

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 16, 2014
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of September 2, 2014 Mayor & Board of Aldermen Meeting

1. AGENDA ITEMS

- a) 121 Clearwater Cove- Cleaning of Private Property
- b) 139 McCormack Drive- Cleaning of Private Property
- c) 517 Sycamore Circle- Cleaning of Private Property
- d) Consider Request of Ardelll Hinton for Permit to Allow Parking of Recreational Vehicle at 326 Longmeadow Drive
- e) CONTINUATION OF PUBLIC HEARING to Consider a Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy for Madison Apartments, LLC - The Gable's Apartment Complex
- f) Consider a Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy for MADISON APARTMENTS, LLC – THE GABLE’S APARTMENT COMPLEX

2. CONSENT ITEMS

- a) 904-A Glastonbury Circle- Cost Resolution
- b) Renew Blackboard Connect Contract for Period 10/1/2014 thru 9/30/2015
- c) Approve Budget Amendment Decreasing 001-080-610 (HR Travel) \$1,279.00 and Increasing Account 001-350-630 (Library Utilities) \$264.91 and Increasing Account 001-350-637 (Library Maintenance of Public Buildings) \$1014.09
- d) Approve \$4,405.00 Budget Amendment Increasing Account 001-000-313 (Park Revenue) and Account 001-340-545 (Park Sports Equipment & Uniforms)
- e) FY13 ODP Homeland Security Grant 13HS316T

- f) DUI Agreement
- g) Special Event -Special Olympics
- h) Special Event - Latin Fest
- i) Special Event - Tolar Wood Purvis Run
- j) Special Event - Mayor's Fun Walk
- k) Approve Lake Harbour Extension Preliminary Engineering Estimate #23
- l) Approve Resolution Authorizing Mayor to Initiate the Project Activation Request for Highland Colony Parkway Rehabilitation From County Line Road to Business Park Drive
- m) Approve Award of Term Bids for Public Works Department
- n) Approve Recommendation of Selection Committee for Emergency Debris Removal Proposals
- o) Approve Recommendation of Selection Committee for Emergency Debris Monitoring Proposals

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 118032-118341 and September 5, 2014 Payroll (\$1,080,511.61)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Documentation of Payments Received

August 2014 Privilege License Report

August 2014 Financial Statement

September 2014 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 2, 2014
6:00 PM**

The Mayor called the first regular September 2014 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Chuck Gautier, Alderman Ken Heard, City Attorney James Gabriel, and City Clerk Paula Tierce. Absent was Alderman Scott Jones. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the statement from the City Attorney for services through August 22, 2014.

Next came the recognition of Officer Ben Johnson for being selected Officer of the Month for July 2014. Mayor McGee informed the Board of Aldermen that on July 21, 2014 Officer Johnson took a report of credit card fraud from the mother of an 11 year old boy. The woman reported that someone was using her bank account to pay daily WiFi charges. Officer Johnson spoke with a representative from Xfinity and determined that the charges were coming from the complainant's home. Officer Johnson offered to take a look at the complainant's computer in an effort to determine if someone in her home was using her bank account without permission. Officer Johnson was able to show the complainant where the information was being used to buy the WiFi services on that particular computer. While investigating, Officer Johnson discovered an application on the computer that led to a homosexual networking site. Officer Johnson then found nude photos of the complainant's 11 year old son on the computer along with screen shots of conversations that the child was having with adult men about sex. Mayor McGee then informed the Board that the information had been forwarded to the Attorney General's Office for further investigation. Mayor McGee thanked Officer Johnson for his hard work and dedication to the City of Ridgeland and encouraged him to continue his efforts in keeping crime out of Ridgeland.

Next came the matter of accepting the Minutes of the August 18, 2014 Work Session and August 19, 2014 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the recognition of Michael Daughtery, a member of the Boy Scouts of America, who was in attendance working on his citizenship badge.

Next came the consideration of the proposed Fiscal Year 2015 budget. Alderman Brian Ramsey moved to adopt the proposed Fiscal Year 2015 budget. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Absent
Alderman Wes Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye

Alderman Brian Ramsey Aye
Alderman Ken Heard Aye

The Mayor then declared the Motion carried. A copy of the Order to Adopt Budget for Fiscal Year Ending September 30, 2015 is attached hereto as Exhibit “A” and the proposed Fiscal Year 2015 budget as Exhibit “B”.

Next came the consideration of a Resolution authorizing employment of professionals in connection with refunding General Obligation Public Improvement Bonds, Series 2007A and Series 2007 B. Alderman Chuck Gautier moved to deny the Resolution authorizing employment of professionals in connection with refunding General Obligation Public Improvement Bonds, Series 2007A and 2007B. Alderman Ken Heard seconded the Motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion failed.

Alderman Kevin Holder then moved to adopt the Resolution authorizing employment of professionals in connection with refunding General Obligation Public Improvement Bonds, Series 2007A and 2007B. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Resolution is attached hereto as Exhibit “C”.

CONSENT AGENDA

Next came the matter of the items set out on the Consent Agenda. Mayor McGee requested that his appointment of Carla Palmer Allen to the Community Awareness Committee be added. Alderman D. I. Smith moved to approve the Consent Agenda:

- a) Site Plan/Architectural Approval of Mugshot’s – Lake Harbour Drive – *Order Attached Hereto As Exhibit “D”*
- b) Site Plan/Architectural Approval of Dr. Gamble Clinic – Hwy 51 at Washington Street – *Order Attached Hereto As Exhibit “E”*
- c) Accept Alderman Scott Jones’ Appointment of Barbara Brown to Beautification Committee – *Order Attached Hereto As Exhibit “F”*
- d) Accept Alderman Chuck Gautier’s Appointment of Drew Malone to Zoning Board – *Order Attached Hereto As Exhibit “G”*

- e) Approve Budget Amendment Decreasing Account 001-080-681 (HR Training) \$12,400.00 and Increasing Account 001-350-637 (Library Maintenance of Public Building) – *Order Attached Hereto As Exhibit “H”*
- f) Special Event – Ride for Kids – *Order Attached Hereto As Exhibit “I”*
- g) Special Event – Keva Works, Inc. – *Order Attached Hereto As Exhibit “J”*
- h) Special Event – Christ Covenant School – *Order Attached Hereto As Exhibit “K”*
- i) Approve \$22,000.00 Budget Transfer from 001-100-635 (Equipment Repair) to 001-100-525 (Gas & Oil), \$10,000.00 from 001-100-605 (Telephones) to 001-100-525 (Gas & Oil), and \$5,000.00 from 001-100-632 (Vehicle Expense) to 001-100-540 (Operating Supplies) – *Order Attached Hereto As Exhibit “L”*
- j) Declare Property Surplus and Authorize Trade Toward Future Purchase – *Order Attached Hereto As Exhibit “M”*
- k) Appoint Selection Committee for Disaster Debris Removal Services and Disaster Debris Monitoring Services – *Order Attached Hereto As Exhibit “N”*
- l) Approve Professional Engineering Service Contract for 2014 Traffic Signal Facilities Plan – *Order Attached Hereto As Exhibit “O”*
- m) Approve Jackson Street Sewer Change Order #5, Pay Request #4 and Final Closeout Documents – *Order Attached Hereto As Exhibit “P”*
- n) Approve Lake Harbour Drive Widening Construction Quality Adjustments #10 and #10A – *Order Attached Hereto As Exhibit “Q”*
- o) Approve Lake Harbour Drive Widening Contractor’s Pay Estimate #20 – *Order Attached Hereto As Exhibit “R”*
- p) Approve Lake Harbour Drive Widening Engineering Pay Estimate #23 – *Order Attached Hereto As Exhibit “S”*
- q) Approve Lake Harbour Drive Widening Engineering Estimate #24 – *Order Attached Hereto As Exhibit “T”*
- r) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #21 – *Order Attached Hereto As Exhibit “U”*
- s) Approve Lake Harbour Extension Engineering Estimate #22 – *Order Attached Hereto As Exhibit “V”*
- t) Approve Lake Harbour Extension Maps and Deeds Estimate #5 – *Order Attached Hereto As Exhibit “W”*
- u) Accept Mayor Gene McGee’s Appointment of Carla Palmer Allen to Community Awareness Committee – *Order Attached Hereto As Exhibit “X”*

The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Wes Hamlin moved that claim numbers 117788 through 118031 and the August 22, 2014 Payroll, which totals \$2,681,794.23, be approved and paid. The Motion was seconded by Alderman D. I. smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

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

The Mayor then declared the Motion carried.

The meeting was closed and discussion following regarding the necessity of going into Executive Session to discuss pending litigation.

Alderman Chuck Gautier moved to go into Executive Session to discuss pending litigation. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that the Board of Aldermen were going into

Executive Session to discuss pending litigation.

EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

Alderman Brian Ramsey moved to accept the Settlement Agreement and Absolute Release submitted to the Board by LR Company, LLC. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Settlement and Absolute Release is attached hereto as Exhibit "Y".

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular August 2014 meeting adjourned at 7:42 p.m.

WITNESS MY SIGNATURE, this the _____ day of September, 2014.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

MEMORANDUM

To: Alan Hart

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: August 26, 2014

Re: Code Enforcement


APPROVED
8/26/14 

I recommend that we set a hearing date for Cleaning of Private Property for the following property. I have determined that this property is in need of cleaning due to various health, safety, and welfare hazards. The hearing would be best scheduled for the second meeting in September (September 16, 2014). Once we have confirmed a hearing date, we will issue the required Notice to the property owners.

121 CLEARWATER COVE (MARK BLAIR)

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

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

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

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

August 26, 2014

NOTICE OF HEARING

To: Mark Blair
121 Clearwater Cove
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **121 Clearwater Cove, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 16, 2014, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to reenter and clean the property for a period of one (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least ten (10) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the 26TH day of AUGUST, 2014.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

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

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

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

121 Clearwater Cove

APPROVED

8/26/14
(Signature)



MEMORANDUM

To: Alan Hart

From: Drew Smith, Code Enforcement Manager 
Community Development Department

Date: August 26, 2014

Re: Code Enforcement

APPROVED
 8/26/14

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139 MCCORMACK DRIVE (RONALD GASTON CUENCA)

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

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street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

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

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

August 26, 2014

NOTICE OF HEARING

To: Robert Gaston Cuenca
P. O. Box 2314
Brandon, MS 39043

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **139 MCCORMACK DRIVE, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 16, 2014, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to reenter and clean the property for a period of one (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least ten (10) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the 26TH day of AUGUST, 2014.

