full Mach Alert dispatch hardware redundancy is achieved. If one of the FSA Servers should fail, the other automatically takes over. If one of the AICs should fail, the other AIC automatically takes over.
- If the CAD system should fail, a manual means of alerting stations is provided

Section 2

Statement of Work

Motorola Solutions is proposing to City of Ridgeland, MS the installation and configuration of the following equipment at the specified locations.

Site Name	Major Equipment
Existing Dispatch	Install 1 AIC, 1 Server, 1 Firewall, 1 Switch, and necessary spare equipment
Ridgeland Fire Department Locations	Install 4 Station Controllers containing 4 ACE3600's, 6 IDBs, 24 Light Strips, 6 Canned Lights, 4 Lighting Controllers, and 8 Radios integrated to existing overhead paging systems.

The document delineates the general responsibilities between Motorola Solutions and City of Ridgeland, MS as agreed to by contract.

This Statement of Work (SOW) describes the most current understanding of the work required by Motorola Solutions, Inc. ("Motorola") to provide a successful implementation of a Mach Alert Fire Station Alerting (FSA) system for the City of Ridgeland, MS.

The Mach Alert FSA system will utilize the MSWIN radio system to notify individual fire stations

It is understood that this SOW may be revised during contract negotiations or during the Detailed Design Review (DDR), and through any other Change Orders that may occur during the execution of the project.

The following sections detail specific responsibilities of the Customer and Motorola in general and during various project phases. Motorola is responsible for coordinating and ensuring proper execution.

	Motorola Solutions	City of Ridgeland, MS
PROJECT INITIATION		
Contract Finalization and Team Creation		
Execute contract and distribute contract documents.	X	X
Assign a Project Manager as a single point of contact.	X	X
Assign resources.	X	X
Schedule project kickoff meeting.	X	X
Deliverable: Signed contract, defined project team, and scheduled project kickoff meeting.		

	Motorola Solutions	City of Ridgeland, MS
Project Administration		
Ensure that project team members attend all meetings relevant to their role on the project.	X	X
Motorola will conduct regularly scheduled meetings	X	
Maintain responsibility for third-party services contracted by Motorola Solutions.	X	
Complete assigned project tasks according to the project schedule.	X	X
Submit project milestone completion documents.	X	
Upon completion of tasks, approve project milestone completion documents.		X
Conduct all project work Monday thru Friday, 8:00 a.m. to 5:00 p.m.).	X	
Deliverable: Completed and approved project milestones throughout the project.		
Project Kickoff		
Introduce team, review roles, and decision authority.	X	X
Present project scope and objectives.	X	
Review SOW responsibilities and project schedule.	X	X
Schedule Design Review.	X	X
Deliverable: Completed project kickoff and scheduled Design Review.		
Design Review		
Review the Customer's operational requirements.	X	X
Present the system design and operational requirements for the solution.	X	
Present installation plan.	X	
Present preliminary cutover plan and methods to document final cutover process.	X	
Present configuration and details of sites required by system design.	X	
Validate that Customer sites can accommodate proposed equipment.	X	X
Provide approvals required to add equipment to proposed existing sites.		X
Review safety, security, and site access procedures.	X	
Present equipment layout plans and system design drawings.	X	
Provide backhaul performance specifications and demarcation points.	X	
Provide information on existing system interfaces.		X

	Motorola Solutions	City of Ridgeland, MS
Assume liability and responsibility for providing all information necessary for complete installation.		X
Provide minimum acceptable performance specifications for customer provided hardware, software, LAN, WAN and internet connectivity.	X	
Execute Change Order in accordance with all material changes to the Contract resulting from the Design Review.	X	
Deliverable: Finalized design documentation based upon "frozen" design, along with any relevant Change Order documentation.		
Deliverable: Solution equipment received and ready for installation		
General Installation		
Deliver solution equipment to installation location.	X	
Coordinate receipt of and inventory solution equipment with designated contact.	X	
Provide system interconnections that are not specifically outlined in the system design, including dedicated phone circuits, microwave links, or other types of connectivity.		X
Install and terminate all network cables between site routers and network demarcation points, including microwave, leased lines, and Ethernet.	X	
Ensure that Type 1 and Type 2 AC suppression is installed to protect installed equipment.		X
Provide existing fire IP network that can accommodate the additional components for the requested upgrade.		X
Note any required changes to the installation for inclusion in the "as-built" system documentation.	X	
Provide Motorola personnel with administration rights to modify group policies on domain controller and set up secure connections for Dispatch Positions for Browser Client support.		X
Deliverable: Equipment installed.		
Primary Dispatch and Fire Station Installation		
Install Server, AIC, and Station Controllers	X	
Unistrut Hardware for mounting ACE3600	X	
Obtain Electrical Subcontractor (if required)		X
Perform Equipment Inventory and Delivery to Customer Sites	X	
Provide an Ethernet network connection with a minimum throughput of 1Mbps from each Fire Station to the FSA server located in the Dispatch facility. Provide required system interconnections between the dispatch and the radio CEN network, as well as customer provided network between dispatch and fire stations.		X

	Motorola Solutions	City of Ridgeland, MS
Functional Acceptance Testing		
Verify the operational functionality and features of the solution supplied by Motorola Solutions, as contracted.	X	
Witness the functional testing.		X
Document all issues that arise during the acceptance tests.	X	
If any major task for the system as contractually described fails during the Customer acceptance testing or beneficial use, repeat that particular task after Motorola Solutions determines that corrective action has been taken.	X	
Resolve any minor task failures before Final System Acceptance.	X	
Document the results of the acceptance tests and present for review.	X	
Review and approve final acceptance test results.		X
If any major task as contractually described fails, repeat that particular task after Motorola Solutions determines that corrective action has been taken.	X	
Document all issues that arise during the acceptance tests.	X	
Document the results of the acceptance tests and present to the Customer for review.	X	
Resolve any minor task failures before Final System Acceptance.	X	
Deliverable: Completion of functional testing and approval by Customer.		
PROJECT TRANSITION		
Training		
Finalize schedule for training coursework.	X	
Provide training facility.		X
Ensure that the training participants fulfill course prerequisites.		X
Conduct the training classes outlined in the Training Plan.	X	
Attend proposed training classes.		X
Deliverable: Training coursework completed.		
Cutover		
Finalize Cutover Plan.	X	X
Conduct cutover meeting with relevant personnel to address both how to mitigate technical and communication problem impacts to the users during cutover and during the general operation of the system.	X	
Notify the personnel affected by the cutover of the date and time planned for cutover.		X

	Motorola Solutions	City of Ridgeland, MS
Provide ongoing communication with users regarding the project and schedule.	X	X
Cut over users and ensure that user radios are operating on system.		X
Resolve punchlist items, documented during the Acceptance Testing phase, in order to meet all the criteria for final system acceptance.	X	
Assist Motorola Solutions with resolution of identified punchlist items by providing support, such as access to the sites, equipment and system, and approval of the resolved punchlist items.		X
Deliverable: Migration to new system completed, and punchlist items resolved.		
Transition to Warranty		
Review the items necessary for transitioning the project to warranty support and service.	X	
Motorola Solutions to provide services during year 1 warranty which align with the proposed services.	X	
Provide a Customer Support Plan detailing the warranty support associated with the contract equipment.	X	
Participate in the Transition Service/Project Transition Certificate (PTC) process.		X
Deliverable: Service information delivered and approved by Customer		
Finalize Documentation and System Acceptance		
Provide manufacturer's installation material, part list and other related material to Customer upon project completion.	X	
Provide an electronic as-built system manual on CD or other Customer preferred electronic media. The documentation will include the following: • Site Block Diagrams. • Site Floor Plans. • Site Equipment Rack Configurations. • ATP Test Checklists. • Functional Acceptance Test Plan Test Sheets and Results. • Equipment Inventory List. Drawings will be delivered in Adobe PDF format.	X	
Receive and approve documentation.		X
Execute Final Project Acceptance.	X	X
Deliverable: All required documents are provided and approved. Final Project Acceptance.		

2.1 City of Ridgeland, MS Responsibilities

City of Ridgeland, MS will assume responsibility for the installation and performance of all other equipment and work necessary for completion of this project that is not provided by Motorola Solutions. General responsibilities for City of Ridgeland, MS include the following:

- Provide all buildings, equipment shelters, and towers required for system installation.
- Ensure communications sites meet space, grounding, power, and connectivity requirements for the installation of all equipment.
- Obtain all licensing, site access, or permitting required for project implementation.
- Obtain frequencies for project as required.
- City of Ridgeland, MS will provide a dedicated delivery point, such as a warehouse, for receipt, inventory, and storage of equipment prior to delivery to the site(s).
- Coordinate the activities of all City of Ridgeland, MS vendors or other contractors.

2.2 Assumptions

Motorola Solutions has made several assumptions in preparing this proposal, which are noted below. In order to provide a firm quote, Motorola Solutions will need to verify all assumptions or seek alternate solutions in the case of invalid assumptions.

- City of Ridgeland, MS is to provide all buildings, equipment shelters, and towers required for system installation.
- City of Ridgeland, MS is to ensure communications sites meet space, grounding, power, and connectivity requirements for the installation of all equipment.
- City of Ridgeland, MS is to obtain all licensing, site access, or permitting required for project implementation.
- City of Ridgeland, MS will provide a dedicated delivery point, such as a warehouse, for receipt, inventory, and storage of equipment prior to delivery to the site(s).
- Motorola Solutions recommends that a dedicated or lightly used console be used to run the Mach Alert System from dispatch.
- This design assumes the City of Ridgeland Mach Alert System will use the MSWIN ASTRO 25 Radio System only for alerting. In order to be NFPA 1221 compliant, a redundant alerting link must be used.
- Ridgeland dispatch's site link has enough bandwidth to support the connection of the Mach Alert system to the core.
- This proposal includes integration services to connect the City of Ridgeland's CAD System to the proposed Mach Alert System. This proposal only includes Motorola Solutions' portion of the integration services. Any additional cost associated with the CAD vendors' portion of the integration will be the responsibility of the City, and have not been included in this proposal.
- All existing sites or equipment locations will have sufficient space available for the system described as required/specified by R56.
- All existing sites or equipment locations will have adequate electrical power in the proper phase and voltage, and site grounding to support the requirements of the system described.
- Any site/location upgrades or modifications are the responsibility of City of Ridgeland, MS.
- Approved FCC licensing provided by City of Ridgeland, MS.
- Approved local, State, or Federal permits as may be required for the installation and operation of the proposed equipment are the responsibility of City of Ridgeland, MS.

- Any required system interconnections not specifically outlined here will be provided by City of Ridgeland, MS. These may include dedicated phone circuits, microwave links, or other types of connectivity.
- No coverage guarantee is included in this proposal.
- Motorola Solutions is not responsible for interference caused or received by the Motorola Solutions-provided equipment except for interference that is directly caused by the Motorola Solutions-provided transmitter(s) to the Motorola Solutions-provided receiver(s). Should the City of Ridgeland, MS system experience interference, Motorola Solutions can be contracted to investigate the source and recommend solutions to mitigate the issue.

Section 3

Service/Warranty

3.1 Warranty

Motorola Solutions is providing a warranty for all FSA System such that the equipment and software are free from defects for a period of twenty-four (24) months from date of shipment from Motorola Solutions

The warranty does not apply to malfunctions, failures, or defects resulting from abuse, misuse, accident, alteration, neglect, improper maintenance, or unauthorized or improper repair or installation, or from acts of God such as fire, flood, etc.

Onsite maintenance shop costs are included in a separate maintenance contract being proposed and is not included in this proposal.

3.2 Maintenance & Support Contract

A contract can be purchased for annual Maintenance & Support to provide equipment maintenance and technical support for the Mach Alert system. This is being proposed under a separate proposal by the Customer Service Management team.

If the optional extended maintenance and support is purchased, the contract begins immediately after the initial warranty has expired. The extended maintenance and support must be contracted for prior to the initial warranty expiration.

3.3 Software Repair

For defective software under warranty, Motorola Solutions or Mach Alert will, with end customer coordination and approval, remotely connect to the Mach Alert FSA System and perform system diagnostics to ascertain and resolve the problem. Mach Alert will furnish and install corrected software.

Section 4

Equipment and Pricing List

APC	QTY	PART #	DESCRIPTION	UNIT LIST	EXT LIST	MSWIN DISC	EXT DISC
147	1	T8492A	SITE ROUTER & FIREWALL- AC	\$2,021	\$2,021	20%	\$1,617
147	1	CA03445AA	ADD: MISSION CRITICAL HARDENING	\$3,300	\$3,300	20%	\$2,640
147	1	CA03448AA	ADD: STATEFUL FIREWALL	\$1,000	\$1,000	20%	\$800
147	1	CLN1868	2930F 24-PORT SWITCH	\$3,509	\$3,509	20%	\$2,807
708	4	DDN3218A	LED LIGHTING SOFTWARE II LICENSE PER SC	\$700	\$2,800	20%	\$2,240
708	4	TT3200	IDB ENHANCED SOFTWARE LICENSE	\$1,400	\$5,600	20%	\$4,480
85	1	F7509	ACE 3600 MAIN MODEL	\$1,553	\$1,553	20%	\$1,242
85	1	V212	ADD: PLUG-IN ETHERNET 10/100 M PORT	\$136	\$136	20%	\$109
85	1	V261	OPTN,CHGR,ADD: AC PWR PS 100-240 V W/ BAT CHGR	\$536	\$536	20%	\$429
85	1	V114	ADD: 6.5 AH BACKUP BATTERY	\$222	\$222	20%	\$178
85	1	V051	19 ADJUSTABLE INSTAL BRACK	\$169	\$169	20%	\$135
85	1	V269	ADD: EXPANDED 19 CHAS	\$298	\$298	20%	\$238
85	1	V448	ADD: ACE3600 CPU3680	\$356	\$356	20%	\$285
85	1	F7509	ACE 3600 MAIN MODEL	\$1,553	\$1,553	20%	\$1,242
85	1	V212	ADD: PLUG-IN ETHERNET 10/100 M PORT	\$136	\$136	20%	\$109
85	1	V261	OPTN,CHGR,ADD: AC PWR PS 100-240 V W/ BAT CHGR	\$536	\$536	20%	\$429
85	1	V051	19 ADJUSTABLE INSTAL BRACK	\$169	\$169	20%	\$135
85	1	V269	ADD: EXPANDED 19 CHAS	\$298	\$298	20%	\$238
85	1	V448	ADD: ACE3600 CPU3680	\$356	\$356	20%	\$285
708	1	TT2490	AIC - ALERTING INTERFACE CONTROLLER LESS ACE3600	\$370	\$370	20%	\$296
708	1	TT2506	MACH ALERT RACKMOUNT SERVER HARDWARE FOR UP TO 128 STATIONS	\$12,470	\$12,470	20%	\$9,976
708	1	TT2509	MACH ALERT PRIMARY SOFTWARE LICENSE UP TO 10 STATIONS	\$25,550	\$25,550	20%	\$20,440
708	2	TT2514	MACH ALERT CLIENT LICENSE FOR UP TO 10 STATIONS	\$4,340	\$8,680	20%	\$6,944
85	4	F7509	ACE 3600 MAIN MODEL	\$1,553	\$6,212	20%	\$4,970

85	4	V214	ADD: 38 X 38 CM METAL CHASSIS	\$72	\$288	20%	\$230
85	4	V261	OPTN,CHGR,ADD: AC PWR PS 100-240 V W/ BAT CHGR	\$536	\$2,144	20%	\$1,715
85	4	V114	ADD: 6.5 AH BACKUP BATTERY	\$222	\$888	20%	\$710
85	4	V103	ADD: 3 I/O SLOTS FRAME	\$98	\$392	20%	\$314
85	4	V184	ADD: PLUG-IN RS-232 PORT	\$136	\$544	20%	\$435
85	4	V481	ADD: 32 DO / DI FET	\$473	\$1,892	20%	\$1,514
85	8	V20	ADD: BLANK MODULE	\$29	\$232	20%	\$186
85	4	V358	ADD: 40 WIRE CABLE W/ TB HOLDER 3 M	\$210	\$840	20%	\$672
85	4	V448	ADD: ACE3600 CPU3680	\$356	\$1,424	20%	\$1,139
275	4	VA00196	ADD: ASTRO 25 DIGITAL TRUNKING	\$2,541	\$10,164	20%	\$8,131
85	4	VA00201	ADD: 700/800MHZ MOBILE RADIO	\$578	\$2,312	20%	\$1,850
85	4	FUF1201B	APX6500 700/800 MHZ (A+D) VERS	\$3,465	\$13,860	20%	\$11,088
85	4	FLN1072A	APX6500 DIGITAL INSTALLATION KIT FOR ACE3600	\$471	\$1,884	20%	\$1,507
85	1	F7509	ACE 3600 MAIN MODEL	\$1,553	\$1,553	20%	\$1,242
85	1	V214	ADD: 38 X 38 CM METAL CHASSIS	\$72	\$72	20%	\$58
85	1	V261	OPTN,CHGR,ADD: AC PWR PS 100-240 V W/ BAT CHGR	\$536	\$536	20%	\$429
85	1	V103	ADD: 3 I/O SLOTS FRAME	\$98	\$98	20%	\$78
85	1	V184	ADD: PLUG-IN RS-232 PORT	\$136	\$136	20%	\$109
85	1	V481	ADD: 32 DO / DI FET	\$473	\$473	20%	\$378
85	2	V20	ADD: BLANK MODULE	\$29	\$58	20%	\$46
85	1	V358	ADD: 40 WIRE CABLE W/ TB HOLDER 3 M	\$210	\$210	20%	\$168
85	1	V448	ADD: ACE3600 CPU3680	\$356	\$356	20%	\$285
275	1	VA00196	ADD: ASTRO 25 DIGITAL TRUNKING	\$2,541	\$2,541	20%	\$2,033
85	1	VA00201	ADD: 700/800MHZ MOBILE RADIO	\$578	\$578	20%	\$462
85	1	FUF1201B	APX6500 700/800 MHZ (A+D) VERS	\$3,465	\$3,465	20%	\$2,772
85	1	FLN1072A	APX6500 DIGITAL INSTALLATION KIT FOR ACE3600	\$471	\$471	20%	\$377
708	4	TT2867	ENHANCED STATION CONTROLLER ASSEMBLY LESS ACE3600	\$4,150	\$16,600	20%	\$13,280
708	4	TT2497	MOUNT DIGITAL VOICE DISPATCH RADIO	\$140	\$560	20%	\$448
708	4	TT2488	STATION CONTROLLER SOFTWARE LICENSE	\$1,400	\$5,600	20%	\$4,480
454	1	DDN1565	STANDARD MIXER	\$340	\$340	20%	\$272
454	1	DDN1566	12/24 V CONVERTER	\$350	\$350	20%	\$280

454	1	DDN1567	120V SURGE PROTECTOR	\$100	\$100	20%	\$80
454	1	TT3895A	8 PORT SWITCH	\$420	\$420	20%	\$336
708	4	DDN3217A	LED CONTROLLER II 4CH	\$1,340	\$5,360	20%	\$4,288
708	24	DDN3216A	LED LIGHT STRIP II	\$220	\$5,280	20%	\$4,224
708	6	DDN3219A	LED CANNED LIGHT II	\$220	\$1,320	20%	\$1,056
708	6	TT3896A	IDB MODULE	\$390	\$2,340	20%	\$1,872
	1		IMPLEMENTATION, SERVICES, AND WARRANTY	\$278,683	\$278,683	20%	\$222,766
				TOTAL	\$442,194	MSWIN	\$353,575

Section 5

Pricing Summary

Motorola Solutions is pleased to provide the following equipment and services to City of Ridgeland, MS.

Description	Price (\$)
Equipment	\$163,511
Implementation and Warranty Services	\$278,683
Subtotal	\$442,194
<i>MSWIN Discount – 20%</i>	<i>(\$88,439)</i>
Total System	\$353,575

This proposal is subject to the terms and conditions of Motorola Solutions' MSWIN state contract number 3429 contract and this pricing is valid through November 15, 2024.

We look forward to taking the next step in providing this exciting solution to the City of Ridgeland. Should any questions arise regarding the information we have provided here, please don't hesitate to contact your account manager.

Sincerely,

Motorola Solutions, Inc.

Gary Boisseau

Motorola Customer Solutions Manager

901-930-9957

**ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI
ESTABLISHING PEDESTRIAN SAFETY**

WHEREAS, Section 21-19-1 of the Mississippi Code, Annotated empowers municipalities to adopt regulations to secure the general health of the municipality; and

WHEREAS, pursuant to Section 21-19-17 of the Mississippi Code, Annotated, unsafe pedestrian practices pose an imminent danger to public safety, empowering municipalities to adopt regulations to protect property, health and lives, and to enhance the general welfare of the community by restricting pedestrian movement and motorist activities in rights-of-ways and adjacent areas; and

WHEREAS, Section 21-37-3 of the Mississippi Code, Annotated grants municipalities the power to exercise full jurisdiction in the matter of streets and sidewalks; and

WHEREAS, Section 63-3-1109 of the Mississippi Code, Annotated states that “[n]o person shall stand in a roadway for the purpose of soliciting a ride from the driver of any private vehicle;” and

WHEREAS, various studies show that pedestrian injuries occur more frequently and severely in high-speed areas¹, intersections², and undeveloped medians³;

WHEREAS, pedestrian safety is a compelling government interest for the City of Ridgeland, its citizens, and those who visit the City; and

WHEREAS, according to NHTSA⁴, effective countermeasures to improve pedestrian safety include “reducing exposure to known risky situations through behavioral and environmental countermeasures;” “increasing enforcement of pedestrian-friendly laws addressing behaviors of both pedestrians and motorist;” and “educating motorist and pedestrians on required safety behaviors

¹ <https://aaaafoundation.org/impact-speed-pedestrians-risk-severe-injury-death>; (noting that the average risk of severe injury for a pedestrian struck by a vehicle reaches 50% at an impact speed of 31 mph)

² https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th_080621_v5_tag.pdf (noting that 32% of pedestrian motor-vehicle crashes occur at or within fifty (50) feet of intersection)

³ https://safety.fhwa.dot.gov/ped_bike/tools_solve/medians_brochure/medians_brochure.pdf (outlining the benefits of raised medians and pedestrian refuges)

⁴ https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th_080621_v5_tag.pdf

related to specific laws to enhance safe interaction between motorists and pedestrians on the roadway;
and

WHEREAS, the interaction or exchanging of items between pedestrians and occupants of vehicles hinders the flow of traffic on roadways and increases the risk of single-vehicle, vehicle-on-vehicle, or vehicle-on-pedestrian accident, which the City finds to be a hazard to public safety; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, AS FOLLOWS:

SECTION 1: The findings, conclusions, and statement of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated hereto.

SECTION 2: The proposed Ordinance Establishing Pedestrian Safety was introduced by Alderman _____, duly seconded by Alderman _____, in the same form as follows:

PEDESTRIAN SAFETY

(a) Definitions. Arterial road shall have the same meaning as provided in the City's

Comprehensive Plan, and shall also include those roads designated as an arterial road and minor arterial road, and also includes state roads.

- 1) A median separating lanes of traffic which is raised concrete that is continuous with no breaks that is at least fifteen (15) feet wide where a person is located on a the median, measured from the edge of the median adjacent to the roadway on the opposite side of the median; or**
- 2) Any other median separating lanes of traffic that is at least forty (40) feet wide where a person is located on or in the median, measured from the edge of the median adjacent to the roadway to the edge of the median adjacent to the roadway on the opposite side of the median.**

- (b) Except as provided herein, or as otherwise permitted by law, it is unlawful to make any use of the rights-of-way in a manner that interferes with the safe and efficient movement of people and vehicles from place to place on a road or right-of-way. Such prohibited activity includes by way of example and not limitation:
- (i) Stopping, standing or otherwise occupying a median that is not a sufficient pedestrian refuge on an arterial road within the City by a pedestrian when that pedestrian is not in the process of lawfully crossing the road in accordance with applicable traffic and safety laws.
 - 1. Stopping, standing or otherwise occupying a median that is not a sufficient pedestrian refuge through two (2) consecutive opportunities to cross in accordance with applicable traffic and safety laws is prima facie evidence of a violation of this subsection.
 - (ii) Engaging in any physical intersection between a pedestrian and an occupant of a motor vehicle, including, without limitation, the transfer or attempted transfer of any product, money or materials, while the motor vehicle is located on the travelled portion of an arterial road, or within one-hundred-fifty (150) feet of an intersection thereof, and is not legally parked. A vehicle that is stopped at a traffic light is not “legally parked,” for the purpose of this article.
- (c) No person shall stand in any road or street for the purpose of soliciting a ride from the occupant of any vehicle.
- (d) No person shall stand on or in proximity to a street or highway for the purpose of soliciting the watching or guarding of any vehicle while parked or about to be parked on a street or highway.

(e) No person shall be upon or go upon any street or roadway or shall be upon or go upon any shoulder of any street or roadway nor shall any such person be upon or go upon any neutral ground of any street or roadway for the purpose of soliciting employment, business, or charitable contributions of any kind from the occupant of any vehicle.

(f) Nothing in this section shall prohibit the follows:

- i. Law enforcement, fire and rescue, or other governmental employees or contractors acting within the scope of their lawful authority;
- ii. A person lawfully conducting inspection, construction, maintenance, repair, survey, or other legally authorized services of rights-of-way or of utilities, signs, and other items lawfully placed within rights-of-way;
- iii. A person responding to lend aid during an emergency situation;
- iv. Entering or exiting a bus or other public transit system; or
- v. Use of roads and rights-of-way that have been closed to vehicular traffic for a special event permitted by the appropriate governmental entity.

(g) Penalties. Any violation of this Ordinance shall be a misdemeanor.

- i. For the first offence, the offender will be required to leave the right-of-way and be given a written warning.
- ii. For each of the second and subsequent offenses, the offender shall be issued a citation and be subject to the penalties established by Sec _____ of the Code of Ordinances.

(g) If any provision of the ordinance codified in this article or the application thereof to any person or circumstance is held invalid, the remainder of such ordinance and the applicability of such provision to other persons or circumstances shall not be affected thereby.

SECTION 3: Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: It is hereby declared to be the intention of the Board of Aldermen that the actions, paragraphs, clauses, phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences, or provisions of this ordinance as adopted shall be declared unconstitutional or other invalid, same shall not affect any of the remaining sections, paragraphs, clauses, and phrases of this ordinance.

SECTION 5: A summary of this ordinance shall be published one time in a local newspaper.

SECTION 6: During such time as said ordinance revision is being published in the local newspaper, the full copy of the text amendment shall be posted pursuant to Section 21-17-19(3), and the full copy shall be available for public inspection upon request.

SECTION 7: This ordinance shall take effect one month after the passage of said ordinance pursuant to Section 21-13-11 of the Mississippi Code, Annotated.

SECTION 8: The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ridgeland, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

The above Ordinance, having been first reduced to writing, the vote was as follows:



**MISSISSIPPI
DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS**

Lynn Posey
Executive Director

October 7, 2024

The Honorable Gene McGee
Mayor, City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

RE: Recreational Trail Program #RTP-371
Friendship Park Trail

Dear Mayor McGee:

We have reviewed the request for reimbursement and expenses submitted for the referenced project. Eligible project expenses meet the program guidelines for reimbursement of \$72,089.00 as per the Project Agreement. A check will be mailed from MDWFP to the City of Ridgeland for reimbursement of project expenses. Enclosed is a check display and claim document for your reference.

We would also like to advise that, after reimbursement, the RTP project was closed with a balance of \$38,503.00. Attached is a comparison of the project agreement and all project expenses that have been submitted to this office. Please sign and return it to me.

Additionally, an Accounting and Audit Requirements Acknowledgement Form and an Audit Assurance Form are enclosed. The fiscal year dates on the forms are to encompass the span of the project. Please complete and sign each form and return to me. A digital copy of these forms in MS Word can be emailed to you if needed.

If you have any questions or need additional information concerning this project, please contact our office at 601-432-2227.

Sincerely,

A handwritten signature in blue ink that reads "Terry McDill".

Terry McDill, Administrator
Outdoor Recreation Grants

Enclosures

October 7, 2024
#RTP-371
City of Ridgeland
Friendship Park

Project Agreement vs. Actual Project Expense			
Project Agreement		Actual Project Expenses Reported	
Total Agreement 100%	\$138,240.00	Actual Total Expenses Reported	\$90,112.25
Recreational Trails Program 80%	\$110,592.00	Qualifying Cash Paid Out	\$90,112.25
Sub recipient Share 20%	\$27,648.00	Qualifying In-Kind Submitted	\$0.00

Reimbursement #1 and Final
City of Ridgeland
Vendor #3100021476
Payment Method: Check # 101381530 dated October 3, 2024
Amount: \$72,089.00

I am aware there is a closing balance of \$38,503.00 remaining in Project No. RTP-371. I, the authorized official representing the City of Ridgeland request that this project be closed out.

Signature

Title

Date

**Accounting and Audit Requirements
Acknowledgement Form**

Pursuant to federal law, any entity that expends \$750,000 or more of combined federal funds in its fiscal year is required to have a Single Audit performed in accordance with OMB Circular A-133 and your grant agreement. Federal financial assistance includes funds received from all federal resources, not just funds from the Recreational Trails Program.

The Recreational Trail Program (CFDA# 20.219) is subject to the Single Audit Act of 1984, P. L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156. This Act set forth standards for obtain consistency and uniformity among Federal, State, and local governments, and non-profit organizations which are expending Federal awards (Grants).

The Sub-recipient must maintain an accounting system that accurately reflects fiscal transactions, with the necessary controls and safeguards. The system must provide accounting data so that the total cost of each individual Grant Project can be readily determined. Grantees must keep accurate records of all *RTP Project expenditures paid out each fiscal year while the grant is active* including, but not limited to, receipts, progress payments, invoices, and timecards. These records must be retained for a period of three years after final payment is made by the State.

If you have not expended \$750,000 or more of combined federal funds in your fiscal year, you should check the second box and fill out the grid detailing source(s) of federal funds. Sign the form certifying that you do not owe the federal government and the Mississippi Department of Wildlife, Fisheries and Parks a Single Audit for this fiscal year.

But if you have expended \$750,000 or more of combined federal funds in a fiscal year during the RTP project period and RTP expenditures were paid out in that fiscal year a copy of the Single Audit is required to be submitted to this office for each fiscal year that applies.

If you have exceeded the threshold amount, please arrange for a Single Audit to be conducted, if you have not already done so (you can find a list of CPA's who have received the required training on the State Auditor's website at www.osa.ms.us). Fill out the attached Audit Assurance form as required and return the form to the Mississippi Department of Wildlife, Fisheries and Parks, Outdoor Recreation Grants (ORG) as soon as possible.

Authorized Signature (Mayor, Board President, Executive Director, etc)

Title

Date

Printed Name

Project Period begin
October 17, 2023

Project Period End
September 17, 2024

Fiscal Year Start Date

End Date

Mississippi Department of Wildlife, Fisheries and Parks
Outdoor Recreation Grants - Audit Assurance

Organization: _____ Fiscal Year End _____

☐ We have exceeded the federal expenditure threshold of \$750,000. We will have our Single Audit or Program Specific Audit completed and will submit by : _____ which is no later than nine (9) months after the end of the audited fiscal year.

☐ We did not exceed the \$750,000 federal expenditure threshold required for a Single Audit or Program Specific Audit to be performed for this fiscal year. (Fill out schedule below)

Must be filled out if Single Audit or Program Audit is not required:				
Federal Grantor	Pass-through Grantor	Program Name & CFDA Number	Contract Number	Expenditures

Authorized Signature (Mayor, Board President, Executive Director) _____ Title _____

Printed Name _____ Mailing Address _____ City _____ Zip Code _____

Email Address _____ Phone Number _____ Fax Number _____

Chief Financial Officer / Comptroller _____ Phone Number _____ Email Address _____

Submit this form to: Mississippi Department of Wildlife, Fisheries and Parks
Outdoor Recreation Grants (RTP)
P O Box 451
Jackson, Mississippi 39205-0451

Recreational Trails Program
21-RTP-317 City of Ridgeland
Friendship Park Trail
Reimbursement of eligible project expenses

Display Check Information			
Menu ▾		▾ ◀	
Back		Exit	
Cancel		System ▾	
Change/cash		Check recipient	
Paying company code		SOMS	
Payment document no.		2034051167	
Bank details			
House Bank		SMTR	
Bank Key		065301430	
Account ID		TREAS	
Bank Account		100299934	
Bank Name		The State of Mississippi	
City		Jackson	
Check information			
Check number		101381530	
Currency		USD	
Payment date		10/03/2024	
Amount paid		72,089.00	
Check encashment			
Cash discount amount		0.00	
Check recipient			
Name		CITY OF RIDGELAND POLICE DEPT	
City		RIDGELAND	
Payee's country		US	
Regional code		MS	

Claim: 5000134285, RTP-371 Ridgeland - Friendship Park▼ **Claim Overview****General Data**

Description: RTP-371 Ridgeland - Friendshi...

Grantee ID/Name: 3100021476 / CITY OF RIDGE...

Grantee Contact:

Agreement/Desc... 0006030835 / RTP-371 Ridgel...

Program ID/Des... 700000012503 / RTP-371 City ...

Posting Date: 10/03/2024

Start Date: 10/03/2024

End Date: 06/30/2025

Last Changed B... ERP2CRM / 10/03/2024

Employee Resp... TERRILL MCDILL

External Refere...

Inter Agency Ref... 0

Final Claim Indic... ☐ Yes ☒ No

Payments

Requested Amo... 72,089.00 USD

Eligible Amount: 72,089.00 USD

Authorized Amo... 72,089.00 USD

Billing Request ... 72,089.00 USD

Open Item (ERP): 0.00 USD

Cleared Item (E... 72,089.00 USD

Advances

Requested Amo... 0.00 USD

Eligible Amount: 0.00 USD

Authorized Amo... 0.00 USD

Billing Request ... 0.00 USD

Open Item (ERP): 0.00 USD

Cleared Item (E... 0.00 USD

Status: Payment Approved

▼ **Item List**

View: All

Ac...	Item No	Description	Payment...	Status	Request...	Eligible ...	Authori...	Expens...
	10	RTP-371...	Payment	Released	72,089.00	72,089.00	72,089.00	SOMS ...

► **Claim Form**▼ **Notes**Filter:

Acti...	Text Type	Text	Language
	Internal note	MDWFP Internal Order Number 700000012503 Grant Number 12185	English

► **Attachments**

► **Change History**

► **Transaction History**

► **Scheduled Actions**

► **Partners**

► **Case Management**

► **Dates**

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Bryan Johnson, Economic Development Director

DATE: October 15, 2024

RE: **GMC Seirra 1500**

We are requesting that the Mayor and Board approve Community Development to purchase a 2024 GMC Seirra 1500 from Phil Moore Buick GMC for \$41,539.50. We received a second quote from Fowler Buick GMC for \$42,689.00 (without tax). Both quotes are attached with this memo.

We appreciate your consideration.

5728 I-55 North
Jackson, Mississippi 39211
Phone 601-956-0150
1-800-448-7519 • Fax: 601-956-8221



Email 'bryan.johnson@ridgelandms.org'

Salesman Zac Hutson Slsmn # 317 Customer No. 48874 Date 10/15/2024

Purchaser: City Of Ridgeland DOB _____ SS # _____

Co-Purchaser: _____ DOB _____ SS # _____

Address Po Box 217 City Ridgeland State MS Zip 39157

County Madison Res. Phone: _____ Bus. Phone: (601) 856-7113

Please Enter My Order For The Following: New ☐ Used ☐ Demo ☐

Vehicle: GMC Model: Sierra 1500 Series 2WD Crew Body Type: Pro Year: 2024 Stock #: 19791

Color: Summit White ID # 3GTPHAEK4RG298259 Mileage: 5 Cylinders _____

USED CAR TRADE-IN AND/OR OTHER CREDITS		
MAKE	MODEL	TYPE
DECAL NO	MILEAGE	
YEAR	LICENSE NO.	
Color:	Cylinders:	
VIN #		

PAYOFF INFORMATION		
PAYOFF TO		
ADDRESS		
CITY	STATE	ZIP
AMOUNT	ACCT.#	
Good Til:	Quoted by:	

VERIFIED BY: _____
TITLE BUREAU 923-7818
NAME CAR TITLED IN _____
TITLE # _____
LIENHOLDER _____

LIEN INFORMATION ON PURCHASE PH. #		
INSTITUTION		
ADDRESS		
CITY	STATE	ZIP
LIEN HOLDER #		

SUGGESTED PRICE	\$ 45,010.00
ACCESSORIES	
PRICE OF VEHICLE & ACCESSORIES	\$ 45,010.00
TRADE IN ALLOWANCE	
NET DIFFERENCE	
DOCUMENTARY/SERVICE FEE	339.50
SUB-TOTAL	\$ 45,349.50
SALES TAX	
TITLE AND INSPECTION	10.00
TOTAL PRICE OF VEHICLE	
PAY-OFF BALANCE	
TOTAL	\$ 45,359.50
PERSONALIZATION ALLOWANCE ➡	\$ 4,000.00
CASH ON DELIVERY ➡	
UNPAID BALANCE ➡	\$ 41,539.50

"A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW, HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE PREPARATION, HANDLING AND PROCESSING OF DOCUMENTS AND THE PERFORMANCE OF SERVICES RELATED TO THE SALE OF A MOTOR VEHICLE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION."

Service examples may include but are not limited to checking vehicle safety, history, and titles; providing full condition information on the window label; discovering and disclosing accurate vehicle mileage; checking for recalls on used vehicles where required; completing required forms and contracts that protect buyers; and lessees; interests; processing titles and plates; clearing liens; keeping buyers' and lessees' information private and secure, fulfilling vehicle emission laws; passing along manufacturer information, including lemon law notices; processing taxes on buyer's and lessees purchases and rebates; keeping buyer's and lessees informed of their rights and obligations; keeping important records of buyer's and lessees paperwork; training staff to carry out laws that protect buyers and lessees; and maintaining professional licenses that ensure quality service. Not all services will be performed on every sale or by every dealer.

"ALL EXPRESSED WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER ARE THEIRS, NOT THE DEALERS, UNLESS OTHERWISE PROVIDED IN WRITING AND FURNISHED TO THE BUYER BY THE DEALER. MISSISSIPPI'S IMPLIED WARRANTY LAW MAY GIVE THE BUYER ADDITIONAL RIGHTS." THIS IS A SALESMAN/CUSTOMER RETAIL WORK SHEET - NOT A CONTRACT.

In the event of increase in price by manufacturer before delivery, I agree to pay the difference in price.
BUYER HEREBY EXPRESSLY AND SPECIFICALLY WAIVES HIS RIGHT TO NOTICE AND TO HEARING THEREON, OF ANY ACTION TAKEN BY PHIL MOORE BUICK GMC WHICH SHALL TAKE THE FORM OF REPLEVIN, ATTACHMENT, GARNISHMENT, OR INVOLVE OTHER SIMILAR WRITS. BUYER STATES THAT THE FOREGOING WAIVER IS FREELY, VOLUNTARILY AND KNOWINGLY GIVEN.

USED CARS ONLY. The information you see on the window form for this vehicle is part of the contract. Information on the window form overrides any contrary provisions in the contract sales.

The above proposal constitutes the entire agreement pertaining to this agreement and no other agreement of any kind, including but not limited to verbal understandings have been made by either the buyer or Phil Moore Buick GMC.

Buyer's Approval _____

Accepted By _____ Customer _____ Date 10/15/2024



Date: 10/15/2024
Salesperson: Trent Green
Manager: Chris Yarbrough
Deal Number: 68772
Customer ID #: 673410

FOR INTERNAL USE ONLY

CUSTOMER Bryan Johnson Home Phone : _____
Address : Ridgeland, MS 39157 Work Phone : _____
Madison
E-Mail : Bryan.Johnson@ridgeland.ms.org Cell Phone : (601) 856-3877

VEHICLE
Stock # : GMC2399 New / Used : New VIN : 1GTPHAEK7RZ307763 Mileage: 3072
Vehicle : 2024 GMC Sierra 1500 Color : Summit White
Type : Pro 4x2 Crew Cab 5.75 ft. box 147.4 TC10543
Body Size : _____ Style : _____ Weight : 6800 Unit Class : _____

Market Value Selling Price	46,050.00
Rebate	4,000.00
Adjusted Price	42,050.00
Doc Fee	330.00
Tax	2,319.00
Non Tax Fees	309.00
Balance	42,689.00 without tax 45,008.00

Customer Approval: _____ Management Approval: Chris Yarbrough
By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 30, 2024

RE: **Closure of Unimproved Street Right-of-way**
Citizens National Bank of Meridian
Zencaro Properties, Inc.
Charter School Properties, LLC
WJA Burns, LLC
Home Builders Association of MS
Christ Covenant School

I recommend that the Mayor and Board of Aldermen adopt the attached Ordinance vacating the unimproved Street Right-of-way along the north property line of Christ Covenant School. The School has managed the process of getting all owners to sign the attached Petition as well as agree to a drainage easement to the benefit of one another to convey storm water drainage. The closure is important to Christ Covenant because their campus has continued to grow to the north and the right-of-way separates their campus buildings. Public Works has evaluated the right-of-way and sees no future use; however, because of existing drainage, we recommend that a condition be placed on the order to close the street right-of-way requiring that the property owners sign the attached Drainage Easement document, file it, and provide the City with a filed copy.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CITY OF RIDGELAND

APPLICATION FOR PORTABLE BUILDING PERMIT

DATE: October 4, 2024

NAME: Brian Nettles, Kerioth Corporation

ADDRESS: 251 Midtowne Ave, 271 Midtowne Ave, 250 Southlake Ave,
310 Southlake Ave, 220 Township Ave

PHONE NUMBER: 601-368-9950

CONEX #'s 1-13 FOR THE TPS RENOVATION

WHAT IS THE ZONING CLASSIFICATION OF THE PROPERTY? MU-1

TYPE OF BUILDING: TENT___ METAL___ TRAILER___ OTHER X

SQUARE FOOTAGE OF THE STRUCTURE: 320 sf each

NUMBER OF PARKING SPACES THAT ARE AFFECTED? 25
(If Applicable)

HOW MANY DAYS IS THE PERMIT REQUEST FOR? 100

(Give Dates if Applicable)

IF THE STRUCTURE IS A TENT OR CANVAS, WHAT IS THE FLAME
SPREAD RATING? N/A

I understand that if any information on this application is not correct, or if the
structure obstructs traffic on any street, the permit for a portable building may be
revoked.



APPLICANT

CITY CLERK'S ACTION IN ISSUANCE OF PERMIT

PERMIT NUMBER ISSUED, this the _____ day of _____,
20____ and total fees and charges in the amount of \$30.00 received this date.

Clerk

Conex Map

TPS Renovation

Legend

Conexes
7-11

The 13 conex storage containers shown on this map are required to storage goods that will be used for the renovation of the TownPlace Suites at 310 Southlake Drive in the Township. The anticipated duration of the project is approximately 100 days. As each container is emptied, it will be removed from the site.