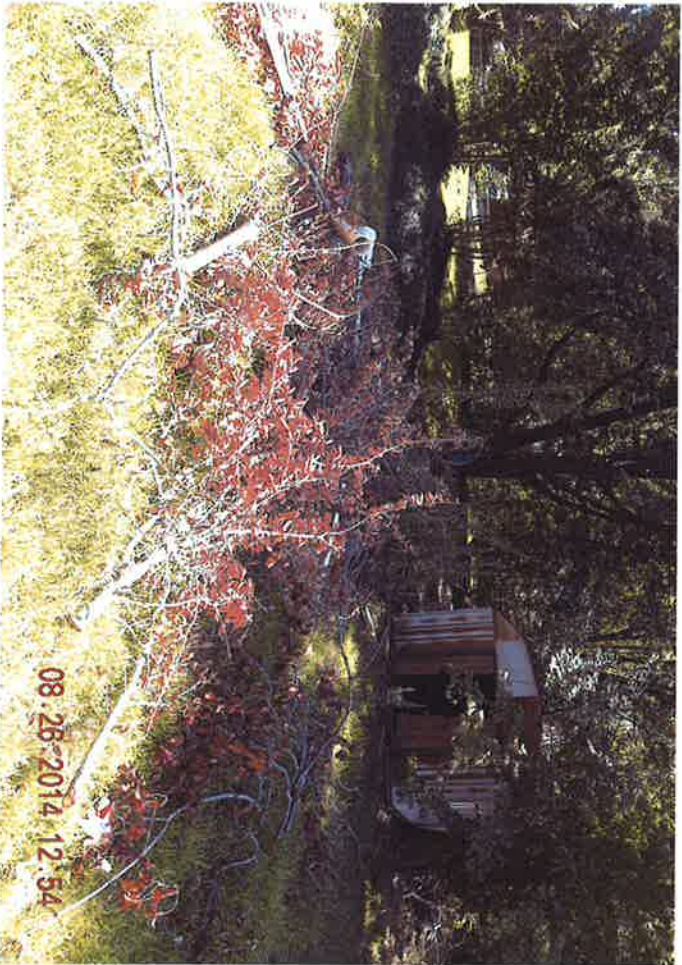
CITY OF RIDGELAND, MISSISSIPPI

BY: 

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



139 McCormack Drive
8/26/14

APPROVED
8/26/14



MEMORANDUM

To: Alan Hart

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: August 26, 2014

Re: Code Enforcement

APPROVED

8/26/14

I recommend that we set a hearing date for Cleaning of Private Property for the following property. I have determined that this property is in need of cleaning due to various health, safety, and welfare hazards. The hearing would be best scheduled for the second meeting in September (September 16, 2014). Once we have confirmed a hearing date, we will issue the required Notice to the property owners.

517 SYCAMORE CIRCLE (Bank of New York Mellon)

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

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street address: 304 highway 51 • ridgeland, ms 39157
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Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

August 26, 2014

NOTICE OF HEARING

To: The Bank of New York Mellon
8742 Lucent Blvd., Suite 300
Highlands Ranch, CO 80129

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **517 Sycamore Circle, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 16, 2014, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to reenter and clean the property for a period of one (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least ten (10) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the 26TH day of AUGUST, 2014.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

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

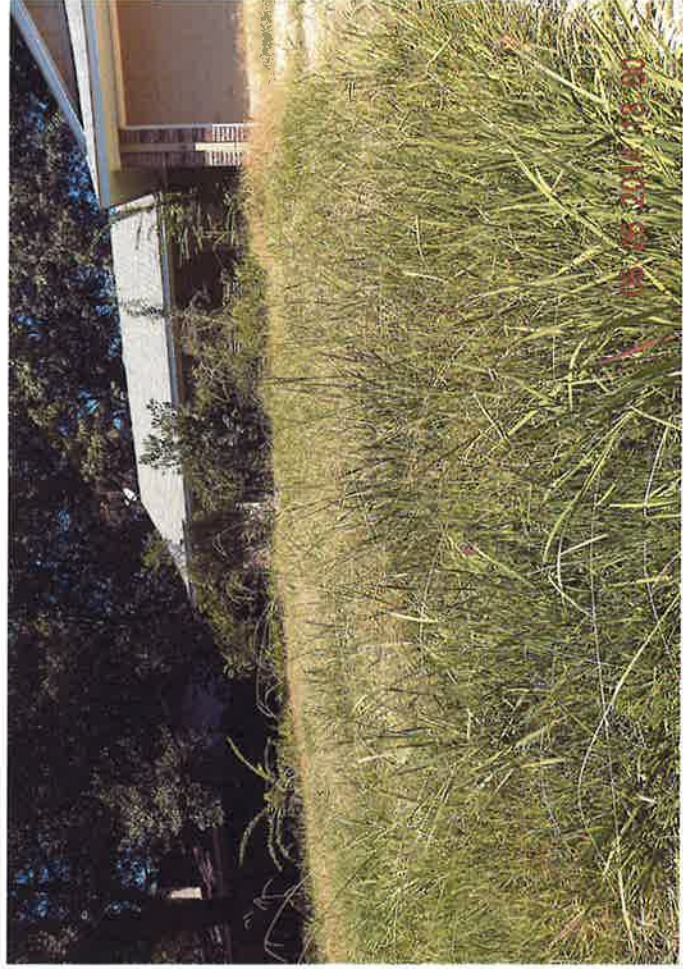
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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

517 Sugamore Circle 8/26/2014

APPROVED

8/26/14

8/26/14



August 26, 2014

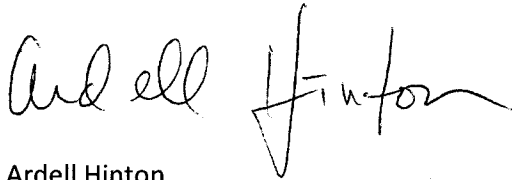
Dear Paula,

I am writing this letter per Mayor Magee's directive. I have a popup camper trailer at my home which I have to park in my drive way for the following reasons:

- a) My garage size does not accommodate the size of the camper.
- b) My house flooded four times in the 1990's due to flash flooding in the Longmeadow subdivision. In an attempt to protect my property I had my privacy fences on both sides moved to the front corners of my home. This action was taken in an attempt to keep large amounts of water off my property. I am unable to park my camper at the back edges of my property.

I am requesting a permit to continue to park my camper in my driveway due to the above issues. My address is at 326 Longmeadow Drive, Ridgeland, MS.

Kindest Regards,

A handwritten signature in cursive script, appearing to read "Ardell Hinton". The signature is written in dark ink and is positioned to the right of the printed name.

Ardell Hinton

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: May 28, 2014

Re: Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy:

MADISON APARTMENTS, LLC – THE GABLE’S APARTMENT COMPLEX

I recommend that the Mayor and Board of Aldermen discuss and consider the above referenced Petition after the conclusion of the Public Hearing. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

BEFORE THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**PETITION AND APPLICATION FOR CLASS A
NONCONFORMING USE, LOT, STRUCTURE,
OR OCCUPANCY**

(Official Form March 2014)

COMES NOW, The Madison Apartments, LLC, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant Class A Nonconforming status as set forth in Section 40 of the City of Ridgeland Zoning Ordinance, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

The Madison Apartments, LLC
1. The name of the Petitioner is a Mississippi Limited Liability Company
(hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 880 William Blvd., Ridgeland, MS 39157

and (if applicable) the Petitioner's

attorney or representative's name and mailing address is Robert B. Ireland, III

Watkins & Eager PLLC, P.O. Box 650, Jackson, MS 39205

3. The Petitioner's phone number is (601) 991-0202 and the Petitioner's

attorney' or representative's phone number is (if applicable) (601) 965-1829

4. The record title holder of the property is The Madison Apartments, LLC
A copy of the property deed with legal description is attached hereto as Exhibit "A".

5. If the Petitioner is not the owner of the property, the owner's address and phone number
is

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. The street address of the property is: "The Gables" Apartment Complex

880 William Boulevard

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s): 072H-JJC-100/01.00

8. A survey of the property certified by a licensed land surveyor is attached as Exhibit "C". The certified plat or map clearly illustrates and indicates the total acreage, number of residential or commercial units in each building (if applicable), and exterior facilities.

9. The property is presently zoned Multi-Family Residential (R-5), according to the official zoning map of Ridgeland, Mississippi.

10. Petitioner requests the follow Nonconforming Class Status (check one):

☐ Administrative Class A Nonconformity (Section 40.03.C)

☒ Designated Class A Nonconformity (section 40.03.D)

11. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

12. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

13. Site and architectural plans for development/improvement of the property may be attached as Exhibit "F".

14. Petitioner intends to use the subject property for the following purpose(s) in accord with requested Class A Nonconforming Status: _____

The Madison Apartments, LLC seeks to continue the use of the property as originally
contemplated, before construction was started in 2002, and as it has been used ever since.
Namely, it seeks to continue operation of this apartment complex at the density of 14.2 units
per acre and, if and when it becomes necessary, to repair and rebuild to property in its
current form. It does not have current plans to further develop this property, let alone to
increase the density of units.

15. Class A Nonconforming Status of the property is requested for the following reason(s):

The Madison Apartments, LLC seeks this designation in the light of the City's adoption of
the new zoning ordinance. Designation of the property as a Class A Nonconforming
Status will resolve how the property may be used on a going forward basis.

16. Petitioner declares that the continuance of the described Nonconforming Use, Lot, Structure, or Occupancy would not be contrary to the public health, safety or welfare, or the spirit of this Ordinance, if approved. Petitioner offers the following statement to support this declaration (attach additional sheets, if necessary): _____

See attached response.

17. Petition declares that the use, lot, structure, or occupancy does not and is not likely to significantly depress the value of nearby properties. Petitioner offers the following statement to support this declaration: _____

See attached response.

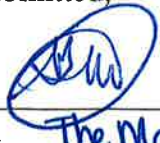
18. Petitioner declares that the use, lot, structure, or occupancy was lawful at the time of its inception and that no useful purpose would be served by strict application of the provisions or requirements of this Ordinance to the nonconformity. Petitioner offers the following statement to support these declarations: _____

See attached response.