Conexes
5 & 6

Conexes
12 & 13

Conexes
1 & 2

Conexes
3 & 4

TownPlace
Suites

Google Earth

Image © 2024 Airbus

300 ft

N



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 30, 2024

RE: **Cooperation Agreement b/t Madison County and City of Ridgeland**
Wheatley Street Improvements - \$3M Reimbursement Grant

I recommend that the Board of Aldermen authorize the Mayor to sign the Cooperation Agreement between Madison County and the City of Ridgeland regarding the improvements to Wheatley Street. The County has agreed to provide \$3,000,000 as a reimbursement grant for use by the City of Ridgeland to make improvements to Wheatley Street. Once the agreements are complete, we will begin the effort to secure an Engineer. The overall project also includes a sub-award of \$487,000 of Madison County ARPA funds that are approved in a separate agenda item at this same meeting. As a result the Engineering and Contracting will be subject to the federal ARPA regulations.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

**COOPERATION AGREEMENT BETWEEN MADISON COUNTY, MISSISSIPPI, AND THE CITY OF
RIDGELAND, MISSISSIPPI, REGARDING THE IMPROVEMENT AND MAINTENANCE OF
WHEATLEY ROAD WITHIN THE MUNICIPAL LIMITS OF RIDGELAND**

This Cooperation Agreement, (the "Agreement") is made and entered into by and between the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), on the date set forth hereinafter.

RECITALS:

WHEREAS, the City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"City" shall mean the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Project" shall mean the paving of and improvement to certain roads as specified within Exhibit "A", namely Wheatley Road within the municipality of City.

2. The governing authorities of the City and County desire to mutually enter an effort to achieve the most efficient and economic use of their powers and resources, and to enable them to enhance the general welfare of the City and County and the citizens of each, through the improvements as specified herein.
3. This Agreement which provides for improvements and maintenance of Wheatley Road shall terminate on December 30, 2025, and can be extended by mutual agreement of the governing authorities.
4. It is necessary for the City and County to enter into this Agreement to enable the City and County to proceed with the Project with a clear understanding of the mutual commitment by City and County.

5. City agrees to undertake the work necessary to achieve the Project. County agrees to provide funding to City to undertake the work, up to a maximum of Three Million Dollars (\$3,000,000.) City will invoice County for the cost of work performed on Wheatley Road in regular increments during the work process period. Upon receipt of the invoice from City the County will remit payment to City within a period of thirty (30) days.
6. It is in the best interests of the citizens of City, that City would enter and execute the Agreement.
7. It is in the best interests of the citizens of County, that County would enter and execute the Agreement.

NOW, THEREFORE, FOR AND INCONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND COUNTY, THE CITY AND COUNTY DO HEREBY AGREE AS FOLLOWS:

Section 1. Duration: This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 3 herein.

Section 2. Purpose: The purpose of this Agreement is to define the respective responsibilities of the City and County, as regards the financing and completion of the Project, as defined above.

Section 3. Organization and Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by §21-37-3 MS Code of 1972 (Annotated), and the County is authorized by §19-3-41 MS Code of 1972 (Annotated), as well as by §65-7-85 MS Code of 1972 (Annotated), to exercise and to carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Cooperative Agreement. The authority for City and County to enter into this Cooperative Agreement is discussed within MS AG Op., Davis (December 27, 2005.)

Section 4. Financing, Staffing and Supplying. The Project will be undertaken under the authority of City, using labor and equipment provided by City, or utilizing vendors contracted by City. It is estimated that Three Million Dollars (\$3,000,000) reasonably represents the costs to be incurred in performance of work necessary to accomplish the Project. The County will provide to City said sum through invoices submitted by City to County during the Project work period. The County will remit payment within 30-days pursuant to receipt of invoice submitted by City. Project shall be completed by December 30, 2025, or earlier, but this deadline can be extended by mutual agreement of the parties at that time.

Section 5. Termination, Disposition or Property. This Agreement will terminate on December 30, 2025. Due to the nature of the Agreement, it is anticipated that there will be no surplus funds or property to be disposed of when the work has been completed.

Section 6. Amendment. This Agreement may be amended at any time by the mutual consent of City and County, by an agreement entered by the parties.

Section 7. Effective Date. This Agreement will be effective as of the date it is approved by the respective governing bodies of the City and County, and upon the action by both bodies to place the Cooperative Agreement upon the minutes of each participating body. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City and County, on this the

21 day of October 2024.

For: RIDGELAND, MISSISSIPPI

Gene McGee, Mayor

For: MADISON COUNTY, MISSISSIPPI

Gerald Steen, President
Board of Supervisors

ATTEST:

City Clerk

ATTEST:

Ronny Lott
Chancery Clerk

EXHIBIT "A"

PROJECT DESCRIPTION:

The Project shall consist of improvements to Wheatley Road, a street that lies within the City of Ridgeland, MS, comprising a cost of up to Three Million Dollars (\$3,000,000.00)



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 30, 2024

RE: **Resolution by the Madison County Board of Supervisors to Amend the ARPA sub-award agreement for the Colony Park Boulevard Water and Sewer Project**
\$487,000 sub-award for Wheatley Street improvements

I recommend the Board of Aldermen authorize the Mayor to sign the Resolution adopted by Madison County Board of Supervisors amending the Colony Park Boulevard ARPA Sub-award agreement to increase the amount by \$487,000 to be used for Wheatley Street Improvements.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

RESOLUTION BY MADISON COUNTY BOARD OF SUPERVISORS TO AMEND THAT FEDERAL ARPA SUBAWARD AGREEMENT ENTITLED ‘CITY OF RIDGELAND ARPA IMPROVEMENTS’ (FEDERAL SUBAWARD NUMBER____) TO INCLUDE AN ADDITIONAL FEDERAL ARPA ELIGIBLE INFRASTRUCTURE IMPROVEMENT PROJECT, IDENTIFIED AS THE “WHEATLEY ROAD IMPROVEMENT PROJECT” AND THAT SAID PROJECT SHALL BE COMPLIANT AND SUBJECT TO ALL EXISTING FEDERAL MANDATES, COVENANTS, AND FEDERAL REQUIREMENTS AS CONTAINED WITHIN THE ORIGINAL SUBRECIPIENT AGREEMENT CURRENTLY IN FORCE BETWEEN THE MADISON COUNTY BOARD OF SUPERVISORS, AS AWARDEE, AND THE CITY OF RIDGELAND, AS SUBAWARDEE.

WHEREAS, Madison County, Mississippi, was allocated \$20,642,909.00, in two payments from the American Rescue Plan (ARPA) State and Local Fiscal Recovery Funds (SLFRF funds); and the County has deposited such monies in a separate fund (“Funds”)’ and

WHEREAS, the County desires that eligible Subrecipients undertake eligible uses of the ARPA SLFRF by expending Subaward funds from the County under the terms and conditions of an applicable Subaward Agreement; and

WHEREAS, the Madison County Board of Supervisors, as grantee, previously approved the amount of Two Million Dollars (\$2,000,000) from its allocation of SLFRF funds to the City of Ridgeland, as

subgrantee, for the purpose of making sewer improvements on Colony Park Boulevard in the City of Ridgeland. Said allocation was made pursuant to a Subaward Agreement entitled “City of Ridgeland ARPA Improvements and registered as Subaward Number _____, which is attached hereto as Exhibit “A”; and

WHEREAS, pursuant to a request by City of Ridgeland, Madison County Board of Supervisors desires to allocate an additional amount from its SLFRF allocation to provide funds to the City of Ridgeland for an ARPA eligible infrastructure improvement project identified as the “Wheatley Road Improvement Project”; and

WHEREAS, the ARPA SLFRF Final Rule authorizes award recipients to transfer ARPA SLFRF funds to any entity to carry out eligible projects as a subrecipient, as long as they comply with the Award Terms and Conditions and other applicable requirements, including the Uniform Guidance at 2 C.F.R. §§200.331-200.333; and

WHEREAS, Madison County approves the transfer of Four Hundred Eighty Seven Thousand Dollars (\$487,000.00) of its ARPA SLFRF allocation to the City of Ridgeland, for the purpose of a infrastructure road improvement project, identified as the “Wheatley Road Improvement Project” deemed eligible in the ARPA SLFRF Final Rule.

NOW, THEREFORE, BE IT RESOLVED that the Madison County Board of Supervisors hereby commits to transfer the amount of Four Hundred Eighty-Seven Thousand Dollars (\$487,000.00) of its ARPA SLFRF allocation to the City of Ridgeland for an infrastructure improvement project, identified as the ‘Wheatley Road Improvement Project,” by way of approving this Resolution to Amend said Subrecipient Agreement with the City of Ridgeland, identified as Subaward Number _____.

BE IT FURTHER RESOLVED, that said Subaward Agreement, that is currently in force, shall be revised in all respects to incorporate said additional allocation for the Wheatley Road Improvement Project, and that the City of Ridgeland shall agree to comply with all terms and conditions thereto, as outlined in the federal Uniform Guidance at 2 C.F.R. §§200.331-200.333 re the expenditure of this additional allocation, in the amount of Four Hundred Eighty-Seven Thousand Dollars (\$487,00.00.)

BE IT FURTHER RESOLVED, that after passage of this Resolution, the President of the Madison County Board of Supervisors, is authorized to execute this Resolution, which shall serve to amend the existing Subaward Agreement with the City of Ridgeland, to include the additional infrastructure project identified as the “Wheatley Road Improvement Project.”

BE IT FURTHER RESOLVED that the Subaward Agreement entitled “City of Ridgeland ARPA Improvements” numbered as Subaward Agreement Number _____, shall be attached hereto as Exhibit “A” and shall be considered, in all regards, as incorporating within the intent of this Resolution, to achieve the allocation of an additional allocation of ARPA SLFRF funds for the purpose of assisting an infrastructure improvement program within the City of Ridgeland, entitled the “Wheatley Road Improvement Project.”

So Ordered, this the 30th day of September, 2024.

Upon Motion of Supervisor Karl M. Banks, and seconded by Supervisor Gerald Steen, the vote on the matter being APPROVED and recorded, thusly:

Supervisor District One: Aye,
Supervisor District Two Aye,
Supervisor District Three Aye,
Supervisor District Four Aye,
Supervisor District Five Aye.

For: MADISON COUNTY BOARD OF SUPERVISORS

By:



Gerald Steen, President

ATTEST:



Ronny Lott

Chancery Clerk

FOR: CITY OF RIDGELAND

By:

Gene McGee, Mayor

ATTEST:

City Clerk

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

**AMERICAN RESCUE PLAN ACT STATE AND LOCAL FISCAL RECOVERY FUND
FEDERAL SUBAWARD AGREEMENT
BETWEEN MADISON COUNTY, MISSISSIPPI, AND
THE CITY OF RIDGELAND, MISSISSIPPI**

This **SUBRECIPIENT AGREEMENT** (the Agreement or Subaward), entered and effective as of June 3rd 2024 (the "Effective Date"), is by and between the Board of Supervisors of Madison County, Mississippi (the "County") and the City of Ridgeland, Mississippi (the "Subrecipient").

ARTICLE I

RECITALS

1. WHEREAS, Madison County was allocated \$20,642,090.00 in two payments from the American Rescue Plan (ARP) State and Local Fiscal Recovery Fund (SLFRF), and the County has deposited such monies in a separate fund ("Funds"); and
2. WHEREAS, The County desires that the Subrecipient undertake eligible uses of the ARP SLFRF by expending Subaward funds from the County under the terms and conditions of this Agreement and in compliance with the ARP SLFRF and applicable federal and state law; and
3. WHEREAS, Treasury has established a Final Rule, Overview FAQ's and related guidance, as amended, including the Uniform Grant Guidance as codified in 2 C.F.R. Part 200, setting forth specific requirements for utilizing the funds, including the eligible uses thereof, received under ARPA; and
4. WHEREAS, the Guidance states that recipients may use ARPA funds for a broad range of projects, including projects related to water, sewer and infrastructure improvements; and
5. WHEREAS, in accordance with the Guidance and pursuant to the Resolution as found in the County's official Minutes (Book 2024 at Page 0569) as approved on May 6, 2024, said Resolution appearing as Exhibit "A" to this Agreement, the County awarded the sum of \$2,000,000 (Two Million Dollars) of its Funds to the City of Ridgeland, as sub-awardee, for a Project involving water and sewer infrastructure improvements on Colony Park Boulevard in the City of Ridgeland, MS; and
6. WHEREAS, the Project is provisionally determined to be eligible under ARPA and its Guidance, and the details of said Project appears as Exhibit "B" to this Subaward Agreement.

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged the parties hereby agree to the following:

ARTICLE 2

FEDERAL AWARD IDENTIFICATION

- 2.1 In accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200.332(a)(1), Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, the following notification is to designate the use of federal funds in this Subaward:

Subrecipient name (which must match the name associated with its unique entity identifier)	The City of Ridgeland, Mississippi
Subrecipient's Unique Entity Identifier	
Federal Award Identification Number	
Federal Award Date	May 6, 2024
Subaward Period of Performance Start and End Date	June 3, 2024 – (the end date)
Subaward Budget Period Start and End Date	June 3, 2024 – (the end date)
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient	\$2,000,000
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation	\$2,000,000
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	\$2,000,000

Subrecipient: Madison County
 Subaward Title: City of Ridgeland ARPA Improvements
 Subaward Number:

Federal Award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	This subaward will provide funds for water and sewer improvement on Colony Park Blvd in the City of Ridgeland
Name of Federal Awarding Agency	U.S Treasury
Name of Pass-Through Entity	Madison County, Mississippi
Contact information for awarding official of the Pass-through entity	Greg Higginbotham Madison County Administrator Madison County Board of Supervisors 146 Center St. Canton, MS 39046 (601) 342-9273 greg.higginbotham@madison-co.com
Assistance Listings number and Title	21.027 Coronavirus State and Local Fiscal Recovery Funds
Identification of whether the award is R&D	☐ Yes ☒ No
Indirect cost rate for the Federal award	☐ Federally approved indirect cost rate ☐ x 10% ☐ None ☐ Other (specify)

ARTICLE 3

SCOPE OF OBLIGATIONS

- 3.1 The subaward is intended to fund SLFRF-eligible uses in accordance with eligible uses provided in the SLFRF Final Rule.
- 3.2 The County has no obligation to provide funding to City of Ridgeland for the Project. The provision of ARPA funds to the City of Ridgeland for the Project is at the sole discretion of the County.
- 3.3 As consideration for the performance of the Project and in accordance with its Minutes the County grants the City of Ridgeland the sum of \$2,000,000 (Two Million Dollars) from its Funds to be used exclusively for the Project and shall transfer this amount to the City of

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

Ridgeland upon execution of this Agreement, including receipt of all authorized signatures and after entry upon the official minutes of both entities.

- 3.4 The provision of Funds under Article 2 of this Agreement to City of Ridgeland for the specific Projects described herein at Exhibit "A" is provisionally determined by the County to be eligible under ARPA and its Guidance. However, the County's provisional determination that such funding for the Project is eligible does not relieve the City of Ridgeland of its duty to repay the County for any expenditures provided by the County from its Funds for the Project that are later determined by the County, the State, or the Federal government to be ineligible. **Consequently, by accepting any funds from the County's Funds, as provided herein, City of Ridgeland is certifying that it will, upon request by the County, return to the County the full amount of any expended funds found to be inconsistent with the provisions herein, ARPA, ARP (SLFRF) or the Guidance.**
- 3.5 The Period of Performance (a) The Period of Performance shall commence upon the execution of this agreement. The City of Ridgeland agrees to complete the Project within this Period of Performance, unless otherwise specified in writing by the County. If, at any time during the Period of Performance of this Agreement, City of Ridgeland determines, based on the tasks performed to date, that the Project cannot be completed within the Period of Performance, City of Ridgeland shall so notify the County immediately, in writing.
- 3.6 The City of Ridgeland must take all reasonable measures to ensure that Funds are obligated by 11:59 p.m. on _____ 2024, and expended by September 30, 2026, unless the United States Congress enacts an extension of the deadline for the availability of ARPA funds, in which case the Parties herein agree to extend this Agreement in accordance with the dictates of the United States Congress. City of Ridgeland acknowledges and agrees that its failure to obligate Funds by 11:59 p.m. on _____ 2024, may result in the County modifying the Funds awarded or terminating this Agreement. The City of Ridgeland acknowledges that the provisions of this Agreement and of Section 3.6, herein, applies to each Project item as described in Exhibit "A" to be undertaken by Subrecipient through this subaward.
- 3.7 For a period of five (5) years, City of Ridgeland shall generate, maintain and provide all records as required by applicable law, including those records required by the United States or by the County to satisfy the County's records, audit and reporting obligations imposed on it under ARPA, as a result of the Project. At any time prior to the termination of this Agreement, the County may request any documentation related to the Project and the City of Ridgeland shall, within three (3) business days, provide same to County.
- 3.8 City of Ridgeland shall monitor the work performed on the Project to confirm the work meets all necessary requirements at law and shall, upon request and in accordance with the subrecipient monitoring plan to be provided by County, periodically provide a report to the County on the status of the Project. Likewise, the County shall monitor the disbursement of its Funds for the Project. Such monitoring procedures may include, but not be limited to on-site visits by the County, or any of its authorized representatives who shall enjoy the

Subrecipient: Madison County

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right of access to any documents, financial statements papers, or other records of City of Ridgeland which are pertinent to the performance of the Project, to make audits, examinations, excerpts and transcripts to confirm compliance with ARPA and the Guidance. The right of access also includes timely and reasonable access to City of Ridgeland's personnel for the purpose of interview and discussion related to such documents. For the purposes of this section, the term "City of Ridgeland" includes employees or agents, including all subcontractors or consultants related to the Project.

- 3.9 City of Ridgeland shall provide required "progress reports" during the Period of Performance of this Agreement in a format prescribed by County. These reports shall be submitted in writing in accordance with the following schedule, which may be amended from time to time in writing, at the discretion of the County:

<u>REPORTING PERIOD</u>		<u>DEADLINE</u>	October-
December	January 15		
January -March		April 15	
April- June		July 15	
July- September		October 15	

This provision shall survive the expiration or termination of this Agreement with respect to any reports which the County is required to submit to the U.S. Treasury or other governmental entity following the expiration or termination of this Agreement.

- 3.10 City of Ridgeland shall be responsible for the accountability of Funds, compliance with Project specifications, and Project management by its contractors. The County shall not bear responsibility for any liability caused or incurred by any contractor in performing this Project. The County shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of the contractors for the City of Ridgeland. All Project tasks shall be deemed to be the responsibility of, and performed by, the City of Ridgeland. No contractor or other recipient of funds from the City of Ridgeland under this Agreement, shall be deemed to be an agent, representative, employee or servant of the County in connection with this Agreement.
- 3.11 The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law, including, its conflict of laws provisions, and any litigation with respect thereto shall be brought in the federal courts, or in a State court having appropriate jurisdiction.
- 3.12 City of Ridgeland shall be governed by all applicable State and Federal laws, rules and regulations, including but not limited to the State and Federal laws regarding procurement requirements, record retention, and the Guidance. Any express reference herein to a

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

particular statute, rule or regulation in no way implies that no other statute, rule or regulations applies.

- 3.13 Both the County and City of Ridgeland are subject to the U.S. Treasury's regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget ("OMB") Uniform Guidance for Grants and Cooperative Agreements ("UG"), as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders, or other federal laws or regulations applicable to the services provided under this Agreement. City of Ridgeland shall document its compliance with UG requirements, including adoption and implementation of all required policies and procedures, within thirty (30) days of the execution of this Agreement and during all subsequent reviews during the term of the Agreement. It is City of Ridgeland's responsibility to comply with all UG requirements. Failure to do so may result in termination of the Agreement between County and City of Ridgeland.
- 3.14 City of Ridgeland shall not assign this Agreement, or any portion hereof or any Funds provided under this Agreement, and shall not delegate any duties under this Agreement, without the prior consent of County.
- 3.15 Any amendments to this Agreement will be effective only if in writing and signed by an authorized signatory of City of Ridgeland and County.
- 3.16 All notices, requests and communications required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery or delivery by overnight courier or, if mailed, upon the first to occur of actual receipt or seventy-two (72) hours after being placed in the United States mail, postage prepaid, registered or certified mail, receipt requested, addressed to the parties at the addresses below:


To City of ~~Madison~~:

City of Ridgeland
Attn: Mayor Gene F. McGee
100 West School Street
Ridgeland MS 39157

To County:

Madison County
Attn: Chancery Clerk/County Administrator/Board President
146 Center St.
Canton, MS 39046

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

With a copy to:

County Board Attorney
Attn: Mike Espy
mike@mikespy.com

Notice of a change in address of one of the parties shall be given in writing to the other party as provided above but shall be effective upon actual receipt.

- 2.15 Any amendments to this Agreement will be effective only if in writing and signed by an authorized signatory of City of Ridgeland and County.
- 2.16 All notices, requests and communications required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery or delivery by overnight courier or, if mailed, upon the first to occur of actual receipt or seventy-two (72) hours after being placed in the United States mail, postage prepaid, registered or certified mail, receipt requested, addressed to the parties at the addresses below:

To City of Ridgeland :

City of Ridgeland
Attn: Gene McGee
100 W. School St.
Ridgeland, MS 39157

To County:

Madison County
Attn: Chancery Clerk/County Administrator/Board President
146 Center St.
Canton, MS 39046

With a copy to:

County Board Attorney
Attn: Mike Espy
mike@mikespy.com

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

Notice of a change in address of one of the parties shall be given in writing to the other party as provided above but shall be effective upon actual receipt.

SECTION 3: TERMINATION

- 3.1. The County reserves the right to immediately terminate this agreement in the event of a breach or default of the agreement by City of Ridgeland in the event City, its employees, contractor or vendors fail to: (a.) meet schedules, deadlines, and/or delivery dates within the time specified in a procurement solicitation contract, and/or a purchase order associated with this Project; (b.) make any payments owed; or (c.) otherwise perform in accordance with the contract and/or the procurement solicitation. The County also reserves the right to terminate this agreement immediately, with written notice to City of Ridgeland, for convenience, if the County believes, in its sole discretion that it is in the best interest of the County to do so. City of Ridgeland will be allowed to compensate its employees, contractors or vendors, for work performed and accepted and goods accepted by the County as of the termination date if the contract is terminated for convenience of the County. The funds for work not yet performed or goods not yet delivered as of the termination date must be returned to the County.

SECTION 4. FEDERAL COMPLIANCE PROVISIONS

- 4.1. Suspension and Debarment: City of Ridgeland certifies, by signing this Agreement, that neither it nor its officers are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by a federal department or agency. City of Ridgeland will not contract with any consultant for this Project if it or its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
- 4.2. Environmental Compliance: City of Ridgeland agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (U.S.C. 1251-1387.) Violations must be reported to the federal awarding agency and the regional office of the Environmental Protection Agency (EPA.)
- 4.3. Procurement of Recovered Materials: City of Ridgeland, where applicable, shall comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, procuring only items designated in guidelines of the Environmental Protection Agency at 40 CFR Part 247, that contains the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000.00, or the value of the quantity acquired during the preceding fiscal year exceeds \$10,000.00; procuring solid waste management services in a manner that maximizes energy and resource recovery; and

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

- 4.4. Equal Employment Opportunity: City of Ridgeland agrees to comply with the Equal Opportunity Act clauses provided under 41 CFR 60-1.4(a.) (Government Contracts), and 41 CFR 60-1.4(b) (Federal Assisted Construction Contracts), in accordance with Executive Order 11246 "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR. Part 1964-1965 Comp., p.339) as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." City of Ridgeland further agrees to include this provision, including the Equal Opportunity Act (Clause), or a reference thereto, in any subcontracts it enters into pursuant to the Contract.
- 4.5. Ban on Foreign Telecommunications: City of Ridgeland acknowledges that Funds shall not be used to purchase equipment, services or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Covered Telecommunications means: purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), Video surveillance and telecommunications equipment produced by Hytera Communication Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities.)
- 4.6. Compliance with Copeland Anti-Kickback Act: City of Ridgeland and its contractors must comply with the Act (40 U.S.C. 3145) as supplemented by the Department of Labor regulations (29 CFR Part 3.) The Act requires that each recipient or subrecipient be prohibited from inducing, by any means, any person employed in the construction, completion or repair of public work, to give up any part of the compensation to which he/she is otherwise entitled.
- 4.7. Compliance with the Contract Work Hours and Safety Standards Act: In any contract in excess of \$100,000.00 that involves the employment of mechanics or laborers, City of Ridgeland agrees to require compliance with the Act (40 USC 3702, 3704), as supplemented by Department of Labor regulations (29 CFR Part 5.) The Act requires. the employer or contractor to compute the wages of every mechanic and laborer based on a standard work week of 40 hours. Work more than the standard work week is permissible provided that the worker is compensated more than 40 hours in the work week. The requirements of 40 USC 3704 apply to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. There requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- 4.8. Certification for Payment: The contractor or vendor seeking payment from funds issued under this Agreement must declare with each pay request:

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
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I certify to the best of my knowledge and belief that the request is true, complete and accurate, and that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise, as per U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812.)

- 4.9. Anti-Lobbying. No funds or other resources received by City of Ridgeland from the County under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Mississippi Legislature, Congress, or any state or federal agency.
- 4.10. Miscellaneous ARPA Compliance Requirements: In accordance with ARPA award and subaward terms and conditions, City of Ridgeland agrees to comply with the following mandatory federal regulations:
- (a.) Title VI of the Civil Rights Act and Treasury Department's implementing regulations at 31 CFR 22;
 - (b.) The Fair Housing Act, Title VIII of the Civil Rights Act of 1968, which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status or disability;
 - (c.) Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794) which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - (d.) The Age Discrimination Act of 1973, as amended (42 USC 6101, et seq.) and Treasury's implementing regulations at 31 CFR Part 23, which prohibits discrimination on the basis of age in programs or activities receiving federal financial assistance.
 - (e.) Title II of the Americans with Disabilities Act of 1990, as amended (42 USC 1210 et seq.) which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
 - (f.) For publications produced with Funds from this award City of Ridgeland must display the following language: "This project is being supported, in whole or in part, by federal award number (enter project FAIN) awarded to Madison County by the U.S. Department of the Treasury."
 - (g.) Pursuant to Executive Order 13043, 62FR 19217 (Apr. 18, 1997) City of Ridgeland should adopt and enforce on-the-job seat belt policies and programs for their employees, subrecipients, and contractors to adopt and enforce policies that ban text. messaging while

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Subaward Number: _____

driving, and City of Ridgeland should establish workplace safety policies to decrease accidents caused by distracted drivers.

SECTION 5. ENTIRE AGREEMENT

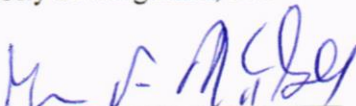
- 5.1 This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements irrespective of whether written or oral. City of Ridgeland acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice of counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

SECTION 6: AUTHORIZED PARTIES

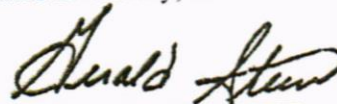
- 6.1 The signatories below hereby certify that each is the necessary party on behalf of City of Ridgeland and of Madison County and has the requisite authority to enter into this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the Effective Date

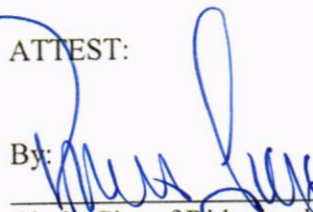
For: City of Ridgeland, MS

By: 
Gene F. McGee, Mayor

For: Madison County, MS

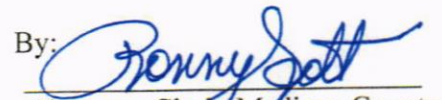
By: 
Gerald Steen, President
Board of Supervisors

ATTEST:

By: 
Clerk, City of Ridgeland



ATTEST:

By: 
Chancery Clerk, Madison County

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

EXHIBIT "A"

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

EXHIBIT "B"

DESCRIPTION OF PROJECT

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

CERTIFICATION OF CONFLICT OF INTEREST

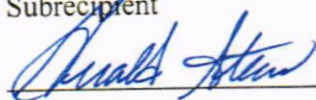
Subrecipient must maintain a conflict-of-interest policy consistent with 2 C.F.R. § 200.318(c) that is applicable to all activities funded with the ARP SLFRF subaward. Pursuant to this requirement, decisions concerning subaward funds must be free of undisclosed personal or organizational conflicts of interest, both in fact and in appearance. A recipient may not use control over ARP SLFRF funds for their own private gain. Furthermore, no employee, officer, or agent of the Subrecipient may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest.

No employee, officer, or agent of the Subrecipient may participate in the selection, award, or administration of a contract supported by the subaward if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the Subrecipient may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, Subrecipients may set standards for situations in which the financial interest is not substantial, or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the Subrecipient.

If the Subrecipient has a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, the Subrecipient must also maintain written standards of conduct covering organizational conflicts of interest.

The undersigned certifies that Subrecipient maintains the necessary and compliant conflict of interest policies and diligently implements and monitors the same.

Subrecipient



Signature

Gerald Steen, Board President
Name and Title of Official

dated 6/3/24

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 30, 2024

RE: **Resolution Obligating ARPA Funds**
Wheatley Street Improvement Project

I recommend that the Mayor and Board of Aldermen authorize the Mayor and Mayor Pro Tempore to sign the attached resolution which obligates the Mayor to expend the \$487,000 ARPA subaward from Madison County. This obligation resolution meets the requirements of obligating the funds prior to December 31, 2024 according to the US Treasury. Obligating the funds prior to the end of the calendar year is a requirement of the ARPA funding program.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
AUTHORIZING THE MAYOR AND MAYOR PRO TEMPORE TO SIGN
MEMORANDUMS OF UNDERSTANDING OBLIGATING RIDGELAND’S ARPA
FUNDING AND ARPA SUB-AWARD FUNDING**

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, are designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, program administrators of the MS Water Infrastructure Grant Program have alerted all subrecipients of the U.S. Treasury’s recent update for how subrecipients can obligate their Local Fiscal Recovery Funds of MCWI sub-awards as well as Madison County sub-awards; and,

WHEREAS, MDEQ has obligated the State’s portion of ARPA funds (i.e. the MCWI grant funds) through execution of each sub-award issued; and,

WHEREAS, U.S. Treasury has determined that a memorandum of understanding (MOU) between departments within a subrecipient’s government constitutes an obligation of ARPA funds, and

WHEREAS, Administrators of the MS Water Infrastructure Grant Program offered municipalities an MOU template that they believe satisfy the U.S. Treasury’s obligation requirements for purposes of the MCWI Program, which language also would apply to any sub-award offered by a County; and,

WHEREAS, the City of Ridgeland has one additional ARPA Local Fiscal Recovery Funded projects and wishes to obligate the funds as recommended in addition to those that were obligated on June 18, 2024; and,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, find the the Preamble is true and correct and authorize the following Memorandums of Understanding to be signed by the Mayor and the Mayor Pro Tempore:

- a. Madison County Subaward for Improvements to Wheatley Street Road

SO RESOLVED THIS THE 5TH DAY OF NOVEMBER, 2024.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF RIDGELAND BOARD OF ALDERMAN
AND
MAYOR GENE F. MCGEE**

This Memorandum of Understanding (“MOU”) is entered into by and between the City of Ridgeland (“Municipality”) Board of Alderman (“Board”) and the Mayor of the City of Ridgeland (“Mayor”), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Board, is designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Board must approve the Municipality’s budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality’s ARPA State and Local Fiscal Recovery Funds (“Funds”) for those purposes set forth in the Subaward Agreement between the City of Ridgeland and Madison County, MS, Agreement dated June 3, 2024 and amended by Resolution dated November 5, 2024 as set forth in Attachment “A” for Wheatley Street Road Improvements, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto (“Madison County Subaward Agreement”).

II. Conditions and Scope

The Board agrees to appropriate and the Mayor agrees to expend the Funds to perform the “Scope of Work,” as set forth in Attachment A, for the “Project”.

III. Amount

The Board agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement, and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Board agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in the Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in the Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is maintained in accordance with federal requirements.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

The Board of Aldermen unanimously resolved to authorize the Mayor and Mayor Pro Tem to sign this Memorandum of Understanding.

Agreed to this the _____ day of _____, 2024.

Wesley Hamlin, Mayor Pro Tem

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

RESOLUTION BY MADISON COUNTY BOARD OF SUPERVISORS TO AMEND THAT FEDERAL ARPA SUBAWARD AGREEMENT ENTITLED 'CITY OF RIDGELAND ARPA IMPROVEMENTS' (FEDERAL SUBAWARD NUMBER____) TO INCLUDE AN ADDITIONAL FEDERAL ARPA ELIGIBLE INFRASTRUCTURE IMPROVEMENT PROJECT, IDENTIFIED AS THE "WHEATLEY ROAD IMPROVEMENT PROJECT" AND THAT SAID PROJECT SHALL BE COMPLIANT AND SUBJECT TO ALL EXISTING FEDERAL MANDATES, COVENANTS, AND FEDERAL REQUIREMENTS AS CONTAINED WITHIN THE ORIGINAL SUBRECIPIENT AGREEMENT CURRENTLY IN FORCE BETWEEN THE MADISON COUNTY BOARD OF SUPERVISORS, AS AWARDEE, AND THE CITY OF RIDGELAND, AS SUBAWARDEE.

WHEREAS, Madison County, Mississippi, was allocated \$20,642,909.00, in two payments from the American Rescue Plan (ARPA) State and Local Fiscal Recovery Funds (SLFRF funds); and the County has deposited such monies in a separate fund ("Funds")' and

WHEREAS, the County desires that eligible Subrecipients undertake eligible uses of the ARPA SLFRF by expending Subaward funds from the County under the terms and conditions of an applicable Subaward Agreement; and

WHEREAS, the Madison County Board of Supervisors, as grantee, previously approved the amount of Two Million Dollars (\$2,000,000) from its allocation of SLFRF funds to the City of Ridgeland, as

subgrantee, for the purpose of making sewer improvements on Colony Park Boulevard in the City of Ridgeland. Said allocation was made pursuant to a Subaward Agreement entitled “City of Ridgeland ARPA Improvements and registered as Subaward Number _____, which is attached hereto as Exhibit “A”; and

WHEREAS, pursuant to a request by City of Ridgeland, Madison County Board of Supervisors desires to allocate an additional amount from its SLFRF allocation to provide funds to the City of Ridgeland for an ARPA eligible infrastructure improvement project identified as the “Wheatley Road Improvement Project”; and

WHEREAS, the ARPA SLFRF Final Rule authorizes award recipients to transfer ARPA SLFRF funds to any entity to carry out eligible projects as a subrecipient, as long as they comply with the Award Terms and Conditions and other applicable requirements, including the Uniform Guidance at 2 C.F.R. §§200.331-200.333; and

WHEREAS, Madison County approves the transfer of Four Hundred Eighty Seven Thousand Dollars (\$487,000.00) of its ARPA SLFRF allocation to the City of Ridgeland, for the purpose of a infrastructure road improvement project, identified as the “Wheatley Road Improvement Project” deemed eligible in the ARPA SLFRF Final Rule.

NOW, THEREFORE, BE IT RESOLVED that the Madison County Board of Supervisors hereby commits to transfer the amount of Four Hundred Eighty-Seven Thousand Dollars (\$487,000.00) of its ARPA SLFRF allocation to the City of Ridgeland for an infrastructure improvement project, identified as the ‘Wheatley Road Improvement Project,” by way of approving this Resolution to Amend said Subrecipient Agreement with the City of Ridgeland, identified as Subaward Number _____.

BE IT FURTHER RESOLVED, that said Subaward Agreement, that is currently in force, shall be revised in all respects to incorporate said additional allocation for the Wheatley Road Improvement Project, and that the City of Ridgeland shall agree to comply with all terms and conditions thereto, as outlined in the federal Uniform Guidance at 2 C.F.R. §§200.331-200.333 re the expenditure of this additional allocation, in the amount of Four Hundred Eighty-Seven Thousand Dollars (\$487,00.00.)

BE IT FURTHER RESOLVED, that after passage of this Resolution, the President of the Madison County Board of Supervisors, is authorized to execute this Resolution, which shall serve to amend the existing Subaward Agreement with the City of Ridgeland, to include the additional infrastructure project identified as the “Wheatley Road Improvement Project.”

BE IT FURTHER RESOLVED that the Subaward Agreement entitled “City of Ridgeland ARPA Improvements” numbered as Subaward Agreement Number _____, shall be attached hereto as Exhibit “A” and shall be considered, in all regards, as incorporating within the intent of this Resolution, to achieve the allocation of an additional allocation of ARPA SLFRF funds for the purpose of assisting an infrastructure improvement program within the City of Ridgeland, entitled the “Wheatley Road Improvement Project.”

So Ordered, this the 30th day of September, 2024.

Upon Motion of Supervisor Karl M. Banks, and seconded by Supervisor Gerald Steen, the vote on the matter being APPROVED and recorded, thusly:

Supervisor District One: Aye,
Supervisor District Two Aye,
Supervisor District Three Aye,
Supervisor District Four Aye,
Supervisor District Five Aye.

For: MADISON COUNTY BOARD OF SUPERVISORS

By:



Gerald Steen, President

ATTEST:



Ronny Lott

Chancery Clerk

FOR: CITY OF RIDGELAND

By:

Gene McGee, Mayor

ATTEST:

City Clerk

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

**AMERICAN RESCUE PLAN ACT STATE AND LOCAL FISCAL RECOVERY FUND
FEDERAL SUBAWARD AGREEMENT
BETWEEN MADISON COUNTY, MISSISSIPPI, AND
THE CITY OF RIDGELAND, MISSISSIPPI**

This **SUBRECIPIENT AGREEMENT** (the Agreement or Subaward), entered and effective as of June 3rd 2024 (the "Effective Date"), is by and between the Board of Supervisors of Madison County, Mississippi (the "County") and the City of Ridgeland, Mississippi (the "Subrecipient").

ARTICLE I

RECITALS

1. WHEREAS, Madison County was allocated \$20,642,090.00 in two payments from the American Rescue Plan (ARP) State and Local Fiscal Recovery Fund (SLFRF), and the County has deposited such monies in a separate fund ("Funds"); and
2. WHEREAS, The County desires that the Subrecipient undertake eligible uses of the ARP SLFRF by expending Subaward funds from the County under the terms and conditions of this Agreement and in compliance with the ARP SLFRF and applicable federal and state law; and
3. WHEREAS, Treasury has established a Final Rule, Overview FAQ's and related guidance, as amended, including the Uniform Grant Guidance as codified in 2 C.F.R. Part 200, setting forth specific requirements for utilizing the funds, including the eligible uses thereof, received under ARPA; and
4. WHEREAS, the Guidance states that recipients may use ARPA funds for a broad range of projects, including projects related to water, sewer and infrastructure improvements; and
5. WHEREAS, in accordance with the Guidance and pursuant to the Resolution as found in the County's official Minutes (Book 2024 at Page 0569) as approved on May 6, 2024, said Resolution appearing as Exhibit "A" to this Agreement, the County awarded the sum of \$2,000,000 (Two Million Dollars) of its Funds to the City of Ridgeland, as sub-awardee, for a Project involving water and sewer infrastructure improvements on Colony Park Boulevard in the City of Ridgeland, MS; and
6. WHEREAS, the Project is provisionally determined to be eligible under ARPA and its Guidance, and the details of said Project appears as Exhibit "B" to this Subaward Agreement.

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged the parties hereby agree to the following:

ARTICLE 2

FEDERAL AWARD IDENTIFICATION

- 2.1 In accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200.332(a)(1), Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, the following notification is to designate the use of federal funds in this Subaward:

Subrecipient name (which must match the name associated with its unique entity identifier)	The City of Ridgeland, Mississippi
Subrecipient's Unique Entity Identifier	
Federal Award Identification Number	
Federal Award Date	May 6, 2024
Subaward Period of Performance Start and End Date	June 3, 2024 – (the end date)
Subaward Budget Period Start and End Date	June 3, 2024 – (the end date)
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient	\$2,000,000
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation	\$2,000,000
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	\$2,000,000

Subrecipient: Madison County
 Subaward Title: City of Ridgeland ARPA Improvements
 Subaward Number:

Federal Award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	This subaward will provide funds for water and sewer improvement on Colony Park Blvd in the City of Ridgeland
Name of Federal Awarding Agency	U.S Treasury
Name of Pass-Through Entity	Madison County, Mississippi
Contact information for awarding official of the Pass-through entity	Greg Higginbotham Madison County Administrator Madison County Board of Supervisors 146 Center St. Canton, MS 39046 (601) 342-9273 greg.higginbotham@madison-co.com
Assistance Listings number and Title	21.027 Coronavirus State and Local Fiscal Recovery Funds
Identification of whether the award is R&D	☐ Yes ☒ No
Indirect cost rate for the Federal award	☐ Federally approved indirect cost rate ☐ x 10% ☐ None ☐ Other (specify)

ARTICLE 3

SCOPE OF OBLIGATIONS

- 3.1 The subaward is intended to fund SLFRF-eligible uses in accordance with eligible uses provided in the SLFRF Final Rule.
- 3.2 The County has no obligation to provide funding to City of Ridgeland for the Project. The provision of ARPA funds to the City of Ridgeland for the Project is at the sole discretion of the County.
- 3.3 As consideration for the performance of the Project and in accordance with its Minutes the County grants the City of Ridgeland the sum of \$2,000,000 (Two Million Dollars) from its Funds to be used exclusively for the Project and shall transfer this amount to the City of

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

Ridgeland upon execution of this Agreement, including receipt of all authorized signatures and after entry upon the official minutes of both entities.