19. Petitioner files herewith one original (1) and ten (10) legible copies of this Petition and all exhibits attached hereto.
20. In the event that the Petitioner is seeking and Administrative Class A Nonconforming Status, Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the end date of the comment period. Except as otherwise determined, all certified mail receipts and any certified mail return receipts shall be submitted prior to the granting of the status.
21. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and fully understands the requirements, rights and duties set forth therein.
22. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

PETITIONER


The Madison Apartments, LLC
a Mississippi Limited Liability Company
By: Manager, George R. Walker III

DATE

5/7/14



RESPONSE TO QUESTION NO. 16

As set forth in more detail in response to question 18, The Gables apartment complex was planned, developed, and built (*i.e.*, at all stages) in cooperation with, not to mention with the approval of, the City of Ridgeland, the Division of Community Development, and the Mayor and Board of Alderman. The apartment complex was built with, and continues to have, a density of 14.2 units per acre; the density requirement of the current zoning ordinance is 10 units per acre. Thus, the question posed in this section is whether the continued use of the apartment complex at density of 4.2 additional units per acre is contrary to public health, safety or welfare, and the spirit of the Ordinance.

Applicant believes that there is no question that the continued operation of The Gables, much less at this additional density, would not be contrary to these interests. This is a gated community with one entry to and from the property and firm boundaries between adjacent property owners. No tangible health and safety concerns have developed during the life of this complex to date, let alone could any such problems, if they existed, be attributed to the fact there are 14.2 units per acre, rather than 10 units per acre. In this way, any perceived "dimensional variance" in the density requirement is less than 50% of the units per acre (under current ordinances). This is not a legally (or otherwise) significant variance. Indeed, before the defined "uses" of Multi-Family Dwellings was purportedly changed via the new law variances of less than 50% of the dimensional requirements could be granted by the Director of Community Development without further action. This recognition, on the part of the City, of small impact of variances of less than 50% of dimensional requirements further supports this answer and The Gables' Petition for Designation of a Class A Non-Conforming Use.

RESPONSE TO QUESTION NO. 17

The City of Ridgeland permitted The Gables to be built at a density not to exceed 15 units per acre, and The Gables has (and continues to be) operated within those parameters. The question posed by this section is whether the continued operation of The Gables at this permitted density, rather than 10 units per acre, would “significantly” depress the value of nearby properties.

Applicant denies that operation of The Gables at this additional density (4.2 units per acre) would depress the value of nearby properties. The Gables and adjacent properties (indeed all properties accessible via William Blvd.) are located far from the intersection of William Blvd. and Old Canton Road. William Blvd. winds its way east, with significant trees on either side of the road, before reaching any properties, which eliminates any view of this major thoroughfare. This gives an additional measure of privacy to The Gables and adjacent and other properties accessible via William Blvd. The Gables ensures further privacy via its gated entrance, enhancing the desirability of this location. There is also a fence barrier with adjacent single-family dwellings to the east. Otherwise, The Gables is bordered by other apartment complexes. As set forth in more detail, the attached letter is the opinion of appraiser, Mark S. Irby, MAI, that The Gables does not and is not likely to depress, let alone “significantly depress” (a term used in the ordinance), the values of adjacent properties. Moreover, he is of the opinion The Gables has increased, and will continue to increase, the values of adjacent properties. In addition, he is of the opinion that the fact The Gables operates at a density of 14.2 units per acre, as compared to 10 units per acre, has no effect on property values.

Additional materials supporting this response are attached.

IRBY & ASSOCIATES, INC.
REAL ESTATE VALUATIONS
116 ONE MADISON PLAZA, SUITE 2100
MADISON, MS 39110

MARK S. IRBY, MAI

PHONE (601) 927-3809

May 7, 2014

Robert B. Ireland, III
Watkins & Eager, PLLC
P.O. Box 650
Jackson, MS 39205

Dear Mr. Ireland,

My name is Mark S. Irby. I graduated with a Bachelor's Degree from the University of Mississippi in 1987, where I majored in real estate. I have worked for over 25 years valuing and selling property, including specifically multi-family properties and income producing properties. I hold licenses in the State of Mississippi as a Real Estate Broker and Appraiser and have achieved the MAI Designation from the Appraisal Institute. I also take continuing education courses to remain current on both licenses and my MAI designation. I have conducted appraisals for institutional lenders, DUS Agency Lenders (Fannie Mae and Freddie Mac), Federal and state governments, insurance companies and regional and local banks. The scope of my practice includes valuation, market rent estimates, highest and best use analysis, lease analysis, and vacant land analysis. I am also a former member of the City of Ridgeland Zoning Board and Planning Commission.

You have asked me to give opinions in connection with an application filed by The Madison Apartments, LLC, a Mississippi limited liability company, with the City of Ridgeland regarding The Gables apartment complex. Specifically, you have asked my opinion whether The Gables is or is likely to significantly depress the value of nearby properties. You also asked me to consider this question in the context of the current density of The Gables, 14.2 units per acre, versus operation of that facility (or a similar apartment complex) at a 10 unit per acre density, *i.e.* if the fact that The Gables has 4.2 additional units has any effect at all on the values of adjacent property owners.

I am and have been familiar with The Gables apartment complex and other properties adjacent to it. The Gables apartment complex is located on William Boulevard, in a zone classified (at the time of construction in 2003 and still today) as a Multi-Family Residential District (R-5) according to Ridgeland zoning ordinances. The purpose of this District is to provide for the development of higher density multiple family residential uses, such as apartment complexes and residential condominium complexes. Adjacent properties include single family dwellings and other apartment complexes.

The Gables is a gated community, with only one entrance/exit to the apartment complex. In terms of design, layout, and quality of construction, The Gables is a very nice facility. At 11 years old, it can still be considered fairly new construction, and particularly so for the City as a whole, which is an asset to the property and those surrounding it. Based on my review, The Gables is in very good condition and has been very well maintained, which, as much as anything, contributes both to its value and the value of surrounding properties.

It is my opinion that The Gables does not and is not likely to depress, let alone significantly depress, property values of adjacent properties on a going forward basis. Moreover, it is also my opinion that, given the good, well maintained condition of this 11 year old development, and the other factors discussed above, this apartment complex has in fact increased the value of adjacent properties during this time and will do so going forward.

Moreover, as to the more density issue you raised, my opinion is that this difference in the density, standing alone, does not affect the value of properties adjacent to The Gables whatsoever. More specifically, The Gables has the same positive effect on the values of adjacent properties with 14.2 units per acre, as it would if it had 10 units per acre.

Please let me know if you need any additional information from me in connection with the application filed with the City of Ridgeland regarding The Gables apartment complex.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Mark S. Irby".

Mark S. Irby, MAI

AFFIDAVIT OF GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, **GEORGE R. WALKER III**, am above the age of 21, and of sound mind, and, having been first duly sworn, testify as follows:

1. I am Manager of The Madison Apartments, LLC, which owns and operates the apartment complex at 880 William Blvd., Ridgeland, Mississippi 39157, known as The Gables.

2. There are 168 apartment units in The Gables apartment complex.

FURTHER AFFIANT SAYETH NOT.



GEORGE R. WALKER III

SWORN TO AND SUBSCRIBED BEFORE ME, this the 7th day of May, 2014.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

Aug. 18, 2017



RESPONSE TO QUESTION NO. 18

I. Description of Property

The Gables is a gated, apartment complex with 168 units located on an 11.829 acre parcel on William Boulevard. It is located in an area zoned as Multi-Family Residential (R-5). William Boulevard is accessible via its intersection with Old Canton Road.

William Boulevard winds its way east, with wooded areas on both sides of the road, before reaching The Gables and other properties. This prevents any view of Old Canton Road and gives a very private or secluded feel to this area.

The Gables apartments are accessible via one gated entrance/exit.



The office and a swimming pool are located at the entrance to the property.



The elevation of the property decreases the further away (North) one travels from William Boulevard. The first apartments are located behind an iron fence.



Much of the rest of the property is hidden from view given the elevation change, increasing the privacy of this small community.

In addition to the iron fence along the south side of the property (facing William Blvd), there is a fence that separates The Gables from the single family residential neighborhood located on the east side of the property. There is a natural barrier to the west side of the property that separates The Gables from the development to the west. There is an apartment complex known as Lexington Apartments located to the South, across William Boulevard.

II. Development of The Gables

The owners of the property on which The Gables apartment complex is built have, at all times, cooperated with, and sought approvals from, the City of Ridgeland and its Community Development Department.

1. Approval Initially Sought in 1999, During Planning Stages

Specifically, the then owners sought and obtained approval of the density requirements (or units per acre) for this development. By March 23, 1999, the owners obtained approval (through the Architectural Review level) of initial site plans and landscaping plans of this development, which was being planned together with a separate development on adjacent property known as the Lexington Apartment Homes. The Board of Aldermen then met twice (on April 20, 1999, and then May 4, 1999) to consider this development. On May 4, 1999, the Board approved an agreement between the City and the then owners and developers of the property to build The Gables at a density of 15 units per acre. See Board Minutes of May 4, 1999, including

attached letter memorializing terms of agreement. Pursuant to this agreement, the City agreed not to impose any additional requirements (except as to density).¹

As all parties contemplated, construction on The Gables (Phase 2) was to follow completion of construction on the Lexington Apartment homes (Phase 1).²

2. Approvals Sought Prior to Construction

In 2001, the owners began the process to obtain approval of the more detailed Site Plans for The Gables required before construction. At that time, the City had a Site Plan Review Policy pursuant to which the Mayor and Board of Aldermen were charged with approving plans once they had been “reviewed and evaluated by appropriate City employees in their field of expertise”. By November 15, 2001, the City provided comments on those plans, which were subsequently (and timely) revised. According to available records, the site plans passed the “Site Plan Review Checklist” on or about February 4, 2002. These Site Plans were later approved by the Architectural Review Board, and then the City signed off on them, paving the way for construction.

3. Director Affirms and Reaffirms Zoning Requirements

During this same time frame, the owners verified that the proposed plans for The Gables would comply with governing zoning requirements.

On November 1, 2001, John McCollum, then Director of Community Development, confirmed that the property is located in the R-5 Zoning District, or Multi-Family Dwellings, and that “[a] multi-family development allowing up to 17 units per acre is permitted in the R-5 district”.

On June 24, 2002, Director McCollum again confirmed this information.

4. Interim Director Acknowledges Zoning Compliance

On July 9, 2002, Interim Director of Community Development Ben Hays also confirmed this information and *stated that the site plans for The Gables complied with “all applicable zoning ordinance and regulations”*:

¹ At this time, the density requirement was 17 units per acre.

² Once construction of the first phase was completed (Lexington Apartments), John McCollum, then Director of Community Development for the City of Ridgeland, acknowledged the approved use of that property was considered a permitted use: “4. No Further Approvals of Licenses Required. The current use of the Project by its present owners for multi-family residential purposes is a permitted use under the Zoning Ordinance without the necessity of any rezoning, special exceptions, use permit, variance or other approval. We are not aware of any other permit or license required by this jurisdiction that a purchaser must obtain before it may acquire the Project or before the Project may continue to be used in the manner in which it is presently being used.”