- 3.4 The provision of Funds under Article 2 of this Agreement to City of Ridgeland for the specific Projects described herein at Exhibit "A" is provisionally determined by the County to be eligible under ARPA and its Guidance. However, the County's provisional determination that such funding for the Project is eligible does not relieve the City of Ridgeland of its duty to repay the County for any expenditures provided by the County from its Funds for the Project that are later determined by the County, the State, or the Federal government to be ineligible. **Consequently, by accepting any funds from the County's Funds, as provided herein, City of Ridgeland is certifying that it will, upon request by the County, return to the County the full amount of any expended funds found to be inconsistent with the provisions herein, ARPA, ARP (SLFRF) or the Guidance.**
- 3.5 The Period of Performance (a) The Period of Performance shall commence upon the execution of this agreement. The City of Ridgeland agrees to complete the Project within this Period of Performance, unless otherwise specified in writing by the County. If, at any time during the Period of Performance of this Agreement, City of Ridgeland determines, based on the tasks performed to date, that the Project cannot be completed within the Period of Performance, City of Ridgeland shall so notify the County immediately, in writing.
- 3.6 The City of Ridgeland must take all reasonable measures to ensure that Funds are obligated by 11:59 p.m. on _____ 2024, and expended by September 30, 2026, unless the United States Congress enacts an extension of the deadline for the availability of ARPA funds, in which case the Parties herein agree to extend this Agreement in accordance with the dictates of the United States Congress. City of Ridgeland acknowledges and agrees that its failure to obligate Funds by 11:59 p.m. on _____ 2024, may result in the County modifying the Funds awarded or terminating this Agreement. The City of Ridgeland acknowledges that the provisions of this Agreement and of Section 3.6, herein, applies to each Project item as described in Exhibit "A" to be undertaken by Subrecipient through this subaward.
- 3.7 For a period of five (5) years, City of Ridgeland shall generate, maintain and provide all records as required by applicable law, including those records required by the United States or by the County to satisfy the County's records, audit and reporting obligations imposed on it under ARPA, as a result of the Project. At any time prior to the termination of this Agreement, the County may request any documentation related to the Project and the City of Ridgeland shall, within three (3) business days, provide same to County.
- 3.8 City of Ridgeland shall monitor the work performed on the Project to confirm the work meets all necessary requirements at law and shall, upon request and in accordance with the subrecipient monitoring plan to be provided by County, periodically provide a report to the County on the status of the Project. Likewise, the County shall monitor the disbursement of its Funds for the Project. Such monitoring procedures may include, but not be limited to on-site visits by the County, or any of its authorized representatives who shall enjoy the

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

right of access to any documents, financial statements papers, or other records of City of Ridgeland which are pertinent to the performance of the Project, to make audits, examinations, excerpts and transcripts to confirm compliance with ARPA and the Guidance. The right of access also includes timely and reasonable access to City of Ridgeland's personnel for the purpose of interview and discussion related to such documents. For the purposes of this section, the term "City of Ridgeland" includes employees or agents, including all subcontractors or consultants related to the Project.

- 3.9 City of Ridgeland shall provide required "progress reports" during the Period of Performance of this Agreement in a format prescribed by County. These reports shall be submitted in writing in accordance with the following schedule, which may be amended from time to time in writing, at the discretion of the County:

<u>REPORTING PERIOD</u>		<u>DEADLINE</u>	October-
December	January 15		
January -March		April 15	
April- June		July 15	
July- September		October 15	

This provision shall survive the expiration or termination of this Agreement with respect to any reports which the County is required to submit to the U.S. Treasury or other governmental entity following the expiration or termination of this Agreement.

- 3.10 City of Ridgeland shall be responsible for the accountability of Funds, compliance with Project specifications, and Project management by its contractors. The County shall not bear responsibility for any liability caused or incurred by any contractor in performing this Project. The County shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of the contractors for the City of Ridgeland. All Project tasks shall be deemed to be the responsibility of, and performed by, the City of Ridgeland. No contractor or other recipient of funds from the City of Ridgeland under this Agreement, shall be deemed to be an agent, representative, employee or servant of the County in connection with this Agreement.
- 3.11 The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law, including, its conflict of laws provisions, and any litigation with respect thereto shall be brought in the federal courts, or in a State court having appropriate jurisdiction.
- 3.12 City of Ridgeland shall be governed by all applicable State and Federal laws, rules and regulations, including but not limited to the State and Federal laws regarding procurement requirements, record retention, and the Guidance. Any express reference herein to a

Subrecipient: Madison County

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Subaward Number: _____

particular statute, rule or regulation in no way implies that no other statute, rule or regulations applies.

- 3.13 Both the County and City of Ridgeland are subject to the U.S. Treasury's regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget ("OMB") Uniform Guidance for Grants and Cooperative Agreements ("UG"), as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders, or other federal laws or regulations applicable to the services provided under this Agreement. City of Ridgeland shall document its compliance with UG requirements, including adoption and implementation of all required policies and procedures, within thirty (30) days of the execution of this Agreement and during all subsequent reviews during the term of the Agreement. It is City of Ridgeland's responsibility to comply with all UG requirements. Failure to do so may result in termination of the Agreement between County and City of Ridgeland.
- 3.14 City of Ridgeland shall not assign this Agreement, or any portion hereof or any Funds provided under this Agreement, and shall not delegate any duties under this Agreement, without the prior consent of County.
- 3.15 Any amendments to this Agreement will be effective only if in writing and signed by an authorized signatory of City of Ridgeland and County.
- 3.16 All notices, requests and communications required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery or delivery by overnight courier or, if mailed, upon the first to occur of actual receipt or seventy-two (72) hours after being placed in the United States mail, postage prepaid, registered or certified mail, receipt requested, addressed to the parties at the addresses below:


To City of ~~Madison~~:

City of Ridgeland
Attn: Mayor Gene F. McGee
100 West School Street
Ridgeland MS 39157

To County:

Madison County
Attn: Chancery Clerk/County Administrator/Board President
146 Center St.
Canton, MS 39046

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

With a copy to:

County Board Attorney
Attn: Mike Espy
mike@mikespy.com

Notice of a change in address of one of the parties shall be given in writing to the other party as provided above but shall be effective upon actual receipt.

- 2.15 Any amendments to this Agreement will be effective only if in writing and signed by an authorized signatory of City of Ridgeland and County.
- 2.16 All notices, requests and communications required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery or delivery by overnight courier or, if mailed, upon the first to occur of actual receipt or seventy-two (72) hours after being placed in the United States mail, postage prepaid, registered or certified mail, receipt requested, addressed to the parties at the addresses below:

To City of Ridgeland :

City of Ridgeland
Attn: Gene McGee
100 W. School St.
Ridgeland, MS 39157

To County:

Madison County
Attn: Chancery Clerk/County Administrator/Board President
146 Center St.
Canton, MS 39046

With a copy to:

County Board Attorney
Attn: Mike Espy
mike@mikespy.com

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

Notice of a change in address of one of the parties shall be given in writing to the other party as provided above but shall be effective upon actual receipt.

SECTION 3: TERMINATION

- 3.1. The County reserves the right to immediately terminate this agreement in the event of a breach or default of the agreement by City of Ridgeland in the event City, its employees, contractor or vendors fail to: (a.) meet schedules, deadlines, and/or delivery dates within the time specified in a procurement solicitation contract, and/or a purchase order associated with this Project; (b.) make any payments owed; or (c.) otherwise perform in accordance with the contract and/or the procurement solicitation. The County also reserves the right to terminate this agreement immediately, with written notice to City of Ridgeland, for convenience, if the County believes, in its sole discretion that it is in the best interest of the County to do so. City of Ridgeland will be allowed to compensate its employees, contractors or vendors, for work performed and accepted and goods accepted by the County as of the termination date if the contract is terminated for convenience of the County. The funds for work not yet performed or goods not yet delivered as of the termination date must be returned to the County.

SECTION 4. FEDERAL COMPLIANCE PROVISIONS

- 4.1. Suspension and Debarment: City of Ridgeland certifies, by signing this Agreement, that neither it nor its officers are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by a federal department or agency. City of Ridgeland will not contract with any consultant for this Project if it or its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
- 4.2. Environmental Compliance: City of Ridgeland agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (U.S.C. 1251-1387.) Violations must be reported to the federal awarding agency and the regional office of the Environmental Protection Agency (EPA.)
- 4.3. Procurement of Recovered Materials: City of Ridgeland, where applicable, shall comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, procuring only items designated in guidelines of the Environmental Protection Agency at 40 CFR Part 247, that contains the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000.00, or the value of the quantity acquired during the preceding fiscal year exceeds \$10,000.00; procuring solid waste management services in a manner that maximizes energy and resource recovery; and

Subrecipient: Madison County

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establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

- 4.4. Equal Employment Opportunity: City of Ridgeland agrees to comply with the Equal Opportunity Act clauses provided under 41 CFR 60-1.4(a.) (Government Contracts), and 41 CFR 60-1.4(b) (Federal Assisted Construction Contracts), in accordance with Executive Order 11246 "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR. Part 1964-1965 Comp., p.339) as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." City of Ridgeland further agrees to include this provision, including the Equal Opportunity Act (Clause), or a reference thereto, in any subcontracts it enters into pursuant to the Contract.
- 4.5. Ban on Foreign Telecommunications: City of Ridgeland acknowledges that Funds shall not be used to purchase equipment, services or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Covered Telecommunications means: purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), Video surveillance and telecommunications equipment produced by Hytera Communication Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities.)
- 4.6. Compliance with Copeland Anti-Kickback Act: City of Ridgeland and its contractors must comply with the Act (40 U.S.C. 3145) as supplemented by the Department of Labor regulations (29 CFR Part 3.) The Act requires that each recipient or subrecipient be prohibited from inducing, by any means, any person employed in the construction, completion or repair of public work, to give up any part of the compensation to which he/she is otherwise entitled.
- 4.7. Compliance with the Contract Work Hours and Safety Standards Act: In any contract in excess of \$100,000.00 that involves the employment of mechanics or laborers, City of Ridgeland agrees to require compliance with the Act (40 USC 3702, 3704), as supplemented by Department of Labor regulations (29 CFR Part 5.) The Act requires. the employer or contractor to compute the wages of every mechanic and laborer based on a standard work week of 40 hours. Work more than the standard work week is permissible provided that the worker is compensated more than 40 hours in the work week. The requirements of 40 USC 3704 apply to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. There requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- 4.8. Certification for Payment: The contractor or vendor seeking payment from funds issued under this Agreement must declare with each pay request:

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

I certify to the best of my knowledge and belief that the request is true, complete and accurate, and that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise, as per U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812.)

- 4.9. Anti-Lobbying. No funds or other resources received by City of Ridgeland from the County under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Mississippi Legislature, Congress, or any state or federal agency.
- 4.10. Miscellaneous ARPA Compliance Requirements: In accordance with ARPA award and subaward terms and conditions, City of Ridgeland agrees to comply with the following mandatory federal regulations:
- (a.) Title VI of the Civil Rights Act and Treasury Department's implementing regulations at 31 CFR 22;
 - (b.) The Fair Housing Act, Title VIII of the Civil Rights Act of 1968, which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status or disability;
 - (c.) Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794) which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - (d.) The Age Discrimination Act of 1973, as amended (42 USC 6101, et seq.) and Treasury's implementing regulations at 31 CFR Part 23, which prohibits discrimination on the basis of age in programs or activities receiving federal financial assistance.
 - (e.) Title II of the Americans with Disabilities Act of 1990, as amended (42 USC 1210 et seq.) which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
 - (f.) For publications produced with Funds from this award City of Ridgeland must display the following language: "This project is being supported, in whole or in part, by federal award number (enter project FAIN) awarded to Madison County by the U.S. Department of the Treasury."
 - (g.) Pursuant to Executive Order 13043, 62FR 19217 (Apr. 18, 1997) City of Ridgeland should adopt and enforce on-the-job seat belt policies and programs for their employees, subrecipients, and contractors to adopt and enforce policies that ban text. messaging while

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

driving, and City of Ridgeland should establish workplace safety policies to decrease accidents caused by distracted drivers.

SECTION 5. ENTIRE AGREEMENT

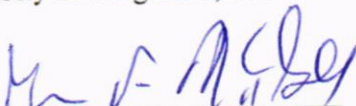
- 5.1 This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements irrespective of whether written or oral. City of Ridgeland acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice of counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

SECTION 6: AUTHORIZED PARTIES

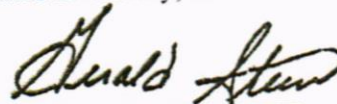
- 6.1 The signatories below hereby certify that each is the necessary party on behalf of City of Ridgeland and of Madison County and has the requisite authority to enter into this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the Effective Date

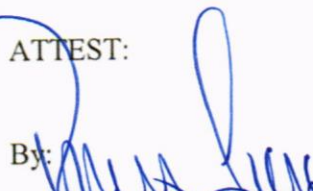
For: City of Ridgeland, MS

By: 
Gene F. McGee, Mayor

For: Madison County, MS

By: 
Gerald Steen, President
Board of Supervisors

ATTEST:

By: 
Clerk, City of Ridgeland



ATTEST:

By: 
Chancery Clerk, Madison County

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

EXHIBIT "A"

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

EXHIBIT "B"

DESCRIPTION OF PROJECT

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

CERTIFICATION OF CONFLICT OF INTEREST

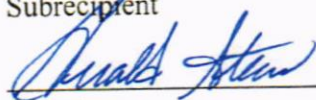
Subrecipient must maintain a conflict-of-interest policy consistent with 2 C.F.R. § 200.318(c) that is applicable to all activities funded with the ARP SLFRF subaward. Pursuant to this requirement, decisions concerning subaward funds must be free of undisclosed personal or organizational conflicts of interest, both in fact and in appearance. A recipient may not use control over ARP SLFRF funds for their own private gain. Furthermore, no employee, officer, or agent of the Subrecipient may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest.

No employee, officer, or agent of the Subrecipient may participate in the selection, award, or administration of a contract supported by the subaward if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the Subrecipient may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, Subrecipients may set standards for situations in which the financial interest is not substantial, or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the Subrecipient.

If the Subrecipient has a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, the Subrecipient must also maintain written standards of conduct covering organizational conflicts of interest.

The undersigned certifies that Subrecipient maintains the necessary and compliant conflict of interest policies and diligently implements and monitors the same.

Subrecipient



Signature

Gerald Steen, Board President
Name and Title of Official

dated 6/3/24

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____



MEMORANDUM

DATE: October 29, 2024

TO: Mayor and Board of Alderman

FROM: Cynthia James, Drainage Engineer *CJ*

RE: Adoption of Amended Flood Damage Prevention Ordinance for Revised Flood Insurance Study (FIS) and Flood Insurance Rate Maps (FIRMS)

FEMA has provided Public Works with copies of the revised Flood Insurance Study (FIS) and Flood Insurance Rate Maps (FIRMS) for Madison County and the Incorporated Areas which will become effective January 17, 2025. In order to maintain compliance with the National Flood Insurance Program (NFIP), the City's existing Flood Damage Prevention Ordinance, dated November 2009, must be revised to reflect the new FIS and FIRMS.

There were no significant changes made to the flood hazard data. Therefore, Public Works requests the adoption of the attached Flood Damage Prevention Ordinance Amended January 17, 2025.

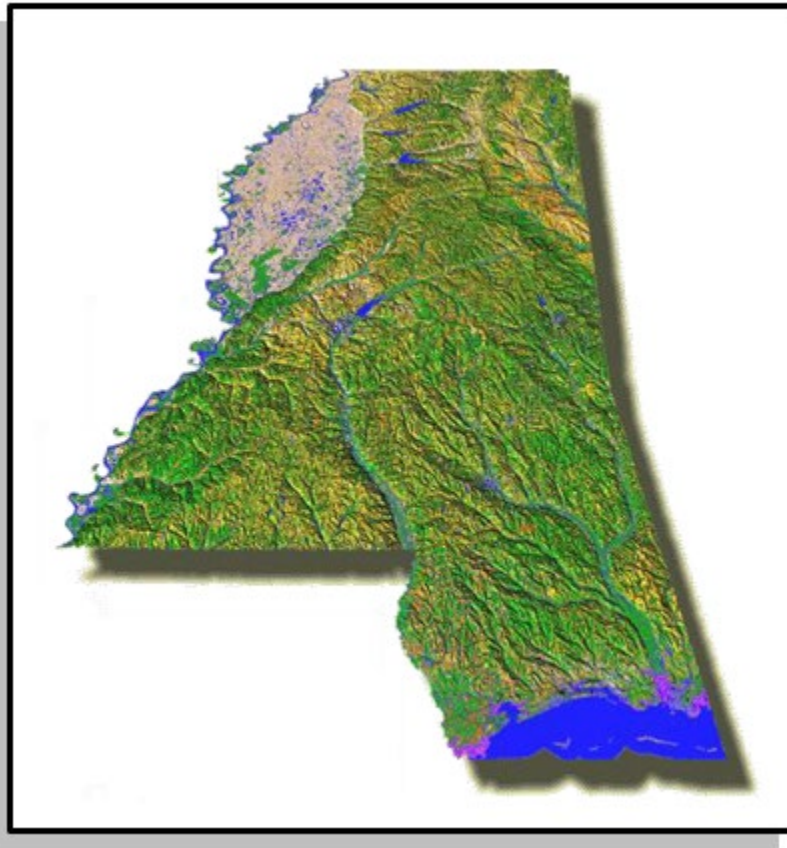
mailing address, P.O. Box 217 • Ridgeland, Ms 39158
street address, 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

STATE OF MISSISSIPPI
CITY OF RIDGELAND

Flood Damage Prevention Ordinance



AMENDED
January 17, 2025

FLOOD DAMAGE PREVENTION ORDINANCE
AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMAN AMENDING THE
CITY OF RIDGELAND’S FLOOD DAMAGE PREVENTION ORDINANCE DATED 11/09
TO REPEAL THE FLOOD INSURANCE STUDY OF MADISON COUNTY REVISE
MARCH 17, 2010; TO REPEAL FLOOD INSURANCE RATE MAP(S) INDEX NO.
28089C0555F, 28089C0559F, 28089C0567F, 28089C0569F; TO ADOPT THE FLOOD
INSURANCE STUDY OF MADISON COUNTY REVISED JANUARY 17, 2025; TO ADOPT
FLOOD INSURANCE RATE MAP(S) INDEX NO. 28089C0555G, 28089C0559G,
28089C0567G, 28089C0569G REVISED JANUARY 17, 2025; AND PROVIDING FOR
SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Legislature of the State of Mississippi, has in Title 17, Chapter 1, Miss Code of 1972 Annotated, conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

WHEREAS, the Federal Emergency Management Agency has identified special flood hazard areas within the boundaries of the City of Ridgeland, and such areas may be subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare, and

WHEREAS, the City of Ridgeland was accepted for participation in the National Flood Insurance Program on September 28, 1979, and the City of Ridgeland’s Mayor and Board of Alderman desires to continue to meet the requirements of Title 44 Code of Federal Regulations, Sections 59 and 60, necessary for such participation.

NOW, THEREFORE, BE IT ORDAINED by the City of Ridgeland’s Mayor and Board of Alderman that the following floodplain management regulations are hereby adopted.

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City of Ridgeland
FLOOD DAMAGE PREVENTION ORDINANCE

ARTICLE 1. STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE,
AND OBJECTIVES.

SECTION A. STATUTORY AUTHORIZATION.

The Legislature of the state of Mississippi has in Title 17, Chapter 1, Mississippi Code of 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the *Mayor and Board of Alderman of the City of Ridgeland* does hereby adopt the following floodplain management regulations.

SECTION B. FINDINGS OF FACT.

- (1) *The City of Ridgeland* is subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.
- (2) These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas, causing increases in flood heights and velocities and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages.

SECTION C. STATEMENT OF PURPOSE.

It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, which result in damaging increases in erosion or in flood heights or velocities;
- (2) Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters;
- (4) Control filling, grading, dredging, and other development which may increase erosion or flood damage, and;
- (5) Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards to other lands.

SECTION D. OBJECTIVES.

The objectives of this ordinance are:

- (1) To protect human life and health;
- (2) To minimize expenditure of public money for costly flood control projects;
- (3) To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- (4) To minimize prolonged business interruptions;
- (5) To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;
- (6) To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas, and;
- (7) To ensure that potential homebuyers are notified that property is in a floodprone area.

SECTION E. METHODS OF REDUCING FLOOD LOSSES.

In order to accomplish its purposes, this ordinance includes methods and provisions for:

- (1) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- (2) Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- (4) Controlling filling, grading, dredging, and other development which may increase flood damage, and;
- (5) Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas.

ARTICLE 2. DEFINITIONS.

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance its most reasonable application.

A Zone is the Area of Special Flood Hazard without base flood elevations determined.

AE Zone is the Area of Special Flood Hazard with base flood elevations determined.

Accessory structure (Appurtenant structure) means a structure, which is located on the same parcel of property as the principal structure and the use of which is incidental to the use of the principal structure.

Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory structures are detached garages, carports, storage sheds, pole barns, and hay sheds.

Addition (to an existing building) means any walled and roofed expansion to the perimeter or height of a building. Any addition shall be considered new construction. If the addition is more than 50% of the market value of the structure, then the addition and the existing structure are now new construction.

AH Zone is an area of one percent chance of shallow flooding where depths are between one to three feet (usually shallow ponding), with base flood elevations shown.

AO Zone is an area of one percent chance of shallow flooding where depths are between one to three feet (usually sheet flow on sloping terrain), with depth numbers shown.

Appeal means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

AR/AE, AR/AH, AR/AO, and AR/A Zones are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent chance or greater level of flood protection. After restoration is complete, these areas will still experience residual flooding from other flooding sources.

A99 Zone is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a Federal flood protection system or levee under construction, no base flood elevations are determined.

Area of shallow flooding means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM) with flood depths from one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of special flood hazard is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. This area is also referred to as the Special Flood Hazard Area (SFHA).

Base flood means the flood having a one percent chance of being equaled or exceeded in any given year (also called the "one percent chance flood").

Base Flood Elevation (BFE) is the elevation shown in the Flood Insurance Study (FIS) for Zones AE, AH, AR, AR/A, AR/AE, AR/AH, AR/AO, and VE that indicates the water surface elevation resulting from a flood that has a one percent or greater chance of being equaled or exceeded in any given year.

Basement means any portion of a building having its floor sub-grade (below ground level) on all sides.

Building see **Structure**.

Community is a political entity and/or its authorized agents or representatives that have the authority to adopt and enforce floodplain ordinances for the area under its jurisdiction.

Community Floodplain Management Map means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal, state, or other accepted technical source.

Community Rating System (CRS) is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding.

Critical facility (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great. The minimum floodplain of concern for critical facilities is the 0.2 percent chance flood level. Critical facilities include, but are not limited to facilities critical to the health and safety of the public such as: emergency operations centers, designated public shelters, schools, nursing homes, hospitals, police, fire and emergency response installations, vital data storage centers, power generation and water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations). Such facilities and access to such facilities will be constructed outside the one percent chance Special Flood Hazard Area or elevated/protected to or above the 0.2 percent chance flood level.

D Zone is an area in which the flood hazard is undetermined.

Dam is any artificial barrier, including appurtenant works, constructed to impound or divert water, waste water, liquid borne materials, or solids that may flow if saturated. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam.

Development means any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or storage of materials or equipment.

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of 18 inches of freeboard in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post- FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones.

Elevated building means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

Elevation Certificate is a FEMA form used as a certified statement that verifies a building's elevation information.

Emergency Program means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

Enclosure below the Lowest Floor see "Lowest Floor."

Encroachment means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Executive Order 11988 (Floodplain Management) this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas, unless there is no practicable alternative.

Executive Order 11990 (Wetlands Protection) this order requires the avoidance of adverse impacts associated with the destruction or modification of wetlands.

Existing Construction means structures for which the “start of construction” commenced before the date of the FIRM or before January 1, 1975, for FIRMs effective before that date. Existing construction may also be referred to as existing structures.

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an existing manufactured home park or subdivision includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Fill means a deposit of earthen materials placed by artificial means.

Five-Hundred Year Flood means the flood that has a 0.2 percent chance of being equaled or exceeded in any year. Areas subject to the 0.2 percent chance flood have a moderate risk of flooding.

Flood or flooding means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- a.) The overflow of inland or tidal waters.
- b.) The unusual and rapid accumulation or runoff of surface waters from any source.
- c.) Mudslides which are proximately caused by flooding and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.
- d.) The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding.

Flood (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding.

Flood Insurance Rate Map (FIRM) means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) is the document which provides an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards.

Floodplain means any land area susceptible to being inundated by flood waters from any source.

Floodplain Administrator is the individual appointed to administer and enforce the floodplain management regulations.

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

Floodplain management regulations means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas. This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

Floodproofing Certificate is an official FEMA form used to certify compliance for non-residential structures in non-Coastal High Hazard Areas as an alternative to elevating buildings to or above the base flood elevation.

Floodway *See Regulatory Floodway.*

Floodway fringe means that area of the special flood hazard area on either side of the regulatory floodway.

Flood Protection Elevation is the base flood elevation plus **18 inches** of freeboard. In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations or base flood elevations determined and/or approved by the floodplain administrator plus freeboard.

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management.

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities and seafood offloading facilities. The term does not include long-term storage, manufacture, processing functions, sales, administrative functions, or service facilities.

Hardship (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The *Mayor and Board of Alderman requires* that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an

exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Hazard potential means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam and its appurtenant structures (e.g. safety, structural integrity, and flood routing capacity).

High hazard dam means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings; or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary. A development permit is required for a structure and any associated fill downstream from a dam at any location where flooding can be reasonably anticipated from principal or emergency spillway discharges, or from overtopping and failure of the dam.

Highest adjacent grade means the highest natural elevation of the ground surface, prior to construction, next to the proposed walls of a building.

Historic Structure means any structure that is:

- a.) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b.) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c.) Individually listed on the State of Mississippi inventory of historic structures, or;
- d.) Individually listed on a local inventory historic places in communities with historic preservation programs that have been certified by an approved state program as determined by the Secretary of the Interior.

Hydrologic and hydraulic engineering analyses means the analyses performed by a professional engineer, registered in the state of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and /or floodway boundaries.

Increased Cost of Compliance (ICC) coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are floodproofing (nonresidential), relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

Letter of Map Change (LOMC) is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies. LOMC's are broken down into the following categories:

Letter of Map Amendment (LOMA)

An amendment based on technical data showing that a property was incorrectly included in a designated SFHA, was not elevated by fill (only by a natural grade elevation), and will not be inundated by the one percent chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR)

A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations, floodplain and floodway delineations, and planimetric features. One common type of LOMR, a LOMR-F, is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Conditional Letter of Map Revision (CLOMR)

A formal review and comment by FEMA as to whether a proposed project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, or Flood Insurance Studies.

Levee means a man-made structure; usually an earthen embankment designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

Levee system means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices. For a levee system to be recognized, the following criteria must be met. All closure devices or mechanical systems for internal drainage, whether manual or automatic, must be operated in accordance with an officially adopted operation manual (a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being sought or revised). All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP.

Low hazard dam means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences), or minor roads.

Lowest adjacent grade means the elevation of the sidewalk, patio, deck support, or basement entryway immediately next to the structure and after the completion of construction. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall. It does include natural ground or properly compacted fill that comprises a component of a building's foundation system.

Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, used solely for parking of vehicles, building access, or storage, in an area other than a basement, is not considered a building's lowest floor, *provided* that such enclosure is not built so as to render the structure in violation of the non-elevation provisions of this code.

Manufactured home (44 CFR 59.1 definition / FEMA) means a structure, transportable in one or more sections, which is built on a permanent chassis and designed to be used with or without a permanent foundation when attached to the required utilities. The term manufactured home does not include a "recreational vehicle."

Manufactured housing (24 CFR 3280.3 and 3285.5 definitions / HUD) means “...a structure, transportable in one or more sections, which in the traveling mode is 8 body feet or more in width or 40 body feet in length or which when erected on-site is 320 or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities.”

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Map Amendment means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA).

Map Panel Number means the four-digit number followed by a letter suffix assigned by FEMA on a FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised.

Market value means the property value (as agreed between a willing buyer and seller), excluding the value of land as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (Actual Cash Value); or adjusted assessed values.

Mean Sea Level means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community’s Flood Insurance Rate Map (FIRM) are referenced.

National Flood Insurance Program (NFIP) is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

National Geodetic Vertical Datum (NGVD) means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

New Construction means a structure or an addition to an existing structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and any subsequent improvements to such structure or the addition.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

Non-Residential means, but is not limited to; small business concerns, churches, schools, farm buildings (including grain bins and silos), pool houses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels and motels with normal room rentals for less than 6 months duration.

North American Vertical Datum (NAVD) of 1988 means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

Obstruction means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One Percent Flood (aka 100-Year Flood) is the flood that has a one percent chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A or V is subject to inundation by the one percent chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

Participating Community is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

Post-FIRM Construction means new construction and substantial improvements for which start of construction occurred after December 31, 1974, or on or after the effective date of the initial FIRM of the community, whichever is later.

Pre-FIRM Construction means new construction and substantial improvements for which start of construction occurred on or before December 31, 1974, or before the effective date of the initial FIRM of the community, whichever is later.

Probation is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

Public safety and nuisance means anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

Recreational vehicle means a vehicle that is:

- a.) Licensed and titled as an RV or park model (not a permanent residence);
- b.) Built on a single chassis;
- c.) 400 square feet or less when measured at the largest horizontal projection;
- d.) Has no attached deck, porch, or shed;
- e.) Has quick-disconnect sewage, water, and electrical connectors;
- f.) Designed to be self-propelled or permanently towable by a light duty truck, and;
- g.) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Regular Program means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community.

Regulatory floodway means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

Repair means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and all such regulations effective at the time of permitting must be met.

Repetitive Loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Repetitive Loss Property is any insurable building for which two or more claims of more than \$1,000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period, since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP.

Section 1316 means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas.

Severe Repetitive Loss Structure means any insured property that has met at least one of the following paid flood loss criteria since 1978, regardless of ownership:

1. Four or more separate claim payments of more than \$5,000 each (including building and contents payments); or
2. Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property.

In either case, two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss, with the payment amounts added together.

Significant hazard dam means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use, or service of relatively important public utilities.

Special flood hazard area (SFHA) means that portion of the floodplain subject to inundation by the base flood and/or flood-related erosion hazards as shown on a FHBM or FIRM as Zones A, AE, AH, AO, AR, AR/AE, AR/AO, AR/AH, AR/A, A99, or VE.

Start of construction (for other than new construction or substantial improvements under the Coastal Barrier Resources Act P. L. 97-348), includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, or improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of slabs or footings, installation of piles, construction of columns, or any work beyond the stage of excavation or placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure (for floodplain management purposes), means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

Structure (for insurance purposes), means a building with two or more outside rigid walls and a fully secured roof, that is affixed to a permanent site; a manufactured home built on a permanent chassis, transported to its site in one or more sections, and affixed to a permanent foundation; or a travel trailer without wheels, built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws. The term does not include a recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

Subrogation means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid, and all or part of the damage can be attributed to acts or omissions by a community or other third party.

Substantial Damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred. Substantial damage also means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred

Substantial Improvement means any combination of reconstruction, rehabilitation, or other improvement of a structure taking place **over a designated 10-year period** in which the cumulative percentage of improvement equals or exceeds 50 percent of the current market value of the structure before the "start of construction" of the improvement. The designated 10-year period begins at the date of the initial improvement to the structure. The costs for determining substantial improvement include the costs of additions. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does not apply to:

- a.) Any project for improvement of a building required to comply with existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are solely necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of maintenance on the part of the current or previous owners or;

- b.) Any alteration of a “historic structure” provided that the alteration will not preclude the structure’s continued designation as a “historic structure.”

Substantially improved existing manufactured home parks or subdivisions means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

Suspension means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

Variance is a grant of relief from the requirements of this ordinance.

Violation means the failure of a structure or other development to be fully compliant with this ordinance. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

Watercourse means any flowing body of water including a river, creek, stream, or a branch.

Water surface elevation means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

X Zones (shaded) are areas of 0.2 percent chance flood that are outside of the SFHA subject to the one percent chance flood with average depths of less than one foot, or with contributing drainage area less than one square mile, and areas protected by certified levees from the base flood.

X Zones (unshaded) are areas determined to be outside the 0.2 percent chance floodplain.

Zone means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area.

ARTICLE 3. GENERAL PROVISIONS.

SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES.

This ordinance shall apply to all areas of special flood hazard (SFHA) areas within the jurisdiction of the *Mayor and Board of Alderman of the City of Ridgeland.*

SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD.

The areas of special flood hazard identified by the Federal Emergency Management Agency in the Madison County **revised** Flood Insurance Study, dated January, 17, 2025 with the accompanying Flood Insurance Rate Map(s) (FIRM) numbers **28089C0555G, 28089C0559G, 28089C0567G, and 2889C0569G.** The following Flood Insurance Rate Map(s) (FIRM) numbers 28089C0558F, 28089C0565F, 28089C0566F, 28089C0568F, 28089C0578F, 28089C0586F, 28089C0587F, 28089C0588F and 28089C0589F whose effective date is March 17, 2010, and other supporting data are adopted by reference and declared to be a part of this ordinance. The Flood Insurance Study and maps are on file at: Ridgeland City Hall, 100 W School St., Ridgeland, MS.

SECTION C. USE OF PRELIMINARY FLOOD HAZARD DATA.

When Flood Insurance Studies and Preliminary Flood Insurance Rate Maps have been provided by FEMA:

- (1) Prior to the issuance of a Letter of Final Determination (LFD) by FEMA, the use of the preliminary flood hazard data shall only be required where no base flood elevations and/or floodway areas exist or where the preliminary base flood elevations or floodway area exceed the base flood elevations and/or floodway widths in the effective flood hazard data provided by FEMA. Such preliminary data may be subject to revision through valid appeals.
- (2) Upon the issuance of a Letter of Final Determination (LFD) by FEMA, the revised flood hazard data shall be used and replace all previously effective flood hazard data provided by FEMA for the purposes of administering these regulations.

Where adopted regulatory standards conflict, the more stringent base flood elevation shall prevail. Preliminary FIS data may be subject to change by a valid appeal.

SECTION D. ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT.

A development permit shall be required in conformance with the provision of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard within the community.

SECTION E. COMPLIANCE.

No structure or land shall hereafter be located, extended, converted or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

SECTION F. ABROGATION AND GREATER RESTRICTIONS.

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

SECTION G. INTERPRETATION.

In the interpretation and application of this ordinance all provisions shall be:

- (1) Considered as minimum requirements;
- (2) Liberally construed in favor of the governing body, and;
- (3) Deemed neither to limit nor repeal any other powers granted under state statutes.

SECTION H. STANDARDS FOR X ZONES (SHADED/UNSHADED).

Any area outside the FEMA studied areas lying along blue line streams shown on the United States Department of the Interior Geological Survey quadrants of which the **City of Ridgeland** is contained and/or areas with flood prone soils which are contiguous to blue line streams as shown on the **Madison County** Flood Prone Soils Map shall also be considered community flood hazard areas. These areas contiguous to blue line streams are defined by a buffer of five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater.

The X Zones (shaded/unshaded) are considered to be low to moderate risk flood zones and are located outside the community's delineated special flood hazard area and include the following:

- (1) Areas outside the one percent chance flood zone, but within the 0.2 percent chance flood zone, as determined by a detailed study;
- (2) Areas outside the 0.2 percent chance flood zone as determined by a detailed study, and;
- (3) Areas that have not yet been studied.

The community reserves the right to require further studies for any development within its jurisdiction, if there is evidence that a potential flood hazard exists. Studies can be used to designate community flood hazard areas. Such evidence may include but shall not be limited to:

- (1) Eyewitness reports of historic flooding or other reports of historic flooding deemed credible by the community;
- (2) Geologic features observed that resemble floodplains (such as flat areas along streams);
- (3) Proximity to manmade or natural constrictions such as road crossings that can cause backwater effects, and;
- (4) Drainage basin characteristics such as drainage area, slope, percent impervious cover, land use, etc.

SECTION I. REPETITIVE LOSS STRUCTURES.

The community may declare any existing structure as a repetitive loss structure as required to qualify the structure for increased cost of compliance (ICC) benefits allowed by a National Flood Insurance Program flood policy claim. To be declared a repetitive loss structure, the following conditions must be met:

- (1) The structure must have a flood insurance policy that includes the increased cost of compliance coverage and;
- (2) The structure must have been flooded twice during a ten-year period with each flood event causing damage for which the repair cost equaled or exceeded 25% of the market value of the structure.

SECTION J. WARNING AND DISCLAIMER OF LIABILITY.

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazard or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of *the Mayor and Board of Alderman of the City of Ridgeland* or by any officer or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

SECTION K. ENFORCEMENT, PENALTIES, AND VIOLATIONS.*

Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than **\$1000.00** or imprisoned for not more than **90** days, or both, and in addition, shall pay all costs and expenses involved in the case. Each act of violation and each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

ARTICLE 4. ADMINISTRATION.

SECTION A. DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The *Mayor and Board of Alderman of the City of Ridgeland* hereby appoints the *Director of Public Works or His/Her Designee* to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or the administrator.

SECTION B. PERMIT PROCEDURES.

Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include, but not be limited to, the following plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

(1) Application Stage.

- a.) Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings, which will be submitted on a FEMA Form 81-31 (Elevation Certificate) by a state of Mississippi registered engineer or surveyor;
- b.) Elevation in relation to mean sea level to which any non-residential building in an A Zone will be floodproofed;
- c.) Certificate from a state of Mississippi registered professional engineer or architect that the non- residential flood-proofed building will meet the floodproofing criteria in Article 4, Section B (2), and Article 5, Section B (2);
- d.) No floodplain development permit can be issued to any mobile, modular, or permanently constructed residence, building or facility unless the owner, lessee, or developer obtains a Notice of Intent from the Mississippi State Health Department, pursuant to the MS Individual On-Site Wastewater Disposal System Law (2009), for a recommendation of a sewage system or Proof of Compliance from the proper Sewer and Water District;
- e.) Description of the extent to which any watercourse will be altered or relocated as result of proposed development.

(2) Construction Stage:

Upon establishment/placement of the lowest floor, before framing continues, to include any approved floodproofing method by whatever construction means, it shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of the NAVD or NGVD elevation of the lowest floor or floodproofed elevation, as built, in relation to mean sea level. Said certification shall be prepared by or under the direct supervision of a registered land surveyor or professional engineer, who is authorized by the state of Mississippi to certify such information, and certified by same. When floodproofing is utilized for a particular building said certification shall be prepared by or under the direct supervision of a professional engineer or architect, who is authorized by the state of Mississippi to certify such information, and certified by same. Floodproofing shall be required to be **18 inches or 1.5 feet above** the base flood elevation.

Any work undertaken prior to submission of the certification shall be at the permit holder's risk. The Floodplain Administrator shall review the lowest floor & floodproofing elevation survey data submitted. The permit holder immediately and prior to further progressive work being permitted to proceed shall correct deficiencies detected by such review. Failure to submit the survey or failure to make said corrections required hereby shall be cause to issue a stop-work order for the project.

In any lot or lots/areas that have been removed from the special flood hazard area via a Letter of Map Revision Based on Fill, and if the top of fill level is below the freeboard elevation, all new structures, additions to existing buildings or substantial improvement must meet the required community freeboard elevation.

(3) Finished Construction:

Upon completion of construction, a FEMA elevation certificate which depicts all finished construction elevations is required to be submitted to the Floodplain Administrator. If the project includes a floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator.

**SECTION C. POWERS, DUTIES, AND RESPONSIBILITIES OF THE
FLOODPLAIN ADMINISTRATOR.**

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

Duties of the administrator shall include, but not be limited to:

- (1) Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- (2) Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.
- (3) Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- (4) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- (5) Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- (6) Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- (7) Review certified plans and specifications for compliance.
- (8) Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.

- (9) Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Article 3, Section B, in order to administer the provisions of Article 5.
- (10) Provide information, testimony, or other evidence, as needed during variance request hearings.
- (11) Conduct the following actions when damage occurs to a building or buildings:
 - a.) Determine whether damaged structures are located within the Special Flood Hazard Area;
 - b.) Conduct damage assessments for those damaged structures located in the SFHA, and;
 - c.) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.

ARTICLE 5. PROVISIONS FOR FLOOD HAZARD REDUCTION.

SECTION A. GENERAL STANDARDS FOR ALL ZONES.

In all areas of special flood hazard the following provisions are required:

- (1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
- (2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
- (3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
- (5) Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of **18 inches or 1.5 feet** above the Base Flood Elevation.
- (6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
- (7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.

- (8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- (9) Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of “new construction” as contained in this ordinance.
- (10) Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity (is not furthered, extended, or replaced) shall meet the requirements of “new construction” as contained in this ordinance.
- (11) All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent floatation, and lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
- (12) When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
- (13) All new horizontal additions must have the lowest floor and all HVAC elevated to the regulatory base flood elevation.
- (14) New construction and substantial improvements of structures built on fill shall be constructed on properly designed and compacted fill that extends 10 feet to 15 feet beyond the building walls before dropping below the base flood elevation, and shall have appropriate protection from erosion and scour as follows:
 - a.) Fill sites, upon which structures will be constructed or placed, must be compacted to 95 percent of the maximum density obtainable with the Standard Proctor Test method or an acceptable equivalent method.
 - b.) Fill slopes shall be no steeper than one foot vertical to two feet horizontal.
 - c.) Adequate protection against erosion is must be provided for fill slopes. When expected velocities during the occurrence of the base flood are greater than five feet per second, armoring with stone or rock protection or material that will provide equivalent resistance will be provided. When expected velocities during the base flood are five feet per second or appropriate protection shall be provided by covering them with vegetative cover at a minimum.
 - d.) Fill shall be composed of clean granular or earthen material.
- (15) Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent floatation.

SECTION B. SPECIFIC STANDARDS FOR RIVERINE ZONES.

In all areas of special flood hazard designated on the community's FIRM, where base flood elevation data have been provided, as set forth in Article 3, Section B, the following provisions, in addition to the standards of Article 5, Section A, are required:

- (1) Residential Construction. New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement, elevated to no lower than **18 inches or 1.5 feet above** the base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Article 5, Section B (4). New development proposals will be designed, to the maximum extent practicable, so residential building sites, walkways, driveways, and roadways are located at natural grade with elevation not less than the base flood elevation and with evacuation routes leading directly out of the special flood hazard area.
- (2) Non-Residential Construction. New construction and substantial improvement of any commercial, industrial, or non-residential building (including manufactured building) shall have the lowest floor, including basement, elevated to no lower than **18 inches or 1.5 feet above** the base flood elevation. Buildings located in all A Zones may, together with attendant utility and sanitary facilities, be floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation (plus a minimum of **18 inches or 1.5 feet** of freeboard) are water tight with walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. Dry floodproofing is allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for the building. Such certification shall be provided to the Floodplain Administrator. New development proposals will be designed, to the maximum extent practicable, so non-residential building sites, walkways, driveways, and roadways are located at natural grade with elevation not less than the base flood elevation and with evacuation routes leading directly out of the special flood hazard area.
- (3) In special flood hazard areas with base flood elevations (Zones AE and A1-30) but **without floodways**, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.
- (4) Enclosures. New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. **Total enclosed areas will be limited to 299 square feet.** Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.

- a.) Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
 - (i) Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one enclosed area below the base flood elevation, each shall have openings on exterior walls;
 - (ii) The total net area of all openings shall be at least one square inch for each square foot of enclosed area, or the openings shall be designed and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters;
 - (iii) The bottom of all openings shall be no higher than one foot above interior grade (which must be equal to in elevation or higher than the exterior grade);
 - (iv) Openings shall allow the passage of a three inch sphere.
 - (v) Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls, and;
 - b.) Access to the enclosed area shall be minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator); and,
 - c.) The interior portion of such enclosed area shall not be finished or partitioned into separate rooms.
 - d.) Property owners shall be required to execute a flood openings/venting affidavit acknowledging that all openings will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of Article 5, Section B.
- (5) Detached storage buildings, sheds, or other like accessory improvements, excluding detached garages, carports, and boat houses, shall solely be used for parking of vehicles and storage. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated or floodproofed. Flood openings in accordance with the standards of Article 5 Section B (4) shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation that may result in damage to other structures.
- (6) Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor of the structure or the detached accessory building shall not be improved, finished or otherwise converted; the City will have the right to inspect the enclosed area.