“We have examined the plans and specifications for the apartment project to be constructed on this property to be known as The Gables Apartments. If the project is built in accordance with the plans and specifications, it will comply with all applicable zoning ordinance and regulations.”

5. Construction and Certificates of Occupancy

On June 20, 2002, the City of Ridgeland provided building permit No. 6779 for construction of The Gables.³ Ultimately, after numerous inspections of the construction by local officials, the City issued Certificates of Occupancy for The Gables. The Certificate for the first building was issued on October 17, 2003; the Certificate for the last building was issued on December 3, 2003. These Certificates specifically note that the complex was “in compliance with the various ordinances of the Jurisdiction regulating building construction *or use*.”

III. Summary

The Gables was built according to density and other requirements specifically approved by the City of Ridgeland, the Board of Aldermen, and the Department of Community Development. Indeed, construction did not proceed until this approval was obtained. As set forth above, The Gables was lawful and permitted when built.

Furthermore, there will be no useful purpose served by strict adherence to the current zoning ordinance’s density requirements for The Gables. This development has thrived since its construction in 2003 as a complex with 14.2 units per acre, without compromising (and in fact enhancing) the ideals of the City of Ridgeland.

Additional materials supportive of this response are attached.

³ Per regulations, the permit was not to be issued unless the proposed use of the property conformed to the requirements of the zoning ordinance. (See § 600.02-E (2001 Ord.)).

**MINUTES OF THE FIRST REGULAR MAY 1999 MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI**

**MAY 4, 1999
6:30 P.M.**

The Mayor called the first regular May 1999 meeting to order. Present were Mayor Gene F. McGee, Alderman Linda Trunzler, Alderman Gerald Steen, Alderman Ann Hurd, Alderman Lisa Walters, Alderman Larry Roberts, City Clerk Michael McPhearson, and City Attorney Jerry Mills. Alderman Scott Jones entered the meeting at 6:35 p.m. The meeting opened with the Pledge of Allegiance and an invocation. *5/18/99*

CONSIDER MINUTES

The first order of business was accepting the minutes from the April 20, 1999 meeting. The minutes were accepted with no corrections.

CONSENT AGENDA

There next came for consideration the matter of approving items set out on the Consent Agenda. Alderman Steen moved to approve the following Consent Agenda:

- (a) Site Plans:-Order attached hereto as Exhibit "A"
 - i. Lake Harbour Crossing
 - ii. Lefoldt Building
- (b) Appraisal of North Lagoon Property-Order attached hereto as Exhibit "B"
- (c) Budget Amendment/Police Department-Order attached hereto as Exhibit "C"
- (d) Pepsi Pops/Special Events Permit-Order attached hereto as Exhibit "D"
- (e) Petition to Rezone Real Property/BankPlus-Order attached hereto as Exhibit "E"
- (f) Engineering Service Fee Proposal/Highway 51 Utilities Relocation-Order attached hereto as Exhibit "F"

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

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Absent

The Mayor then declared the Motion carried.

At this point, Alderman Jones entered the meeting.

LEXINGTON APARTMENT HOMES/SITE PLAN

There next came for consideration the matter of approving a site plan for the Lexington Apartment Homes proposed to be constructed on a 13.201 acre tract south of William Boulevard. Alderman Steen moved to table the matter to allow time to consult with

the City Attorney. Alderman Trunzler seconded the Motion.

Alderman Jones made a Substitute Motion to close the meeting to determine the necessity for an executive session regarding potential litigation.

The Substitute Motion was seconded by Alderman Trunzler and a vote was taken thereon as follows:

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Aye

Mayor then declared the Substitute Motion carried.

The meeting was closed and discussion followed regarding the necessity of going into executive session.

Alderman Walters moved that the Mayor and Board of Aldermen go into executive session to discuss potential litigation.

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

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Aye

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that, by unanimous vote, the Mayor and Board of Aldermen were going into executive session to discuss potential litigation. The meeting was then closed and the Board went into executive session.

After discussion, during which no formal action was taken, Alderman Walters moved that the Board come out of executive session.

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

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Aye

The Mayor then declared the Motion carried.

The meeting was then reopened, whereupon the Mayor informed the public that no action was taken during executive session.

Next, Alderman Jones moved to approve Lexington Apartment's site plan for the first

phase of Lexington Apartment Homes to be located on a 13.201 acre tract south of William Boulevard; and that the letter to City Attorney Jerry Mills from Gee Ogletree, Lexington's attorney, be made a part of the minutes; and that the second phase of the development to be located on a 11.829 acre tract north of William Boulevard be restricted to 15 units per acre. A copy of Gee Ogletree's letter is attached hereto as Exhibit "G".

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

Alderman Trunzler	Nay
Alderman Steen	Nay
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Nay
Alderman Jones	Aye

The Mayor then declared the Motion carried.

AIRBORNE LASER TERRAIN MAPPING/ GIS NEEDS ASSESSMENT PROPOSAL

There next came for consideration the matter of Waggoner Engineering's Airborne Laser Terrain Mapping/GIS Needs Assessment Proposal. Alderman Trunzler moved to authorize the Mayor to negotiate and execute a written agreement with Waggoner Engineering, Inc. for the provision of :

1. GIS Needs Assessment
2. Airborne Laser Terrain Mapping

provided that notice to proceed with work shall not commence prior to an appropriate budget amendment or adoption of a new budget making provision for said work in the new fiscal year.

Further provided that any agreement with Waggoner Engineering, Inc. shall provide that if the City undertakes a project in which topographical surveying is required, it may purchase the survey information from Waggoner and that the full price paid for such information shall be deducted from the total cost by Waggoner. Copies of documents related to this matter are attached hereto as Exhibit "H".

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

Alderman Trunzler	Aye
Alderman Steen	Nay
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Nay
Alderman Jones	Aye

The Mayor then declared the Motion carried.

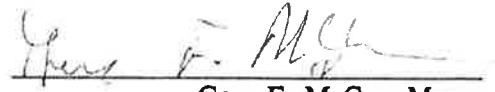
At this time, Alderman Trunzler left the meeting.

000399

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen the Mayor declared the first regular May 1999 meeting adjourned.

WITNESS MY SIGNATURE this the 10th day of May 1999.


Gene F. McGee, Mayor



ATTEST:


Michael McPhearson, City Clerk

ADAMS AND REESE LLP

Attorneys at Law
Baton Rouge
Houston
Jackson
Mobile
New Orleans
Washington, DC

May 4, 1999

Mr. Jerry L. Mills
Pyle Dreher Mills & Dye, P.A.
779 Avery Blvd. N Suite 200
Ridgeland, Mississippi 39157

Via Facsimile (601) 957-7440

Powell G. Ogletree, Jr.
(601) 292-0740
ogletreepg@arlaw.com

Re: Lexington Apartments

Dear Jerry:

This letter shall memorialize the final agreement between my clients, Ridgeland Construction One, L.L.C. and Dawn Properties, Inc. ("Owners and Developers"), and the City of Ridgeland ("City") concerning the Lexington Apartment Homes ("Lexington") pertaining to property being approximately 11.829 acres north and 13.201 acres south of William Boulevard in Section 33, Township 7 North, Range 2 East in the City in Madison County, Mississippi (the "Property").

The Owners and Developers acknowledge that they desire to develop the Property as one development in two phases. The City approves the plans and specifications for the Lexington on the first phase, the 13.201 acre tract south of William Boulevard, acknowledging that the density of this tract is 17 units to the acre. The City approves the first phase of the Lexington subject to the terms of this agreement.

The Owners and Developers acknowledge that they have not yet completed all plans and specifications for the second phase of the Lexington, the 11.829 acre tract north of William Boulevard and anticipate presenting that information to the City within three to four weeks. The City and the Owners and Developers acknowledge that the density on this tract is 15 units to the acre. The Owners and Developers acknowledge that, except for the lowering of the density to 15 units to the acre and the Owners' and Developers' commitment to construct at least four free standing connected garages on the second phase, the landscaping, unit design, general layout, and amenities on the second phase of the Lexington shall be substantially similar to the first phase (the 13.201 acre tract). The City agrees to not impose additional requirements on the second phase that were not imposed on the first phase and agrees to approve the plans and specifications for the second phase so long as they comply with the terms of this agreement. Unless the site plan for phase two is approved within sixty days with such approval not to be unreasonably withheld, the Owners and Developers shall place covenants on phase two restricting the density to a maximum of 15 units per acre

000437

Mr. Jerry Mills
May 4, 1999
Page 2

and imposing conditions on initial construction consistent with the terms of this paragraph.

Although the Property will be developed in two phases, the Owners and Developers anticipate completing phase one (south of William Boulevard) prior to beginning construction of phase two (north of William Boulevard).

Thank you for your help and cooperation in this matter. My clients are looking forward to beginning work on the Lexington. They will continue to be good business citizens of the City of Ridgeland and anticipate the continuation of their good relationship with the City and its officials.

If you have any questions, please contact me.

Sincerely,

ADAMS AND REESE LLP


Gee Ogletree

cc: Ridgeland Construction One, L.L.C.
Dawn Properties, Inc.

MAYOR
Gene F. McGee
CITY CLERK
David W. Overby



BOARD OF ALDERMEN

Ken Heard, Ward 1
Chuck Gautier, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
Gerald Steen, At-Large

November 1, 2001

George Walker, President
Heritage Properties, Inc.
7570 Old Canton Road, Suite 100
Madison, MS 39110

Subject: Zoning verification for Tax parcel 72H-33C-100/01

Dear Mr. Walker,

Thank you for your request for a zoning clarification on the above mention property located on William Blvd described in attached exhibit "A" is located in the R-5 Zoning District. A multi-family development allowing up to 17 units per acre is permitted in the R-5 district.

Thank you for your request in this matter. Please do not hesitate to call me at 601-856-3877 if you have any questions,

Sincerely,

John M. McCollum
Director for Community Development

City of Ridgeland

EXHIBIT "A"
LEGAL DESCRIPTION

A tract of land containing 11.829 acres situated in the Northern Half (N1/2) of the Southwest Quarter (SW 1/4) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

COMMENCE at the Southeast corner of the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the POINT OF BEGINNING for the property herein described as follows: run thence along the Northern right-of-way line of William Boulevard, as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the beginning of a curve to the left; thence Westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said curve having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of South 84 degrees 40 minutes 33 seconds West for a distance of 222.71 feet; thence Westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West to the Eastern boundary of the Sunchase of Ridgeland, LTD property; thence North 16 degrees 33 minutes 00 seconds East along said Eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said Southern boundary for a distance of 642.47 feet to the Western boundary of Hawthorn Green Subdivision, Part 1; thence South 02 degrees 46 minutes 25 seconds West along said Western boundary for a distance of 698.63 feet to the POINT OF BEGINNING.

SIGNED FOR IDENTIFICATION PURPOSES THIS 1ST DAY OF MARCH, 2001.

JAMES P. CARNEY

GEORGE R. WALKER, III

City of Ridgeland
Community Development
Post Office Box 217
304 Highway 51
Ridgeland, Mississippi 39158
601.856.3877
www.ridgelandms.org



Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

Board of Aldermen
Ken Heard, Ward 1
Chuck Gautier, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
Gerald Steen, At-Large

THE CITY OF

RIDGELAND

June 24, 2002

Mr. George Walker, President
Heritage Properties Inc.
7570 Old Canton Road, Suite 100
Madison, Mississippi 39110

Re: Zoning Verification:
Tax Parcel #072H-33C-100/01

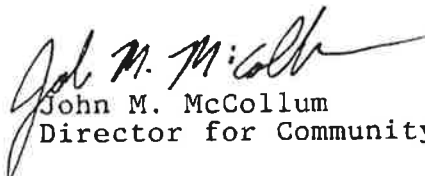
Dear Mr. Walker:

Per your request for a zoning clarification on the above mentioned property located on William Blvd. as described in the attached Exhibit "A"; the said property is located in the R-5 Zoning District. A multi-family development allowing up to seventeen (17) units per acre is permitted in the R-5 District.

Thank you for your request in this matter. Please do not hesitate to call me at 601-856-3877 if you have any questions.

Sincerely,

CITY OF RIDGELAND


John M. McCollum
Director for Community Development

JMM/kk

City of Ridgeland
Community Development
Post Office Box 217
304 Highway 51
Ridgeland, Mississippi 39158
601.856.3877
www.ridgelandms.org



July 9, 2002

Paula B. Carruth, Director
U.S. Department of HUD
A.H. McCoy Federal Bldg., Room 910
100 West Capitol Street
Jackson, MS 39269

RE: Project Name: The Gables Apartments
Project Location: Ridgeland, MS
Project No.: 065-35531-PM
Tax Parcel No.: 072H-33C-100/01

Dear Ms. Carruth:

The above referenced property located in Section 33, Township 7 North, Range 2 East, which is more particularly described on Exhibit "A" attached hereto, is located in the R-5 Zoning District, which permits multifamily apartment buildings with commercial and related facilities.

We have examined the plans and specifications for the apartment project to be constructed on this property to be known as The Gables Apartments. If the project is built in accordance with the plans and specifications, it will comply with all applicable zoning ordinance and regulations.

Sincerely,

City of Ridgeland

Ben R. Mays
Interim Director of Community Development

Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

Board of Aldermen
Ken Heard, Ward 1
Chuck Gautier, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
Gerald Steen, At-Large

THE CITY OF

RIDGELAND

City of Ridgeland
Community Development
Post Office Box 217
304 Highway 51
Ridgeland, Mississippi 39158
601.856.3877
www.ridgelandms.org



Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

Board of Aldermen
Ken Heard, Ward 1
Chuck Gautier, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
Gerald Steen, At-Large

THE CITY OF

RIDGELAND

November 15, 2001

Mr. Ed Springer
Springer Engineering, Inc.
206 Old West Point Road
Starkville MS 39759

RE: MADISON APARTMENTS

Dear Mr. Springer:

We have reviewed the site plans submitted and the following additional comments or questions must be addressed before being placed on the Agenda for the Architectural Review Board:

WATER AND SEWER REQUIREMENTS

1. Why are there separate domestic and fire water lines?
2. We recommend that a single 8" water line be installed with more isolation valves.
3. How will the water service be metered and where will the meters be installed?
4. Dimentioned is spelled wrong.
5. Standard detail sheets should be included for water and sewer utilities.
6. Plan and profile sheets should be included for the sewer lines.

HYDROLOGY & HYDRAULICS REQUIREMENTS

1. Submit tabulation of stage-storage-discharge for runoff thru detention pond.
2. Show details of basin including outlet structure.

SITE PLAN REQUIREMENTS

1. The zoning of adjacent lots. (Type of proposed business).

November 15, 2001

Page 2

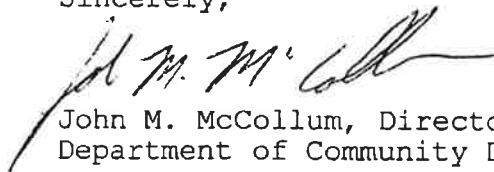
RE: MADISON APARTMENTS

2. Accessways, curb cuts, driveways and parking and loading areas.
3. Floodplain and floodway designations from Federal Emergency Management Agency, Federal Insurance Administration Maps Existing and proposed storm drainage facilities, including any proposed floodway modifications. Drainage plans shall indicate adjacent off-site drainage courses and projected storm water volumes from off-site and on-site sources.

Please find attached comments from Deputy Fire Chief Bob Hill of the Ridgeland Fire Department regarding fire protection.

If you have any questions or alternatives to the above comments, please call me at 856-3877.

Sincerely,



John M. McCollum, Director
Department of Community Development

JMM/cr



CITY OF RIDGELAND FIRE DEPARTMENT

P.O. Box 361
Ridgeland, Mississippi 39158

Gene F. McGee
Mayor
856-7113

Elmer E. Waits, Jr.
Fire Chief
856-7004

MEMORANDUM

TO: THE MADISON APARTMENTS PROJECT MANAGER.

FROM: JOE KELLY, FIRE INSPECTOR JK

DATE: NOVEMBER 14, 2001

SUBJECT: FIRE PROTECTION

LOCATION: WILLIAM BOULEVARD, RIDGELAND MS.

Listed below are some items that need to be addressed at this time for the above project.

1. The international fire code (503.2.1) requires all access roads shall have an unobstructed width of not less than twenty (20) feet.
2. Please see the water, sewer and fire protection plans that we reviewed for the locations of the fire department connections.
3. The fire extinguishers shall not be less than 2A 10 BC.

Pleas give us a call if we can be of any assistance.

McClellan Apts.

2/4/02

I. SITE PLAN REVIEW CHECKLIST & POLICY

SITE PLAN REVIEW POLICY

Under the Development Review Ordinance of the City of Ridgeland, the Mayor and Board of Aldermen are charged with the duty of site plan review. In order to properly evaluate site plans for final approval, the Mayor and Board of Aldermen rely on the professional review of various City employees. It is the policy of the City of Ridgeland that prior to the submission of a site plan to the Mayor and Board of Aldermen, the proposed site plan shall have been first reviewed and evaluated by appropriate City employees in their field of expertise. The Public Works Director shall devise an appropriate checklist to assure that each item required to be contained in a site plan shall have been included and shall be reviewed by the appropriate departments of the City of Ridgeland. Said checklist, together with all recommendations of reviewing City employees shall be submitted to the Mayor and Board of Aldermen with the Site Plan.

All items on the Site Plan Review Checklist will be on Applicants Plans or THEY WILL NOT BE PUT ON THE AGENDA FOR ARCHITECTURAL REVIEW BOARD.

CITY OF RIDGELAND
SITE PLAN REVIEW CHECKLIST

(1) Lot Lines (Property Lines). YES ☒ NO ☐ COMMENTS: _____
(Survey for New Projects
by Registered Surveyor
or Engineer)

(2) The Zoning of Adjacent Lots. YES ☐ NO ☒ COMMENTS: _____
(Type of Proposed Business)
OK
BM
RESIDENTIAL

(3) The Names of Owners of Adjacent Lots. YES ☒ NO ☐ COMMENTS: _____

(4) Rights-of-Way of Existing and Proposed Streets, including Streets Shown on the Adopted Thoroughfares Plan. YES ☒ NO ☐ COMMENTS: _____

(5) Accessways, Curb Cuts, Driveways and Parking and Loading Areas. YES ☒ NO ☐ COMMENTS: _____

Eedwards Note
Dated 1/25/02

Correct dimensions

(6) All Existing and Proposed Easements.

YES ☒

NO ☐

COMMENTS: _

(7) All Existing and Proposed Water and Sanitary Sewer Lines.

YES ☒

NO ☐

COMMENTS: _

(8) Floodplain and Floodway Designations from Federal Emergency Management Agency, Federal Insurance Administration Maps Existing and Proposed Storm Drainage Facilities, Including Any Proposed Floodway Modifications. Drainage Plans Shall Indicate Adjacent Off-Site Drainage Courses and Projected Storm Water Volumes From Off-Site and On-Site Sources.

YES ☒

NO ☐

COMMENTS: _

*OK
See full letter
Date 1/5/02
Yes but need detention
volume*

(9) Landscape Plan With Legend.
(Must Meet Landscape Ordinance)

YES ☒

NO ☐

COMMENTS: _

*Need more details
on plants*

(10) Building Lines and the Location of All Structures, Existing and Proposed.

YES ☒

NO ☐

COMMENTS: _

(11) Building Elevations.

YES ☒ NO ☐ COMMENTS: _

(12) Proposed Uses of the Land
and Buildings.

YES ☒ NO ☐ COMMENTS: _

(13) Contours at Vertical
Intervals of Two (2) Feet
of Less.

YES ☒ NO ☐ COMMENTS: _

(14) Open Space and Recreation
Areas, When Required.

YES ☒ NO ☐ COMMENTS: _

(15) Area (in Square Feet and/or
Acres) of Parcel.

YES ☒ NO ☒ COMMENTS: _

11.829 ACRES
515,271.24 S.F.

(16) Proposed Gross Lot Coverage
by Buildings and Structures.

YES ☒ NO ☒ COMMENTS: _

22.37% COVERAGE

(17) Drainage - Before & After
Run Off Calculations.

YES ☒ NO ☐ COMMENTS: _

(18) Number and Type of Dwelling Units (Where Proposed).

YES ☒ NO ☒ COMMENTS: Include Density
BUILDING TABULATION INCLUDED

(19) A "Development Plan" (see Section 2511.02) When Staging of Development is Proposed.

YES ☒ NO ☐ COMMENTS: NA

(20) The Location of any Existing and Proposed Free-Standing Signs. (Must Meet Sign Ordinance)

YES ☒ NO ☒ COMMENTS: Provide Details
SIGN DETAIL ATTACHED

(21) Garbage Storage.

YES ☒ NO ☐ COMMENTS: NA

(22) Truck Loading Facilities and Routing.

YES ☒ NO ☐ COMMENTS: NA

(23) Grease Traps.

YES ☒ NO ☐ COMMENTS: NA

(24) Fire Protection (Fire Department).