(7) Standards for Manufactured Homes and Recreational Vehicles.

- a.) All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Article 5, Section B (4). Manufactured homes must be:
 - (i) Elevated on a permanent foundation to have its lowest floor elevated to no lower than **18 inches or 1.5 feet** above the base flood elevation, and;
 - (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
- b.) All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage as a result of a flood, in an existing manufactured home park or subdivision must be elevated so that:
 - (i) The lowest floor of the manufactured home is elevated to no lower than **18 inches or 1.5 feet** above the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist floatation, collapse, and lateral movement, or
 - (ii) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least an equivalent strength, of no less than 36 inches in height above the highest adjacent grade and adequately anchored foundation support system to resist floatation, collapse, and lateral movement.
- c.) All recreational vehicles placed on sites must either:
 - (i) Be on site for fewer than 180 consecutive days and shall leave the site for at least seven consecutive days and obtain a new permit before returning to the same site,
 - (ii) Be fully licensed and ready for highway use, or
 - (iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of this Article 5, Section B (8) (a) or Article 5, Section B (8) (b) (i) above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

- (8) Floodways. Located within areas of special flood hazard adopted by reference in Article 3, Section B, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles and has erosion potential, the following provisions shall apply:

- a.) Prohibit encroachments, including fill, new construction, substantial improvements, and other developments unless certification (with supporting hydrologic and hydraulic analyses) by a registered professional engineer is provided demonstrating that encroachments would not result in any increase in flood levels during occurrence of the base flood discharge;
- b.) If Article 5, Section B (8) (a) above is satisfied, all new construction and substantial improvements shall comply with all applicable flood damage prevention standards of Article 5.
- c.) The placement of manufactured homes (mobile homes) is prohibited.

SECTION C. STANDARDS FOR STREAMS WITHOUT BASE FLOOD ELEVATIONS AND FLOODWAYS.

When base flood elevation data and floodway data are not available in accordance with Article 3, Section A, in Special Flood Hazard Areas without base flood elevation data, new construction and substantial improvements shall be elevated or floodproofed to elevations established by the community. The following provisions in addition to the standards of Article 5 Section A and the enclosure standards of Article 5 Section B (4) shall apply:

- (1) Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) include within such proposals base flood elevation data;
- (2) The Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of Article 5. When such data is available, standards of Article 5, Section B, shall apply. If data is not available from Article 5 Section C (1) or outside sources, then the following provisions shall apply.
- (3) No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of Article 5, Section B (4) shall apply.
- (4) The Floodplain Administrator shall require that the applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the Administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of Article 5, Section B, shall apply.
- (5) Notify, in riverine situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse, and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.

- (6) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.

**SECTION D. STANDARDS FOR SUBDIVISION PROPOSALS AND OTHER
PROPOSED DEVELOPMENT.**

- (1) All subdivision proposals shall be consistent with the need to minimize flood damage;
- (2) All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage;
- (3) All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards, and;
- (4) Base flood elevation data shall be provided for all new subdivision proposals and other proposed development (including manufactured home parks and subdivisions).
- (5) All preliminary plans for platted subdivisions shall identify the flood hazard area and the elevation of the base flood.
- (6) All final subdivision plats will provide the boundary of the special flood hazard area, the floodway boundary, and the base flood elevations.
- (7) In platted subdivisions, all proposed lots or parcels that will be future building sites shall have a minimum buildable area outside the natural (non-filled) 1% chance annual floodplain. The buildable area shall be large enough to accommodate any primary structure and associated structures such as sheds, barns, swimming pools, detached garages, on-site sewage disposal systems, and water supply wells, where applicable.
- (8) Approval shall not be given for streets within a subdivision, which would be subject to flooding in the base flood. All street surfaces must be located at or above the base flood elevation.
- (9) Where only a small portion of the subdivision lot or lots is in an A zone Special Flood Hazard Area inundated by one percent chance flood with no base flood elevations determined and there is sufficient ground slope on the site to avoid possible flooding of structures in X Zones (unshaded) determined to be outside 0.2 chance flood floodplain. The Floodplain Administrator may waive the requirement for a study to determine the base flood elevations.
- (10) Each proposed parcel must have a designated buildable pad or site above the one percent chance floodplain. The distance of the buildable pad or site above the one percent chance floodplain shall depend on the slope of the ground and in accordance with the following table:

Distance in feet from A Zone [one percent chance floodplain]	Minimum Slope from A Zone – one percent flood plain to ground level at pad
20	5%
30	3.33%
40	2.50%
50	2.0%
60	1.67%
70	1.43%
80	1.25%
90	1.11%
100	1.0%

Residential and non-residential structures lowest floor elevation also must be elevated 1.5 feet above the ground level on the buildable pad or site.

(11) The subdivider/applicant must comply with the following:

- a.) Place a statement on the face of the final plat prohibiting construction in the designated area of special flood hazard.

SECTION E. CRITICAL FACILITIES.

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent chance floodplain). Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a 0.2 percent chance flood. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet above the base flood elevation at the site (or to the 0.2 percent chance flood elevation whichever is greater). Floodproofing and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Multiple access routes, elevated to or above the 0.2 percent flood elevation, shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only be protected to or above the 0.2 percent chance flood, but must remain operable during such an event. The community's flood response plan must list facilities considered critical in a flood, since loss of access can cause a critical situation. Other facilities in low risk flood zones that may also be needed to support flood response efforts must be included on the critical facility list. The use of any structure shall not be changed to a critical facility, where such a change in use will render the new critical facility out of conformance with this section.

ARTICLE 6. VARIANCE PROCEDURES.

SECTION A. DESIGNATION OF VARIANCE AND APPEALS BOARD.

The *Mayor and Board of Alderman* as established by the *City of Ridgeland* shall hear and decide appeals and requests for variances from requirements of this ordinance.

SECTION B. DUTIES OF VARIANCE AND APPEALS BOARD.

The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance. Any person aggrieved by the decision of the board may appeal such decision to the ***Circuit Court***, as provided in Mississippi Code Annotated, § 11-51-75 (1972).

SECTION C. VARIANCE PROCEDURES.

In passing upon such applications, the **Mayor and Board of Alderman** shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

- (1) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
- (2) Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions;
- (3) The danger that materials may be swept onto other lands to the injury of others;
- (4) The danger of life and property due to flooding or erosion damage;
- (5) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
- (6) The importance of the services provided by the proposed facility to the community;
- (7) The necessity of the facility to be at a waterfront location, where applicable;
- (8) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (9) The compatibility of the proposed use with existing and anticipated development;
- (10) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- (11) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (12) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
- (13) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (14) Upon consideration of factors listed above, and the purpose of this ordinance, the ***Mayor and Board of Alderman*** may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION D. CONDITIONS FOR VARIANCES.

- (1) Variances shall only be issued when there is:
 - a.) A showing of good and sufficient cause;
 - b.) A determination that failure to grant the variance would result in exceptional hardship, and;
 - c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
- (2) The provisions of this ordinance are minimum standards for flood loss reduction; therefore any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building. (See Article 6, Section F.)
- (3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
- (4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Article 6 Section E.)
- (5) Upon consideration of the factors listed above and the purposes of this ordinance, the ***Mayor and Board of Alderman*** may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (6) Variances shall not be issued “after the fact.”

SECTION E. VARIANCE NOTIFICATION.

Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

- (1) The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and;
- (2) Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the ***City of Ridgeland*** City Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification for their issuance, and report such variances issued in the community’s annual report submission to the Federal Emergency Management Agency.

SECTION F. HISTORIC STRUCTURES.

Variances may be issued for the repair or rehabilitation of “historic structures” only upon a determination that the proposed repair or rehabilitation will not preclude the structure’s continued designation as a “historic structure” and the variance is the minimum to preserve the historic character and design of the structure.

SECTION G. SPECIAL CONDITIONS.

Upon consideration of the factors listed in Article 6, and the purposes of this ordinance, the *Mayor and Board of Alderman* may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION H. FLOODWAY.

Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.

ARTICLE 7. SEVERABILITY.

If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.

ARTICLE 8. EFFECTIVE DATE AND ADOPTION

This ordinance shall be effective from and after **January 17, 2025**.

The foregoing Ordinance, having been reduced to writing, the same was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

The Mayor thereby declared the motion carried and the Ordinance adopted, this the 5th day of November, 2024.

APPROVED:

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK
Published: _____



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 30, 2024

RE: **Closure of Unimproved Street Right-of-way**
Citizens National Bank of Meridian
Zencaro Properties, Inc.
Charter School Properties, LLC
WJA Burns, LLC
Home Builders Association of MS
Christ Covenant School

I recommend that the Mayor and Board of Aldermen adopt the attached Ordinance vacating the unimproved Street Right-of-way along the north property line of Christ Covenant School. The School has managed the process of getting all owners to sign the attached Petition as well as agree to a drainage easement to the benefit of one another to convey storm drainage. The closure is important to Christ Covenant because their campus has continued to grow to the north and the old right-of-way separates their campus buildings. Public Works has evaluated the right-of-way and sees no future use; however, because of existing drainage, we recommend that a condition be placed on the order to close the street right-of-way requiring that the property owners sign the attached Drainage Easement document, file it, and provide the City with a filed copy.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

BEFORE THE HONORABLE MAYOR AND BOARD OF ALDERMEN
CITY OF RIDGELAND, MISSISSIPPI

IN THE MATTER OF THE CLOSING
AND VACATING OF CERTAIN
ROAD STREETS/RIGHTS-OF-WAY
HEREINAFTER DESCRIBED

PEAR ORCHARD CHURCH, PCA,
THE CITIZENS NATIONAL BANK OF MERIDIAN,
ZENCARO PROPERTIES INC,
CHARTER SCHOOL PROPERTIES, LLC,
WJA BURNS, LLC,
HOME BUILDERS ASSOCIATION OF MISSISSIPPI

PETITIONERS

PETITION TO CLOSE AND VACATE CERTAIN PARTS
OF STREETS OR RIGHTS OF WAY PURSUANT TO MISS. CODE ANN .SECTION 21-37-7

Petitioners file this Petition in the City of Ridgeland, Mississippi and in support show the following:

1. Pear Orchard Church, PCA, is the owner of certain real property in Ridgeland, Mississippi in Blocks 40 and 42, Highland Colony Subdivision.
2. The Citizens National Bank of Meridian, Zencaro Properties Inc, Charter School Properties, LLC, WJA Burns, LLC and Home Builders Association of Mississippi are the owner of certain real properties in Ridgeland, Mississippi in Block 40, Highland Colony Subdivision.
3. An unopened and unimproved street or alley exists between the properties of the various Petitioners and is shown on the plat of Highland Colony Subdivision between Blocks 40 and 42 (the "Alley"). The Alley sought to be closed and/or vacated in this Petition has never been constructed. Consequently, it is neither used nor required by public convenience and necessity as a municipal street, road, alley, or for any other municipal purpose. And, in fact, Northpark Drive has been constructed north of the Alley and connects with the Alley east of the property of the Petitioners.
4. The property of Charter School Properties, LLC has been and is being improved as classroom space for the Upper School of Christ Covenant School whose Lower School and Middle

School campus is located on the property of Pear Orchard Church, PCA and it is in the best interest of the Petitioners and the public if such campuses are connected and the Alley existing between them is closed and vacated.

5. The area where the Alley is located provides drainage to each of the Petitioners. By joining in this Petition, the Petitioners grant to one another a non-exclusive easement for drainage of naturally occurring runoff and agree to cooperate with one another and share equally in the costs, if any, of maintaining such easements.

6. The closing and vacating of Alley will not impair the value of any abutting property, nor will it affect the use, occupancy, possession, and/or enjoyment of any abutting property, as the Petitioners own all such property and have joined in this Petition to close the Alley. Further, there has never been any public use of the Alley and no damages will result from or be sustained by any abutting property owner as a result of the grant of this Petition, and the grant of this Petition will allow the Property to be put to its highest and best use.

FOR THESE REASONS, the Petitioners ask that this Petition be heard and considered by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at the next meeting thereof.

THE PETITIONERS FURTHER ASK that, upon such hearing, the Mayor and Board of Aldermen pass and adopt an ordinance which provides for the following: (1) closing and vacating of the unopened and unimproved street or alley lying between Blocks 40 and 42 of Highland Colony Subdivision pursuant to the provisions of Miss. Code Ann. § 21-37-7; (2) divesting the City of Ridgeland, Mississippi and any interest of the public of all right, title and interest in the unopened and unimproved street or alley; (3) vesting title in the titleholding Petitioners unto the centerline of the unopened and unimproved street or alley by execution and delivery of a quitclaim deed for the unopened and unimproved street or alley; and (4) directing the Chancery Clerk of Madison County, Mississippi to identify such closure and vacation on any applicable plat recorded in such office, in each case without the condition that Petitioners obtain approval from the Chancery Court of Madison County, Mississippi in connection with such closure and vacation.

This Petition is dated August 7, 2024.

Pear Orchard Church, PCA

By: 
Printed Name: Ken Haynes
Title: Clerk of Session

The Citizens National Bank of Meridian

By: 
Printed Name: David Jackson
Title: Regional President

Decoy Properties, LLC

By: _____
Printed Name: _____
Title: _____

Zencaro Properties Inc

By: _____
Printed Name: _____
Title: _____

Charter School Properties, LLC

By: _____
Printed Name: _____
Title: _____

The Citizens National Bank of Meridian

By: _____
Printed Name: _____
Title: _____

Decoy Properties, LLC

By: _____
Printed Name: _____
Title: _____

Zencaro Properties Inc

By: _____
Printed Name: _____
Title: _____

Charter School Properties, LLC

By: _____
Printed Name: _____
Title: _____

The Citizens National Bank of Meridian

By: _____
Printed Name: _____
Title: _____

Decoy Properties, LLC

By: _____
Printed Name: _____
Title: _____

Zencaro Properties Inc

By: LCarr
Printed Name: Lawrence Carr
Title: President

Charter School Properties, LLC

By: _____
Printed Name: _____
Title: _____

The Citizens National Bank of Meridian

By: _____
Printed Name: _____
Title: _____

Decoy Properties, LLC

By: _____
Printed Name: _____
Title: _____

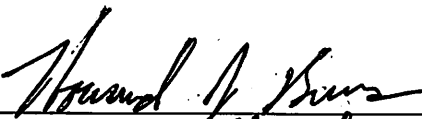
Zencaro Properties Inc

By: _____
Printed Name: _____
Title: _____

Charter School Properties, LLC

By: 72A
Printed Name: J. Wilson Hood
Title: Manager

WJA Burns, LLC

By: 
Printed Name: Howard J Burns
Title: President

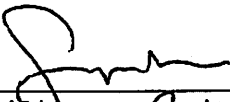
Home Builders Association of Mississippi

By: _____
Printed Name: _____
Title: _____

WJA Burns, LLC

By: _____
Printed Name: _____
Title: _____

Home Builders Association of Mississippi

By:  _____
Printed Name: Seth Howell
Title: EO

AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND CLOSING, VACATING AND ABANDONING THAT CERTAIN PORTION OF THE UNIMPROVED AND UNUSED ROAD AND RIGHT-OF-WAY LYING AND BEING BETWEEN THE PROPERTIES OF THE VARIOUS PETITIONERS AND IS SHOWN ON THE PLAT OF HIGHLAND COLONY SUBDIVISION BETWEEN BLOCKS 40 AND 42, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI AND FOR THE OTHER PURPOSES AS PROVIDED MISSISSIPPI CODE OF 1972 ANNOTATED SECTION 21-37-7, AS AMENDED

WHEREAS, Pear Orchard Church, PCA, Charter School Properties, LLC, The Citizens National Bank of Meridian, Zencaro Properties Inc, WJA Burns, LLC and Home Builders Association of Mississippi (the "Petitioners") have petitioned the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, in writing, to close, vacate and abandon that certain portion of the unimproved and unused road and right-of-way lying and between the properties of the various Petitioners and shown on the plat of Highland Colony Subdivision between Blocks 40 and 42, City of Ridgeland, Madison County, Mississippi; and,

WHEREAS, Petitioners are the owners of all of the property abutting that portion of the aforesaid road and right-of-way, and to the best of their knowledge are the only entities affected by the closing, vacating and abandoning thereof; and,

WHEREAS, the Mayor and Board of Aldermen do hereby expressly find, adjudicate, and determine that the portion of such road and right-of-way, as now platted, is not used for municipal purposes; that the public convenience and necessity does not require the use thereof; that the formal closing, vacating and abandoning of the same will not impair the value of the abutting property nor affect the use, occupancy, or enjoyment thereof; that there is therefore no compensation due or damage to the abutting landowners; and that it is in the best interest of the City of Ridgeland, Mississippi, that such road and right-of-way be so closed, vacated and abandoned.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI. AS FOLLOWS, TO- WIT:

SECTION 1

An unopened and unimproved street or alley exists between the properties of the Petitioners and is shown on the plat of Highland Colony Subdivision between Blocks 40 and 42 is hereby closed, vacated, and abandoned as a municipal road and right-of-way of the City of Ridgeland, Mississippi, as provided by Section 21-37-7 of the Mississippi Code Annotated of 1972, as amended.

SECTION 2

That all right, title, and interest of the City of Ridgeland, Mississippi, in and to the closed, vacated and abandoned road and right-of-way, is hereby disclaimed, released, and relinquished and that the title in and to the same is hereby vested in each Petitioner to the centerline of such street or alley.

SECTION 3

That all ordinances or parts thereof in conflict herewith are expressly revoked to the extent of such conflict.

SECTION 4

That this Ordinance shall take effect and be in force thirty (30) days from and after passage.

SO ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the ____ day of _____, 2024.

APPROVED:

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Printed Name: Gene F. McGee
Title: Mayor

ATTEST:

By: _____
Printed Name: _____
Title: City Clerk

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named GENE F. MCGEE and _____, who acknowledged that they are the Mayor and City Clerk, respectively, of the City of Ridgeland, Mississippi and on behalf of said municipality they did sign, seal and deliver the above and foregoing instrument of writing on the day and year therein mentioned having first been duly authorized to do so.

GIVEN under my hand and official seal this ____ day of _____ 2024

Notary Public

My commission expires: _____

Instrument Prepared by and Return to:

R. Paul Randall, Jr.
Miss. Bar Roll No.: 99960
RANDALL SEGREST PLLC
1030 Northpark Drive
Ridgeland, MS 39157
601-956-2615 (voice)
randallsegrest.com
Matter No.: 2095-1

Indexing Instructions:

Blocks 40 and 42,
Highland Colony Subdivision,
Madison County, Mississippi

Grantor/Grantee:

Pear Orchard Church, PCA

_____ - _____ - _____

The Citizens National Bank of Meridian

_____ - _____ - _____

Zencaro Properties, Inc.

_____ - _____ - _____

Charter School Properties, LLC

_____ - _____ - _____

WJA Burns, LLC

_____ - _____ - _____

Home Builders Association of Mississippi

_____ - _____ - _____

SURFACE DRAINAGE EASEMENT

WHEREAS, PEAR ORCHARD CHURCH, PCA, THE CITIZENS NATIONAL BANK OF MERIDIAN, ZENCARO PROPERTIES, INC, CHARTER SCHOOL PROPERTIES, LLC, WJA BURNS, LLC, and HOME BUILDERS ASSOCIATION OF MISSISSIPPI are the owners of certain property in Madison County, Mississippi described in an ordinance to close and vacate

certain parts of streets and rights of way recorded in Book _____ at Page _____ (the "Easement");

WHEREAS, the parties above have agreed to grant one another non-exclusive easements for drainage of naturally occurring runoff;

NOW THEREFORE, for and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, **PEAR ORCHARD CHURCH, PCA, THE CITIZENS NATIONAL BANK OF MERIDIAN, ZENCARO PROPERTIES, INC., CHARTER SCHOOL PROPERTIES, LLC, WJA BURNS, LLC and HOME BUILDERS ASSOCIATION OF MISSISSIPPI**, ("Grantors" and "Grantees") hereby grant and convey unto one another, and their successors in title and assigns (i) a non-exclusive, perpetual easement over, across, and through the Easement for the purpose of discharging stormwater drainage and runoff from their contiguous properties.

The parties will share equally in the cost, if any, of maintaining the Easement.

[Execution Page(s) Follow(s)]

Pear Orchard Church, PCA

By: _____

Printed Name: Ken Haynes

Title: Clerk of Session

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____ 2024, within my jurisdiction, the within named Ken Haynes, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

The Citizens National Bank of Meridian

By: _____
Printed Name: _____
Title: _____

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____ 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

Zencaro Properties, Inc.

By: _____
Printed Name: _____
Title: _____

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____ 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

Charter School Properties, LLC

By: _____
Printed Name: _____
Title: _____

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____ 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

WJA Burns, LLC

By: _____
Printed Name: _____
Title: _____

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____ 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

Home Builders Association of Mississippi

By: _____
Printed Name: _____
Title: _____

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 30, 2024

RE: **Change Order No.1**
Purple Creek Drainage Improvements Project

I recommend that the Mayor and Board of Aldermen approve Change Order No. 1 to the Purple Creek Drainage Improvements Project. This change order proposes to reduce the contract by \$103,250.00 by reducing the amount of dirt that will be hauled off the site. We were able to add drainage pipe and inlets to the project and use the dirt to fill the low area between the top of levee and Lake Harbour Drive. This change order will not only reduce the cost of the project, but it will also improve the look and long-term maintenance, and it will reduce the truck traffic on Lake Harbour Drive during the construction.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: One (1) Date: October 30, 2024 WEI No.: 23088.000
 Name of Project: Purple Creek Basin Drainage Improvements
 Owner: City of Ridgeland
 Contractor: Hemphill Construction Company, Inc.
 Agreement Date: October 15, 2024 Original Contract Time: 530
 CO#1 Contract Time: 0
 Contract Start Date: November 11, 2024 Original Completion Date: April 25, 2026
 CO#1 Revised Completion Date: -
 Contract Time ~~(Increased)~~-(Decreased) By: 0 Calendar Days
 Revised Contract Completion Date: -

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
<u>Purple Creek Drainage Basin Improvements</u>							
203-G001	Excess Excavation, FM, AH	CY	\$ 14.00	48000	-	(48,000.00)	\$ (672,000.00)
CO#1-1	Surplus Excavation, FM, AH	CY	\$ 10.85	-	48,000.00	48,000.00	\$ 520,800.00
CO#1-2	30" HDPE Storm Pipe, Installation Only	LF	\$ 65.00	0	430	430.00	\$ 27,950.00
CO#1-3	Remove & Reset 30" RCP FES	EA	\$ 500.00	0	1	1.00	\$ 500.00
CO#1-4	Furnish & Install Junction Box	EA	\$ 4,500.00	0	2	2.00	\$ 9,000.00
CO#1-5	24" HDPE Riser Pipe, Installation Only	LF	\$ 25.00	0	20	20.00	\$ 500.00
CO#1-6	Furnish & Install Grate Inlet	EA	\$ 5,000.00	0	2	2.00	\$ 10,000.00
Change Order Total							<u>-\$103,250.00</u>

STATEMENT OF JUSTIFICATION:

- Due to multiple high-water events since plan development of the project, quantities and pay items are adjusted to repair the damage.

Total Change - (Increase) (Decrease)	<u>-\$103,250.00</u>	Original Contract Time	<u>530</u>
Original Contract Amount	<u>\$4,691,552.40</u>	CO #1 Contract Time	<u>0</u>
Contract Amount Revised by Previous Change Order	<u>\$ -</u>	CO #2 Contract Time	<u>0</u>
Proposed Revised Contract Amount	<u>\$ 4,588,302.40</u>	CO#3 Contract Time	<u>0</u>
		Revised Contract Time	<u>0</u>

Requested By: City of Ridgeland

By: Alan Hart, PLA

Title: Public Works Director Date: _____

Recommended By: Waggoner Engineering, Inc.

By: Hayden Overby, PE

Title: Sr. Project Manager Date: _____

Accepted By: Hemphill Construction Company, Inc.

By: Tim Temple

Title: Vice President Date: _____



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 30, 2024

RE: **Authority to Advertise for Bids**
Colony Park Boulevard Water and Sewer Project

I recommend that the Mayor and Board of Aldermen authorize the Public Works Department to advertise the referenced project for bids. The project consists of a new sewer line reach and water line extension that will provide water and sewer for a large portion of Colony Park Boulevard to support economic development in the future. The project is funded using a \$2 Million sub-award of ARPA funds from Madison County.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

**ADVERTISEMENT FOR BIDS
2024 COLONY PARK BLVD
WATER & SEWER IMPROVEMENTS
FOR
CITY OF RIDGELAND, MISSISSIPPI**

NOTICE is hereby given that the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **10:00 AM, local time, on TUESDAY, DECEMBER 17, 2024**, in the Public Works Conference Room at Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials and for the construction of that certain project designated as:

**2024 COLONY PARK BLVD
WATER & SEWER IMPROVEMENTS
City of Ridgeland, Madison County, Mississippi**

Bids are to be stated for the installation of water and sewer lines along Colony Park Blvd., and all other work with its related appurtenances necessary to complete the above project as shown and specified in the Contract Documents.

A non-mandatory pre-bid conference will be held at **10:00 AM, on THURSDAY, DECEMBER 5, 2024**, in the Public Works Conference Room at Ridgeland City Hall. All plan holders are encouraged to attend.

The **Total Contract Time will be 180 CALENDAR DAYS** and the **liquidated damages will be \$1,000.00 per consecutive calendar day** thereafter.

Official Bid Documents can be downloaded from Central Bidding at www.centralbidding.com and electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814.

Optional hard copies of project bid documents are also available for a nonrefundable price of **\$100.00** for each set. Paper copies of the Proposal and Contract Documents may be obtained from the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157.

The DRAWINGS, SPECIFICATIONS AND BID SCHEDULE may also be examined at the following locations:

Mississippi Procurement Technical
Assistance Program (MPTAP)
501 North West Street, Suite B 01
Jackson, MS 39201
Contact: Carlyn McGee
601-359-3448

City of Ridgeland
Public Works Department
Ridgeland City Hall
100 W. School Street
Ridgeland, MS 39157
Contact: Christopher W. Bryson, P.E.,
601-853-2027

Central Bidding
www.centralbidding.com
225-810-4814

The City of Ridgeland, Mississippi hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, religion or national origin in consideration for an award.

Any contract or contracts awarded under this invitation for bids are expected to be funded in whole or in part by ARPA funds and State Bond Funds. This procurement will be subject to all applicable sections of the Mississippi Code of 1972, Annotated, as they apply to local governments, in accordance with local, state, and ARPA Program Regulations.

Based on the Assistance Listing: Coronavirus State and Local Fiscal Recovery Funds and Part 2 of the US Treasury State and Local Fiscal Recovery Funds Compliance and Reporting Guidance (v3.0 February 2022) (Compliance Guide), the following Uniform Guidance provisions will be required in all contracts:

- Subpart A, Acronyms and Definitions
- Subpart B, General Provisions
- Subpart C, Pre-Federal Award Requirements and Contents of Federal Awards (except 2 CFR 200.204, .205, .210, and .213)
- Subpart D, Post Federal; Award Requirements (except 2 CFR 200.305(b)(8) & (9), 3.08, 3.09, and .320(c)(4))
- Subpart E, Cost Principles
- Subpart F, Audit Requirements
- 2 CFR 25 (Universal Identifier & System for Award Management)
- 2 CFR 170 (Reporting Subaward and Executive Compensation Information)
- 2 CFR 180 (OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement))
- 2 CFR 200 Appendix ii

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Ridgeland, Mississippi as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope and deposited with Ridgeland City Hall, Ridgeland, Mississippi prior to the hour and date above designated. No bidder may withdraw his bid within sixty (60) days after the date of actual bid opening, without Owner's consent.

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid item, plus additive or deductive bid alternates applied in the order which is most beneficial to the Owner, and within funds available for the project.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

**BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN, ON THIS THE 5TH DAY OF NOVEMBER 2024.
CITY OF RIDGELAND, MISSISSIPPI**

BY: _____
Gene F. McGee, MAYOR

Publish THURSDAY, NOVEMBER 14, 2024 and THURSDAY, NOVEMBER 21, 2024 IN THE MADISON COUNTY JOURNAL.

Furnish proof of publication to: Paula Tierce, City Clerk, and Christopher W. Bryson, P.E., City Engineer, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

Send invoice to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113)



October 29, 2024

MEMO

To: Mayor & Board of Aldermen

From: John Sidney North
Director of Recreation & Parks

Re: **Award Bid and Approve Lease of Mowers & Equipment to Jerry Pate Turf & PNC Equipment Finance**

I am requesting awarding the bid and Approving of the attached lease agreement with Jerry Pate Turf/Toro and PNC Equipment Finance Corporation for the lease of two (2) Toro Reelmaster 3575 Reel Units, three (3) Toro Groundsmaster

3200 Deck Units, two (2) Toro Infield/Sand Pro 3040 Grooming Unit, and one (1) Toro Multi Pro Spray Rig 5800 G with Excelerate, with Toro Protection Plus Extended Warranty, in the amount of \$7,505.96 per month, or \$90,071.52 annually, for a period of 48 months (based on up to 600 hours per unit per year.) Lease figures are based on current state contract pricing.

This lease program has been great for our department. It has allowed for a relatively stable capital equipment budget for the 14 years we have used the lease program, and during that time we have had no significant down time with any of our necessary equipment for ballfield and grounds maintenance.

These amounts are budgeted items in the FY2024 budget.

Thank you for your consideration of this request.

John Sidney North



Dated as of October 28, 2024

Lease Number 1150024-3

City of Ridgeland
304 HWY 51
RIDGELAND, MS 39158

Dear Customer:

Enclosed are the necessary documents needed to complete your lease transaction. Please review, sign and return the following:

- Lease – Please have the Authorized Signor execute the documents and provide their title.
- Certificate of Acceptance – **At the point of delivery, fill out this form and return the original to us. We will be unable to disburse funds until we receive this signed form.**
- Schedule of Payments – Please sign and provide the title of the signor.
- Return Rider- Please print your sign and print your name, title and date.
- Insurance Request Form – Fill in your insurer's information and sign. Please contact your insurer, prior to delivery, to obtain a certificate of insurance. Please enclose the certificate with the signed documentation or have the insurer fax the certificate directly to me.
- If you are tax exempt, please provide a copy of your Tax Exemption Certificate.
- Authorization for Automatic Payment: Please complete and return with a copy of your company's voided check if you wish to set up automatic payments.
- Above documentation can be emailed to SMEDocs@leaserv.com.

Thank you for choosing PNC Bank, National Association for your financing needs. We appreciate your business. If I can be of assistance, please contact me at SMEDocs@leaserv.com or kkurtz@pnc.com

If you have questions or need information on your contract in the future, you can call our customer service team at 800-559-2755 or email them at customercare@leaserv.com.

Sincerely,

Kate Kurtz
Commercial Transaction Coordinator III

Return Rider (Cars and Turf)

This Rider is executed and delivered by the undersigned Lessor and the undersigned Lessee regarding the Lease Agreement No 1150024-3 ("Agreement").

Pursuant to the Agreement, Lessee may return all, but not less than all, of the Equipment at the expiration of the lease term with respect thereto, at Lessee's expense to such location as Lessor may designate, in the condition required pursuant to the Agreement and any applicable Rider. If, in the opinion of Lessor, any item of the Equipment fails to meet the standards set forth in the Agreement, any applicable Rider, Lessee agrees to pay on demand all costs and expenses incurred in connection with repairing the Equipment and restoring it to such condition, including its assembly and delivery.

Until Lessee has fully complied with the notice and purchase requirements set forth herein, Lessee's Rent payment obligation and all other obligations under the Agreement shall continue from month to month notwithstanding the expiration or termination of the term of the Agreement. Lessor may terminate Lessee's right to use the Equipment upon ten days' notice to Lessee.

In addition to the requirements of the Agreement relating to the condition of the Equipment upon return thereof by the Lessee to Lessor, the following return conditions shall apply to the Equipment:

(a) all safety equipment must be in place and meet applicable federal, state and other governmental standards; (b) all covers and guards must be in place with no sheet metal, plastic or cowling damage; (c) all parts, pieces, components and optional equipment must be present, installed and operational; (d) all accessories shall be returned in proper order; (e) all electronic controls shall operate per manufacturer's specifications and controls which bypass normal operations shall be repaired at Lessee's expense; (f) all electrical systems shall be able to provide electrical output as specified by the manufacturer; (g) all Equipment must have a relatively clean appearance; (h) all Equipment shall be free from excessive wear necessitating major component repair or replacement caused by lack of recommended maintenance as detailed in customer operation/maintenance manuals; (i) all Equipment shall be free from structural damage or bent frames; (j) any usage or metering devices must not have been altered in any way; and (k) all Equipment attachments, if any, must be in good operating condition; (l) all motors shall operate smoothly without overheating and shall have good bearings and bushings; (m) all batteries shall be in good, safe operating condition with no dead cells or cracked cases and all batteries shall hold a charge and provide adequate power to operate the Equipment; (n) all Equipment shall have serviceable tires, with 50% remaining tread, retaining proper air pressure, and without repair patches; (o) all oil and grease seals must contain lubrication in the manufacturers designed reservoir; and (p) all hydraulic cylinders must not be bent, nicked, gouged or leaking. In addition, each item of Equipment regardless of type must be able to complete the following tests: (q) have all functions and controls work in normal manner; and (r) perform its designed functions in a satisfactory manner. In addition, if this Agreement involves the leasing of Turf Equipment, such Equipment must be able to complete the following tests: (s) operate normally in forward and reverse directions through all its speed ranges or gears; (t) steer normally right and left in both forward and reverse; (u) be able to stop with its service brakes in a safe distance in both forward and reverse; (v) operate without leaking any fluids; and (w) all cutting units (if applicable) must be able to lower, turn on, run, raise and shut off as they are designed to do.

In addition, for leases involving Turf Equipment the hours of use of an item of Equipment shall be determined by the hour meter attached to said item of Equipment with usage as is limited to 600 hours per year with a \$10.00 per hour on each item of Equipment for each hour of excess use.

If any item of Equipment is damaged or does not meet the standards set forth above for the return condition of such Equipment or if the Lessee fails to discharge Lessee's obligations set forth above with regard to any item of Equipment, Lessee shall pay to Lessor, immediately upon demand, the Net Book Value of such item of Equipment.

PNC Bank, National Association
("Lessor")

X

Authorized Signature

Print Name

Title:

655 Business Center Drive
Horsham, PA 19044

City of Ridgeland
("Lessee")

X

Authorized Signature

Print Name

Title:

Date
304 HWY 51

RIDGELAND, MS 39158

Lease Agreement

Dated as of October 29, 2024
Lease Number: 1150024-3

Lessor: PNC Bank, National Association
655 Business Center Drive
Horsham, Pennsylvania 19044

Lessee: LESSEE FULL LEGAL NAME
City of Ridgeland
304 HWY 51
RIDGELAND, MS 39158
FEDERAL TAX ID
646001550

Commencement Date: _____
[Internal Use Only]

Equipment Description:

Quantity	Description
2	New Toro Sand Pro 3040
2	New Toro Reelmaster 3575-D
1	New Toro Multi Pro 5800-G
3	New Toro Groundsmaster 3200

Payment Information

Number of Payments: 48	Rent Amount: \$ 7,505.96 + Applicable Taxes	Payable: Due Date (to be inserted by Lessor): 01/01/2025 ☒ Monthly ☐ Quarterly	Lease Term (in months): 48 months	End of Lease Provision: ☐ FMV- Cars ☐ Rental ☐ PUT - _____ ☒ FMV – Turf (Annual Hours 600) ☐ \$1 Out
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☐ See Schedule A for variable payment structure.

Lessee shall pay Rent payments exclusively from legally available funds in U.S. currency to Lessor in the amounts and on the dates set forth herein, without notice or demand.

TERMS AND CONDITIONS

- LEASE.** Subject to the terms of this Lease, Lessee agrees to lease from Lessor the equipment (the “Equipment”) described above when Lessor accepts this Lease. Lessee agrees to be bound by all the terms of this Lease.
- DELIVERY AND ACCEPTANCE OF EQUIPMENT.** Acceptance of the Equipment occurs upon delivery. When Lessee receives the Equipment, Lessee agrees to inspect it and to verify by telephone or in writing such information as Lessor may require. Delivery and installation costs are Lessee’s responsibility. If Lessee signed a purchase contract for the Equipment, by signing this Lease Lessee assigns its rights, but none of its obligations under the purchase contract, to Lessor.
- RENT.** Lessee agrees to pay Lessor Rent (plus applicable taxes) in the amount and frequency stated above. If Lessee’s Rent payments are due in Advance, Lessee’s first Rent payment is due on the date Lessee accepts the Equipment under the Lease. Lessor will advise Lessee as to (a) the due date of each Rent payment, and (b) the address to which Lessee must send payments. Rent is due whether or not Lessee receives an invoice from Lessor. Lessee will pay Lessor any required advance rent when Lessee signs this Lease. Lessee authorizes Lessor to change the Rent by not more than 15% due to changes in the Equipment configuration, which may occur prior to Lessor’s acceptance of this Lease. Restrictive endorsements on checks Lessee sends to Lessor will not reduce Lessee’s obligations to Lessor. Lessee hereby authorizes Lessor to insert a Due Date where applicable under this Lease once determined.
NON-APPROPRIATION OF FUNDS. Lessee intends to remit all Rent and other payments to Lessor for the full Lease Term if funds are legally available. In the event Lessee is not granted an appropriation of funds at any time during the Lease Term for the Equipment subject to this Lease and operating funds are not otherwise available to Lessee to pay the Rent and other payments due and to become due under this Lease, and there is no other legal procedure or available funds by or with which payment can be made to Lessor, and the non-appropriation did not result from an act or omission by Lessee, Lessee shall have the right to return the Equipment as provided herein and terminate this Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee, except as the portion of Rent for which funds shall have been appropriated and budgeted. At least 30 days prior to the end of Lessee’s fiscal year, Lessee’s chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the upcoming fiscal period, (b) such non-appropriation did not result from any act or failure to act by Lessee, and (c) Lessee has exhausted all funds legally available for the payment of Rent.
- UNCONDITIONAL OBLIGATION.** LESSEE AGREES THAT IT IS UNCONDITIONALLY OBLIGATED TO PAY ALL RENT AND ANY OTHER AMOUNTS DUE UNDER THIS LEASE IN ALL FISCAL YEARS IN WHICH FUNDS HAVE BEEN APPROPRIATED NO MATTER WHAT HAPPENS, EVEN IF THE EQUIPMENT IS DAMAGED OR DESTROYED, IF IT IS DEFECTIVE OR IF LESSEE HAS TEMPORARY

OR PERMANENT LOSS OF ITS USE. LESSEE IS NOT ENTITLED TO ANY REDUCTION OR SET-OFF AGAINST RENT OR OTHER AMOUNTS DUE UNDER THIS LEASE FOR ANY REASON WHATSOEVER.