YES ☒ NO ☐ COMMENTS: NA

(25) 1000:1 Scale Vicinity Map.

YES



NO



COMMENTS: _

(26) Site Lighting with Cut Sheet.

YES



NO

COMMENTS: _

(27) Architectural Review Board
Checklist (Filled Out By
Applicant).

YES



NO

COMMENTS: _

(28) Additional Data Necessary To
Allow for a Thorough Evaluation
of the Proposed Use.

YES



NO

COMMENTS: _

PLEASE KEEP POSTED ON SITE AT ALL TIMES

CITY OF RIDGELAND

PERMIT No 6779

ISSUED TO: THE CABLE'S APARTMENT (OWNER)

For the
XXX erection or construction
_____ excavation or site work
_____ repair or alteration
_____ moving
_____ Other: _____

Of a structure or facility:
_____ one or two-family dwelling
XXX multi-family complex dwelling
_____ commercial structure
_____ other: _____

Located at: 880 WILLIAM BLVD.

Contractor: HERITAGE CONSTRUCTION CO., INC. (Name)

or
Builder: 605-6116 ext 121 (Phone Number)

Date Issued: 06-20- 20 02

Official Issuing Permit

INSPECTION RECORD

(For Use of Building Official)

Site work	_____	Reinspection	_____	Charges	_____
Rough plumbing	_____	Reinspection	_____	Charges	_____
Foundation	_____	Reinspection	_____	Charges	_____
Electrical	_____	Reinspection	_____	Charges	_____
and Framing	_____	Reinspection	_____	Charges	_____
Final	_____	Other Charges:	_____	Charges	_____

TO: City Clerk

Final inspection having been made, and approved, you may issue
certificate of occupancy upon payment of charges in the total amount of
\$ _____

MAYOR
Gene F. McGee
CITY CLERK
David W. Overby



BOARD OF ALDERMEN

Ann Brame Hurd, Ward 1
Lisa DeCell Walters, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Gerald Steen, At-Large
Mayor Pro Tempore

May 15, 2001

Salomon Brothers Realty Corp.
C/O Charles E. Schrank
Sidley & Austin
Bank One Plaza
10 South Dearborn Street
Chicago, IL 60603

RE: Lexington Apartments, 879 William Blvd., Ridgeland MS 39157: Tax
Parcel No. 072H-33C-097

Ladies and Gentlemen:

In response to the letter from James L. Martin dated May 14, 2001 requesting certain land use information regarding the Property and Project, we have provided the following material:

Approved Site Plan for the Project, evidencing approval by the applicable zoning enforcement official.

Information on specific zoning or other land use approvals

Certificates of occupancy pertaining to the project.

All other information with regard to the zoning ordinance and map is available at no charge on the City of Ridgeland web site. The City's website address is www.rideglandms.org

1. Current Zoning. The land on which the Project is constructed is zoned R-5 and is subject only to the use restrictions generally applicable to that classification which are contained in the Zoning Ordinance. Exception: See the attached agreement between the City of Ridgeland and Mr. Denis Ford.

2. Conformance with Current Zoning Requirements. Based on the materials available from our records, we have no reason to believe that either the use of the Property or the improvements thereon are nonconforming.

3. Right to Rebuild following Casualty. In the event of casualty, the Project may be rebuilt substantially in its current form (i.e., no loss of square footage, same building footprint) upon satisfaction of the following conditions and or the limitations:

Compliance with any newly adopted technical codes i.e. Building, Gas, Plumbing, Mechanical, Electrical or Fire Codes.

4. No Further Approvals or Licenses Required. The current use of the Project by its present owners for multi-family residential purposes is a permitted use under the Zoning Ordinance without the necessity of any rezoning, special exceptions, use permit, variance or other approval. We are not aware of any other permit or license required by this jurisdiction that a purchaser must obtain before it may acquire the Project or before the Project may continue to be used in the manner in which it is presently being used.

5. Compliance with Subdivision Regulations. The Project complies with, or is otherwise exempt from, applicable subdivision regulations.

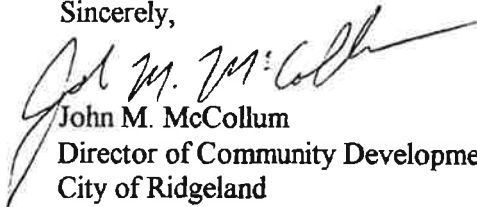
6. No Applications pending. No applications for rezoning of the Project, or for a special or conditional use permit or variance in connection with the Project, is now pending. No proceeding to challenge the zoning, or other governmental approval or use of the Project is pending, or, to the best of our knowledge, overtly threatened.

7. Certificates of Occupancy Issued. It is not necessary for a new purchaser of the Property to obtain either a new certificate of occupancy or an amendment to the existing certificates of occupancy in order to own, use and occupy the Project in the manner in which it is presently being used by the current owners and their tenants.

8. No Violations; All Development-Related Fees Paid. We are unaware of the existence of any violations or alleged violations of any zoning, subdivision building or similar ordinances or regulations applicable to the Project within the past three years or any enforcement proceedings against the Project that are pending or contemplated. The parking impact fee in the amount of \$11,000 dollars has not been paid and will be accessed on the property taxes for 2001. All other fees have been paid in connection with the development and use of the Project, including impact related fees, (with the exception of parking impact) have been paid, and no such fees which would have applicability to the Project are otherwise pending or contemplated

9. No Rent Control. The Project is not subject to any rent control regulations.

Sincerely,


John M. McCollum
Director of Community Development
City of Ridgeland

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District M/A
Owner of Building The Gables Apartment Address _____
880 William Blvd. Locality Ridgeland, Mississippi
Building Address _____
(Clubhouse/Leasing Office) By Chris Ramsey
Chris Ramsey Date October 17, 2003
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE CABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg Permit No 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Cables Apartment Address _____
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #1)
Chris Ramsey City Miss. Ridge
Building Official Date October 17, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE CABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Cables Apartment Address Ridgeland, Mississippi
880 William Blvd. Locality Chris Ramsey
(Building #2) Building Official Chris Ramsey Date October 17, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENTS

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gables Apartment Address _____
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #3)
By Chris Ramsey
Building Official Date October 20, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENTS

Department of Community Development

Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gables Apartment
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #4)
By Chris Ramsey
Building Official Date October 20, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification **Multi-Family Residential** Wide Permit No. **6779**
Group **R** Type Construction **VI** Fire District **N/A**
Owner of Building **The Gables Apartment** Address _____
Building Address **880 William Blvd.** Locality **Ridgeland, Mississippi**
(Building #5) City _____
Chris Ramsey Date **October 23, 2003**
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Class: Multi-Family Residential Bag Permit No. 6779
City: R State: VI N/A
Order of this AG: The Gables Apartment
Building Address: 880 William Blvd. Address: Ridgeland, Mississippi
(Building #6)
By: Chris Ramsey Date: November 5, 2003
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification	Multi-Family Residential	Blg. Permit No.	6779
Class	R	Type Construction	VI
Owner of Building	The Gables Apartment	Address	
Building Address	880 William Blvd.	Locality	Ridgeland, Mississippi
(Building #7)		By	<i>Chris Ramsey</i>
Building Official	Chris Ramsey	Date	November 24, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLE APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that
at the time of issuance this structure was in compliance with the various ordinances of the
Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential R VI N/A 6779
Group R VI N/A 6779
Owner of Building The Gables Apartment Ridgeland, Mississippi
Building Address 880 William Blvd. (Building #8) By Chris Ramsye
Chris Ramsye November 25, 2003
Building Official Date

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLE APARTMENTS

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gable Apartments address _____
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #9)
Chris Ramsey By Chris Ramsey
Building Official Date December 3, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that
at the time of issuance this structure was in compliance with the various ordinances of the
jurisdiction regulating building construction or use. For the following:

Use Classification **R** Type Construction **VI** Fire District **N/A** Bldg. Permit No. **6779**
Owner of Building **The Gables Apartment** Address **Ridgeland, Mississippi**
Building Address **880 William Blvd.** Longitude **Chris Ramsey**
(Building #10) Building Official **Chris Ramsey** Date **November 24, 2003**

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bag Permit No. 6779

Group R Type Classification VI Fire District N/A

Owner of Building The Gable Apartment Address

Building Address 880 William Blvd. Locality

(Building #11)

By Chris Ramsey

Building Official

Ridgeland, Mississippi

Date November 24, 2003

POST IN A CONSPICUOUS PLACE

372908

BOOK 0514 PAGE 940

RETURN TO: ~~FILED~~ ~~RECORDED~~ ~~INDEXED~~
 TAYLOR, COMINGTON & SMITH
 P.O. BOX 3508
 JACKSON, MS 39207-3508
 601-969-7817

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid; and other good and valuable considerations, the receipt and sufficiency of all of which are hereby acknowledged, the undersigned JAMES P. CARNEY and GEORGE R. WALKER III do hereby sell, convey and warrant unto THE MADISON APARTMENTS, LLC, a Mississippi limited liability company, the following described land and property lying and being situated in Madison County, State of Mississippi, more particularly described as follows, to-wit:

A tract of land containing 11.829 acres situated in the Northern Half (N ½) of the Southwest Quarter (SW ¼) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at the Southeast corner of the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the point of beginning for the property herein described as follows: run thence along the northern right-of-way line of William Boulevard as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the Beginning of a curve to the left; thence westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said curve having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of south 84 degrees 40 minutes 33 seconds west for a distance of 222.71 feet; thence westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West for a distance of 57.19 feet to the eastern boundary of the Sunchase of Ridgeland, Ltd. property; thence North 16 degrees 33 minutes 00 seconds East along the eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said southern boundary for a distance of 642.47 feet to the western boundary of Hawthorn Green Subdivision Part 1; thence South 02 degrees 46 minutes 25 seconds West along said western boundary for a distance of 698.63 feet to the Point of Beginning.

The above described and conveyed property constitutes no part of the homestead of the grantors.

IT IS AGREED AND UNDERSTOOD that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, then the grantor agrees to pay to said grantees or their assigns any deficit on an actual proration.

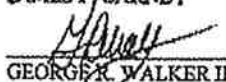
THIS CONVEYANCE and the warranty herein contained are subject to the following:

1. That certain Right of Way to MP&L recorded in Book 7 at Page 93 of the aforesaid land records.

0514-941

2. That certain Easement to the City of Ridgeland recorded in Book 132 at Page 671 of the aforesaid land records.
3. That certain reservation of a one-half (1/2) non-participating royalty interest in Warranty Deed executed by Mrs. L. A. Kile and Mr. J. E. Richardson to W. W. Ford, Jr. dated February 8, 1940 and recorded in Book 127 at Page 347.