- 5. DISCLAIMER OF WARRANTIES.** THE EQUIPMENT IS BEING LEASED TO LESSEE IN "AS IS" CONDITION. LESSEE AGREES THAT LESSOR HAS NOT MANUFACTURED THE EQUIPMENT AND THAT LESSEE HAS SELECTED THE EQUIPMENT BASED UPON LESSEE'S OWN JUDGMENT. LESSEE HAS NOT RELIED ON ANY STATEMENTS LESSOR OR ITS EMPLOYEES HAVE MADE. LESSOR HAS NOT MADE AND DOES NOT MAKE ANY EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, DESIGN, CONDITION, DURABILITY, OPERATION, QUALITY OF MATERIALS OR WORKMANSHIP, OR COMPLIANCE WITH SPECIFICATIONS OR APPLICABLE LAW. Lessee is aware of the name of the Equipment manufacturer. If the manufacturer has provided Lessor with a warranty, Lessor assigns its rights to such warranty to Lessee and Lessee may enforce all warranty rights directly against the manufacturer of the Equipment. Lessee agrees to settle any dispute regarding performance of the Equipment directly with the manufacturer of the Equipment.
- 6. TITLE AND SECURITY INTEREST.** Unless otherwise required by the laws of the state where Lessee is located, Lessor shall have title to the Equipment during the Lease Term.
- 7. USE, MAINTENANCE AND REPAIR.** Lessee will not move the Equipment from the Equipment Location without Lessor's advance written consent. Lessee will give Lessor reasonable access to the Equipment Location so that Lessor can check the Equipment's existence, condition and proper maintenance. Lessee will use the Equipment in the manner for which it was intended, as required by all applicable manuals and instructions, and keep it eligible for any manufacturer's certification and/or standard full-service maintenance contract. At Lessee's own cost and expense, Lessee will keep the Equipment in good repair, condition and working order, ordinary wear and tear excepted. Lessee will not make any permanent alterations to the Equipment and will remove any alterations or markings from the Equipment before returning to Lessor.
- 8. TAXES.** Unless a proper exemption certificate is provided, applicable sales and use taxes will be added to the Rent. Lessee agrees to pay Lessor, when invoiced, all taxes (including any sales, use and personal property taxes), fines, interest and penalties relating to this Lease and the Equipment (excluding taxes based on Lessor's net income). Lessee agrees to file any required personal property tax returns and, if Lessor asks, Lessee will provide Lessor with proof of payment. Lessor does not have to contest any tax assessments.
- 9. INDEMNITY.** Lessor is not responsible for any injuries, damages, penalties, claims or losses, including legal expenses, incurred by Lessee or any other person caused by the transportation, installation, manufacture, selection, purchase, lease, ownership, possession, modification, maintenance, condition, operation, use, return or disposition of the Equipment. To the extent permitted by law, Lessee agrees to reimburse Lessor for and defend Lessor against any claims for such losses, damages, penalties, claims, injuries, or expenses. This indemnity continues even after this Lease has expired, for acts or omissions that occurred during the Lease Term.
- 10. IDENTIFICATION.** Lessee authorizes Lessor to insert or correct missing information on this Lease, including serial numbers and any other information describing the Equipment.
- 11. LOSS OR DAMAGE.** Lessee is responsible for any loss of the Equipment from any cause at all, whether or not insured, from the time the Equipment is shipped to Lessee until it is returned to Lessor. If any item of Equipment is lost, stolen or damaged, Lessee will promptly notify Lessor of such event. Then, at Lessor's option, Lessee will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay Lessor an amount equal to the Net Book Value (as defined herein) of the lost, stolen or damaged Equipment. If Lessee has satisfied their obligations herein, Lessor will forward to Lessee any insurance proceeds which Lessor receives for lost, damaged, or destroyed Equipment. If Lessee is in default, Lessor will apply any insurance proceeds Lessor receives to reduce Lessee's obligations pursuant to this Lease.
- 12. INSURANCE.** Lessee agrees to (a) keep the Equipment fully insured against loss, naming Lessor as loss payee, and (b) obtain a general public liability insurance policy covering both personal injury and property damage in amounts not less than Lessor may tell Lessee, naming Lessor as additional insured, until Lessee has met all their obligations under this Lease. Lessor is under no duty to tell Lessee if Lessee's insurance coverage is adequate. The policies shall state that Lessor is to be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. Upon Lessor's request, Lessee agrees to provide Lessor with evidence of insurance acceptable to Lessor. If Lessee does not provide Lessor with evidence of proper insurance within ten days of Lessor's request or Lessor receives notice of policy cancellation, Lessor may (but Lessor is not obligated to) obtain insurance on Lessor's interest in the Equipment at Lessee's expense. Lessee will pay all insurance premiums and related charges.
- 13. DEFAULT.** Lessee will be in default under this Lease if any of the following happens: (a) Lessor does not receive any Rent or other payment due under this Lease within ten days after its due date, (b) Lessee fails to perform or observe any other promise or obligation in this Lease and does not correct the default within ten days after Lessor sends Lessee written notice of default, (c) any representation, warranty or statement Lessee has made in this Lease shall prove to have been false or misleading in any material respect, (d) any insurance carrier cancels or threatens to cancel any insurance on the Equipment, (e) the Equipment or any part of it is abused, illegally used, misused, lost, destroyed, or damaged beyond repair, (f) a petition is filed by or against Lessee under any bankruptcy or insolvency laws, or (g) Lessee defaults on any other agreement between it and Lessor (or Lessor's affiliates).
- 14. REMEDIES.** Upon the occurrence of a default, Lessor may, in its sole discretion, do any or all of the following: (a) provide written notice to Lessee of default, (b) as liquidated damages for loss of a bargain and not as a penalty, declare due and payable, the present value of (i) any and all amounts which may be then due and payable by Lessee to Lessor under this Lease, plus (ii) all Rent payments remaining through the end of the then current fiscal year, discounted at the higher of 3% or the lowest rate allowed by law plus the Fair Market Value (as defined herein) of the Equipment (collectively, the "Net Book Value") and (c) require Lessee to immediately return the Equipment to Lessor. Lessor has the right to require Lessee to make the Equipment available to Lessor for repossession during reasonable business hours or Lessor may repossess the Equipment, so long as Lessor does not breach the peace in doing so, or Lessor may use legal process in compliance with applicable law pursuant to court order to have the Equipment repossessed. Lessee will not make any claims against Lessor or the Equipment for trespass, damage or any other reason. If Lessor takes possession of the Equipment Lessor may (a) sell or lease the Equipment at public or private sale or lease without notice, and/or (b) exercise such other rights as may be allowed by applicable law. Although Lessee agrees that Lessor has no obligation to sell the Equipment, if Lessor does sell the Equipment, Lessor will reduce the Net Book Value by the amounts Lessor receives. Lessee will immediately pay Lessor the remaining Net Book Value. Lessee agrees (a) to pay all of the costs Lessor incurs to enforce Lessor's rights against Lessee, including attorney's fees, and (b) that Lessor will retain all of Lessor's rights against Lessee even if Lessor does not choose to enforce them at the time of Lessee's default. Lessee acknowledges and agrees that the Equipment may contain GPS tracking capabilities and consent to the use by us of GPS tracking, and all information gathered therefrom, to locate the Equipment at any time if such Equipment is not returned by you in accordance with this Lease. Lessee

further authorizes the manufacturer of the Equipment to share any GPS tracking information (including without limitation geolocation information) with us upon our request (which request should only be made by us upon a default, event of default and/or your failure to return the Equipment in accordance with the terms of this Lease).

15. **LESSEE'S OPTION AT END OF LEASE.** Notwithstanding anything contained in the Lease to the contrary, so long as no default shall have occurred and be continuing, Lessee may, at Lessee's option, purchase the Equipment leased pursuant to this Lease on an "as is, where is" basis, without representation or warranty, express or implied, at the end of the Lease Term at a price equal to the Fair Market Value thereof, plus applicable taxes. Fair Market Value shall be the retail in-place value of the Equipment as determined solely by Lessor. This purchase option as applicable shall only be available if Lessee gives Lessor 90 days' prior written notice of Lessee's irrevocable intent to exercise such option and Lessor and Lessee shall have agreed to all terms and conditions of such purchase prior to the expiration date of the Lease Term. Until the Equipment is returned as required below, all terms of the Lease shall remain in full force and effect including the obligation to pay Rent calculated on a monthly basis.
16. **RETURN OF EQUIPMENT.** If (a) default occurs, (b) a non-appropriation of funds occurs as provided herein, or (c) Lessee does not exercise its purchase option at the end of the Lease Term, Lessee will immediately return the Equipment to any location(s) in the continental United States and aboard any carriers(s) Lessor may designate. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, maintained in accordance with this Lease, and in "Average Saleable Condition." "Average Saleable Condition" means that all of the Equipment is immediately available for use by a third-party buyer, user or lessee, other than Lessee named in this Lease, without the need for any repair or refurbishment. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Rent calculated on a monthly basis until the Equipment is received and accepted by Lessor.
17. **LESSEE'S REPRESENTATIONS AND WARRANTIES.** Lessee hereby represents and warrants to Lessor that as of the date of this Lease, and throughout the Lease Term: (a) Lessee is the entity indicated in this Lease; (b) Lessee is a state or a fully constituted political subdivision or agency of the State in which Lessee is located; (c) Lessee is duly organized and existing under the constitution and laws of the state in which they are located; (d) Lessee is authorized to enter into and carry out Lessee's obligations under this Lease, any documents relative to the acquisition of the Equipment and any other documents required to be delivered in connection with this Lease (collectively, the "Documents"); (e) the Documents have been duly authorized, executed and delivered by Lessee in accordance with all applicable laws, rules, ordinances, and regulations, the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of Lessee's governing body, and hold the offices indicated below their signature, each of which are genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority; (g) Lessee intends to use the Equipment for the entire Lease Term for such function and shall take all necessary action to include in Lessee's annual budget any funds required to fulfill Lessee's obligations for each fiscal year during the Lease Term; (h) Lessee has complied fully with all applicable law governing open meetings, public bidding and appropriations required in connection with this Lease and the acquisition of the Equipment; (i) Lessee's obligations to remit Rent under this Lease constitutes a current expense and not a debt under applicable state law and no provision of this Lease constitutes a pledge of Lessee's tax or general revenues, and any provision which is so constructed by a court of competent jurisdiction is void from the inception of this lease; and (j) all financial information Lessee has provided to Lessor is true and accurate and provides a good representation of Lessee's financial condition.
18. **LESSEE'S PROMISES.** In addition to the other provisions of this Lease, Lessee agrees that during the term of this Lease (a) Lessee will promptly notify Lessor in writing if it moves its principal office or changes its name or legal structure, (b) Lessee will provide to Lessor such financial information as may reasonably request from time to time, and (c) Lessee will take any action Lessor reasonably requests to protect Lessor's rights in the Equipment and to meet Lessee's obligations under this Lease.
19. **ASSIGNMENT. LESSEE WILL NOT SELL, TRANSFER, ASSIGN, PLEDGE, SUB-LEASE OR PART WITH POSSESSION OF THE EQUIPMENT OR FILE OR PERMIT A LIEN TO BE FILED AGAINST THE EQUIPMENT.** Lessee will not attach any of the Equipment to any real estate.
20. **ASSIGNMENT BY LESSOR.** This Lease, and the rights of Lessor hereunder and in and to the Equipment, may be assigned and reassigned in whole or in part to one or more assignees by Lessor or its assigns at any time without the necessity of obtaining the consent of Lessee. Upon an assignment, Lessee agrees to make all payments as designated in the assignment, notwithstanding any claim, defense, setoff or counterclaim whatsoever (whether arising from a breach of this Lease or otherwise) that Lessee may from time to time have against Lessor or Lessor's assigns.
21. **COLLECTION EXPENSES, OVERDUE PAYMENT.** Lessee agrees that Lessor can, but does not have to, take on Lessee's behalf any action which Lessee fails to take as required by this Lease, and Lessor's expenses will be in addition to that of the Rent which Lessee owes Lessor. If Lessor receives any payment from Lessee after the due date, Lessee shall pay Lessor on demand as a late charge 5% of such overdue amount, limited, however, to the maximum amount allowed by law.
22. **MISCELLANEOUS.** This Lease contains the entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. **TIME IS OF THE ESSENCE IN THIS LEASE.** If a court finds any provision of Lease to be unenforceable, the remaining terms of this Lease shall remain in effect. **THIS LEASE IS A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE.** Lessee authorizes Lessor (or Lessor's agent) to (a) obtain credit reports, (b) make such other credit inquiries as Lessor may deem necessary, and (c) furnish payment history information to credit reporting agencies. To the extent permitted by law, Lessor may charge Lessee a fee of \$250.00 to cover Lessor's documentation and investigation costs.
23. **NOTICES.** All of Lessee's written notices to Lessor must be sent by certified mail or recognized overnight delivery service, postage prepaid, to Lessor at Lessor's address stated in this Lease, or by facsimile transmission to Lessor's facsimile telephone number, with oral confirmation of receipt. All of Lessor's notices to Lessee may be sent first class mail, postage prepaid, to Lessee's address stated in this Lease. At any time after this Lease is signed, Lessee or Lessor may change an address or facsimile telephone number by giving notice to the other of the change.
24. **ANTI-MONEY LAUNDERING/INTERNATIONAL TRADE COMPLIANCE.** Lessee represents, warrants and covenants to Lessor, as of the date of this Lease, the date of each advance of proceeds under the Lease, the date of any renewal, extension or modification of this Lease, and at all times until this Lease has been terminated and all amounts thereunder have been indefeasibly paid in full, that: (a) no Covered Entity (i) is a Sanctioned Person; (ii) has any of its assets in a Sanctioned Jurisdiction or in the possession, custody or control of a Sanctioned Person; (iii) does business in or with, or derives any of its operating income from investments in or transactions with, any Sanctioned Jurisdiction or Sanctioned Person; (b) the proceeds of this Lease will not be used to fund any unlawful activity; (c) the funds used to repay the Lease are not derived from any unlawful activity; (d) each Covered Entity is in compliance with, and no Covered Entity

engages in any dealings or transactions prohibited by, any laws of the United States, including but not limited to any Anti-Terrorism Laws; and (e) no Equipment is or will become Embargoed Property. Lessee covenants and agrees that (a) it shall immediately notify Lessor in writing upon the occurrence of a Reportable Compliance Event; and (b) if, at any time, any Equipment becomes Embargoed Property, in addition to all other rights and remedies available to Lessor, upon request by Lessor, Lessee shall provide substitute Equipment acceptable to Lessor that is not Embargoed Property.

As used herein: **"Anti-Terrorism Laws"** means any laws relating to terrorism, trade sanctions programs and embargoes, import/export licensing, money laundering, or bribery, all as amended, supplemented or replaced from time to time; **"Compliance Authority"** means each and all of the (a) U.S. Treasury Department/Office of Foreign Assets Control, (b) U.S. Treasury Department/Financial Crimes Enforcement Network, (c) U.S. State Department/Directorate of Defense Trade Controls, (d) U.S. Commerce Department/Bureau of Industry and Security, (e) U.S. Internal Revenue Service, (f) U.S. Justice Department, and (g) U.S. Securities and Exchange Commission; **"Covered Entity"** means Lessee, its affiliates and subsidiaries, all other obligors, all owners of the foregoing, and all brokers or other agents of Lessee acting in any capacity in connection with this Lease; **"Embargoed Property"** means any property (a) in which a Sanctioned Person holds an interest; (b) beneficially owned, directly or indirectly, by a Sanctioned Person; (c) that is due to or from a Sanctioned Person; (d) that is located in a Sanctioned Jurisdiction; or (e) that would otherwise cause any actual or possible violation by Lessor of any applicable Anti-Terrorism Law if Lessor were to obtain an encumbrance on, lien on, pledge of or security interest in such property or provide services in consideration of such property; **"Reportable Compliance Event"** means (1) any Covered Entity becomes a Sanctioned Person, or is indicted, arraigned, investigated or custodially detained, or receives an inquiry from regulatory or law enforcement officials, in connection with any Anti-Terrorism Law or any predicate crime to any Anti-Terrorism Law, or self-discovers facts or circumstances implicating any aspect of its operations with the actual or possible violation of any Anti-Terrorism Law; (2) any Covered Entity engages in a transaction that has caused or may cause Lessor to be in violation of any Anti-Terrorism Laws, including a Covered Entity's use of any proceeds of the Lease to fund any operations in, finance any investments or activities in, or make any payments to, directly or indirectly, a Sanctioned Jurisdiction or Sanctioned Person; or (3) any Equipment becomes Embargoed Property; **"Sanctioned Jurisdiction"** means a country subject to a sanctions program maintained by any Compliance Authority; and **"Sanctioned Person"** means any individual person, group, regime, entity or thing listed or otherwise recognized as a specially designated, prohibited, sanctioned or debarred person or entity, or subject to any limitations or prohibitions (including but not limited to the blocking of property or rejection of transactions), under any order or directive of any Compliance Authority or otherwise subject to, or specially designated under, any sanctions program maintained by any Compliance Authority.

- 25. USA PATRIOT ACT NOTICE.** To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each lessee that opens an account. What this means: when the Lessee opens an account, Lessor will ask for the business name, business address, taxpayer identifying number and other information that will allow the Lessor to identify Lessee, such as organizational documents. For some businesses and organizations, Lessor may also need to ask for identifying information and documentation relating to certain individuals associated with the business or organization.
- 26. WAIVERS. LESSOR AND LESSEE EACH AGREE TO WAIVE, AND TO TAKE ALL REQUIRED STEPS TO WAIVE, ALL RIGHTS TO A JURY TRIAL.** To the extent Lessee is permitted by applicable law, Lessee waives all rights and remedies conferred upon a lessee by Article 2A (Sections 508-522) of the Uniform Commercial Code. To the extent Lessee is permitted by applicable law, Lessee waives any rights they now or later may have under any statute or otherwise which requires Lessor to sell or otherwise use any Equipment to reduce Lessor's damages, which requires Lessor to provide Lessee with notice of default, intent to accelerate amounts becoming due or acceleration of amounts becoming due, intent to sale the Equipment at a public or private sale, or which may otherwise limit or modify any of Lessor's rights or remedies. Lessor will not be liable for specific performance of this Lease or for any losses, damages, delay or failure to deliver Equipment.
- 27. IMPORTANT INFORMATION ABOUT PHONE CALLS.** By providing telephone number(s) to Lessor, now or at any later time, Lessee authorizes Lessor and its affiliates and designees to contact Lessee regarding Lessee account(s) with Lessor or its affiliates, whether such accounts are Lessee individual accounts or business accounts for which Lessee is a contact, at such numbers using any means, including but not limited to placing calls using an automated dialing system to cell, VoIP or other wireless phone number, or leaving prerecorded messages or sending text messages, even if charges may be incurred for the calls or text messages. Lessee consents that any phone call with Lessor may be monitored or recorded by Lessor.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS WRITTEN AGREEMENT MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN LESSEE AND LESSOR. LESSEE AGREES TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS LEASE. LESSEE AGREES THAT THE EQUIPMENT WILL BE USED FOR BUSINESS PURPOSES ONLY AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES.

LESSEE CERTIFIES THAT ALL THE INFORMATION GIVEN IN THIS LEASE AND LESSEE'S APPLICATION WAS CORRECT AND COMPLETE WHEN THIS LEASE WAS SIGNED. THIS LEASE IS NOT BINDING UPON LESSOR OR EFFECTIVE UNLESS AND UNTIL LESSOR EXECUTES THIS LEASE. THIS LEASE WILL BE GOVERNED BY THE LAWS OF THE STATE OF THE LESSEE.

Lessor: PNC Bank, National Association
655 Business Center Drive
Horsham, PA 19044

Lessee: City of Ridgeland
304 HWY 51
RIDGELAND, MS 39158

Signature: 	Signature: 
Print Name:	Print Name:
Title:	Title:
Date:	Date:

CERTIFICATE OF ACCEPTANCE

Lease Number: 1150024-3

In compliance with the terms, conditions and provisions of Lease Agreement # 1150024-3 ("**Lease**") by and between the undersigned **City of Ridgeland** ("**Lessee**") and PNC Bank, National Association ("**Lessor**"), Lessee hereby:

1. certifies and warrants that all Equipment described in the Lease referenced above ("**Equipment**") is delivered, inspected and fully installed, and operational as of the Acceptance Date as indicated below;
2. accepts all the Equipment for all purposes under the Lease and all attendant documents as of the date of return of this Certificate to Lessor ("**Acceptance Date**"); and
3. restates and reaffirms, as of such Acceptance Date, each of the representations, warranties and covenants heretofore given to Lessor in the Lease.

Lessor is hereby authorized to insert serial numbers on the Lease.

Lessee: City of Ridgeland

304 HWY 51
RIDGELAND, MS 39158

Signature:

X

Print Name:

Title:

Date:

SCHEDULE A
Lease Number 1150024-3

This Schedule supplements and is hereby incorporated by reference as part of above referenced Lease # ("Lease") by and between Lessee and Lessor.

Variable Payments Structure			
48	@	\$7,505.96	+ Applicable Sales Tax

Lessor: PNC Bank, National Association

Lessee: City of Ridgeland

Signature: X	Signature: X
Print Name:	Print Name:
Title:	Title:
Date:	Date:

RESOLUTION AND CERTIFICATE OF INCUMBENCY
Lease Number 1150024-3

Lessee: City of Ridgeland

Amount: \$360,286.08 (Payment x Term)

WHEREAS, Lessee, a body politic and corporate duly organized and existing as a political subdivision, municipal corporation or similar public entity of the State or Commonwealth ("State") is authorized by the laws of the State to purchase, acquire and lease certain equipment and other property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, pursuant to applicable law, the governing body of the Lessee ("Governing Body") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of the Lessee.

WHEREAS, the Governing Body hereby finds and determines that the execution of one or more Lease Agreements or lease schedules ("Leases") in the amount not exceeding the amount stated above for the purpose of acquiring the property ("Equipment") to be described in the Leases is appropriate and necessary to the functions and operations of the Lessee.

WHEREAS, PNC Bank, National Association ("Lessor") shall act as Lessor under said Leases.

NOW, THEREFORE, Be It Ordained by the Governing Body of the Lessee:

Section 1. Either one of the _____ OR _____ (each an "Authorized Representative") acting on behalf of the Lessee, is hereby authorized to negotiate, enter into, execute, and deliver one or more Leases in substantially the form set forth in the document presently before the Governing Body, which document is available for public inspection at the office of the Lessee. Each Authorized Representative acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver such other documents relating to the Lease as the Authorized Representative deems necessary and appropriate. All other related contracts and agreements necessary and incidental to the Leases are hereby authorized.

Section 2. By a written instrument signed by any Authorized Representative, said Authorized Representative may designate specifically identified officers or employees of the Lessee to execute and deliver agreements and documents relating to the Leases on behalf of the Lessee.

Section 3. The Lessee's obligations under the Leases shall be subject to annual appropriation or renewal by the Governing Body as set forth in each Lease and the Lessee's obligations under the Leases shall not constitute general obligations of the Lessee or indebtedness under the Constitution or laws of the State.

Section 4. This resolution shall take effect immediately upon its adoption and approval.

NAMES AND TITLES OF AUTHORIZED REPRESENTATIVES: AUTHORIZED LEASE SIGNORS ONLY

Name (print)	Title:

ADOPTED AND APPROVED as of the date signed below.

Section 5. I, the undersigned Secretary/Clerk identified below, does hereby certify that I am the duly elected or appointed and acting Secretary/Clerk of the above Lessee, a political subdivision duly organized and existing under the laws of the State where Lessee is located, that I have the title stated below, and that, as of the date hereof, the individuals named above are the duly elected or appointed officers of the Lessee holding the offices set forth opposite their respective names.

The undersigned Secretary/Clerk of the above-named Lessee hereby certifies and attests that the undersigned has access to the official records of the Governing Body of the Lessee, that the foregoing resolutions were duly adopted by said Governing Body of the Lessee at a meeting of said Governing Body and that such resolutions have not been amended or altered and are in full force and effect on the date stated below.

LESSEE: City of Ridgeland

Signature of Secretary/Clerk of Lessee

Signature:

X

Print Name:

Title:

Date:



October 28, 2024

City of Ridgeland
304 HWY 51
RIDGELAND, MS 39158
Attn: Accounts Payable

RE: Insurance Coverage Requirements for Equipment Financing Transaction between
PNC Bank, National Association and City of Ridgeland

Under the terms of your Agreement # 1150024-3, you are required to carry adequate insurance coverage on the financed equipment. If your Certificate of Insurance is not received, and your Agreement is \$1,000,000 or less you will automatically be enrolled in our Equipment Protection Program underwritten by Great American. If your Agreement is over \$1,000,000 evidence of insurance is required prior to funding. Please forward this request to your insurance company, agent or broker as soon as possible and ask for the evidence of insurance to be sent to the address below.

PNC Bank, National Association will have an insurable interest in the following equipment:

Quantity	Description	Serial No.
2	New Toro Sand Pro 3040	
2	New Toro Reelmaster 3575-D	
1	New Toro Multi Pro 5800-G	
3	New Toro Groundsmaster 3200	

As a condition to entering into the equipment financing transaction, PNC Bank, National Association requires the following at all times during the term of the transaction:

1. All of the equipment must be insured for its full insurable value on a 100% replacement cost basis. The replacement cost must be listed on the Certificate of Insurance.
2. PNC Bank, National Association must be named as lender loss payee under a property insurance policy insuring all risks to the equipment, including fire, theft, and other customary coverage under an "extended coverage" endorsement.
3. For leases only, PNC Bank, National Association must receive evidence that a comprehensive general liability insurance policy is in place with a minimum coverage of \$1,000,000. PNC Bank, National Association must be named as an additional insured under the liability policy.
4. Each property insurance policy must contain a lender's loss payable clause, or special endorsement, in which the insurer agrees that any loss will be payable in accordance with the policy terms, notwithstanding any act or negligence of the insured.
5. Each policy must provide for 30 days' written notice to PNC Bank, National Association prior to any cancellation, non-renewal or amendment of the policy.

The evidence of insurance can consist of a Certificate of Insurance form for this specific transaction or a blanket certificate for all equipment financed by PNC, Evidence of Insurance form, Memorandum of Insurance, binder for insurance, declarations page, or the actual policy and endorsements, in each case naming PNC Bank, National Association as follows:

PNC Bank, National Association, and its successors and assigns, as lender loss payee
Attn: Insurance Department
655 Business Center Drive, Suite 250
Horsham, PA 19044

When completed, the evidence of insurance should be emailed to: SMEDocs@leaserv.com

Lessee: City of Ridgeland

Signature:

X

Print Name:

Title:

Date:



Customer Information

Lease # 1150024-3

Please provide the following information. By providing such information, you will enable us to ensure prompt payment of your vendor and the correct processing of your lease transaction.

Thank you.

Lessee Information

Full Business Legal Name: City of Ridgeland	Federal Tax ID Number: 646001550
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Preferred Method of Payment:

Is a Purchase Order required on Invoices? ☐ YES ☐ NO PO # _____

Please enter your preferred method (Mail/Email): _____

- Mail - If you would like to receive your Monthly Invoice by Mail, please provide this information:

Invoices should be directed to:	Attention:		
Address:	City:	State:	Zip:

- Email - If you would like to receive your Monthly Invoice by Email, please provide this information:

Contact Name:	Email:
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Contact Information

In order to verify receipt of equipment and review terms and conditions of the lease, please provide contact information for one or more staff that can assist in this process.

Contact 1:	Phone:
Email:	
Contact 2:	Phone:
Email:	

I hereby attest the above information is accurate.

Signature X	Date
----------------	------

Email:

A. CUSTOMER INFORMATION:

Customer Name(s) City of Ridgeland	Customer Number 1150024
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This Authorization For Automatic Withdrawal ("Authorization") given by Obligor authorizes Financier to withdraw funds from and/or to debit the account referenced below or in the attached voided check ("Account") in the amount of the monthly charges which may include, in addition to regular monthly payments, interim rent, taxes or other fees incurred from time to time on the above referenced Agreement together with any other agreements between Obligor and Financier entered into after the date of this Authorization (individually and collectively, the "Agreements"). This withdrawal will be made monthly on the due date specified in the Agreement. This Authorization will remain in full force until Obligor has notified Financier in writing at least 30 days in advance of its decision to terminate or suspend this Authorization or until all amounts due under the Agreement are paid in full. Obligor further acknowledges and agrees that suspension or termination of this Authorization will not relieve the Obligor or its guarantors of its obligation to make payments to Financier. Suspension or termination of this Agreement will constitute an automatic default on the Agreement or any other financing agreements with the Financier in the event this Authorization was a credit approval requirement.

Obligor agrees to maintain a balance in the Account sufficient to cover such monthly amounts. In the event any withdrawal made under this Authorization is not paid upon presentation, Financier reserves the right to cancel this Authorization and require Obligor to remit all payments and other sums due and payable under the terms of the Agreement directly to Financier. Obligor acknowledges and agrees that all payments due under the terms of the Agreement are the responsibility of Obligor. If any payment is not made due to the temporary suspension of service or cancellation or because of insufficient funds in the Account, Financier may at its discretion attempt to process the payment again and Obligor agrees to additional fees, which will be initiated as a separate transaction from the payment. If Financier is unable to process payments under this Authorization, Obligor shall be required to make the payment manually on time. If this is not done, late charges (as defined in the Agreement) shall apply.

Obligor agrees not to dispute these scheduled transactions with its bank provided the transactions correspond to the terms indicated in this Authorization.

Signature below indicates that Obligor has verified and confirmed that all of the information provided above is correct. A copy of a voided check or an executed letter from your bank providing your account name, account number and ABA number is attached to this Authorization.

ATTACH VOIDED CHECK HERE

**A voided check from your checking account must be included in this application
(Do not use a deposit ticket or temporary check)**

Customer: City of Ridgeland

Signature

X

Print Name

Title

Date



PNC Bank, National Association ("PNC"), is required to collect and remit sales/use tax in the taxing jurisdiction where your equipment will be located. If you select that you are exempt by marking one of the checkboxes below, you must provide a valid exemption certificate. If you do not provide this certificate *prior* to the booking of your transaction, you will be responsible for sales tax on all accrued payments.

- If tax has been remitted up front and financed into your lease payment, your account will not be marked sales tax exempt if you provide an exemption certificate after your transaction has been booked.
- If your tax is remitted on a monthly basis, your lease may be marked sales tax exempt for the remaining payments left to be invoiced if you provide a valid exemption certificate after your transaction has been booked.
- In the event we do not receive a valid sales tax exemption certificate prior to the date your lease commences, you will be charged sales/use tax.

Personal property tax returns will be filed as required by local law. In the event that any tax abatements or special exemptions are available on the equipment you will be leasing from us, please notify us as soon as possible and forward the related documentation to us. This will ensure that your leased equipment will be reported correctly.

Please indicate below if your lease is subject to tax or whether a valid exemption exists.

Sales Tax

- ☐ I agree that my lease is subject to sales/use tax.
- ☐ I am exempt from sales/use tax and I have attached a completed exemption certificate to PNC.
- ☐ I am claiming a partial exemption from tax. I have attached a completed exemption certificate or other documented proof of this partial exemption.
- ☐ I agree that my business is subject to sales/use tax and I have attached a completed resale certificate. This certificate indicates that I will be responsible for collection and remittance of sales/use tax based on the subsequent re-rental of the property.

If applicable to the tax rates in your state, are you outside the city limits or in an unincorporated area?

- ☐ Inside city limits
- ☐ Outside city limits
- ☐ Unincorporated area

Property Tax

- ☐ I have a valid abatement or property tax exemption (documentation attached).
- ☐ Location: State _____
Taxing District _____

Additional comments:

Lease Number 1150024-3

Lessee: City of Ridgeland

Signature:

X

Print Name:

Title:

Date:



police department

October 30, 2024

TO: Mayor & Board of Alderman

FROM: Brian Myers, Chief of Police 

SUBJECT: Review and Approve Quotes to Purchase of Jotto A-MOD Computer Stand Mount

Please review and approve the attached quotes to purchase 40 in-car computer mounts. I have attached quotes from The Southern Connection and Ozborn Communications. Once approved we would like to move forward with the purchase.

Your consideration and approval will be greatly appreciated.

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

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

Printed: 10/8/2024 9:47:22 AM
Store: 1

QUOTE

Sales Order #6842A
Quoted: 10/8/2024
Page 1



**THE
SOUTHERN
CONNECTION**

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: RIDGELAND POLICE DEPARTMENT
RIDGELAND POLICE DEPARTMENT
115 WEST SCHOOL STREET
RIDGELAND, MS 39157
(601) 856-2121
FAX 601-853-2022
supportservices@ridgelandms.org

Order Status: Open

Workstation: 0

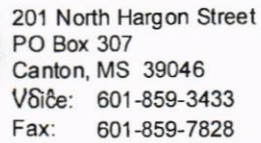
Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
JOTTO A-MOD COMP STAND	DURANG		40	\$380.00	\$15,200.00	425-0210	27957
A-MOD COMPUTER STAND PASS MOUNT							

Total Qty Ordered: 40 0 40

Percent Unfilled: 100

Exempt Subtotal: \$15,200.00
0 % Tax: + \$0.00
TOTAL: \$15,200.00
Deposit Balance: \$0.00
Balance Due: \$15,200.00

THIS QUOTE EXPIRES IN 30 DAYS



Quote Number: Q205075L
Quote Date: Oct 21, 2024
Page: 1

Subtotal	17,000.00
Sales Tax	
TOTAL	17,000.00



police department

October 29, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Clearview AI Contract

Please review for approval the attached Clearview AI agreement. This agreement is for a three (3) year agreement with Clearview AI.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

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



Clearview AI Order Form for

MS - Ridgeland, Police Dept

CUSTOMER INFORMATION

Customer: MS - Ridgeland, Police Dept
Address: 115 west school street.RidgelandMS39157601-856-7113
Billing Contact: Brett Bertucci 601-607-3530 brett.bertucci@ridgelandms.org
Customer Billing Instructions: *If Customer has unique invoicing requirements, it must be attached prior to execution of this Agreement.*

ADMINISTRATOR INFORMATION

The Administrator is responsible for monitoring, managing, and overseeing the activities of the agency and its users.

Full Name: Brett Bertucci
Title: Commander
E-mail: brett.bertucci@ridgelandms.org

SUBSCRIPTION TERMS

Product:	Clearview Search with Database
# of Sworn:	Tier <u>1</u> for <u>5</u> authorized users at MS - Ridgeland, Police Dept
Initial Term Length:	3 years
Initial Term Start Date:	Date of Full Execution by all parties involved.
Initial Term End Date:	3 years from Dte of Full Execution
Renewal Term:	At the expiration of the Initial Term End Date, the Agreement shall automatically renew for successive one (1) year terms (each a "renewal term"), unless Customer or Clearview provides the other party with no less than thirty (30) days' advance written notice prior to upcoming then applicable expiration date of the Agreement. Customer notice not to renew shall be delivered to renewals@clearview.ai and Clearview notice not to renew shall be sent to Customer at the Administrator email outlined above.

PRICING INFORMATION

The parties agree that if Customer's subscription to the Clearview Services described herein automatically renews as allowed under this Order Form, prior to any renewal term, Clearview will notify Customer of any changes to recurring Fees no later than forty-five (45) day prior to the start of the renewal term.

RECURRING SERVICES

SKU	QUANTITY (if applicable)	LIST PRICE	PRICE TO SUBSCRIBER
CV1: Clearview Search - Pro	5	\$25,000.00	\$7,144.00
Total Recurring Fees		\$25,000.00	\$7,144.00

ONE TIME PROFESSIONAL SERVICES

SKU	QUANTITY (if applicable)	LIST PRICE	PRICE TO SUBSCRIBER
PC2: Product Configuration	n/a	\$5,000.00	\$WAIVED
PT1: Product Training (Virtual 1 Hr to Train-the-Trainer, 1 Session, Up to 15 Trainees)	n/a	\$500.00	\$WAIVED
Total One Professional Fees		\$5,500.00	\$WAIVED

PAYMENT SCHEDULE

Payment terms are Net-30. If Customer is required to terminate the Agreement due to lack of funding, as set forth in Section 5.1.4 of the Terms of Service, Customer must provide no less than ninety (90) days' advance written notice prior to the commencement of Year 2, Year 3 and/or the renewal term, with notice sent to renewals@clearview.ai

PAYMENT DUE DATE	AMOUNT DUE
Year 1, Year 2, and Year 3 Payment, due on the Initial Term Start Date 10% discount applied based on full payment.	\$19,289.00
Total Over Initial Term	\$19,289.00

By signing this Order Form, electronically or physically, I agree to the Clearview AI Terms of Service and User Code of Conduct, which can be found here: <https://www.clearview.ai/terms-of-service>

This order form, ("Order Form"), including any exhibits attached to it, is an agreement between Clearview AI, Inc. ("Clearview") and the customer listed above ("Customer" or "You"). It becomes effective when You sign it. By signing, You agree this order form is subject to Clearview's Terms of Service ("Terms"). The Terms become effective for You and Your Users either when You first start using Clearview's Services or Products, whether through a free trial or paid subscription, or when You make a payment under this order form, whichever is earlier. The Terms govern Your access to and use of Clearview's Services and Products. If You and Clearview execute a separate written agreement that modifies the Terms, that separate agreement will override the Terms where there is any conflict. Clearview may suspend Your access unless and until it receives payment from You.

Clearview AI - W9 - 2024.pdf (6 pages, appended below)
[Download 71E3BEDD869CAEF957E9C0A497570330736C08F18A68CF0C2295AB214223FB85](#)

Clearview AI Sole Source Affidavit 2024.pdf (3 pages, appended below)
[Download D9DFD58E28A692E95D7D5A8D8BADA90D58C1F081E9643A250D7292E7F8E5C3DD](#)

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**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Clearview AI, Inc.	
	2 Business name/disregarded entity name, if different from above. Clearview AI	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 99 Wall Street, #5730	Requester's name and address (optional)
6 City, state, and ZIP code New York, NY 10005		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
			-				-			
or										
Employer identification number										
8	2	-	2	3	9	7	6	1	0	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *Kristin Luciano*

Date June 3, 2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "*By signing the filled-out form*" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or	Individual/sole proprietor.
• Sole proprietorship	
• LLC classified as a partnership for U.S. federal tax purposes or	Limited liability company and enter the appropriate tax classification:
• LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5. ²
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

¹ See Form 1099-MISC, Miscellaneous Information, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Go to www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

Clearview AI Unique Attributes/Sole Source (2024)

Clearview AI is a unique facial recognition search engine that enables users to search publicly available online images. Clearview AI's proprietary technology enables a user to upload an image of a face and generate a set of search results that contains images of highly visually similar faces from images located across the internet. To the best of our knowledge, Clearview AI is the sole provider of the following combination of functionalities, features, and services.

Unique attributes of Clearview AI's services include:

- Facial recognition searches of public only facial imagery for the purposes of supporting official, authorized work of government agencies.
- Providing facial images alongside links to webpages for official authorized government work by government agencies.
- Tools to facilitate system oversight, compliance with user agency policies, auditing, and reporting features.
- A unified platform of identity management, allowing for customized gallery enrollments, still image extraction, public online imagery access, and facial recognition capability.

Clearview AI's first algorithm submission to NIST's latest Face Recognition Vendor Test ("FRVT") in October 2021 ranked No. 1 in the U.S. for its performance in matching VISA Photos (99.81%), MUGSHOT Photos (99.76%), VISABORDER photos (99.7%) and BORDER Photos (99.42 percent) and ranked in top five worldwide in all of these categories out of 650 algorithms. In the most difficult category of facial recognition tests – "WILD Photos" – Clearview AI's algorithm ranked No. 1 in the U.S. and No. 2 worldwide. In another key test that evaluates demographic accuracy, Clearview AI's algorithm consistently achieved greater than 99% accuracy across all demographics.¹

Clearview AI has been awarded several U.S. patents for its unique facial recognition platform and capabilities one of which is, "**Methods for Providing Information About a Person Based on Facial Recognition**" - U.S. Patent No. 11,250,266, issued on February 15, 2022. This patent is the first of its kind for a facial recognition company and was awarded to Clearview AI for its ability to gather publicly available information from the open internet (social media sites, mugshots, news sites and more) and then accurately match similar photos using its proprietary facial recognition algorithm.

The above statement is made in good faith and reflects a diligent and current market assessment.

Cam-Hoan Ton-That

Hoan Ton-That

Founder & Chief Executive Officer
Clearview AI, Inc.

¹ This accuracy percentage refers to the percentages of true positives results returned on the NIST Facial Recognition Vendor 1:1 Verification Test, or the Megaface Rank 50 FaceScrub Test. Clearview AI's search results are produced using an algorithm and match threshold consistent with greater than 99% accuracy on those tests.

FLORIDA ACKNOWLEDGMENT

State of Florida)
County of Broward)

On 01/08/2024 before me, Michael De Pena, by means of
Date Notary Name

☐ Physical Presence -- OR --

☒ Online Notarization,

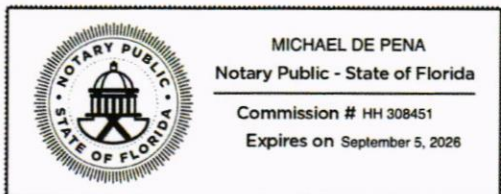
personally appeared Cam-Hoan Ton-That
Name(s) of Signer(s)

☐ personally known to me -- OR --

☐ proved to me on the basis of the oath of _____ -- OR --
Name of Credible Witness

☒ proved to me on the basis of satisfactory evidence: PASSPORT
Type of ID Presented

to be the individual(s) whose name(s) is/are subscribed to the within instrument, & acknowledged to me that they executed the same in their authorized capacity(ies) and by proper authority, and that by their signature(s) on the instrument, the individual(s), or the person(s) or entity upon behalf of which they acted, executed the instrument for the purposes and consideration therein stated.



WITNESS my hand and official seal.

Notary Public Signature: [Signature]

Notary Name: Michael De Pena

Notarized online using audio-video communication

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document: AFFIDAVIT

Document Date: 01/08/2024 Number of Pages (w/ certificate): 2

Signer(s) Other Than Named Above: N/A

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Corporate Officer Title: _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian of Conservator
☐ Other: _____

Signer Is Representing: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Corporate Officer Title: _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian of Conservator
☐ Other: _____

Signer Is Representing: _____



How to Verify This Transaction

Every Proof transaction is recorded and saved for a minimum of five years. Whether you receive an electronic or printed paper copy of a Proof document, you can access details of the transaction and verify its authenticity with the information below.

To get started, visit verify.proof.com and enter this information:

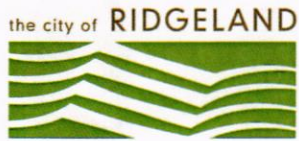
Access ID:

NF8TPAKB

Access PIN:

RZKRRU

For more information on how to verify Proof transactions, please visit: support.proof.com



police department

October 28, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property for Donation

I am requesting the following items be donated to the University of Mississippi Police Department.

DVR

S/N	Fixed Asset
FB012547	100-1-00530
FB030295	100-1-00621
FB030558	100-1-00632
FB030559	100-1-00633
FB030560	100-1-00634
FB030561	100-1-00635
FB030562	100-1-00636
FB048389	100-1-00659
FBO48365	100-1-00661
FB048357	100-1-00662
FB048360	100-1-00663
FB048361	100-1-00664
FB048359	100-1-00665
FB048366	100-1-00666
FB048368	100-1-00667
FB048363	100-1-00668
FB048358	100-1-00669
FB048385	100-1-00670
FB048384	100-1-00671
FB048383	100-1-00672

FB048382	100-1-00673
FB048381	100-1-00674
FB048387	100-1-00676
FB048371	100-1-00677
FB048372	100-1-00678
FB048374	100-1-00679
FB048380	100-1-00680
FB048377	100-1-00682
FB048386	100-1-00684
FB048373	100-1-00686
FB048367	100-1-00688
FB048362	100-1-00689
FB048370	100-1-00690
FBE304431	100-1-00720
FB31D057446	100-1-00730
FB31D057314	100-1-00731
FB31D057311	100-1-00732
FBE306572	100-1-00735
FBE308483	100-1-00742
FBE311106	100-1-00759
FBE310824	100-1-00760

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

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



police department

FBH405327	100-1-00785
FBH405328	100-1-00786
FBH405329	100-1-00787
FBH405326	100-1-00788
FBE312505	100-1-00791
FBE312506	100-1-00794
FBH407649	100-1-00807
FBH407650	100-1-00808
FBH407651	100-1-00809
FBH407652	100-1-00810

FBH407653	100-1-00811
FBH407654	100-1-00812
FBH410758	100-1-00846
FBH410759	100-1-00847
FBH410760	100-1-00848
FBH410761	100-1-00849
FBH410762	100-1-00850
FBH410763	100-1-00851
FBH410764	100-1-00852
FBH410765	100-1-00853

Body Mics

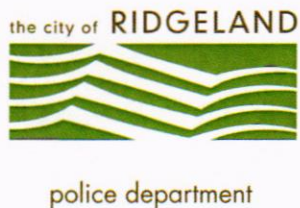
100-1-00847
100-1-00849A
100-1-00853
100-6-01527
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100-6-01683
100-6-01684
100-6-01685
100-6-01686
100-6-02017
100-6-02018
100-6-02030
100-6-02032

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



October 28, 2024

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Surplus Vehicle

I am requesting the following vehicle to be declared surplus and turned over to the insurance company.

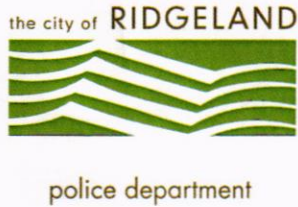
RPD #	YEAR	MAKE	MODEL	VIN	FX ASSET#
P375	2021	DODGE	CHARGER	2C3CDXAT4MH523353	100-1-868

Your consideration and approval of this request will be greatly appreciated.