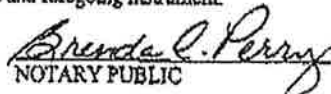
IN WITNESS WHEREOF, the undersigned has caused this instrument to be executed by its duly authorized officer/representative on this the 11th day of July, 2002.


JAMES P. CARNEY

GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named JAMES P. CARNEY, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

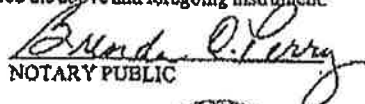
Notary Public State of Mississippi At Large
My Commission Expires January 7, 2008
Bonded Thru Helton, Brooks & Garland, Inc.



STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named GEORGE R. WALKER III, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires January 7, 2008
Bonded Thru Helton, Brooks & Garland, Inc.



0514-942

Address & Phone of Grantor:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Address and Phone of Grantee:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Indexing Instructions:

11.829 acres situated in the N 1/4 of the SW 1/4 of
Section 33, Township 7 North, Range 2 East,
Ridgeland, Madison County

Prepared By:

Taylor, Covington & Smith
Post Office Box 3509
Jackson, MS 39207-3509
601/969-7817



STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 16 day
of Jul, 2002 at 10 o'clock A.M., and was duly recorded
on the JUL 16 2002, Book No. 514, Page 940.
MIKE CROOK, CHANCERY CLERK BY: B. Richards D.C.

372915

BOOK 1427 PAGE 364

Mississippi - UCC1 FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

Brenda O. Perry, Paralegal @ 601-969-7817

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Taylor, Covington & Smith, P.A.
P. O. Box 3509
Jackson, MS 39207-3509

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME

The Madison Apartments, LLC

OR 1b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

1c. MAILING ADDRESS

7570 Old Canton Road, Suite 100

CITY

Madison

STATE

MS

POSTAL CODE

39110

1d. COUNTY #

45

ADDL INFO RE
ORGANIZATION
DEBTOR1e. TYPE OF ORGANIZATION
limited liability co.1f. JURISDICTION OF ORGANIZATION
Mississippi1g. ORGANIZATIONAL ID #, if any
701317☐ NONE2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR 2b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

2c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

2d. COUNTY #

ADDL INFO RE
ORGANIZATION
DEBTOR

2e. TYPE OF ORGANIZATION

2f. JURISDICTION OF ORGANIZATION

2g. ORGANIZATIONAL ID #, if any

☐ NONE3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S.P.) - Insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME

GMAC Commercial Mortgage Corporation

OR 3b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

3c. MAILING ADDRESS

P. O. Box 1015

CITY

Horsham

STATE

PN

POSTAL CODE

19044-8015

COUNTRY

USA

4. This FINANCING STATEMENT covers the following collateral:

All the following described property located or to be located on the real estate owned by Debtor, described in Exhibit A attached hereto:

All fixtures, machinery, equipment, furniture and furnishings and personal property of every nature whatsoever now or hereafter owned by the Debtor and located in, on, or used or intended to be used in connection with or in the operation of said property, buildings, structures or other improvements, including all extensions, additions, improvements, betterments, renewals and replacements to any of the foregoing; all building materials, equipment, fixtures and fittings of every kind or character now owned or hereafter acquired by the Debtor for the purpose of being used or useful in connection with the improvements located or to be located on the real estate described in Exhibit A attached hereto, whether such materials, equipment, fixtures and fittings are actually located on or adjacent to said real estate or not, and whether in storage or otherwise, wheresoever the same may be located, together with all rents, issues, profits, royalties or other benefits derived from the real estate.

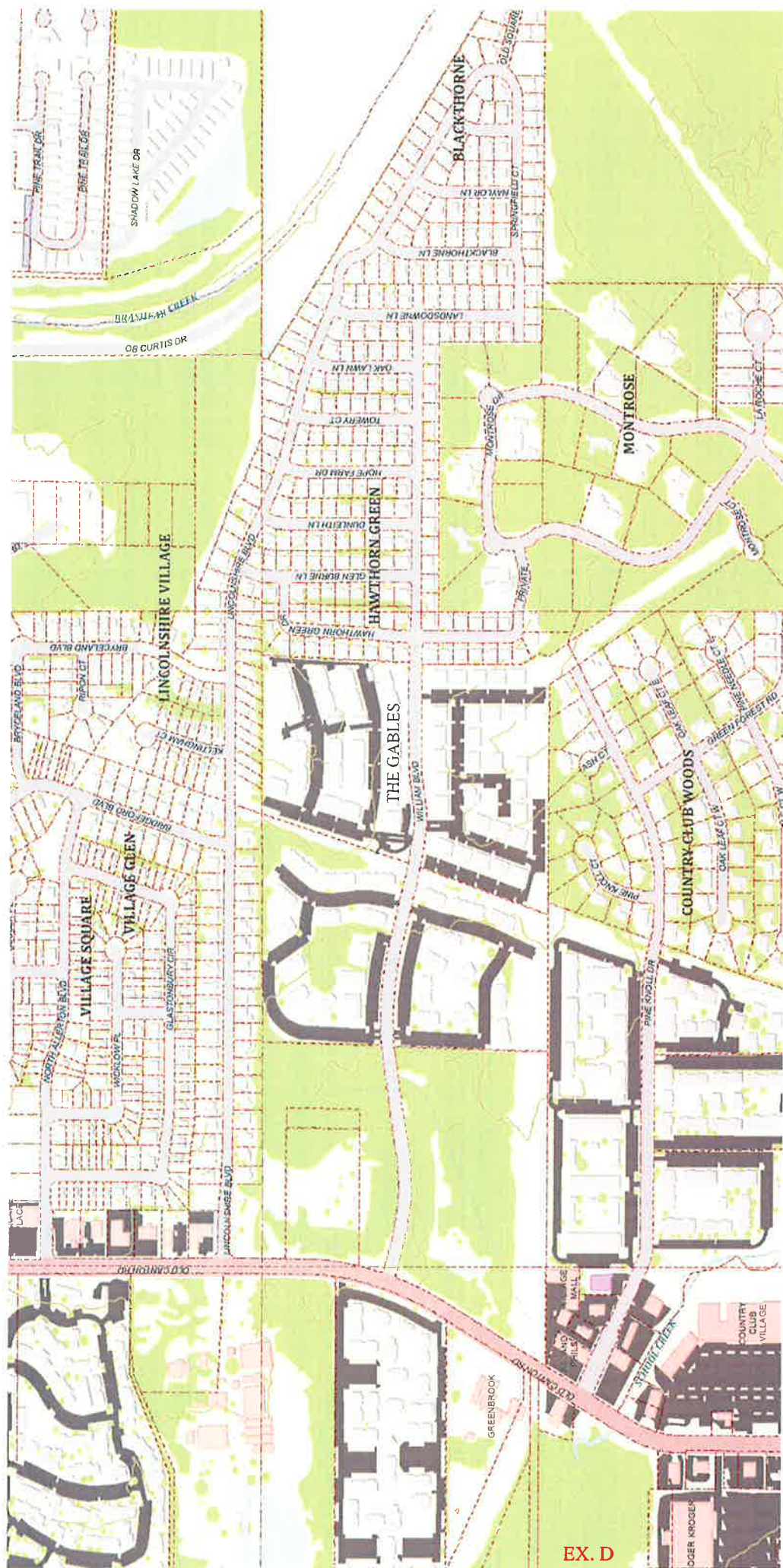
5. ALTERNATIVE DESIGNATION (if applicable):	LESSOR/LESSOR	CONSIGNEE/CONSIGNOR	BAILEE/BAILOR	SELLER/BUYER	AG. LEND	NON-UCC FILING
6. (a) This FINANCING STATEMENT is to be filed (or recorded) in the REAL ESTATE RECORDS.	(b) INDEXED	(c) CROSS-INDEXED	(d) REQUEST SEARCH REPORT (S) on Debtor(s)	(e) ALL Debtors	(f) Debtor 1	(g) Debtor 2

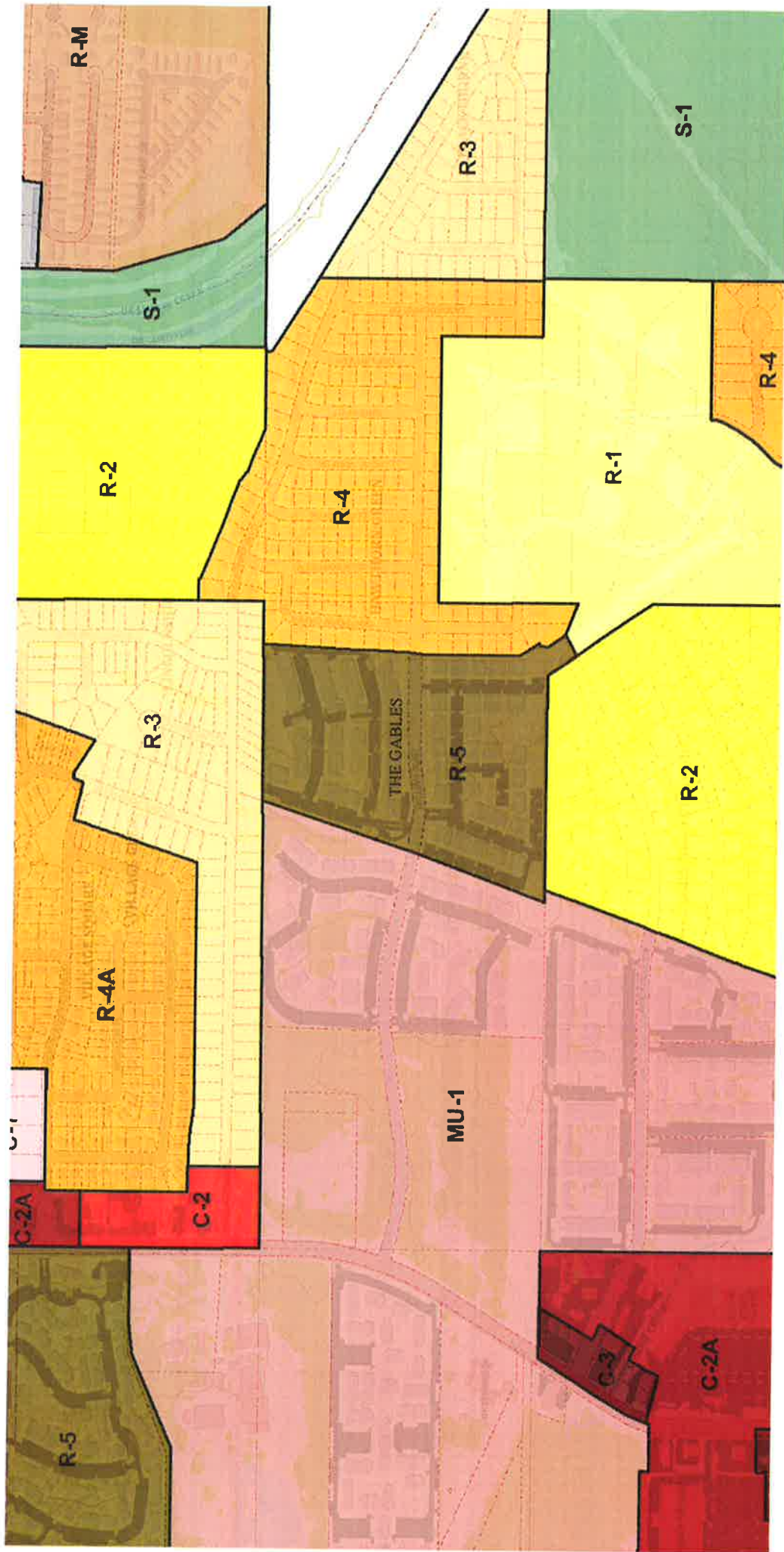
B. OPTIONAL FILER REFERENCE DATA

File with Madison County Chancery Clerk (The Gables Apartments, TCS File No. T-50230)