CC: Craig Cotten

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

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



October 28, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

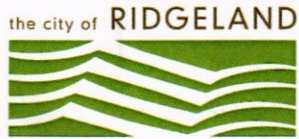
SUBJECT: Unmarked Vehicle

I am requesting authorization to operate the following vehicles as unmarked units:

P227:2003 E350 SRT Vehicle	1FDAE55F53HA48000	SWAT VAN	100-1-00379
P289:2010 Explorer CID Spare	1FMEU6DE5AUA92117	UNMARKED-CID SPARE	100-1-00608
P311:2013 3.6 Durango CID Spare	1C4SDHFT7DC700390	UNMARKED-CID SPARE	100-1-00698
P312:2013 5.7 Durango CID SPARE	1C4SDHFT9DC700391	UNMARKED-CID SPARE	100-1-00699
P321:2015 Tahoe Ofc. Jones.	1GNLC2EC6FR293952	UNMARKED-ADMIN	100-1-00722
P331:2015 3.6 Charger	1C4RDHFG8FC937460	UNMARKED-CID SPARE	100-1-00743
P333:2016 3.6 Charger	2C3CDXAG7GH134214	WARRANTS SPARE	100-1-00752
P334:2016 3.6 Charger Ofc. Webb	2C3CDXAG9GH134215	UNMARKED-CID SPARE	100-1-00753
P341:2015 Cherokee Lt. Perkins	1C4RJEAG6FC192772	CID-UNMARKED	100-1-00750
P352:2017 Pathfinder Sgt. McGahey	5N1DR2MN5HC904893	CID-UNMARKED	100-1-00795
P366:2019 5.7 Durango Lt. Bertucci	1C4SDJFT6KC631874	CID-UNMARKED	100-1-00859
P372:2006 Accord CID Spare	1HGCM66596A046860	CID-UNMARKED U/C	100-1-00865
P377:2021 5.7 Ram 1500 Det. Baney	1C6RR7XT1MS538066	USMS-TFO	100-1-00872
P-386:2022 Altima Det. Bridges	1N4BL4CW3NN406670	CID-UNMARKED	100-1-00885
P388:2022 3.6 Durango Asst. Ch. Willridge	1C4RDJFGXNC136034	UNMARKED-ADMIN	100-1-00886

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



police department

P389:2023 Camry	4T1C11AK2PU729860	UNMARKED-CID SPARE	100-1-00887
P390:2023 Highlander Det. Sones	5TDKDRAH5PS0008432	CID-UNMARKED	100-1-00888
P401:2023 Silverado Lt. Addison	3GCUDAEDXPG312792	UNMARKED-ADMIN	100-1-00901
P403:2023 Utility Interceptor Sgt. Peacock	1FM5K8AC3PGB66520	SCU Sgt.	100-1-00902
P404:2023 Utility Interceptor	1FM5K8AC1PGB66953	WARRANTS	100-1-00903
P412:2024 Toyota 4Runner Det. Clark	JTEEU5JR9R5306453	CID-UNMARKED	100-1-00972
P413: 2025 Honda Pilot Det. Tate	5FNYG2H40SB001736	CID-UNMARKED	100-1-00973
P414: 2024 Kia Telluride Det. Hughes	5XYP3DGC3RG561040	CID-UNMARKED	100-1-00974
P58:2023 Z71 Ch. Myers	3GCUDAED6PG202936	UNMARKED-ADMIN	100-1-00900

Your consideration and approval of this request will be greatly appreciated.

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October 30, 2024

The Honorable Gene McGee
Mayor of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

Dear Mayor McGee:

Please consider this letter as an official request for the reappointment of Mr. David Conn, owner of Amerigo Ridgeland, with 4 Top Hospitality, to serve a three-year term (November 2024 – November 2027). This volunteer position will fulfill the representative seat for the restaurant industry on the Board of Directors for the Ridgeland Tourism Commission.

Mr. Conn has been an outstanding member of the Ridgeland Tourism Commission board. He brings representation and insight of a locally owned and community invested restaurant group. The continuation of his leadership and knowledge of the hospitality industry is an asset to the future goals of tourism success in Ridgeland.

Please contact me with any questions.

Sincerely,

Chris Chapman

Chris Chapman
President/CEO



(601) 605-5252
www.exploreRidgeland.com

1000 Highland Colony Parkway
Suite 3002 Ridgeland, MS 39157

TO: Ridgeland Restaurant Owners

FROM: Chris Chapman, President/CEO
Ridgeland Tourism Commission

DATE: October 7, 2024

RE: Ridgeland Tourism Commission Board Appointment

The Ridgeland Tourism Commission has a restaurant board position that is due for nomination. The position is currently being held by David Conn of 4 Top Hospitality, owner of Amerigo's Ridgeland. This board position represents the interests and views of the restaurants in Ridgeland relative to tourism. This is a volunteer/non-paying position.

Pursuant to the bylaws of the Ridgeland Tourism Commission, each board member will serve for a term of *three* years. November 2024 will be the last month of David Conn's current tenure on the board. According to the by-laws, board members may serve consecutive terms.

It is up to restaurant owners/managers/agents to present for consideration a representative to serve on the Ridgeland Tourism Commission Board. This nomination will be presented to the Mayor and Board of Aldermen for final approval on the appointment to serve Nov. 2024 to Nov. 2027.

Nominations must be submitted in writing on the attached form and sent via email to Chris Chapman at chris@exploreridgeland.com or postal mail to Chris Chapman, Ridgeland Tourism Commission, 1000 Highland Colony Parkway, Suite 3002, Ridgeland, MS 39157 by October 21, 2024.

Thank you in advance for your attention to this matter.

INVOICE

Rosemary and Thyme Catering
LLC
711 Adkins Dr
Jackson, MS 39211

Rosemarythymecaterer@gmail.com
+1 (601) 720-2994



Walters, Lisa

Bill to

Lisa Walters

Ship to

Lisa Walters

Invoice details

Invoice no.: 1137

Terms: Due on receipt

Invoice date: 10/25/2024

Due date: 10/25/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Events Menu	Butler Passed Items - Cucumber Rounds – Donated by Rosemary & Thyme - Apricot Brie Cups Serving Tables - Grilled Pork Tenderloin with Homemade Regular and Sweet Potato Biscuits and Peach Basil Spread - Slow Cooked Beef Brisket with Homemade Regular and Sweet Potato Biscuits and Honey Dijonnaise - Marinated Remoulade Style Shrimp - Creamy Artichoke Dip with Homemade Pita Chips - Onion, Bacon, Rosemary Dip with Homemade Pita Chips - Marinated Olive & Cheese Ring with Cracker Assortment - Apricot Brie Cups - Pecan Pie Bars - Candied Pecans - Fruit Kabob with Seasonal Fruit Vegan Option - Homemade Hummus w/ Vegan Crackers & Veggies Price Per Person: \$42.50 (based on 300 guests)	1	\$6,375.00	\$6,375.00
2.	Events Add On	Staff (x8)	1	\$600.00	\$600.00

3.	Events Add On	Serving Pieces	1	\$100.00	\$100.00
4.	Events Add On	Glass Cocktail Plates (x300)	1	\$90.00	\$90.00

Total	\$7,165.00
-------	-------------------

Venmo: @rosemarythymecatering

Check: Rosemary Thyme Catering

Cash or Card

Credit Card and Venmo payments over \$200 will have a 3% service fee

Cancellations within 24 hours of pick up will result in full charge

Note to customer

This invoice reflects a 50% deposit of \$7165.00 due Thursday, October 31. The remaining total of \$7165.00 will be due December 15, 2024.

CAET {SEAFOOD & OYSTERETTE

1000 HIGHLAND COLONY PKWY STE. 9015

RIDGELAND, MS 39157

601.321.9169

City of Ridgeland

Dec 2024

300p

Proposal

300p @ \$45pp food cost

\$13,500

Charcuterie/cheeses 48" round entry table:

*filled with greenery, fruits, hammered silver chafer, wooden cheese boards, acrylic plates
wooden cheese boards with assorted caet meats & cheeses, fruits, honey, crackers, jellies
& nuts, etc.*

Southern Station: 60" round

Silver chafers, platters, pedestals, bamboo plates, etc...

Honey Rosemary Chicken with Stone Ground Cheese Grits or mini cheddar biscuits

Herb Roasted Pork loin with Rolls, garlic aioli & housemade honey mustard

Boudin Balls with classic remoulade sauce

Hot Crab, Artichoke & Spinach Dip

MS Caviar Dip with housemade chips

Inside Pasta Station: 8' front rect with 8' back table with 2 portable tabletop sautee stations

hammered silver chafers, platters, crystal or clear glass little accompaniment bowls

(parm, green onions, etc...) nice wooden pepper mill, acrylic plates

Classic Caesar Salad Cups

Grilled Bread

(Choose 2)

Creamy Polenta & House-made Pork & Beef Meatballs

or

Classic Bolognese

and

Truffled Chicken Alfredo

or

Local 463 Blackened Shrimp Penne

**Outside (front porch overhang) Flatbread Station: 8' front rect with 8' back table with 2
portable tabletop pizza ovens**

*Nice wooden boards, pedestals, bamboo plates, bowls with fresh parm, chili flakes,
etc...*

(choose 2)

Shrimp, Artichoke & Greek Olive with feta & arugula pesto (pesto)

Classic Margherita (red)

Neapolitan (red)

Sausage & Sweet Peppers (red)

Buffalo Chicken (ranch)

BBQ brisket & onion (BBQ)

Classic cheese or pepperoni

Other options available

Rentals: if needed

TBD

Glass plates, real forks @ \$1 ea

Acrylic plates and clear forks

estimate \$300

Labor:

\$3150

2 Pre-labor fees. @ \$225.

12 day of labor fees @ \$225.

(real plates would need extra labor for dish pit)

Subtotal \$16,650

Add-on stations: if you would like to see other add-on ideas

Bar package: beer and wine only \$17pp, full bar \$25pp, non-alcoholic station \$3pp

Add on options:

BBQ Nacho Station:

\$3500

*Fresh corn tortilla chips, Jalapenos, , fresh pico, chipotle sour cream, radishes, pickled
onion, shredded cheese, shedded lettuce*

Add-on: bump up for nacho bar. Full pan of each.

cowboy beans

TX cheese dip.

street corn salad

**Chopped Meats: Brisket, Pulled pork &
Smoked Turkey**

Outside Meat Station 370 3oz portions \$4314.20

Spice crusted grilled flank steak with chimi churri over veggie-minted cous cous

Or

Spice crusted grilled flank steak with horseradish cream over crispy herbed new potatoes

Outside Redfish Anna Station 260 ½ portions \$4680.00

Pan-seared redfish with jumbo lump crabmeat, thin beans,

Garlic mash & charred tomato LB

Remit:

CAET SEAFOOD

1000 HIGHLAND COLONY PKWY STE.1052

RIDGELAND, MS 39157



police department

October 28, 2024

TO: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police 

Subject: Special Event- Fleet Feet Turkey Day 8K

I have attached a request for a Special Event Permit from Mike Crandall with MS Race Timing. This event is their annual Turkey Day 8K race scheduled for Thursday, November 28, 2024, from 7:00 a.m. to 10:00 a.m. at Trace Station located at 500 Highway 51. The race route is attached for your review.

Mr. Crandall is expecting a crowd of 1,200 participants. Fleet Feet Sports will be open for the use of its facilities as well as portable restrooms on-site to accommodate participants. Fleet Feet Sports staff and volunteers will be responsible for setting up and cleaning up upon the conclusion of this event.

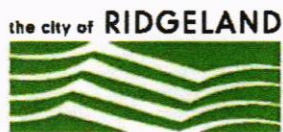
This event will not generate any overtime for the Police Department and on-duty personnel will be available to assist with traffic control at intersections along the race route. The right lane going north on Highway 51 will be blocked at the beginning of the race for participant's safety.

Checks in the amounts of \$100.00 and \$1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit.

Your consideration and approval will be greatly appreciated.

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Fleet Feet Turkey Day 8K
EVENT LOCATION: Fleet Feet, Trace Station, 500 U.S. Hwy. 51, Ridgeland, MS 39157
EVENT DATE: Beginning 11/28/2024 to Ending 11/28/2024 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 7:00 AM to Ending 10:00 AM
TYPE OF EVENT: 8K Run and walk
EVENT POINT OF CONTACT: Mike Crandall CELL NUMBER: 601-953-1817
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: MS Race Timing
ADDRESS: 508 Winter Oak Cove CITY/STATE/ZIP: Madison, MS 39110
ESTIMATED CROWD SIZE: 1200 NUMBER OF EVENT PERSONNEL: 20
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Located on site
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Area will be cleared by staff after event

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycling bins will be in place

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.

MOBILE FOOD VENDING

☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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): TBD

POLICE/SECURITY PERSONNEL REQUIRED: _____ ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Michael Crandall Contact Number: 601-953-1817

Applicant Signature: [Signature] Date: 9/5/24

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.**

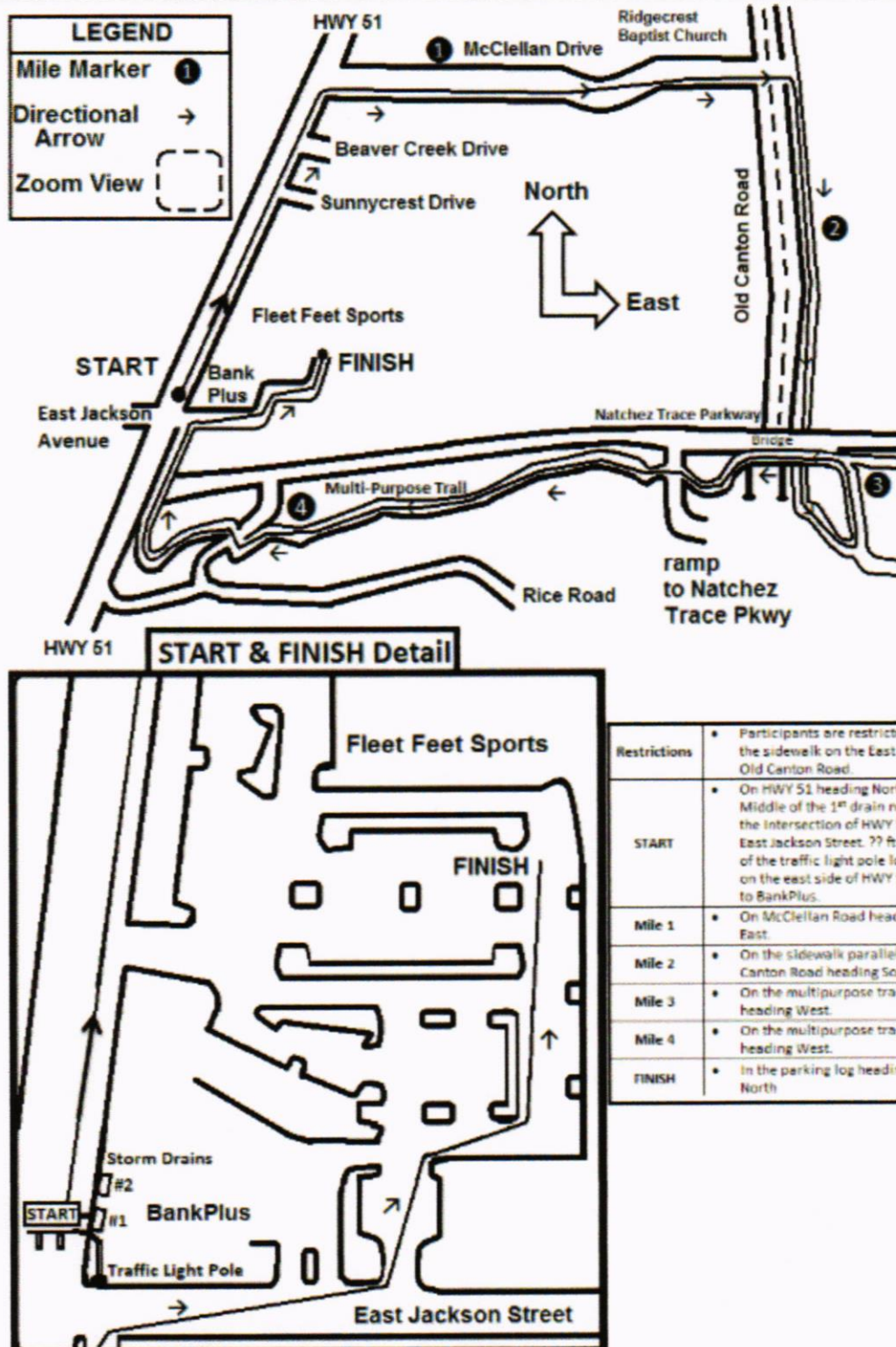
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the 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.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>9/5/24</u>  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 Alderman meeting to be held on _____.	
Chief of Police or Designee: 	DATE: <u>10/29/24</u>
Number of Overtime Officers: _____	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



Sign Up



Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☐ 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)
- ☐ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☒ Non-Refundable Filing Fee (\$100.00)
- ☒ Bond Fee (\$1000.00)

HANCOCK WHITNEY BANK
85-368/655

1708

MS Race Timing & Management

508 Winter Oak Cove
Madison, MS 39110

09/05/2024

PAY TO THE
ORDER OF City of Ridgeland

\$ **100.00

One hundred and 00/100***** DOLLARS

City of Ridgeland
115 West School Street
Ridgeland, MS 39157

MEMO

Permit - Turkey Day 8K

Susan B Crandall MP

⑈001708⑈ ⑆065503681⑆ 0063036642⑈

HANCOCK WHITNEY BANK
85-368/655

1709

MS Race Timing & Management

508 Winter Oak Cove
Madison, MS 39110

09/05/2024

PAY TO THE
ORDER OF City of Ridgeland

\$ **1,000.00

One thousand and 00/100***** DOLLARS

City of Ridgeland
115 West School Street
Ridgeland, MS 39157

MEMO

Cash Bond - Turkey Day 8K

Susan B Crandall MP

⑈001709⑈ ⑆065503681⑆ 0063036642⑈

**POST ASSIGNMENT
FLEET FEET TURKEY DAY 8K
NOVEMBER 28, 2024**

OFFICER		PATROL CAR	POST ASSIGNMENT	POST #
Cpl. Russell Dukette ¹	[Officers to be assigned by On Duty Shift Supervisor]	M/C	Command	Rover
Kevin Mathis		TBA	Hwy 51/E. Jackson	1
Beat 5		TBA	Hwy 51/Ridgeland Ave.	2
Beat 6		TBA	Natchez Trace South Ramp	3
Beat 94		TBA	Hwy 51/ McClellan drive	4/5
Beat 5		TBA	Natchez Trace/Ramp to Rice Road	5

Race begins at 0700 hours and should end at 0930 hours. Officers are to meet in roll call at 0600 and to be on site no later than 0630.

Post1

Officer will block the right northbound lane of Highway 51 at the beginning of the race to ensure participants safety, then follow the last participant.

Post2

Officer will work traffic to ensure traffic does not interfere with the participants as they make their way through the intersection.

Post 3

Officer will work traffic at this intersection so there is no interference as the participants cross over the Natchez Trace ramp via Multi-Purpose Trail. Officer will notify when the last participant has passed him/her.

Post 4/5

Officer will work intersection to ensure that no traffic interferes with the participants as they turn right from Hwy 51 onto McClellan Drive. Once the last participant gets onto McClellan Drive officer will move to the Natchez Trace ramp off Rice Road entrance where the Multi-Purpose trail crosses to ensure the safety of the participants.

¹ Cpl. Dukette and Officer Mathis to adjust schedule.



October 31, 2024

MEMORANDUM

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief *MB*
SUBJECT: Surplus Items

I am requesting the following items to be surplus and removed from our inventory.

<u>F/A #</u>	<u>DESCRIPTION</u>	<u>SERIAL NUMBER</u>
160-6-01055	Exercise Equip Dumbell Rack	N/A (1988/rusted)
160-6-01475	Samsung Top Washer	OHPM5DEN9127021 (not working)

Your consideration and approval will be greatly appreciated.

Sj

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey - fire chief

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



DATE: NOVEMBER 4, 2024

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following sewer adjustments are recommended for approval:

02-3870-03	328 Pear Orchard Circle	\$14.39
04-4798-01	454 Greenwood Lane	\$14.38
01-3080-01	503 Sycamore Circle	\$20.55
09-3546-00	117 Hidden Heights	\$86.31

If you have any questions please feel free to contact my office.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-72400	TRUSTMARK NATIONAL BANK	194016	LEASE EQUIPMENT	I 202410179146	10/04/2024	15,100.64
			LEASE EQUIPMENT	001-450-843	14,339.91	
			LEASE EQUIPMENT	001-450-844	760.73	
						=====
						TOTAL = 15,100.64
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	15,100.64
=====		
TOTALS FOR ALL FUNDS =		15,100.64

VENDOR		DOCKET		*-----INVOICE-----*					
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT			
01-61100	RIDGELAND TOURISM COMMISS	194017	TOURISM TAX TOURISM TAX	I 202410179147	10/15/2024	216,375.64			
				001-000-101	216,375.64				

									TOTAL = 216,375.64
									=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	216,375.64
=====		
TOTALS FOR ALL FUNDS =		216,375.64

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	194018	SEPTEMBER 2024 SALES TAX	I 202410179148	10/17/2024	8,921.90
			SEPTEMBER 2024 SALES TAX	001-000-104	4.20	
			SEPTEMBER 2024 SALES TAX	400-000-111	8,917.70	
						=====
						TOTAL = 8,921.90
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	4.20
400	PUBLIC UTILITIES FUND	8,917.70
=====		
TOTALS FOR ALL FUNDS =		8,921.90

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	194019	3RD QTR 2024 UNEMPLOYMENT	I 202410219178	10/21/2024	531.34
			3RD QTR 2024 UNEMPLOYMENT	001-010-490	0.00	
			3RD QTR 2024 UNEMPLOYMENT	001-020-490	0.00	
			3RD QTR 2024 UNEMPLOYMENT	001-040-490	21.80	
			3RD QTR 2024 UNEMPLOYMENT	001-092-490	0.00	
			3RD QTR 2024 UNEMPLOYMENT	001-040-490	0.00	
			3RD QTR 2024 UNEMPLOYMENT	001-100-490	164.34	
			3RD QTR 2024 UNEMPLOYMENT	001-160-490	81.15	
			3RD QTR 2024 UNEMPLOYMENT	001-180-490	4.09	
			3RD QTR 2024 UNEMPLOYMENT	001-201-490	73.45	
			3RD QTR 2024 UNEMPLOYMENT	001-340-490	94.06	
			3RD QTR 2024 UNEMPLOYMENT	005-101-490	0.00	
			3RD QTR 2024 UNEMPLOYMENT	400-650-490	92.45	
			3RD QTR 2024 UNEMPLOYMENT	404-650-490	0.00	

TOTAL =						531.34
=====						

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	438.89
005	COURT SERVICES FEE FUND	0.00
400	PUBLIC UTILITIES FUND	92.45
404	EMCRS OPERATION & MAINT	0.00
TOTALS FOR ALL FUNDS =		531.34

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06438	CADENCE BANK	194020	LOAN# 830000007926	I 202410259224	10/15/2024	176,000.00
			LOAN# 830000007926	219-450-800	130,000.00	
			LOAN# 830000007926	219-450-810	46,000.00	
						=====
						TOTAL = 176,000.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
219	HIGGINBOTHAM TIF	176,000.00
=====		
TOTALS FOR ALL FUNDS =		176,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00553	A COMPLETE FLAG SOURCE	194021	FD - FLAGS	I 48087	10/07/2024	219.00
			FLAGS 3X5 FT NYL	001-160-540	43.00	
			2.5X4 FT TOUGH BANNE	001-160-540	64.00	
			3X5 FT TOUGH TEX	001-160-540	112.00	
01-01035	ACE BOLT & SCREW CO INC	194022	5/16-18 GR 8 NUTS & BOLTS	I 674644	10/17/2024	94.00
			5/16-18 GRADE 8 NUT	001-201-540	30.00	
			5/16-18X1 GR 8 BOLT	001-201-540	28.00	
			5/16-18X1 1/4 BOLT	001-201-540	36.00	
01-03644	AFLAC	194023	EBQ21: OCTOBER 2024	I 757055	10/15/2024	8,119.48
			EBQ21: OCTOBER 2024	001-000-171	6,884.50	
			EBQ21: OCTOBER 2024	005-000-171	137.54	
			EBQ21: OCTOBER 2024	400-000-171	929.20	
			EBQ21: OCTOBER 2024	404-000-171	168.24	
01-05511	AMAZON CAPITAL SERVICES	194024	CREDIT FOR TV STAND	C 1FR1-PWC4-FHDN	10/11/2024	149.76CR
			CREDIT FOR TV STAND	001-093-615	149.76CR	
01-05511	AMAZON CAPITAL SERVICES	194025	WATER BILLING SUPPLIES	I 13X7-6XD7-C1C1	10/20/2024	35.12
			RETRACTABLE MARKER	400-650-500	7.84	
			PHONE SHOULDER REST	400-650-500	10.20	
			PENTERL GEL REFILL	400-650-500	7.10	
			FLIP DESK CALENDAR	400-650-500	9.98	
01-05511	AMAZON CAPITAL SERVICES	194026	WATER BILLING SUPPLIES	I 16LX-NM9N-LKFN	10/15/2024	68.95
			CASH REG DRAWER	400-650-540	68.95	
01-05511	AMAZON CAPITAL SERVICES	194027	CAMERA & SR. ADULT ITEMS	I 16NR-VV9K-7F9D	10/10/2024	669.89
			RESISTANCE BAND	001-340-540	49.69	
			MAHJONG MAT	001-340-540	26.79	
			MAHJONG SET	001-340-540	115.42	
			GRANNY GLASSES	001-340-650	8.99	
			CANNON EOS 2000D	001-340-650	469.00	
01-05511	AMAZON CAPITAL SERVICES	194028	ADMIN SUPPLIES - CH	I 19XV-DRQ6-WGQL	10/24/2024	44.46
			PENS	001-040-500	6.69	
			STAPLER	001-040-500	15.78	
			WIRELESS MOUSE	001-080-500	21.99	
01-05511	AMAZON CAPITAL SERVICES	194029	VOICE RECORDER - MAYOR	I 1HPF-LFTW-G9KX	10/22/2024	62.98
			VOICE RECORDER	001-020-540	54.99	
			CASE	001-020-540	7.99	
01-05511	AMAZON CAPITAL SERVICES	194030	TRAIL PROGRAM - PR	I 1L46-34W6-RCWK	10/07/2024	127.08
			BACKPACKS	001-093-615	88.11	
			COMPASSES	001-093-615	9.99	
			BANDANAS	001-093-615	21.99	
			SHIPPING	001-093-615	6.99	
01-05511	AMAZON CAPITAL SERVICES	194031	COFFEE - ADMIN	I 1YGT-MHRC-XXVM	10/10/2024	51.63

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	194031	COFFEE - ADMIN COFFEE	I 1YGT-MHRC-XXVM 001-040-540	10/10/2024 51.63	51.63
01-06807	ANYTIME ROOFING & CONSTRU	194032	ROOFING FOR PD ROOFING FOR PD	I 0002 001-100-720	10/29/2024 32,099.72	32,099.72
01-01944	ATMOS ENERGY	194033	3013046088: 09-21-24 -10-21-24 3013046088: 09-21-24 -10-21-24	I 202410259223 001-160-630	10/21/2024 147.18	147.18
01-01944	ATMOS ENERGY	194034	3015422613: 09-26-24 -10-24-24 3015422613: 09-26-24 -10-24-24	I 202410289229 001-160-630	10/24/2024 111.81	111.81
01-01944	ATMOS ENERGY	194035	3013187195: 09-27-24 -10-25-24 3013187195: 09-27-24 -10-25-24	I 202410319247 001-340-630	10/25/2024 48.12	48.12
01-05000	B & B ELECTRICAL & UTILIT	194036	HWY 51 LK HARBOUR METER BUCKET TRK FOREMAN ELECTRICIAN MINI EXCAVATOR WIRE & FITTINGS	I 0068018 371-601-750 371-601-750 371-601-750 371-601-750 371-601-750	10/15/2024 668.60 756.50 2,424.00 300.00 1,050.00	5,199.10
01-06678	BARNETT PHILLIPS LUMBER C	194037	2"x8"x20' TREATED BOARD 2"x8"x20' TREATED BOARD	I 2410-661321 001-201-635	10/15/2024 289.66	289.66
01-06784	THOMAS BARNETTE	194038	4GAMES@35.00: 10-8 & 10-15-24 4GAMES@35.00: 10-8 & 10-15-24	I 202410189156 001-340-690	10/18/2024 140.00	140.00
01-06784	THOMAS BARNETTE	194039	2GAMES@35.00: 10-22-24 2GAMES@35.00: 10-22-24	I 202410239193 001-340-690	10/23/2024 70.00	70.00
01-06274	GAVIN BIRD	194040	MURALS MURALS	I 202410249222 001-093-615	10/23/2024 400.00	400.00
01-01784	PERCY BROOKS	194041	2GAMES@35.00: 10-15-24 2GAMES@35.00: 10-15-24	I 202410189162 001-340-690	10/18/2024 70.00	70.00
01-01784	PERCY BROOKS	194042	2GAMES@35.00: 10-22-24 2GAMES@35.00: 10-22-24	I 202410239198 001-340-690	10/23/2024 70.00	70.00
01-02311	BUFKIN MECHANICAL INC	194043	WATER LEAK LABOR PLUMBING MATERIALS	I 80825 001-100-637 001-100-637	10/14/2024 250.00 42.00	292.00
01-00440	BUMPER TO BUMPER	194044	FD - DEF FLUID DEF FLUID	I 02320037639 001-160-632	10/08/2024 194.70	194.70
01-01096	BUSINESS COMMUNICATIONS I	194045	CISCO DUO RENEWAL CISCO DUO RENEWAL	I 187999 001-042-635	10/03/2024 2,880.00	2,880.00
01-01096	BUSINESS COMMUNICATIONS I	194046	WIRELESS ACCESS POINT WIRELESS ACCESS POINT	I 188816 001-042-501	10/18/2024 351.29	351.29

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01096	BUSINESS COMMUNICATIONS I	194047	FORTINET RENEWALS	I 188990	10/28/2024	5,457.01
			FORTINET RENEWALS	001-010-635	422.66	
			FORTINET RENEWALS	001-020-635	195.12	
			FORTINET RENEWALS	001-042-635	695.57	
			FORTINET RENEWALS	001-080-635	60.38	
			FORTINET RENEWALS	001-100-635	1,363.12	
			FORTINET RENEWALS	001-160-635	1,009.81	
			FORTINET RENEWALS	001-180-635	497.05	
			FORTINET RENEWALS	001-201-635	211.26	
			FORTINET RENEWALS	001-340-635	635.19	
			FORTINET RENEWALS	400-650-635	366.85	
01-05106	C SPIRE BUSINESS SOLUTION	194048	APPLECARE FOR IPHONE - J.NORTH I	C024442574	10/14/2024	149.00
			APPLECARE FOR IPHONE - J.NORTH	001-340-605	149.00	
01-03826	C SPIRE WIRELESS	194049	0002596490: 09-08-24 -10-07-24 I	202410219175	10/07/2024	566.42
			0002596490: 09-08-24 -10-07-24	001-340-605	566.42	
01-06801	CAHABA VALLEY COMPUTER SE	194050	CCLEANER SUBSCRIPTION	I 202410179144	10/11/2024	1,415.40
			CCLEANER SUBSCRIPTION	001-010-635	151.65	
			CCLEANER SUBSCRIPTION	001-020-635	20.22	
			CCLEANER SUBSCRIPTION	001-042-635	111.21	
			CCLEANER SUBSCRIPTION	001-080-635	10.11	
			CCLEANER SUBSCRIPTION	001-100-635	434.73	
			CCLEANER SUBSCRIPTION	001-160-635	192.09	
			CCLEANER SUBSCRIPTION	001-180-635	141.54	
			CCLEANER SUBSCRIPTION	001-201-635	90.99	
			CCLEANER SUBSCRIPTION	001-340-635	101.10	
			CCLEANER SUBSCRIPTION	400-650-635	161.76	
01-01441	CAPITOL TOWING INC	194051	CID TOW FEE	I 15555	10/17/2024	75.00
			CID TOW FEE	001-100-632	75.00	
01-11050	CAR CARE CLINIC INC	194052	OIL CHANGES	I 0083909	10/07/2024	15.00
			P350 VALVE STEM	001-100-632	15.00	
01-11050	CAR CARE CLINIC INC	194053	OIL CHANGES	I 0083946	10/07/2024	50.85
			P406 OIL CHANGE	001-100-632	56.49	
			P406 FLEET DISCOUNT	001-100-632	5.64CR	
01-11050	CAR CARE CLINIC INC	194054	OIL CHANGES	I 0083961	10/07/2024	50.85
			P402 OIL CHANGE	001-100-632	56.49	
			P402 FLEET DISCOUNT	001-100-632	5.64CR	
01-11050	CAR CARE CLINIC INC	194055	OIL CHANGES	I 0083966	10/07/2024	59.85
			P404 OIL CHANGE	001-100-632	66.49	
			P404 FLEET DISCOUNT	001-100-632	6.64CR	
01-11050	CAR CARE CLINIC INC	194056	OIL CHANGES	I 0083969	10/07/2024	72.00
			P391 TIRE M&B	001-100-632	72.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-11050	CAR CARE CLINIC INC	194057	OIL CHANGES	I 0083976	10/07/2024	70.38
			P386 OIL CHANGE	001-100-632	78.19	
			P386 FLEET DISCOUNT	001-100-632	7.81CR	
01-11050	CAR CARE CLINIC INC	194058	TIRE REPAIRS & OIL CHANGE	I 0084316	10/23/2024	67.19
			P390 OIL CHANGE	001-100-632	78.19	
			FLEET DISCOUNT	001-100-632	11.00CR	
01-11050	CAR CARE CLINIC INC	194059	TIRE REPAIRS & OIL CHANGE	I 0084326	10/23/2024	72.00
			P329 M&B 4 TIRES	001-100-632	72.00	
01-11050	CAR CARE CLINIC INC	194060	TIRE REPAIRS & OIL CHANGE	I 0084328	10/23/2024	72.00
			P398 M&B 4 TIRES	001-100-632	72.00	
01-11050	CAR CARE CLINIC INC	194061	TIRE REPAIRS & OIL CHANGE	I 0084331	10/23/2024	72.00
			P368 M&B 4 TIRES	001-100-632	72.00	
01-01136	CENTERPOINT ENERGY	194062	3198402-4: 08-29-24 - 10-03-24	I 202410219185	10/08/2024	1,906.34
			3198402-4: 08-29-24 - 10-03-24	001-100-630	1,906.34	
01-01136	CENTERPOINT ENERGY	194063	3194247-7: 08-29-24 - 10-03-24	I 202410249211	10/08/2024	53.80
			3194247-7: 08-29-24 - 10-03-24	001-350-630	53.80	
01-01136	CENTERPOINT ENERGY	194064	6402514013-4:08-29-24-10-03-24	I 202410249212	10/08/2024	102.21
			6402514013-4:08-29-24-10-03-24	001-092-630	102.21	
01-01136	CENTERPOINT ENERGY	194065	3176210-7: 08-29-24 - 10-03-24	I 202410249213	10/08/2024	171.60
			3176210-7: 08-29-24 - 10-03-24	001-160-630	171.60	
01-01136	CENTERPOINT ENERGY	194066	3194248-5: 08-29-24 - 10-03-24	I 202410249214	10/08/2024	47.42
			3194248-5: 08-29-24 - 10-03-24	001-340-630	47.42	
01-01136	CENTERPOINT ENERGY	194067	3194249-3: 08-29-24 - 10-03-24	I 202410249215	10/08/2024	68.42
			3194249-3: 08-29-24 - 10-03-24	001-160-630	68.42	
01-01136	CENTERPOINT ENERGY	194068	3098298-7: 08-29-24 - 10-03-24	I 202410249216	10/08/2024	41.94
			3098298-7: 08-29-24 - 10-03-24	001-100-630	41.94	
01-01136	CENTERPOINT ENERGY	194069	3194251-9: 08-29-24 - 10-03-24	I 202410249219	10/08/2024	68.42
			3194251-9: 08-29-24 - 10-03-24	400-650-630	68.42	
01-01136	CENTERPOINT ENERGY	194070	3174686-0: 08-29-24 - 10-03-24	I 202410249220	10/08/2024	46.50
			3174686-0: 08-29-24 - 10-03-24	001-201-630	46.50	
01-01136	CENTERPOINT ENERGY	194071	3194250-1: 08-29-24 - 10-03-24	I 202410249221	10/08/2024	51.07
			3194250-1: 08-29-24 - 10-03-24	400-650-630	51.07	
01-12050	CENTRAL PIPE SUPPLY INC	194072	AWS METERS	I S100386847.001	10/16/2024	12,807.84
			6"X18" E SERIES METE	400-650-575	5,536.00	
			8"X20" E SERIES METE	400-650-575	6,796.40	
			CELLULAR ENDPT 8" LE	400-650-575	365.76	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	194072	AWS METERS	I S100386847.001	10/16/2024	12,807.84	CONT
			6" FL PK RR FF 1/8"	400-650-575	52.88		
			8" FLG PK RR FF 1/8"	400-650-575	56.80		
01-12050	CENTRAL PIPE SUPPLY INC	194073	4" FLANGE KIT	I S100390010.001	10/09/2024	1,317.40	
			4" FLANGE KIT	400-650-575	99.00		
			17X30 METER BOX	400-650-575	778.26		
			2" S.S.INSERT	400-650-575	37.30		
			2"PVC TO 2"CTS FITTI	400-650-575	402.84		
01-12050	CENTRAL PIPE SUPPLY INC	194074	4" FLANGE KIT	I S100390610.001	10/15/2024	435.34	
			6" BELL JOINT CLAMP	400-650-575	435.34		
01-12050	CENTRAL PIPE SUPPLY INC	194075	17X30 METER BOX	I S100391452.001	10/22/2024	893.46	
			FIRE HYDRANT TOOL	001-201-540	115.20		
			17X30 METER BOX	400-650-575	778.26		
01-04052	CHICK-FIL-A INC	194076	FOOD FOR MYC	I 202410179145	10/15/2024	109.50	
			CHICKEN BIS	001-020-540	109.50		
01-13025	CINTAS CORPORATION LOC #2	194077	PAYER #14850389	I 08499398	10/16/2024	34.86	
			PAYER #14850389	400-650-540	34.86		
01-13025	CINTAS CORPORATION LOC #2	194078	PAYER #14849134	I 08499739	10/16/2024	205.90	
			PAYER #14849134	400-650-535	182.57		
			PAYER #14849134	404-650-535	23.33		
01-13025	CINTAS CORPORATION LOC #2	194079	PAYER #14849134	I 08499804	10/16/2024	182.21	
			PAYER #14849134	001-201-535	182.21		
01-13025	CINTAS CORPORATION LOC #2	194080	PAYER #14850389	I 09253458	10/23/2024	34.86	
			PAYER #14850389	400-650-540	34.86		
01-13025	CINTAS CORPORATION LOC #2	194081	PAYER #14849134	I 09253667	10/23/2024	182.21	
			PAYER #14849134	001-201-535	182.21		
01-13025	CINTAS CORPORATION LOC #2	194082	PAYER #14849134	I 09253777	10/23/2024	205.90	
			PAYER #14849134	400-650-535	182.57		
			PAYER #14849134	404-650-535	23.33		
01-13601	CLARION LEDGER - SUBSCRIP	194083	CL6284182: 10-01-24 - 10-31-24	I 202410239208	10/23/2024	47.99	
			CL6284182: 10-01-24 - 10-31-24	001-040-686	47.99		
01-14415	COAST CHLORINATOR & PUMP	194084	CHLORINE PROBE KIT	I 77983	10/08/2024	2,969.00	
			10-4002 KIT	400-650-603	1,034.00		
			77-4004 KIT	400-650-603	1,890.00		
			FREIGHT	400-650-603	45.00		
01-04779	COLLECTIVE DATA	194085	SOFTWARE RENEWAL	I 18662	9/19/2024	4,420.44	
			SOFTWARE RENEWAL	001-100-635	4,420.44		
01-06553	TONDIA COLLIER	194086	2GAMES@35.00: 10-15-24	I 202410189165	10/18/2024	70.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-06553	TONDIA COLLIER	194086	2GAMES@35.00: 10-15-24 2GAMES@35.00: 10-15-24	I 202410189165 001-340-690	10/18/2024 70.00	70.00	CONT
01-06553	TONDIA COLLIER	194087	2GAMES@35.00: 10-22-24 2GAMES@35.00: 10-22-24	I 202410239200 001-340-690	10/23/2024 70.00	70.00	
01-06070	COLUMN SOFTWARE PBC	194088	NOTICE: OASIS REVIVAL-COND USE NOTICE: OASIS REVIVAL-COND USE	I 4C109181-0150 001-180-615	10/15/2024 103.60	103.60	
01-02440	COMCAST CABLE	194089	8396410530435482: 10-18 -11-17 8396410530435482: 10-18 -11-17	I 202410309239 001-160-604	10/14/2024 118.71	118.71	
01-15000	CONSOLIDATED PIPE & SUPPL	194090	AQUAPHALT 6.0 AQUAPHALT 6.0	I MS0046043 001-201-575	10/10/2024 540.00	540.00	
01-15250	CONTROL SYSTEMS INC	194091	BOARD AND TRANSDUCER LF101 BOARD PRESSURE TRANSDUCER	I 63426 400-650-603 400-650-603	10/16/2024 112.00 2,060.00	2,172.00	
01-00876	D L T SOLUTIONS LLC	194092	AUTO CAD RENEWAL JORDAN AUTOCAD MATT & ALAN AUTOCAD	I SI671269 001-180-635 001-201-635	10/08/2024 1,895.84 707.26	2,603.10	
01-06116	JAMES DAVIS	194093	4GAMES@35.00: 10-8 & 10-15-24 4GAMES@35.00: 10-8 & 10-15-24	I 202410189169 001-340-690	10/18/2024 140.00	140.00	
01-06116	JAMES DAVIS	194094	2GAMES@35.00: 10-22-24 2GAMES@35.00: 10-22-24	I 202410239204 001-340-690	10/23/2024 70.00	70.00	
01-06811	JOHNNY DAVIS	194095	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202410299234 001-000-122	10/17/2024 3,500.00	3,500.00	
01-06804	CORREALL DAY	194096	CASE NO. 2020005382 CASE NO. 2020005382	I 202410219177 001-000-154	10/21/2024 22,096.00	22,096.00	
01-04294	DEEP SOUTH EQUIPMENT COMP	194097	REPAIR SERVICE LOCK HEX SCREW M16 VMT 260 DAMPER RU ELEMENT MAIN ELEMENT SAFETY JCB SPECIAL MPL-E WASHER M16 SPECIAL MAP BATTERY FREIGHT IN SERVICE(LABOR) FUEL SURCHARGE MISC. SUPPLIES	I J61868 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	10/09/2024 55.96 79.38 1,221.48 72.24 76.86 47.64 245.70 44.45 220.00 150.00 7,375.00 16.00 250.00	9,854.71	
01-17962	DEEP SOUTH SCUBA	194098	FD - FINS MARES QUATTRO FINS	I 202410119140 001-160-540	10/09/2024 431.88	431.88	

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VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18150	DELTA MUFFLER & AUTO REPA	194105	P372 REPAIRS P394 BRAKE REPAIR	I 3252 001-100-632	10/23/2024 129.95	129.95 CONT
01-03730	DIVE LAB INC	194106	FD - EQUIPMENT DIVER XLDS SYSTEM SHIPPING	I 27495 001-160-540 001-160-540	10/08/2024 3,144.08 27.58	3,171.66
01-02596	MATTHEW DODD	194107	ACT TRAV: 10-16-24 - 10-18-24 ACT TRAV: 10-16-24 - 10-18-24	I 202410309241 001-201-610	10/30/2024 31.05	31.05
01-06504	C ERIC EADES	194108	OCTOBER 22, 2024 MEETING OCTOBER 22, 2024 MEETING	I 102224 001-180-611	10/22/2024 50.00	50.00
01-06428	ELAN FINANCIAL SERVICES	194109	BILLING 09-19-24 - 10-17-24 BILLING 09-19-24 - 10-17-24 BILLING 09-19-24 - 10-17-24 BILLING 09-19-24 - 10-17-24 BILLING 09-19-24 - 10-17-24 BILLING 09-19-24 - 10-17-24	I 202410289227 001-020-610 001-040-610 001-100-610 001-160-610 001-180-610 001-201-610	10/28/2024 869.45 1,318.00 1,220.75 5,538.00 576.07 1,229.57	10,751.84
01-06814	EMC INSURANCE	194110	ACCT 5X77424 FY 25 INSURANCE ACCOUNT 5X77424 FY 25	I 7002249146 001-000-061	10/07/2024 170,239.00	170,239.00
01-03711	EMERGENCY EQUIPMENT PROFE	194111	FD - ECOFOAM CLASS A FOAM	I 507629 001-160-540	10/10/2024 1,157.10	1,157.10
01-03711	EMERGENCY EQUIPMENT PROFE	194112	FD - PROTECTIVE GEAR COMP TOE BOOTS FCOMP TOE BOOTS GLOVE XXL COWHIDE GLOVE 2XL COWHIDE GRAY HOOD 3 LAYER REMOVABLE NAMEPLATE	I 507630 001-160-536 001-160-536 001-160-536 001-160-536 001-160-536 001-160-536	10/10/2024 325.00 325.00 90.00 208.00 562.50 130.00	1,640.50
01-03711	EMERGENCY EQUIPMENT PROFE	194113	FD - SUPPLIES GRAY HOOD 3 LAYER M/L GLOVES XLARGE COMP TOE FIRE BOOTS GLOVES LARGE GLOVES XXL	I 507725 001-160-536 001-160-536 001-160-536 001-160-536 001-160-536	10/15/2024 1,200.00 340.00 630.00 340.00 340.00	2,850.00
01-21506	ENTERGY	194114	197483993: 08-27-24 - 09-26-24 197483993: 08-27-24 - 09-26-24	I 202410249209 001-340-630	10/09/2024 55.35	55.35
01-21506	ENTERGY	194115	19579978: 08-29-24 - 09-30-24 19579978: 08-29-24 - 09-30-24	I 202410249210 001-340-630	10/09/2024 55.52	55.52
01-21506	ENTERGY	194116	111753950: 09-06-24 - 10-04-24 111753950: 09-06-24 - 10-04-24	I 202410249218 001-201-684	10/11/2024 315.25	315.25
01-02231	EWING IRRIGATION PRODUCTS	194117	IRRIGATION REPAIR	I 23872226	10/23/2024	190.86

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02231	EWING IRRIGATION PRODUCTS	194117	IRRIGATION REPAIR	I 23872226	10/23/2024	190.86
			T932-212 LASCO	001-340-575	100.86	
			QP 60Z FAHRENHEIT	001-340-575	90.00	
01-06781	EXELL WATER AND COFFEE IN	194118	DRINKS FOR EVENT	I 856148	10/09/2024	205.74
			GATORADE L/L 200Z	001-340-650	90.00	
			GATORADE ZERO LEMON	001-340-650	60.00	
			5 GAL DRINKING WATER	001-340-650	49.75	
			ENVIRONMENTAL CHAR	001-340-650	5.99	
01-00475	FIRE EQUIPMENT SERVICES L	194119	FD - SUPPLIES	I 4469	10/14/2024	529.24
			LEATHERHEAD HOOK	001-160-540	387.32	
			LEATHERHEAD FIBERGLA	001-160-540	235.32	
			DISCOUNT	001-160-540	93.40CR	
01-23750	FORESTRY SUPPLIERS INC	194120	17161 ROUND UP	I 608800-00	10/03/2024	386.00
			17161 ROUND UP	001-201-575	386.00	
01-24500	FUELMAN OF MS-#127779	194121	127779: 10-07-24 - 10-13-24	I NP67269925	10/14/2024	84.07
			127779: 10-07-24 - 10-13-24	001-020-525	62.73	
			127779: 10-07-24 - 10-13-24	001-092-525	21.34	
01-24500	FUELMAN OF MS-#127779	194122	127779: 10-14-24 - 10-20-24	I NP67299315	10/21/2024	22.10
			127779: 10-14-24 - 10-20-24	001-092-525	22.10	
01-24500	FUELMAN OF MS-#127779	194123	127779: 10-21-24 - 10-27-24	I NP67321025	10/28/2024	20.49
			127779: 10-21-24 - 10-27-24	001-092-525	20.49	
01-01867	FUELMAN OF MS-#127780	194124	127780: 10-07-24 - 10-13-24	I NP67269926	10/14/2024	1,938.20
			127780: 10-07-24 - 10-13-24	001-201-525	1,074.97	
			127780: 10-07-24 - 10-13-24	400-650-525	750.30	
			127780: 10-07-24 - 10-13-24	404-650-525	112.93	
01-01867	FUELMAN OF MS-#127780	194125	127780: 10-14-24 - 10-20-24	I NP67299316	10/21/2024	2,611.93
			127780: 10-14-24 - 10-20-24	001-201-525	1,687.08	
			127780: 10-14-24 - 10-20-24	400-650-525	875.56	
			127780: 10-14-24 - 10-20-24	404-650-525	49.29	
01-01868	FUELMAN OF MS-#127781	194126	127781: 10-07-24 - 10-13-24	I NP67269927	10/14/2024	770.06
			127781: 10-07-24 - 10-13-24	001-160-525	770.06	
01-01868	FUELMAN OF MS-#127781	194127	127781: 10-14-24 - 10-20-24	I NP67299317	10/21/2024	560.82
			127781: 10-14-24 - 10-20-24	001-160-525	560.82	
01-01868	FUELMAN OF MS-#127781	194128	127781: 10-21-24 - 10-27-24	I NP67321027	10/28/2024	434.12
			127781: 10-21-24 - 10-27-24	001-160-525	434.12	
01-01869	FUELMAN OF MS-#127782	194129	127782: 10-07-24 - 10-13-24	I NP67269928	10/14/2024	109.59
			127782: 10-07-24 - 10-13-24	001-180-525	109.59	
01-01869	FUELMAN OF MS-#127782	194130	127782: 10-14-24 - 10-20-24	I NP67299318	10/21/2024	78.11
			127782: 10-14-24 - 10-20-24	001-180-525	78.11	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	194131	127782: 10-21-24 - 10-27-24 127782: 10-21-24 - 10-27-24	I NP67321028 001-180-525	10/28/2024 107.68	107.68
01-01870	FUELMAN OF MS-#127783	194132	127783: 10-07-24 - 10-13-24 127783: 10-07-24 - 10-13-24	I NP67269929 001-100-525	10/14/2024 4,071.67	4,071.67
01-01870	FUELMAN OF MS-#127783	194133	127783: 10-14-24 - 10-20-24 127783: 10-14-24 - 10-20-24	I NP67299319 001-100-525	10/21/2024 3,668.98	3,668.98
01-01871	FUELMAN OF MS-#127785	194134	127785: 10-07-24 - 10-13-24 127785: 10-07-24 - 10-13-24	I NP67269930 001-340-525	10/14/2024 238.20	238.20
01-01871	FUELMAN OF MS-#127785	194135	127785: 10-14-24 - 10-20-24 127785: 10-14-24 - 10-20-24	I NP67299320 001-340-525	10/21/2024 59.52	59.52
01-01871	FUELMAN OF MS-#127785	194136	127785: 10-21-24 - 10-27-24 127785: 10-21-24 - 10-27-24	I NP67321030 001-340-525	10/28/2024 144.09	144.09
01-06707	FUSIONSITE LLC	194137	PORTAJOHNN RENTAL PORTAJOHNN DELIVERY PICKUP	I 101262E 001-340-650 001-340-650 001-340-650	10/11/2024 375.00 125.00 125.00	625.00
01-06707	FUSIONSITE LLC	194138	PORTAJOHNN RENTAL SPECIAL EVENT TOILET DOUBLE HEAD SANITIZE DELIVERY PICKUP	I 102282E 001-340-650 001-340-650 001-340-650 001-340-650	10/23/2024 500.00 75.00 50.00 50.00	675.00
01-05700	RYAN GILBERT	194139	4GAMES@35.00: 10-8 & 10-15-24 4GAMES@35.00: 10-8 & 10-15-24	I 202410189167 001-340-690	10/18/2024 140.00	140.00
01-05700	RYAN GILBERT	194140	2GAMES@35.00: 10-22-24 2GAMES@35.00: 10-22-24	I 202410239202 001-340-690	10/23/2024 70.00	70.00
01-04038	GILMORE TOWING & RECOVERY	194141	PICK UP ASPHALT ROLLER PICK UP ASPHALT ROLLER	I 202410289228 001-201-540	10/10/2024 150.00	150.00
01-26200	GRAINGER W W INC	194142	SMOKE DETECTOR TEST SMOKE DETECTOR TEST	I 9267088079 001-180-540	10/01/2024 293.52	293.52
01-26200	GRAINGER W W INC	194143	52HM45 DEWALT KIT 52HM45 DEWALT KIT	I 9275970169 001-201-540	10/09/2024 160.00	160.00
01-26200	GRAINGER W W INC	194144	SAFETY VEST 53YN50 VEST LG/XLG 53YN51 VEST 2XL/3XL 53YN52 VEST 4XL/5XL 483T94 SINUS PILL 24 48LW58 ALCOHOL SPRAY 39N930 STING RELIEF	I 9287469507 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	10/21/2024 118.30 23.66 23.66 3.97 19.04 10.10	198.73

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-26200	GRAINGER W W INC	194145	SAFETY VEST 44F361 OVERLOAD RELA	I 9292057446 400-650-603	10/23/2024 295.23	295.23
01-05380	GREEN OAK GARDEN CENTER L	194146	NOV 24 - CH NOV 24 - CH	I 25183 001-092-637	10/21/2024 150.00	150.00
01-05380	GREEN OAK GARDEN CENTER L	194147	PLANT MAINTENANCE PD PLANT MAINTENANCE	I 25345 001-100-604	10/21/2024 283.29	283.29
01-27765	HARCROS CHEMICALS INC	194148	ONE TON CHLORINE ONE TON CHLORINE	I 770130358 400-650-575	10/07/2024 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	194149	ONE TON CHLORINE ONE TON CHLORINE	I 770130359 400-650-575	10/07/2024 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	194150	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER DELIVERY CHARGE	I 770130462 400-650-575 400-650-575	10/17/2024 3,288.00 50.00	3,338.00
01-02256	ALAN HART	194151	ACT TRAV: 10-16-24 - 10-18-24 ACT TRAV: 10-16-24 - 10-18-24	I 202410309240 001-201-610	10/30/2024 31.05	31.05
01-00393	HAYLES TOWING & RECOVERY	194152	TOW SERVICE TOW SERVICE	I 260640 001-201-632	10/17/2024 350.00	350.00
01-06806	TOBY HEGWOOD	194153	ADV TRAV: 11-17-24 - 11-22-24 ADV TRAV: 11-17-24 - 11-22-24	I 202410259226 001-100-610	10/25/2024 391.00	391.00
01-29650	HESELBEIN TIRE CO	194154	265/70R17 10 PLY TIRE 265/70R17 10 PLY TIRE TIRE FEE	I 65-0828372 400-650-632 400-650-632	10/21/2024 686.44 4.00	690.44
01-30000	HILLARD MARVIN	194155	VACUUM OIL SEPERATOR VACUUM OIL SEPERATOR DISPOSAL	I MH101524CR 400-650-604 400-650-604	10/15/2024 1,050.00 2,989.00	4,039.00
01-04622	SALLY M HOLLY	194156	OCTOBER 2024 SERVICES OCTOBER 2024 SERVICES	I 202410289230 001-340-690	10/28/2024 1,215.00	1,215.00
01-01132	HOME DEPOT CREDIT SERVICE	194157	ELITE WHITE MAIL BOX MD ELITE WHITE MAIL BOX MD EXTENSION CORD 14/3 GANG BOX COVER 20AMP GFCI PLUG	I 0034879 001-201-575 400-650-540 400-650-575 400-650-575	10/23/2024 28.47 9.32 34.00 64.20	135.99
01-06525	HOME INSPECTION PLUS LLC	194158	OCCUPIED REINSPECTION OCCUPIED INSPECTION	I 202410119142 001-000-110	10/11/2024 400.00	400.00
01-01616	HEMOCARE PLUS INC	194159	4320-4 NITRILE GLOVES XL 4320-4 NITRILE GLOVES XL	I 00001990 001-201-540	10/17/2024 417.00	417.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	194160	BATTERY STOCK	I 01041035	10/23/2024	198.92
			D-CELL BATTERIES	001-100-540	44.20	
			AAA BATTERIES	001-100-540	19.98	
			AA BATTERIES	001-100-540	9.99	
			UPS BATTERIES	001-100-540	124.75	
01-00905	INTERSTATE ALL BATTERY CE	194161	BATTERY	I 02054669	10/10/2024	153.71
			MT-34 AT IBL MT	001-340-540	153.71	
01-00905	INTERSTATE ALL BATTERY CE	194162	FD - SUPPLIES	I 02054749	10/22/2024	106.93
			1.5 ALK AA 24 CT	001-160-540	77.94	
			12V 2.8AH SLA	001-160-540	28.99	
01-05683	IT'S VINYL Y'ALL LLC	194163	SIGNS FOR EVENT	I 9246	10/01/2024	250.00
			24X18 DBLSIDE	001-340-650	150.00	
			10X24 METAL H STAKE	001-340-650	100.00	
01-05346	JACKKNIFED TRAILER	194164	PARTS TO REPAIR TRAILER	I 73640	10/18/2024	390.00
			5 LEAF 26.5 2"W TIE	001-201-635	300.00	
			SHACKLE	001-201-635	20.00	
			U-BOLT KIT	001-201-635	70.00	
01-33380	JACKSON COMMUNICATIONS IN	194165	FD - REPAIR REPEATER	I 175165	10/03/2024	1,800.00
			2 TECH LABOR	001-160-635	1,350.00	
			2 TECH LABOR	001-160-635	450.00	
01-33380	JACKSON COMMUNICATIONS IN	194166	SCADA LINE REPAIR	I 175168	10/03/2024	1,827.52
			3/8" LMR 400 COAX	400-650-635	450.00	
			LMR CONNECTOR	400-650-635	27.52	
			TECH LABOR (2)	400-650-635	900.00	
			TECH LABOR (1)	400-650-635	450.00	
01-33385	JACKSON DATA PRODUCTS IN	194167	BUSINESS CARDS	I INV44344	10/11/2024	140.00
			BUSINESS CARDS	001-180-540	140.00	
01-00265	JACKSON SAFE & LOCK CO	194168	KEYS MADE	I 42136	10/07/2024	30.00
			GRAND MASTER KEY	001-201-540	15.00	
			WATER KEY	400-650-540	15.00	
01-05919	JATHEON TECHNOLOGIES	194169	ANNUAL EMAIL ARCHIVING	I INV-4287	9/16/2024	4,305.00
			ANNUAL EMAIL ARCHIVING	001-010-635	244.50	
			ANNUAL EMAIL ARCHIVING	001-020-635	146.79	
			ANNUAL EMAIL ARCHIVING	001-042-635	277.10	
			ANNUAL EMAIL ARCHIVING	001-080-635	16.31	
			ANNUAL EMAIL ARCHIVING	001-100-635	1,647.31	
			ANNUAL EMAIL ARCHIVING	001-160-635	1,125.39	
			ANNUAL EMAIL ARCHIVING	001-180-635	195.60	
			ANNUAL EMAIL ARCHIVING	001-201-635	179.30	
			ANNUAL EMAIL ARCHIVING	001-340-635	211.90	
			ANNUAL EMAIL ARCHIVING	400-650-635	260.80	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06015	JP MIDSOUTH CLEANING SYST	194170	JANITORIAL SVC: NOVEMBER 2024	I 222696	11/01/2024	1,520.00
			JANITORIAL SVC: NOVEMBER 2024	001-092-636	1,520.00	
01-06798	TYRONE KIDD	194171	2GAMES@35.00: 10-08-24	I 202410189161	10/18/2024	70.00
			2GAMES@35.00: 10-08-24	001-340-690	70.00	
01-00973	KIMBALL MIDWEST	194172	SUPPLIES FOR STOCK	I 102704344	10/16/2024	814.70
			ULTRA 2 MARKER	400-650-540	55.20	
			E-6000 CLEAR-TUBE	400-650-540	12.01	
			1/4X6 SHRINK TUBING	400-650-540	10.70	
			14X3/4 PT SCREW	400-650-540	16.89	
			WHITE MARKING PAINT	400-650-540	168.12	
			#1 DRILL BIT	400-650-540	10.51	
			#4 DRILL BIT	400-650-540	11.63	
			# 14 DRILL BIT	400-650-540	6.76	
			#16 DRILL BIT	400-650-540	6.76	
			12"-14 RECIP BLADE	400-650-540	56.60	
			6"-18 RECIP BLADE	400-650-540	33.70	
			T-27 CUTOFF WHEEL	400-650-540	37.75	
			ELECTRICAL TAPE	400-650-540	13.18	
			HEX NUT	400-650-540	83.15	
			#20 HOSE CLAMP	400-650-540	19.40	
			#28 HOSE CLAMP	400-650-540	19.70	
			#32 HOSE CLAMP	400-650-540	20.30	
			#36 HOSE CLAMP	400-650-540	20.70	
			5/16X2 USS GR8	400-650-540	211.64	
01-00973	KIMBALL MIDWEST	194173	SUPPLIES FOR STOCK	I 102718424	10/21/2024	72.36
			14X1 SELF TAP SCREW	001-201-540	72.36	
01-06465	LANGUAGE LINE SERVICES IN	194174	INTERPRETATION SERVICES	I 11421893	9/30/2024	51.84
			INTERPRETATION SERVICES	001-100-604	51.84	
01-02334	RITA LATHAM	194175	OCTOBER 2024 SERVICES	I 202410289232	10/28/2024	360.00
			OCTOBER 2024 SERVICES	001-340-690	360.00	
01-05402	LEE TRACTOR CO OF MISS IN	194176	FRAME	I PJ08836	10/23/2024	2,196.00
			FRAME	400-650-632	1,904.00	
			GLASS CAB	400-650-632	242.00	
			FREIGHT	400-650-632	50.00	
01-02576	LINCOLN NATIONAL LIFE INS	194177	ACCT 502251: NOVEMBER 2024	I 202410219174	10/10/2024	4,859.38
			ACCT 502251: NOVEMBER 2024	001-010-480	169.61	
			ACCT 502251: NOVEMBER 2024	001-020-480	51.00	
			ACCT 502251: NOVEMBER 2024	001-040-480	164.79	
			ACCT 502251: NOVEMBER 2024	001-040-480	25.50	
			ACCT 502251: NOVEMBER 2024	001-092-480	16.45	
			ACCT 502251: NOVEMBER 2024	001-040-480	25.50	
			ACCT 502251: NOVEMBER 2024	001-100-480	1,470.04	
			ACCT 502251: NOVEMBER 2024	001-160-480	1,275.70	
			ACCT 502251: NOVEMBER 2024	001-180-480	269.06	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	194177	ACCT 502251: NOVEMBER 2024	I 202410219174	10/10/2024	4,859.38
			ACCT 502251: NOVEMBER 2024	001-201-480	543.38	
			ACCT 502251: NOVEMBER 2024	001-340-480	302.92	
			ACCT 502251: NOVEMBER 2024	005-101-480	25.50	
			ACCT 502251: NOVEMBER 2024	400-650-480	484.51	
			ACCT 502251: NOVEMBER 2024	404-650-480	35.42	
01-05482	JORDAN LOHMAN	194178	ACT TRAV: 10-15-24 - 10-17-24	I 202410309243	10/30/2024	31.05
			ACT TRAV: 10-15-24 - 10-17-24	001-180-610	31.05	
01-02031	LOWE'S BUSINESS ACCOUNT	194179	RODS FOR SENSORS	I 77815	10/17/2024	178.53
			6 FT RODS	404-650-540	99.00	
			1 3/4" THREAD ADAPT	404-650-540	23.23	
			5 PK 3M 700 TAPE	404-650-540	11.70	
			1 3/4" CLEVIS ADAPT	404-650-540	21.37	
			4" BLK CABLE TIES	404-650-540	23.23	
01-02031	LOWE'S BUSINESS ACCOUNT	194180	DEWALT IMPACT DRIVER BIT	I 94649	10/10/2024	295.32
			DEWALT IMPACT DRIVER BIT	001-201-540	39.98	
			DISCOUNT	001-201-540	2.80CR	
			KBLT 20PC RATCHETING	001-201-540	99.00	
			DISCOUNT	001-201-540	6.93CR	
			14/3 OUTDOOR CORD	001-201-540	28.68	
			DISCOUNT	001-201-540	2.01CR	
			BOW RAKE	001-201-540	149.90	
			DISCOUNT	001-201-540	10.50CR	
01-02031	LOWE'S BUSINESS ACCOUNT	194181	SCARECROW	I 96961	10/11/2024	56.82
			BLANCO WHITE PUMPKI	001-340-540	7.58	
			RH SLT/PH MS	001-340-540	2.82	
			3.00 QT CROTON FARM	001-340-540	14.23	
			#2 TC WHITEWOOD	001-340-540	2.11	
			1X6X6 TOP CHOICE	001-340-540	10.28	
			BH 5-FT 14GA	001-340-540	6.35	
			MINI WHEAT STRAW	001-340-540	8.53	
			0.5 CU FT ALL PURP	001-340-540	4.92	
01-02368	LYLE MACHINERY CO	194182	ASPHALT ROLLER RENTAL	I R45013	10/16/2024	2,212.70
			ASPHALT ROLLER RENTAL	001-201-540	1,590.00	
			PICK UP CHARGE	001-201-540	425.00	
			CLEANUP FEE	001-201-540	150.00	
			ENVIRO FEE	001-201-540	47.70	
01-05221	RANDALL LYNN	194183	OCTOBER 22, 2024 MEETING	I 102224	10/22/2024	50.00
			OCTOBER 22, 2024 MEETING	001-180-611	50.00	
01-41100	MADISON COUNTY SHERIFF'S	194184	SEPTEMBER 2024 HOUSING	I R-0924	10/01/2024	8,736.00
			SEPTEMBER 2024 HOUSING	001-100-687	8,736.00	
01-41100	MADISON COUNTY SHERIFF'S	194185	SEPTEMBER 2024 MEDICAL	I R-M0924	10/22/2024	107.07
			SEPTEMBER 2024 MEDICAL	001-100-687	107.07	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	194186	BBWTF EXPANSION: NOVEMBER 2024 I 5499		9/30/2024	5,809.84
			BBWTF EXPANSION: NOVEMBER 2024 400-650-846		5,809.84	
01-01078	MADISON COUNTY WASTEWATER	194187	BOZEMAN RD: NOVEMBER 2024 I 5500		9/30/2024	1,832.14
			BOZEMAN RD: NOVEMBER 2024 400-650-848		1,832.14	
01-01078	MADISON COUNTY WASTEWATER	194188	PARKWAY EAST: NOVEMBER 2024 I 5501		9/30/2024	2,021.54
			PARKWAY EAST: NOVEMBER 2024 400-650-845		2,021.54	
01-02176	MAS MODERN MARKETING INC	194189	FD - COLORING BOOKS I MMI159648		10/09/2024	149.18
			CRAYONS 001-160-650		129.00	
			SHIPPING 001-160-650		20.18	
01-02176	MAS MODERN MARKETING INC	194190	FD - COLORING BOOKS I MMI159682		10/10/2024	405.22
			COLORING BOOKS 001-160-650		378.00	
			SHIPPING 001-160-650		27.22	
01-06788	JAMERSON MCCULLUM	194191	6GAMES@35.00: 10-8 & 10-15-24 I 202410189149		10/18/2024	210.00
			6GAMES@35.00: 10-8 & 10-15-24 001-340-690		210.00	
01-06788	JAMERSON MCCULLUM	194192	3GAMES@35.00: 10-22-24 I 202410239186		10/23/2024	105.00
			3GAMES@35.00: 10-22-24 001-340-690		105.00	
01-42880	GENE MCGEE	194193	ADV TRAV: 11-11-24 - 11-15-24 I 202410219176		10/21/2024	396.75
			ADV TRAV: 11-11-24 - 11-15-24 001-020-610		396.75	
01-05786	METROPOLITAN LIFE INSURAN	194194	TM05969153: NOVEMBER 2024 I 202410249217		10/14/2024	2,002.39
			TM05969153: NOVEMBER 2024 001-010-480		74.25	
			TM05969153: NOVEMBER 2024 001-020-480		74.25	
			TM05969153: NOVEMBER 2024 001-040-480		66.00	
			TM05969153: NOVEMBER 2024 001-040-480		8.25	
			TM05969153: NOVEMBER 2024 001-092-480		8.25	
			TM05969153: NOVEMBER 2024 001-100-480		594.00	
			TM05969153: NOVEMBER 2024 001-160-480		470.25	
			TM05969153: NOVEMBER 2024 001-180-480		90.75	
			TM05969153: NOVEMBER 2024 001-201-480		255.75	
			TM05969153: NOVEMBER 2024 001-340-480		99.00	
			TM05969153: NOVEMBER 2024 005-101-480		8.25	
			TM05969153: NOVEMBER 2024 400-650-480		206.25	
			TM05969153: NOVEMBER 2024 404-650-480		16.50	
			TM05969153: NOVEMBER 2024 001-000-170		28.16	
			TM05969153: NOVEMBER 2024 005-000-170		0.00	
			TM05969153: NOVEMBER 2024 400-000-170		2.48	
			TM05969153: NOVEMBER 2024 404-000-170		0.00	
01-04877	MICHAEL BAKER INTERNATION	194195	LAKE HARBOUR DR INTERSECT IMPR I 1227517		10/16/2024	3,354.80
			LAKE HARBOUR DR INTERSECT IMPR 371-601-600		3,354.80	
01-44250	MID-SOUTH UNIFORM & SUPPL	194196	XERRI HOLSTER I 653130		10/04/2024	189.55
			XERRI HOLSTER 001-100-535		189.55	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06808	JALYNE MILES	194197	REIMBURSEMENT EMT FEES	I 202410289233	10/28/2024	158.17
			REIMBURSEMENT EMT FEES	001-160-681	158.17	
01-05399	MILLS SCANLON DYE & PITTM	194198	SERVICES THROUGH 10-29-24	I 202410319248	10/30/2024	39,084.14
			SERVICES THROUGH 10-29-24	001-060-601	30,042.00	
			SERVICES THROUGH 10-29-24	001-060-601	122.50	
			SERVICES THROUGH 10-29-24	001-060-601	267.50	
			SERVICES THROUGH 10-29-24	001-060-601	794.89	
			SERVICES THROUGH 10-29-24	001-060-601	2,455.00	
			SERVICES THROUGH 10-29-24	001-060-601	2,307.25	
			SERVICES THROUGH 10-29-24	001-060-601	335.00	
			SERVICES THROUGH 10-29-24	001-100-601	60.00	
			SERVICES THROUGH 10-29-24	001-060-601	180.00	
			SERVICES THROUGH 10-29-24	001-201-601	307.50	
			SERVICES THROUGH 10-29-24	385-601-601	537.50	
			SERVICES THROUGH 10-29-24	400-650-601	1,675.00	
01-06515	MARTHA E MILLSAPS	194199	OCTOBER 2024 SERVICES	I 202410289231	10/28/2024	540.00
			OCTOBER 2024 SERVICES	001-340-690	540.00	
01-01123	MISS ASSOCIATION OF CHIEF	194200	WINTER CONFERENCE	I 1159	10/15/2024	350.00
			MSCOP WINTER CONF	001-100-681	350.00	
01-03495	MISS DEPARTMENT OF REVENU	194201	TAG RENEWALS POLICE DEPT	I 202410309244	10/28/2024	96.00
			TAG RENEWALS POLICE DEPT	001-100-632	96.00	
01-46000	MISS FIRE CHIEF'S ASSOCIA	194202	FD - WINTER CONFERENCE	I 202410219179	10/17/2024	100.00
			WINTER CONF BAILEY	001-160-681	100.00	
01-46000	MISS FIRE CHIEF'S ASSOCIA	194203	FD - WINTER CONFERENCE	I 202410219180	10/17/2024	100.00
			WINTER CONF STOKES	001-160-681	100.00	
01-46000	MISS FIRE CHIEF'S ASSOCIA	194204	FD - DUES	I 202410219181	10/15/2024	45.00
			ANL DUES WILSON	001-160-686	45.00	
01-46000	MISS FIRE CHIEF'S ASSOCIA	194205	FD - DUES	I 202410219182	10/15/2024	45.00
			ANL DUES ELDRIDGE	001-160-686	45.00	
01-46000	MISS FIRE CHIEF'S ASSOCIA	194206	FD - DUES	I 202410219183	10/15/2024	45.00
			ANL DUES BERGERON	001-160-686	45.00	
01-46000	MISS FIRE CHIEF'S ASSOCIA	194207	FD - DUES	I 202410219184	10/15/2024	45.00
			ANL DUES STOKES	001-160-686	45.00	
01-00953	MISS INDUSTRIES FOR THE B	194208	COFFEE SUPPLY	I 0061286-IN	10/11/2024	701.62
			FILTER PACKS	001-100-540	454.30	
			SWEETNLOW	001-100-540	133.71	
			EQUAL SWEETENER	001-100-540	113.61	
01-47297	MISS RUBBER CO	194209	3" X 19' HOSE ASSEMBLY	I 721285-1	10/09/2024	487.48
			3" X 19' HOSE ASSEMBLY	400-650-575	487.48	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47700	MISS STATE FIRE ACADEMY	194210	FD - TRAINING EMERGENCY CASUALTY	I 32847 001-160-681	10/18/2024 50.00	50.00
01-04419	MISSISSIPPI AG COMPANY	194211	REPAIR PARTS RE72864 R287353	I P25006 001-340-635 001-340-635	10/21/2024 289.69 6.49	296.18
01-05432	ROBERT MOORE	194212	OCTOBER 22, 2024 MEETING OCTOBER 22, 2024 MEETING	I 102224 001-180-611	10/22/2024 50.00	50.00
01-06796	PRESTON NAILOR	194213	2GAMES@35.00: 10-8-24 2GAMES@35.00: 10-8-24	I 202410189164 001-340-690	10/18/2024 70.00	70.00
01-06796	PRESTON NAILOR	194214	3GAMES@35.00: 10-22-24 3GAMES@35.00: 10-22-24	I 202410239189 001-340-690	10/23/2024 105.00	105.00
01-05046	LUKE NEAL	194215	ADV TRAVEL: 11-10-24 -11-12-24 ADV TRAVEL: 11-10-24 -11-12-24	I 202410259225 001-100-610	10/25/2024 156.40	156.40
01-01133	O'REILLY AUTO PARTS	194216	DEF DEF	I 118336 001-201-540	10/16/2024 99.90	99.90
01-01133	O'REILLY AUTO PARTS	194217	DEF SEAT COVERS TRAILER PLUG	I 119495 400-650-540 400-650-632	10/24/2024 74.99 23.79	98.78
01-01133	O'REILLY AUTO PARTS	194218	AUTO PARTS FRONT BRAKES FRONT ROTORS OIL FILTER 5-30 OIL	I 391305 001-100-632 001-100-632 001-100-632 001-100-632	10/22/2024 29.99 90.00 3.35 25.99	149.33
01-01133	O'REILLY AUTO PARTS	194219	AUTO PARTS STARTER CORE CHARGE CORE EXCHANGE	I 391382 001-100-632 001-100-632 001-100-632	10/22/2024 103.11 40.00 40.00CR	103.11
01-53715	OFFICE PRODUCTS PLUS INC	194220	CALENDAR - ADMIN PLANNER	I 1071694-0 001-080-500	10/08/2024 18.73	18.73
01-03814	STEVE OSBORNE	194221	2GAMES@35.00: 10-15-24 2GAMES@35.00: 10-15-24	I 202410189166 001-340-690	10/18/2024 70.00	70.00
01-03814	STEVE OSBORNE	194222	2GAMES@35.00: 10-22-24 2GAMES@35.00: 10-22-24	I 202410239201 001-340-690	10/23/2024 70.00	70.00
01-05974	PARKER INDUSTRIES LLC	194223	TREE REMOVAL LARGE HARDWOOD RIVER BIRCH MAPLE TREE	I 019 001-340-575 001-340-575 001-340-575	10/23/2024 1,800.00 600.00 200.00	2,600.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06332	JOHNATHAN PETTUS	194224	4GAMES@35.00: 10-8 & 10-15-24 4GAMES@35.00: 10-8 & 10-15-24	I 202410189163 001-340-690	10/18/2024 140.00	140.00
01-06332	JOHNATHAN PETTUS	194225	2GAMES@35.00: 10-22-24 2GAMES@35.00: 10-22-24	I 202410239199 001-340-690	10/23/2024 70.00	70.00
01-01932	PINNACLE TOWERS LLC	194226	TOWER RENTAL NOVEMBER 2024 TOWER RENTAL NOVEMBER 2024	I 46167869 005-101-604	11/01/2024 2,317.54	2,317.54
01-56355	PIP PRINTING	194227	BANNER SPONSOR BANNER DESIGN/REVISIONS	I 334367 001-340-650 001-340-650	10/14/2024 149.99 37.50	187.49
01-06813	AUDREY POPE	194228	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202410299236 001-000-122	10/17/2024 200.00	200.00
01-57350	PRASSEL LUMBER COMPANY IN	194229	QUICKRETE QUICKRETE	I 092594 001-201-575	10/09/2024 234.78	234.78
01-06581	QUALITY RECORDING SOLUTIO	194230	ANNUAL SUBSCRIPTION REVCORD RENEWAL	I 24291 001-100-635	10/11/2024 5,000.00	5,000.00
01-05690	ANTHONY RAINEY	194231	4GAMES@35.00: 10-8 & 10-15-24 4GAMES@35.00: 10-8 & 10-15-24	I 202410189168 001-340-690	10/18/2024 140.00	140.00
01-05690	ANTHONY RAINEY	194232	2GAMES@35.00: 10-22-24 2GAMES@35.00: 10-22-24	I 202410239203 001-340-690	10/23/2024 70.00	70.00
01-06787	DWIGHT RAWLS	194233	4GAMES@35.00: 10-8 & 10-15-24 4GAMES@35.00: 10-8 & 10-15-24	I 202410189170 001-340-690	10/18/2024 140.00	140.00
01-06787	DWIGHT RAWLS	194234	2GAMES@35.00: 10-22-24 2GAMES@35.00: 10-22-24	I 202410239205 001-340-690	10/23/2024 70.00	70.00
01-60575	REVELL HARDWARE & SUPPLY	194235	ELECTRICAL SUPPLIES DAMAGE WAVIER RENT DINGO LOADER	I 131332/7 001-201-540 001-201-540	10/18/2024 26.90 269.00	295.90
01-60575	REVELL HARDWARE & SUPPLY	194236	GARDEN SPADE GARDEN SPADE	I 37009/9 400-650-540	10/10/2024 24.29	24.29
01-60575	REVELL HARDWARE & SUPPLY	194237	ELECTRICAL SUPPLIES GROUNDING PLUG CORD REPLACE 16/3	I 7206/D 001-201-575 001-201-575	10/07/2024 4.22 12.34	16.56
01-60575	REVELL HARDWARE & SUPPLY	194238	GARDEN SPADE GARDEN SPADE	I 7235/D 400-650-540	10/10/2024 97.16	97.16
01-60975	RIDGELAND CHAMBER OF COMM	194239	2025 CHAMBER CONTRIBUTION 2025 CHAMBER CONTRIBUTION	I 202410309238 001-093-645	10/10/2024 30,000.00	30,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02200	RIVERS PEST CONTROL	194240	OCT 2024 QTRLY PEST CONTROL	I 38410-38427	10/21/2024	501.00
			OCT 2024 QTRLY PEST CONTROL	001-010-637	24.00	
			OCT 2024 QTRLY PEST CONTROL	001-092-637	130.00	
			OCT 2024 QTRLY PEST CONTROL	001-100-637	25.00	
			OCT 2024 QTRLY PEST CONTROL	001-160-637	72.00	
			OCT 2024 QTRLY PEST CONTROL	001-201-637	18.00	
			OCT 2024 QTRLY PEST CONTROL	001-340-637	181.00	
			OCT 2024 QTRLY PEST CONTROL	001-350-637	28.00	
			OCT 2024 QTRLY PEST CONTROL	400-650-637	23.00	
01-02496	RJ YOUNG COMPANY	194241	C-JC1548: 09-23-24 - 10-22-24	I INV7172457	10/16/2024	4,878.95
			C-JC1548: 09-23-24 - 10-22-24	001-010-635	286.53	
			C-JC1548: 09-23-24 - 10-22-24	001-020-635	136.19	
			C-JC1548: 09-23-24 - 10-22-24	001-040-635	538.16	
			C-JC1548: 09-23-24 - 10-22-24	001-080-635	26.85	
			C-JC1548: 09-23-24 - 10-22-24	001-100-635	1,981.31	
			C-JC1548: 09-23-24 - 10-22-24	001-160-635	443.11	
			C-JC1548: 09-23-24 - 10-22-24	001-180-635	471.40	
			C-JC1548: 09-23-24 - 10-22-24	001-340-635	366.54	
			C-JC1548: 09-23-24 - 10-22-24	400-650-635	504.70	
			C-JC1548: 09-23-24 - 10-22-24	001-201-635	124.16	
01-06782	RONEDA LOWE	194242	BALLOON TWISTER	I 003	10/18/2024	260.00
			BALLOON TWISTER	001-340-650	260.00	
01-05624	SANDERS TOWING	194243	CID TOW	I 43066	10/23/2024	75.00
			CID TOW	001-100-632	75.00	
01-06797	JIMMY KEVIN SAXTON	194244	2GAMES@35.00: 10-08-24	I 202410189173	10/11/2024	70.00
			2GAMES@35.00: 10-08-24	001-340-690	70.00	
01-06797	JIMMY KEVIN SAXTON	194245	2GAMES@35.00: 10-22-24	I 202410239192	10/23/2024	70.00
			2GAMES@35.00: 10-22-24	001-340-690	70.00	
01-03736	MIKE SAXTON'S GARAGE	194246	FD- REPAIR RESCUE 1	I 8980	10/07/2024	530.20
			TOTAL LABOR	001-160-632	240.00	
			TOTAL PARTS	001-160-632	254.42	
			EPA SHOP CHARGE	001-160-632	19.78	
			FREIGHT	001-160-632	16.00	
01-06786	MICHAEL SCHMIDT	194247	4GAMES@35.00: 10-8 & 10-15-24	I 202410189158	10/18/2024	140.00
			4GAMES@35.00: 10-8 & 10-15-24	001-340-690	140.00	
01-06786	MICHAEL SCHMIDT	194248	2GAMES@35.00: 10-22-24	I 202410239195	10/23/2024	70.00
			2GAMES@35.00: 10-22-24	001-340-690	70.00	
01-64100	SHANK COMMUNICATIONS CO	194249	RADIOS FOR EVENT	I 109345	10/15/2024	80.00
			RADIO RENTAL	001-340-540	80.00	
01-04484	GREGORY SHOWS	194250	4GAMES@35.00: 10-8 & 10-15-24	I 202410189159	10/18/2024	140.00
			4GAMES@35.00: 10-8 & 10-15-24	001-340-690	140.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04484	GREGORY SHOWS	194251	2GAMES@35.00: 10-22-24	I 202410239196	10/23/2024	70.00
			2GAMES@35.00: 10-22-24	001-340-690	70.00	
01-05929	HUNTER SHOWS	194252	4GAMES@35.00: 10-8 & 10-15-24	I 202410189160	10/18/2024	140.00
			4GAMES@35.00: 10-8 & 10-15-24	001-340-690	140.00	
01-05929	HUNTER SHOWS	194253	2GAMES@35.00: 10-22-24	I 202410239197	10/23/2024	70.00
			2GAMES@35.00: 10-22-24	001-340-690	70.00	
01-06790	ERIC SINGELTON SR	194254	4GAMES@35.00: 10-8 & 10-15-24	I 202410189172	10/18/2024	140.00
			4GAMES@35.00: 10-8 & 10-15-24	001-340-690	140.00	
01-06790	ERIC SINGELTON SR	194255	2GAMES@35.00: 10-22-24	I 202410239207	10/23/2024	70.00
			2GAMES@35.00: 10-22-24	001-340-690	70.00	
01-06556	DERRICK SINGLETON	194256	6GAMES@35.00: 10-8 & 10-15-24	I 202410189150	10/18/2024	210.00
			6GAMES@35.00: 10-8 & 10-15-24	001-340-690	210.00	
01-06556	DERRICK SINGLETON	194257	3GAMES@35.00: 10-22-24	I 202410239187	10/23/2024	105.00
			3GAMES@35.00: 10-22-24	001-340-690	105.00	
01-03210	SOUTHERN CONNECTION POLIC	194258	HEGWOOD SRT UNIFORM	I 32227	10/07/2024	339.00
			5.11 XTU PANTS	103-101-535	199.00	
			5.11 XTU SHIRTS	103-101-535	140.00	
01-03210	SOUTHERN CONNECTION POLIC	194259	LOVEALL CLASS A UNIFORM	I 32269	10/09/2024	307.98
			CLASS A SHIRT	001-100-535	149.98	
			CLASS A PANTS	001-100-535	158.00	
01-03210	SOUTHERN CONNECTION POLIC	194260	RADAR INSTALL P409	I 32350	10/18/2024	260.00
			RADAR INSTALL P409	001-100-632	260.00	
01-03210	SOUTHERN CONNECTION POLIC	194261	KIA TELLURIDE UPFIT	I 32351	10/18/2024	2,070.96
			LABOR	001-100-730	1,040.00	
			RUNNING BOARD LIGHTS	001-100-730	599.04	
			POWER BUSS	001-100-730	65.00	
			WINDOW TINT	001-100-730	300.00	
			SOS SL BUCKETS	001-100-730	36.92	
			ANTENNA COAX BASE	001-100-730	30.00	
01-03210	SOUTHERN CONNECTION POLIC	194262	FD - UNIFORMS	I 32357	10/18/2024	118.00
			TACTICAL PANTS	001-160-535	118.00	
01-03210	SOUTHERN CONNECTION POLIC	194263	SRT UNIFORM ORDER	I 32361	10/21/2024	3,213.00
			511XTU PANTS 38/36	103-101-535	199.00	
			511XTU PANTS 32/30	103-101-535	199.00	
			511XTU PANTS 34/30	103-101-535	398.00	
			511XTU PANTS 34/32	103-101-535	199.00	
			511XTU PANTS 32/34	103-101-535	199.00	
			511XTU PANTS 32/32	103-101-535	199.00	
			511XTU SHIRTS M	103-101-535	280.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	194263	SRT UNIFORM ORDER	I 32361	10/21/2024	3,213.00	CONT
			511XTU SHIRTS L	103-101-535	560.00		
			511XTU SHIRTS 2XL	103-101-535	140.00		
			511 SIGURD S/S SM	103-101-535	55.00		
			511 SIGURD S/S M	103-101-535	55.00		
			511 SIGURD S/S LG	103-101-535	220.00		
			511 SIGURD S/S 2XL	103-101-535	55.00		
			511 SIGURD L/S SM	103-101-535	65.00		
			511 SIGURD L/S M	103-101-535	65.00		
			511 SIGURD L/S LG	103-101-535	260.00		
			511 SIGURD L/S 2XL	103-101-535	65.00		
01-03210	SOUTHERN CONNECTION POLIC	194264	BLAUER TENX PANTS SONES	I 32406	10/24/2024	59.99	
			BLAUER TENX PANTS SONES	001-100-535	59.99		
01-04508	SOUTHERN SOD SUPPLY	194265	ST. AUGUSTINE SOD	I 037494	10/11/2024	1,665.00	
			ST. AUGUSTINE SOD	001-201-575	1,470.00		
			BERMUDA SOD	001-201-575	195.00		
01-06334	STEFAN STAFFORD	194266	4GAMES@35.00: 10-8 & 10-15-24	I 202410189171	10/18/2024	140.00	
			4GAMES@35.00: 10-8 & 10-15-24	001-340-690	140.00		
01-06334	STEFAN STAFFORD	194267	2GAMES@35.00: 10-22-24	I 202410239206	10/23/2024	70.00	
			2GAMES@35.00: 10-22-24	001-340-690	70.00		
01-03641	STAPLES BUSINESS CREDIT	194268	CALENDARS - ADMIN	C 6015108593	10/25/2024	20.40CR	
			CREDIT	001-080-500	20.40CR		
01-03641	STAPLES BUSINESS CREDIT	194269	CALENDARS - ADMIN	I 6015108590	10/25/2024	65.18	
			9X11 PLANNER	001-040-500	17.40		
			NON-ASPIRIN	001-040-540	5.64		
			WALL CALENDAR	001-042-500	11.08		
			8.25X11 PLANNER	001-080-500	20.40		
			FLIP A WEEK	001-080-500	10.66		
01-03641	STAPLES BUSINESS CREDIT	194270	PENS, FORKS ADMIN	I 6015108591	10/25/2024	48.05	
			PENS	001-040-500	25.76		
			FORKS	001-040-540	22.29		
01-03641	STAPLES BUSINESS CREDIT	194271	JAN SUPPLIES - CH	I 6015108592	10/25/2024	162.59	
			PAPER TOWELS	001-092-510	76.18		
			TRASH BAGS	001-092-510	76.72		
			FACIAL TISSUE	001-092-510	9.69		
01-67940	STAR SERVICE INC OF JACKS	194272	OCT 2024: TENNIS CENTER	I SJMC0001060	10/01/2024	190.71	
			OCT 2024: TENNIS CENTER	001-340-637	190.71		
01-67940	STAR SERVICE INC OF JACKS	194273	OCT 2024: CENTRAL FIRE STATION	I SJMC0001062	10/01/2024	237.64	
			OCT 2024: CENTRAL FIRE STATION	001-160-637	237.64		
01-67940	STAR SERVICE INC OF JACKS	194274	OCT 2024: FIRE STATION II	I SJMC0001063	10/01/2024	208.44	
			OCT 2024: FIRE STATION II	001-160-637	208.44		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	194275	OCT 2024: PUBLIC WORKS OCT 2024: PUBLIC WORKS	I SJMC0001064 400-650-637	10/01/2024 158.51	158.51
01-67940	STAR SERVICE INC OF JACKS	194276	OCT 2024: MUNICIPAL COURT OCT 2024: MUNICIPAL COURT	I SJMC0001065 001-010-637	10/01/2024 359.62	359.62
01-67940	STAR SERVICE INC OF JACKS	194277	OCT 2024: LIBRARY OCT 2024: LIBRARY	I SJMC0001066 001-350-637	10/01/2024 307.49	307.49
01-67940	STAR SERVICE INC OF JACKS	194278	OCT 2024: RESERVOIR LODGE OCT 2024: RESERVOIR LODGE	I SJMC0001067 001-340-637	10/01/2024 214.29	214.29
01-67940	STAR SERVICE INC OF JACKS	194279	OCT 2024: FREEDOM RIDGE PARK OCT 2024: FREEDOM RIDGE PARK	I SJMC0001068 001-340-637	10/01/2024 216.26	216.26
01-67940	STAR SERVICE INC OF JACKS	194280	OCT 2024: FIRE STATION III OCT 2024: FIRE STATION III	I SJMC0001069 001-160-637	10/01/2024 212.76	212.76
01-67940	STAR SERVICE INC OF JACKS	194281	OCT 2024: POLICE STATION OCT 2024: POLICE STATION	I SJMC0001070 001-100-637	10/01/2024 692.77	692.77
01-67940	STAR SERVICE INC OF JACKS	194282	OCT 2024: FIRE STATION 4 OCT 2024: FIRE STATION 4	I SJMC0001071 001-160-637	10/01/2024 365.24	365.24
01-67940	STAR SERVICE INC OF JACKS	194283	OCT 2024: CITY HALL OCT 2024: CITY HALL	I SJMC0001072 001-092-637	10/01/2024 917.39	917.39
01-68250	STATE TREASURER FUND: 337	194284	ANALYTICAL FEES: OCTOBER 2024 ANALYTICAL FEES: OCTOBER 2024	I 90149914 001-100-604	10/04/2024 1,680.00	1,680.00
01-68515	STERN-WILLIAMS COMPANY I	194285	S399-0002-#2316 1/4" REGU S399-0002-#2316 1/4" REGU FREIGHT	I 21243 400-650-575 400-650-575	10/22/2024 2,007.40 10.66	2,018.06
01-00068	JACOB STUBBS	194286	ACT TRAV: 10-14-24 - 10-17-24 ACT TRAV: 10-14-24 - 10-17-24	I 202410309242 400-650-610	10/30/2024 41.40	41.40
01-68950	CONNIE SUBER	194287	OCTOBER 22, 2024 MEETING OCTOBER 22, 2024 MEETING	I 102224 001-180-611	10/22/2024 50.00	50.00
01-69095	SULLIVAN ELECTRIC	194288	SERVICE CALL SC HITE WOLCOTT	I 016 001-340-637	10/25/2024 4,680.00	4,680.00
01-69095	SULLIVAN ELECTRIC	194289	SERVICE CALLS SC WOLCOTT PARK SC TENNIS CENTER SC FRIENDSHIP PARK	I 017 001-340-637 001-340-637 001-340-637	10/25/2024 2,430.00 450.00 1,080.00	3,960.00
01-05541	LEIGH SULLIVAN	194290	OCTOBER 22, 2024 MEETING OCTOBER 22, 2024 MEETING	I 102224 001-180-611	10/22/2024 50.00	50.00

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05923	TAYLOR SUDDEN SERVICE	194291	GENERATOR INSPECTION	I 03248778	10/15/2024	1,115.00
			GENERATOR INSP RPD	001-100-635	235.00	
			4HR LOAD TEST RPD	001-100-635	880.00	
01-05923	TAYLOR SUDDEN SERVICE	194292	GENERATOR INSPECTION	I 03248779	10/15/2024	969.00
			GENERATOR INSP. TWR	001-100-635	219.00	
			4HR LOADTEST TWR	001-100-635	750.00	
01-70350	TEMPLE INC	194293	TRAFFIC SIGNAL CABINETS	I 249007	10/10/2024	31,938.00
			TYPE 3 BASE CABINET	001-201-760	31,938.00	
01-03419	THINKWEBSTORE.COM	194294	GIS DATA HOSTING	I 8881	9/30/2024	900.00
			GIS DATA HOSTING	400-650-635	600.00	
			BACKUP	400-650-635	300.00	
01-06336	WILLIAM THOMPSON JR	194295	6GAMES@35.00: 10-8 & 10-15-24	I 202410189153	10/18/2024	210.00
			6GAMES@35.00: 10-8 & 10-15-24	001-340-690	210.00	
01-06336	WILLIAM THOMPSON JR	194296	3GAMES@35.00: 10-22-24	I 202410239190	10/23/2024	105.00
			3GAMES@35.00: 10-22-24	001-340-690	105.00	
01-05489	TIREHUB LLC	194297	TIRES FOR P391	I 44895802	10/04/2024	484.00
			TIRES FOR P391	001-100-632	480.00	
			TIRE FEE	001-100-632	4.00	
01-05489	TIREHUB LLC	194298	TIRES P398 & P329	I 45282711	10/23/2024	1,520.00
			265/6017 GY RSA P368	001-100-632	520.00	
			255/6018 GY ENF P329	001-100-632	508.00	
			225/6018 GY RSA P398	001-100-632	480.00	
			TIRE FEE	001-100-632	12.00	
01-06337	WILLIE TOBIAS	194299	6GAMES@35.00: 10-8 & 10-15-24	I 202410189152	10/18/2024	210.00
			6GAMES@35.00: 10-8 & 10-15-24	001-340-690	210.00	
01-06335	BRIAN TRIPP	194300	6GAMES@35.00: 10-8 & 10-15-24	I 202410189154	10/18/2024	210.00
			6GAMES@35.00: 10-8 & 10-15-24	001-340-690	210.00	
01-06335	BRIAN TRIPP	194301	3GAMES@35.00: 10-22-24	I 202410239191	10/23/2024	105.00
			3GAMES@35.00: 10-22-24	001-340-690	105.00	
01-02393	TYLER TECHNOLOGIES	194302	MAINTENANCE 12-01-24 -11-30-25	I 025-483720	11/01/2024	25,156.42
			MAINTENANCE 12-01-24 -11-30-25	001-040-635	2,598.34	
			MAINTENANCE 12-01-24 -11-30-25	001-180-635	5,864.29	
			MAINTENANCE 12-01-24 -11-30-25	400-650-635	755.21	
			MAINTENANCE 12-01-24 -11-30-25	001-010-635	15,938.58	
01-02393	TYLER TECHNOLOGIES	194303	NOVEMBER 2024 MONTHLY FEE	I 025-484059	11/01/2024	370.00
			NOVEMBER 2024 MONTHLY FEE	400-650-604	370.00	
01-00544	U.S. LAWNS OF JACKSON	194304	LANDSCAPE MAINTENANCE	I 51799	11/01/2024	8,442.00
			LANDSCAPE MAINTENANCE	001-340-604	8,442.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	194305	AUTOPARTS	I 2908395-00	10/01/2024	389.43
			P350 ROTORS	001-100-632	175.02	
			P350 BRAKE PADS	001-100-632	214.41	
01-03710	UNION AUTO PARTS	194306	AUTOPARTS	I 2913679-00	10/09/2024	93.13
			AIR SENSOR P321	001-100-632	93.13	
01-03710	UNION AUTO PARTS	194307	AUTOPARTS	I 2914302-00	10/10/2024	689.07
			A/C COMPRESSOR P340	001-100-632	381.00	
			EXPANSION VALVE P340	001-100-632	17.22	
			COMPRESSOR OIL P340	001-100-632	10.86	
			FREON STOCK	001-100-632	279.99	
01-03710	UNION AUTO PARTS	194308	AUTOPARTS	I 2915685-00	10/14/2024	523.33
			F ROTOR P321	001-100-632	285.18	
			F PADS P321	001-100-632	238.15	
01-03710	UNION AUTO PARTS	194309	AUTOPARTS	I 2915805-00	10/14/2024	39.36
			PH500 OIL FILTERS	001-100-632	39.36	
01-03710	UNION AUTO PARTS	194310	FRONT ROTORS AND PADS	I 2919541-00	10/21/2024	1,592.34
			HUB ASSY.	400-650-632	1,021.96	
			FRONT ROTORS	400-650-632	211.64	
			FRONT PADS	400-650-632	82.72	
			RT.FT. CALIPER BRACK	400-650-632	52.98	
			LUG NUTS	400-650-632	223.04	
			CORE CHARGE	400-650-632	75.00	
			CORE RETURN	400-650-632	75.00CR	
01-03710	UNION AUTO PARTS	194311	AUTOPARTS	I 2919701-00	10/21/2024	120.38
			BATTERY	001-100-632	110.09	
			IMPLIED CORE	001-100-632	9.00	
			DIRTY CORE	001-100-632	9.00CR	
			PH59 OIL FILTERS	001-100-632	10.29	
01-03710	UNION AUTO PARTS	194312	AUTOPARTS	I 2919715-00	10/21/2024	52.95
			P369 AIR FILTER	001-100-632	52.95	
01-03710	UNION AUTO PARTS	194313	AUTOPARTS	I 2921669-00	10/23/2024	70.19
			BRAKE PADS P394	001-100-632	70.19	
01-04258	MICHAEL K VOLK	194314	4GAMES@35.00: 10-8 & 10-15-24	I 202410189155	10/18/2024	140.00
			4GAMES@35.00: 10-8 & 10-15-24	001-340-690	140.00	
01-75450	WALMART	194315	SUPPLIES	C 00709	10/18/2024	3.36CR
			SVC PLAN CREDIT	001-201-540	3.36CR	
01-75450	WALMART	194316	EVENT SUPPLIES	I 00070A	10/22/2024	1,382.91
			SMARTIES	001-340-650	23.76	
			BLOW POP 40	001-340-650	17.82	
			HALLOWEEN	001-340-650	11.88	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	194316	EVENT SUPPLIES	I 00070A	10/22/2024	1,382.91	CONT
			T OR T 80CT	001-340-650	69.58		
			CHILD 41.56	001-340-650	99.40		
			CHARMS	001-340-650	99.40		
			MEGA BRANDS	001-340-650	89.46		
			HSY/HAR	001-340-650	19.97		
			MD SCN 120CT	001-340-650	59.91		
			HSY MIN	001-340-650	39.94		
			SG WIZ	001-340-650	99.68		
			SG WIZ VOID	001-340-650	74.76CR		
			HWN KM	001-340-650	29.82		
			SPK/SW HW	001-340-650	19.88		
			NERDS VTY	001-340-650	18.87		
			HWN FRANK	001-340-650	9.94		
			HSY MIN 185	001-340-650	19.97		
			HSY AST	001-340-650	24.92		
			HSY MIN 185	001-340-650	19.97		
			HWY FRANK 60	001-340-650	9.94		
			SG WIZ 105	001-340-650	19.97		
			MEGA BRANDS	001-340-650	9.94		
			GHOST MIX 55	001-340-650	29.82		
			MSY MIN 275	001-340-650	49.84		
			DRAGN 135	001-340-650	59.91		
			DRAGON 180	001-340-650	49.84		
			SG WIZ 105	001-340-650	19.97		
			HSY MIN 185	001-340-650	19.97		
			DRAGON 180	001-340-650	24.92		
			MD SNT 160	001-340-650	49.84		
			HWN FRANK 60	001-340-650	19.88		
			HERSHEY	001-340-650	19.97		
			SPK LLPOP20	001-340-650	3.28		
			SK SPDR 20CT	001-340-650	11.88		
			HSY/HAR	001-340-650	29.97		
			HSY AST 290	001-340-650	24.92		
			HSY MIN 115	001-340-650	14.96		
			CHOC SUGAR	001-340-650	19.97		
			HSY/HAR 220	001-340-650	19.97		
			SG WIZ 140	001-340-650	24.92		
			HWN KM 280	001-340-650	19.97		
			SG WIZ 105CT	001-340-650	39.94		
			HSY/HAR 370	001-340-650	59.94		
			HWN KM 400	001-340-650	29.97		
01-75450	WALMART	194317	FD - SUPPLIES	I 00298A	10/23/2024	211.91	
			BLEACH TOILET CLEANER	001-160-510	6.96		
			WET TIRE FOAM5	001-160-510	29.40		
			LAUNDRY DETERGENT	001-160-510	9.98		
			GV ALL PURPOSE CLEAN	001-160-510	8.31		
			MAINSTAY TOILET BRUSH	001-160-510	1.24		
			WATER	001-160-540	23.52		
			EQUATE BANDAGES	001-160-540	14.91		
			ALKA-SELTZER	001-160-540	9.42		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	194317	FD - SUPPLIES	I 00298A	10/23/2024	211.91	CONT
			EQUATE ALLERGY TABLE	001-160-540	3.97		
			EQ PAIN RELIEF OINTM	001-160-540	4.47		
			EQ PAIN RELIEF TABLE	001-160-540	8.57		
			EQ IBUPROFEN	001-160-540	7.98		
			CREAMER	001-160-540	10.94		
			GLASS CLEANER	001-160-540	2.48		
			CANDY MARS MIX	001-160-650	19.97		
			CANDY SNICKER MIX	001-160-650	19.97		
			CANDY SOUR PATCH KID	001-160-650	9.94		
			CANDY CHARMS ASSORTE	001-160-650	9.94		
			CANDY SWEDISH FISH	001-160-650	9.94		
01-75450	WALMART	194318	SUPPLIES	I 00567A	10/18/2024	111.58	
			DL CG FF	001-340-540	4.94		
			ENR ALK AAA8	001-340-540	8.77		
			3X5 NEON LABEL	001-340-540	3.92		
			RECEIPT BOOKS	001-340-540	26.91		
			BR KRAFT	001-340-540	4.98		
			NAPKINS	001-340-650	1.94		
			20CT LUN NAP	001-340-650	2.34		
			10CT PLATES	001-340-650	2.34		
			7 24CT PLT	001-340-650	1.94		
			PLATES	001-340-650	0.75		
			PLT	001-340-650	0.97		
			OREO HLWN FS	001-340-650	4.88		
			GV FUDGE PB	001-340-650	2.12		
			GV 11.3 OZ	001-340-650	2.34		
			OUTDOORFB	001-340-650	1.00		
			OUTDOOR FB	001-340-650	4.00		
			GV FUDGE PB	001-340-650	2.12		
			GV CH CCP OR	001-340-650	2.88		
			GV 11.3 OZ	001-340-650	2.34		
			APPMIN	001-340-650	0.84		
			CINNAMON SN	001-340-650	0.84		
			MINIPUMP	001-340-650	0.84		
			PECMIN	001-340-650	0.84		
			BATH SPONGE	001-340-650	2.00		
			KTKT SS 12PK	001-340-650	2.37		
			KLX 3 PACK	001-340-650	4.44		
			RSE SS 12PK	001-340-650	2.37		
			PAPER NAPKIN	001-340-650	3.88		
			FALL COOKIES	001-340-650	11.68		
01-75450	WALMART	194319	SUPPLIES	I 00890	10/24/2024	25.92	
			DEST PAD	400-650-500	25.92		
01-75450	WALMART	194320	TRUNK R TREAT SUPPLIES	I 02045	10/23/2024	345.58	
			BLKFL FIXT	001-100-650	14.97		
			BLKFL FIXT	001-100-650	14.97		
			DRAGON 100CT	001-100-650	24.92		
			HSY MIN 125P	001-100-650	14.96		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	194320	TRUNK R TREAT SUPPLIES	I 02045	10/23/2024	345.58	CONT
			CH WTCH 70CT	001-100-650	9.94		
			HSY MX 460PC	001-100-650	29.97		
			SG WIZ 140CT	001-100-650	24.92		
			CHARMS	001-100-650	9.94		
			CHARMS	001-100-650	9.94		
			HWN KM 100CT	001-100-650	9.94		
			HSY MX 460PC	001-100-650	29.97		
			HALF GAL FOG	001-100-650	10.98		
			OUTDOORDECOR	001-100-650	1.98		
			OUTDOORDECOR	001-100-650	1.98		
			OUTDOORDECOR	001-100-650	1.98		
			OUTDOORDECOR	001-100-650	1.98		
			OUTDOORDECOR	001-100-650	1.98		
			BLKCAT 40CT	001-100-650	9.94		
			OUTDOORDECOR	001-100-650	1.98		
			OUTDOORDECOR	001-100-650	1.98		
			MEGA BRANDS	001-100-650	9.94		
			CH PMK 160CT	001-100-650	24.92		
			CHARMS	001-100-650	9.94		
			CHARMS	001-100-650	9.94		
			CHARMS	001-100-650	9.94		
			SPK/SW HW80	001-100-650	9.94		
			MD SCENT 55CT	001-100-650	9.94		
			OUTDOORDECOR	001-100-650	1.98		
			MEGA BRANDS	001-100-650	9.94		
			SWT ROPES 40	001-100-650	9.94		
			HSY HAR 50PC	001-100-650	9.94		
01-75450	WALMART	194321	FD - SUPPLIES ST. 3	I 02933	10/09/2024	300.51	
			ALL PURPOSE CLEANER	001-160-510	14.97		
			XTRA LAUNDRY DETERGE	001-160-510	38.94		
			BLEACH	001-160-510	12.32		
			LYSOL DISINFECTANT	001-160-510	26.94		
			LYSOL SPRAY	001-160-510	6.97		
			PASSIVE BLACK EARMUF	001-160-540	18.92		
			WD-40	001-160-540	7.68		
			MEASURING CUP	001-160-540	3.97		
			MICROWAVE	001-160-540	135.00		
			FOLGERS COFFEE	001-160-540	32.94		
			COFFEE FILTERS	001-160-540	1.86		
01-75450	WALMART	194322	EVENT SUPPLIES	I 03533	10/11/2024	72.95	
			DECORATION	001-340-650	4.15		
			DECOR	001-340-650	5.23		
			PEVA BGE	001-340-650	3.96		
			TABLECLOTHS	001-340-650	7.92		
			DECOR	001-340-650	5.23		
			DECORATION	001-340-650	7.47		
			DECORATION	001-340-650	4.15		
			GV 100Z BOW	001-340-650	6.98		
			PEVA BGE	001-340-650	7.92		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	194322	EVENT SUPPLIES	I 03533	10/11/2024	72.95	CONT
			BANANAS	001-340-650	1.42		
			BANANAS	001-340-650	1.27		
			BANANAS	001-340-650	1.18		
			BANANAS	001-340-650	1.33		
			BANANAS	001-340-650	1.40		
			BANANAS	001-340-650	1.43		
			BANANAS	001-340-650	1.32		
			BANANAS	001-340-650	0.85		
			BANANAS	001-340-650	1.54		
			BANANAS	001-340-650	1.17		
			BANANAS	001-340-650	1.11		
			BANANAS	001-340-650	1.18		
			BANANAS	001-340-650	1.09		
			BANANAS	001-340-650	1.02		
			BANANAS	001-340-650	1.56		
			BANANAS	001-340-650	1.07		
01-75450	WALMART	194323	SUPPLIES	I 04775	10/16/2024	418.73	
			ADVIL	001-180-540	35.96		
			PAPER TOWELS	001-180-540	79.65		
			COFFEE FILTERS	001-180-540	18.24		
			KLEENEX	001-180-540	27.36		
			SUGAR	001-180-540	31.40		
			CREAMER	001-180-540	76.78		
			COFFEE	001-180-540	129.40		
			HAND SOAP	001-180-540	12.40		
			BAND-AIDS	001-180-540	7.54		
01-75450	WALMART	194324	EVENT SUPPLIES	I 07092A	10/04/2024	151.62	
			GF BLK CHEDR	001-340-650	23.94		
			SN SUP MNTR	001-340-650	9.96		
			MMS PN	001-340-650	12.96		
			DOTORIG	001-340-650	6.48		
			DOTS HM	001-340-650	6.48		
			GV PB PRTZL	001-340-650	5.96		
			FS CA REESES	001-340-650	9.56		
			KOSHER DILL	001-340-650	7.97		
			CLIFF BAR	001-340-650	45.51		
			RUFFLE REGUL	001-340-650	17.82		
			MAND 3 BAG	001-340-650	4.98		
01-75450	WALMART	194325	FD - SUPPLIES ST. 2	I 07182	10/04/2024	229.47	
			GAIN DETERGENT	001-160-510	31.88		
			GV ALL PURPOSE CLNER	001-160-510	16.62		
			GV ALL PURPOSE BLEAC	001-160-510	16.62		
			CASCADE DISHWASHER	001-160-510	19.94		
			TOILET BLEACH	001-160-510	10.44		
			BLEACH	001-160-510	12.32		
			ONN CHARGER	001-160-540	10.88		
			USB CORD	001-160-540	9.88		
			BANDAID	001-160-540	8.48		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	194325	FD - SUPPLIES ST. 2	I 07182	10/04/2024	229.47	CONT
			ANTIBIOTIC OINTMENT	001-160-540	4.86		
			DAY & NIGHT COLD	001-160-540	4.47		
			RAID INSETICIDE	001-160-540	20.94		
			TUMS	001-160-540	5.48		
			FOLGERS COFFEE	001-160-540	49.41		
			HALLS	001-160-540	4.58		
			ASPIRIN	001-160-540	2.67		
01-75450	WALMART	194326	SUPPLIES	I 08950A	10/18/2024	223.92	
			G2 PENS .05 5/1	001-201-500	13.54		
			G2 PENS 10/1	001-201-500	11.66		
			LEGAL PAD 5X8 3/1	001-201-500	11.04		
			PINE-SOL	001-201-510	19.96		
			BLEACH	001-201-510	6.16		
			COFFEE	001-201-540	39.92		
			COFFEE FILTER 200/1	001-201-540	3.72		
			CREAMER	001-201-540	23.88		
			SUGAR	001-201-540	12.56		
			LYSOL SPRAY	001-201-540	47.82		
			AIR FRESHENER	001-201-540	5.82		
			COFFEE MAKER	001-201-540	24.48		
			SVC PLAN	001-201-540	3.36		
01-75450	WALMART	194327	EVENT SUPPLIES	I 08954	10/18/2024	1,178.76	
			DRAGON 180CT	001-340-650	24.92		
			T OT T 80CT	001-340-650	9.94		
			HSYHR SG 50P	001-340-650	5.94		
			MEGA BRANDS	001-340-650	9.94		
			HERSHEY	001-340-650	19.97		
			HSY/HAR 370P	001-340-650	29.97		
			MSY MX 460P	001-340-650	29.97		
			HW FRANK 215	001-340-650	24.92		
			MEGA BRANDS	001-340-650	9.94		
			CHOCO CANDYA	001-340-650	9.94		
			HSY AST 290P	001-340-650	24.92		
			HSYHR SG 50P	001-340-650	5.94		
			MEGA BRANDS	001-340-650	9.94		
			CHOCO CANDYA	001-340-650	9.94		
			HSY MIN 275P	001-340-650	24.92		
			MSY MX 460P	001-340-650	29.97		
			MSY/HAR 220P	001-340-650	19.97		
			CH PMK 160CT	001-340-650	24.92		
			MD SCN 120CT	001-340-650	19.97		
			HWN KM 400	001-340-650	29.97		
			MD SCN 120CT	001-340-650	19.97		
			DRAGN 135CT	001-340-650	19.97		
			HSY/HAR 370P	001-340-650	29.97		
			HSY AST 290P	001-340-650	24.92		
			SG WIZ 140CT	001-340-650	24.92		
			HSY MIN 185P	001-340-650	19.97		
			DRAGN 135CT	001-340-650	19.97		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	194327	EVENT SUPPLIES	I 08954	10/18/2024	1,178.76	CONT
			HSY AST 290P	001-340-650	24.92		
			HSY MIN 275P	001-340-650	24.92		
			MEGA BRANDS	001-340-650	9.94		
			HWN KM 400	001-340-650	29.97		
			HSY MIN 275P	001-340-650	24.92		
			MD SNT 160CT	001-340-650	24.92		
			HWN KM 280	001-340-650	19.97		
			HWN KM 280	001-340-650	19.97		
			CHOCO CANDYA	001-340-650	9.94		
			SPK/SW HW 80	001-340-650	9.94		
			SG WIZ 140CT	001-340-650	24.92		
			SG WIZ 140CT	001-340-650	24.92		
			SG WIZ 140CT	001-340-650	24.92		
			HWN KM 280	001-340-650	19.97		
			DRAGON 180CT	001-340-650	24.92		
			HSY MIN 115P	001-340-650	14.96		
			HSY MIN 115P	001-340-650	14.96		
			HSY MIN 275P	001-340-650	24.92		
			HERSHEY	001-340-650	19.97		
			DRAGN 135CT	001-340-650	19.97		
			MD SNT 160CT	001-340-650	24.92		
			SG WIZ 140CT	001-340-650	24.92		
			HSY MIN 275P	001-340-650	24.92		
			CH PMK 160CT	001-340-650	24.92		
			MSY MIN 115P	001-340-650	14.96		
			MEGA BRANDS	001-340-650	9.94		
			MSY MIN 275P	001-340-650	24.92		
			MSY AST 290P	001-340-650	24.92		
			HSY/HAR 220P	001-340-650	19.97		
			HSY MIN 115P	001-340-650	14.96		
			HSY MIN 185P	001-340-650	19.97		
01-75450	WALMART	194328	COFFEE FILTERS - ADMIN	I 09341	10/09/2024	18.72	
			COFFEE FILTERS	001-040-540	6.84		
			WASH RAG	001-092-510	11.88		
01-75900	WASTE MANAGEMENT OF MS	194329	10-01-24 - 10-31-24 SERVICES	I 3214983-0078-9	10/25/2024	1,039.73	
			10-01-24 - 10-31-24 SERVICES	001-340-682	775.62		
			10-01-24 - 10-31-24 SERVICES	001-201-682	97.02		
			10-01-24 - 10-31-24 SERVICES	400-650-682	97.02		
			10-01-24 - 10-31-24 SERVICES	001-350-682	70.07		
01-06747	WILDSTONE CONSTRUCTION SE	194330	REPAIR BACKSTOPS	I 24-1031-2	10/07/2024	4,468.00	
			REPAIR BACKSTOPS	001-340-637	4,468.00		
01-01453	WILLIAMS EQUIPMENT & SUPP	194331	TRACKS	I S-4301849	10/11/2024	2,846.00	
			TRACKS	400-650-635	1,370.00		
			TRACKS	400-650-635	1,476.00		
01-03263	SABRINA WILLIAMS	194332	REISSUE CHECK LOST IN MAIL	I 202410319245	10/31/2024	225.00	
			REISSUE CHECK LOST IN MAIL	001-000-169	225.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06812	JERMAINE WILSON	194333	REMITTANCE OF BOND FEE	I 202410299235	10/17/2024	195.00
			REMITTANCE OF BOND FEE	001-000-122	195.00	
01-05487	ANTHONY WOOLFOLK	194334	4GAMES@35.00: 10-8 & 10-15-24	I 202410189157	10/18/2024	140.00
			4GAMES@35.00: 10-8 & 10-15-24	001-340-690	140.00	
01-05487	ANTHONY WOOLFOLK	194335	2GAMES@35.00: 10-22-24	I 202410239194	10/23/2024	70.00
			2GAMES@35.00: 10-22-24	001-340-690	70.00	
01-77885	WORLD CLASS ATHLETIC SURF	194336	FIELD PAINT	I 69224	10/01/2024	1,875.00
			TURF TANK WHITE	001-340-540	780.00	
			TURF TANK NAVYBLU	001-340-540	900.00	
			FREIGHT	001-340-540	195.00	
01-77885	WORLD CLASS ATHLETIC SURF	194337	FIELD MARKING PAINT	I 69416	10/16/2024	2,424.00
			FIELD MARKING PAINT	001-340-540	1,080.00	
			FIELD MARKING PAINT	001-340-540	1,140.00	
			FREIGHT	001-340-540	204.00	
01-02983	YELVERTON CONSULTING LLC	194338	REISSUE CK OCT 2024 CONSULTING	I INV-000094A	10/01/2024	4,000.00
			REISSUE CK OCT 2024 CONSULTING	001-020-604	4,000.00	
01-02983	YELVERTON CONSULTING LLC	194339	NOVEMBER 2024 CONSULTING	I INV-000095	11/01/2024	4,000.00
			NOVEMBER 2024 CONSULTING	001-020-604	4,000.00	
01-01645	SAMUEL YOUNG	194340	6GAMES@35.00: 10-8 - 10-15-24	I 202410189151	10/18/2024	210.00
			6GAMES@35.00: 10-8 - 10-15-24	001-340-690	210.00	
01-01645	SAMUEL YOUNG	194341	3GAMES@35.00: 10-22-24	I 202410239188	10/23/2024	105.00
			3GAMES@35.00: 10-22-24	001-340-690	105.00	
01-03233	YOUR PERSONAL CHEF	194342	FOOD FOR EVENT	I 147161Y	10/12/2024	1,300.00
			HORS'D'OEUVRES	001-340-650	1,200.00	
			GRATUITY	001-340-650	100.00	

					TOTAL =	649,296.09
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	564,660.06
005	COURT SERVICES FEE FUND	2,519.22
103	FORFEITURE AND SEIZURE	3,927.02
371	LAKE HARB WOLCOTT TO 51	8,553.90
385	STEED RD MULTI USE TRAIL	537.50
400	PUBLIC UTILITIES FUND	68,357.87
404	EMCRS OPERATION & MAINT	740.52
=====		
TOTALS FOR ALL FUNDS =		649,296.09

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/27/2024

PAY PERIOD ENDING: 10/10/2024

October 18, 2024 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	720.00	39,083.36	VEH	22.40	AFA	AFACC	1110.77		FED W/H	547,791.90	48,707.24	
SMON	0.00	33,057.87			AFC	AFCAN	892.04		ST WH MS	547,791.90	16,774.00	
REG	17,358.25	443,295.19			AFD	AFSHO	1411.94		FICA	609,260.15	37,774.17	37774.17
RETRO	0.00	905.23			AFH	AFHOS	438.40		MEDI	609,260.15	8,834.32	8834.32
R/O	26.00	544.91			AFS	AFSPE	271.86					
O/T	1,592.50	54,266.84			ANN	ANUTY	5145.50					
CE	52.15	0.00			C18	CHSUP	202.50					
CMPRG	37.75	0.00			C32	CHSUP	225.00					
COMP	100.25	2,891.83			C42	CHSUP	147.50					
SICK	376.25	9,795.89			C59	CHSUP	285.25					
VAC	1,033.50	30,900.43			C67	CHSUP	177.50					
HOL	373.50	10,115.01			C70	CHSUP	107.00					
FNRL	86.00	2,189.32			C73	CHSUP	86.50					
CIVIL	24.00	466.08			C74	CHSUP	165.00					
PARAM	0.00	3,846.20			C79	CHSUP	171.00					
SHIFT	0.00	425.00			C82	CHSUP	127.50					
FEQMT	0.00	35.48			C86	CHSUP	87.50					
YMCA	0.00	16.50			C87	CHSUP	72.50					
TRAFF	0.00	1,161.16			C88	CHSUP	327.50					
MBNHI	24.00	1,163.28			C92	CHSUP	76.00					
					C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					CAF	ADMFE	111.00	129.36				
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1183.05					
					CRU	CRUN	3373.00					
					D91	GARNI	188.73					
					D92	GARNI	147.09					
					DCF	DENCF	2183.07	1260.77				
					DCM	DCM	312.72	151.90				
					DEN	DENTL	38.38	2232.93				
					DMO	DMO		91.14				
					FCE	FLEX	9.30					
					HCF	HTHCF	13190.72	20867.70				
					HCM	HCM	2297.64	3577.32				
					HLT	HELTH		47399.49				
					HRF	HRF	194.26	271.19				
					LIF	LIFE	16.76	1011.78				
					MDF	YMCA	114.00					
					PBA	POBEN	220.50					
					RET	RET	56322.75	112382.10				

** (CONTINUED) **

UNR UNREM3166.12

TOTALS: 21,804.15634,159.5822.4095166.35189387.93112,089.7346608.49

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.88	24,358.32	0.00	1,450.56	0.00	0.00	4,048.77	3,796.07	17,964.04
001-020	21,018.59	20,871.19	0.00	147.40	0.00	0.00	6,158.49	2,772.82	12,087.28
001-040	29,929.01	26,820.33	0.00	3,108.68	0.00	0.00	4,523.13	5,326.11	20,079.77
001-092	1,758.40	1,055.04	0.00	703.36	0.00	0.00	158.26	292.23	1,307.91
001-100	187,883.11	146,128.70	24,602.71	14,402.26	2,749.44	0.00	25,856.31	33,752.98	128,273.82
001-160	163,396.40	118,151.29	25,082.95	15,704.48	4,457.68	0.00	27,282.66	30,312.36	105,801.38
001-180	29,289.30	25,545.19	0.00	3,727.61	16.50	0.00	4,208.18	5,503.85	19,577.27
001-201	69,371.21	61,290.26	447.39	7,186.39	424.77	22.40	8,430.35	11,613.62	49,304.84
001-340	40,009.69	34,222.69	2,423.72	3,363.28	0.00	0.00	4,116.09	7,049.17	28,844.43
005-101	2,638.40	2,374.56	0.00	263.84	0.00	0.00	525.91	505.78	1,606.71
400-650	59,275.93	51,363.34	1,710.07	5,753.15	449.37	0.00	8,935.03	10,686.54	39,654.36
404-650	3,803.06	3,255.51	0.00	547.55	0.00	0.00	923.17	478.20	2,401.69
TOTALS	634,181.98	515,436.42	54,266.84	56,358.56	8,097.76	22.40	95,166.35	112,089.73	426,903.50

10/28/2024 9:09 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 20304 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

October 2024 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202410018972	STATE TAX WITHHOLDING	D	10/28/2024		15,814.00CR	001056	
	I-T2 202410159143	STATE TAX WITHHOLDING	D	10/28/2024		16,774.00CR	001056	32,588.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202410018972	ANNUITY	D	10/28/2024		3,607.50CR	001057	
	I-ANN202410159143	ANNUITY	D	10/28/2024		5,145.50CR	001057	8,753.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202410018972	RETIREMENT	D	10/28/2024		158,232.07CR	001058	
	I-RET202410159143	RETIREMENT	D	10/28/2024		168,704.85CR	001058	326,936.92

* * 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	368,277.92	368,277.92
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	368,277.92	368,277.92

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

10/28/2024 9:09 AM

A / P CHECK REGISTER

PAGE: 2

PACKET: 20304 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	10/2024	326,917.99CR
005	10/2024	3,869.57CR
400	10/2024	35,314.14CR
404	10/2024	2,176.22CR
=====		
ALL		368,277.92CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/11/2024

PAY PERIOD ENDING: 10/24/2024

November 1, 2024 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	704.00	38,220.80	VEH	22.40	AFA	AFACC	1036.91		FED W/H	513,144.21	44,248.22	
SMON	0.00	10,904.59			AFC	AFCAN	892.04		ST WH MS	513,144.21	15,651.00	
REG	18,547.50	476,005.34			AFD	AFSHO	1401.47		FICA	569,380.84	35,301.71	35301.71
R/O	22.25	512.13			AFH	AFHOS	438.40		MEDI	569,380.84	8,256.01	8256.01
O/T	360.75	11,428.17			AFS	AFSPE	192.56					
CE	124.89	0.00			ANN	ANUTY	3607.50					
CMPRG	64.25	0.00			C18	CHSUP	202.50					
COMP	108.00	2,638.00			C32	CHSUP	225.00					
SICK	521.00	13,196.25			C42	CHSUP	147.50					
VAC	638.50	19,139.21			C59	CHSUP	285.25					
HOL	424.50	11,113.84			C67	CHSUP	177.50					
FNRL	48.00	1,121.28			C70	CHSUP	107.00					
PARAM	0.00	3,846.20			C73	CHSUP	86.50					
SHIFT	0.00	400.00			C74	CHSUP	165.00					
FEQMT	0.00	35.48			C79	CHSUP	171.00					
TRAFF	0.00	1,521.52			C82	CHSUP	127.50					
MBNHI	19.00	920.93			C86	CHSUP	87.50					
TASKF	4.00	172.68			C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					C92	CHSUP	76.00					
					C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					CAF	ADMFE	111.75	130.24				
					CHC	CHCAR	1183.05					
					CRU	CRUN	3373.00					
					D91	GARNI	188.16					
					D92	GARNI	265.11					
					DCF	DENCF	2185.37	1260.77				
					DEN	DENTL	38.38	2263.31				
					FCE	FLEX	8.68					
					HCF	HTHCF	13317.33	21165.81				
					HLT	HELTH		47697.60				
					HRF	HRF	170.63	261.07				
					LIF	LIFE	13.44	958.16				
					PBA	POBEN	220.50					
					RET	RET	52629.13	104842.98				
					T88	TAXLE	367.64					
					UNR	UNREM	2644.45					
TOTALS:	21,586.64	591,176.42		22.40			87101.75	178579.94			103,456.94	43557.72

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	15,541.62	0.00	2,183.40	0.00	0.00	2,411.37	2,679.48	12,634.17
001-020	6,949.17	6,728.07	0.00	221.10	0.00	0.00	1,265.35	1,228.76	4,455.06
001-040	29,956.11	27,616.23	0.00	2,339.88	0.00	0.00	4,525.57	5,332.14	20,098.40
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	292.23	1,307.91
001-100	179,164.68	154,834.08	4,257.72	17,057.75	3,015.13	0.00	24,990.00	31,055.92	123,118.76
001-160	148,188.93	130,289.05	1,162.80	12,855.40	3,881.68	0.00	25,833.43	26,408.55	95,946.95
001-180	29,272.80	27,678.27	0.00	1,594.53	0.00	0.00	4,151.18	5,503.85	19,617.77
001-201	70,390.76	65,018.54	441.61	4,698.98	209.23	22.40	8,555.39	11,767.60	50,045.37
001-340	38,865.42	35,121.72	2,286.71	1,456.99	0.00	0.00	4,109.51	6,898.65	27,857.26
005-101	2,638.40	2,638.40	0.00	0.00	0.00	0.00	468.91	505.78	1,663.71
400-650	62,480.80	54,257.56	3,279.33	4,641.01	302.90	0.00	9,709.14	11,304.89	41,466.77
404-650	3,808.33	3,648.79	0.00	159.54	0.00	0.00	923.64	479.09	2,405.60

TOTALS	591,198.82	525,130.73	11,428.17	47,208.58	7,408.94	22.40	87,101.75	103,456.94	400,617.73
=====									