FILING OFFICE COPY — MISSISSIPPI UCC FINANCING STATEMENT (FORM UCC1) (REV. 12/1/001)

RETURN TO: E. P. Taylor & Smith
P.O. BOX 3509
JACKSON, MS 39207-3509
601-969-7817





**Properties Located within 160 Feet from the Gables Apartments
(owned by The Madison Apartments, LLC)
located at 880 William Boulevard, Ridgeland, MS 39157**

PARCEL NUMBER	OWNER	PHYSICAL ADDRESS
072H-33B-001/01.62	BRASS JACQUELINE L	579 BRYCELAND BLVD
072H-33B-001/01.63	HOLLOWAY LESLIE B	100 KELTINGHAM CT
072H-33B-001/01.77	HEARST THURMAN DANIEL	131 KELTINGHAM CT
072H-33B-001/01.93	PEREZ DELIA	1932 LINCOLNSHIRE BLVD
072H-33B-001/01.94	BARRETT C DAVID	1930 LINCOLNSHIRE BLVD
072H-33B-001/01.95	SECRETARY OF HOUSING AND URBAN DEVE	1928 LINCOLNSHIRE BLVD
072H-33B-001/02.51	KNIGHT JUDITH H	200 BRIDGEFORD BLVD
072H-33B-001/01.78	MCEWEN FRED W III	1909 LINCOLNSHIRE BLVD
072H-33B-001/01.79	JUMPER JILL ELIZABETH	1911 LINCOLNSHIRE BLVD
072H-33B-001/01.80	SHOEMAKER TONYA J	1913 LINCOLNSHIRE BLVD
072H-33B-001/01.81	STACY SUZETTE H	1915 LINCOLNSHIRE BLVD
072H-33B-001/01.82	GARRETT ESTHER P	1917 LINCOLNSHIRE BLVD
072H-33B-001/01.83	GATES BRIAN THOMAS & AMMI N	1919 LINCOLNSHIRE BLVD
072H-33B-001/01.84	ONEAL HARL III	1921 LINCOLNSHIRE BLVD
072H-33B-001/01.85	CLAY SARAH S & ADRIAN L HESTER	1923 LINCOLNSHIRE BLVD
072H-33B-001/01.86	HOPKINS STEPHANIE L	1925 LINCOLNSHIRE BLVD
072H-33B-001/01.87	BURTON MABLE L	1927 LINCOLNSHIRE BLVD
072H-33B-001/01.88	DRUEY HUNTER A	1929 LINCOLNSHIRE BLVD
072H-33B-001/01.89	LETT SADIE	1931 LINCOLNSHIRE BLVD
072H-33B-001/01.90	NICHOLS EDNA M	1933 LINCOLNSHIRE BLVD
072H-33B-001/01.91	CAIN REBECCA J	1935 LINCOLNSHIRE BLVD
072H-33B-001/02.52	TILLMAN NORVELL	1903 LINCOLNSHIRE BLVD
072H-33C-097/00.00	LEXINGTON MILL MISS OWNER LLC	879 WILLIAM BLVD
072H-33C-100/02.00	SUNCHASE OF RIDGELAND LTD	875 WILLIAM BLVD
072H-33C-100/04.02	LOPEZ ALEIDA	903 WILLIAM BLVD
072H-33C-100/04.06	SMITH JEFFERY & BRIDGETTE M	727 HAWTHORNE GREEN
072H-33C-100/04.07	COLONIAS LISA	219 FOREST LAKE DR
072H-33C-100/04.08	GREENWOOD JOHN H	723 HAWTHORNE GREEN DR
072H-33C-100/04.09	WARREN JOHN R & CASSANDRA C	721 HAWTHORN GREEN DR
072H-33C-100/04.10	BARNETT ADDIE J	719 HAWTHORN GREEN DR
072H-33C-100/04.11	DOUGLAS KIMBERLY D	717 HAWTHORN GREEN DR
072H-33C-100/04.12	BARTON JOSETTE	715 HAWTHORN GREEN DR
072H-33C-100/04.13	ROSE GEORGE ALICE WEAKLY	713 HAWTHORNE GREEN DR
072H-33C-100/04.14	WILBANKS DAVID A & CHELCIE E	711 HAWTHORN GREEN DR
072H-33C-100/04.15	WELLS FARGO BANK NA	709 HAWTHORN GREEN DR
072H-33C-100/04.16	GULLEDGE PATRICIA L &	707 HAWTHORN GREEN DR
072H-33C-100/04.17	TUCKER JOHNNY A & ERIKA L	705 HAWTHORN GREEN DR
072H-33C-100/04.18	MOORE ALLISON M & TIMOTHY G	703 HAWTHORN GREEN DR
072H-33C-100/04.19	CUNNINGHAM STEVEN & TAFFURYA L	704 HAWTHORN GREEN DR
072H-33C-100/04.20	HARLEY PATRICK D	706 HAWTHORN GREEN
072H-33C-100/04.21	PEI XIAOLING	708 HAWTHORN GREEN DR

072H-33C-100/04.22	WADE KEISHA M
072H-33C-100/04.23	GINN PHILIP C
072H-33C-100/04.24	WHITE HEATHER NICOLE
072H-33C-100/04.25	JACKSON DAVARIUS & JASMINE
072H-33C-100/04.26	JENKINS WILLIS & CHANDRA

710 HAWTHORN GREEN DR
712 HAWTHORN GREEN DR
714 HAWTHORN GREEN DR
716 HAWTHORN GREEN DR
718 HAWTHORN GREEN DR

Properties located within 160 feet of the Gables Apartments
(owned by The Madison Apartments, LLC)

880 William Boulevard, Ridgeland, Mississippi

Basic Parcel Search - Year: 2012

Parcel Details

Parcel Number

Owner Name

Owner Name

Reset

Submit

MapQuest View Here

You are currently using the latest version of the viewer.

Advanced Parcel Search

Query Complete.

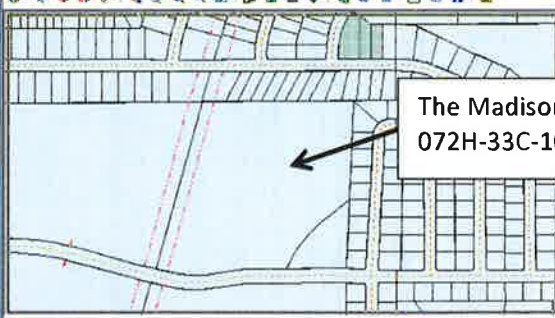
Parcel Search Help

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
19055	072H-33B-001-01-03	Zoom Parcel	KRAM JACQUELINE L	579 BRVCEL
19056	072H-33B-001-01-03	Zoom Parcel	HOLLOWAY LESLIE B	100 KEL TNG
19070	072H-33B-001-01-77	Zoom Parcel	HEARST THOMAS DANIEL	131 KEL TNG
19071	072H-33B-001-01-79	Zoom Parcel	MCCREY FRED W III	1900 LINDCOL
19072	072H-33B-001-01-79	Zoom Parcel	RUMPER RLL ELIZABETH	1911 LINDCOL
19073	072H-33B-001-01-80	Zoom Parcel	SHOEMAKER TONYA J	1913 LINDCOL
19074	072H-33B-001-01-81	Zoom Parcel	STACY SUZETTE B	1914 DAKRCH
19075	072H-33B-001-01-82	Zoom Parcel	QASSEY ESTHER P	1917 LINDCOL
19076	072H-33B-001-01-83	Zoom Parcel	GATES BRIAN THOMAS & ANOON	1919 LINDCOL
19077	072H-33B-001-01-84	Zoom Parcel	ONCAL HAML III	1921 LINDCOL
19078	072H-33B-001-01-85	Zoom Parcel	CLAY SARAH S & ADRIAN L MESTER	1923 LINDCOL
19079	072H-33B-001-01-86	Zoom Parcel	HOPKINS STEPHANIE L	1925 LINDCOL
19080	072H-33B-001-01-87	Zoom Parcel	BURTON MARLE L	1927 LINDCOL
19081	072H-33B-001-01-88	Zoom Parcel	DRURY MENTER A	110 BRIDGE I
19082	072H-33B-001-01-89	Zoom Parcel	LETT LADIE	1931 LINDCOL
19083	072H-33B-001-01-90	Zoom Parcel	NICHOLS EDNA M	1933 LINDCOL
19142	072H-33B-001-02-31	Zoom Parcel	KNOX R DITH H	200 RIDGOKP
19143	072H-33B-001-02-32	Zoom Parcel	HILLMAN NORVELL	1903 LINDCOL
19495	072H-33C-100-01-00	Zoom Parcel	MADISON APARTMENTS THE LLC	C O HERITAC
19590	072H-33C-100-04-01	Zoom Parcel	LOPEZ ALBIDA	909 WILLIAM
19104	072H-33C-100-04-05	Zoom Parcel	SMITH BEVERLY & BRIDGETTE M	727 MAWTHS

http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43

Secretary of State's Bu... Bolivar County, Missis... Madison County, ...

Basic Parcel Search - Year: 2012



The Madison Apartments, LLC
072H-33C-100/01.00

Parcel Details
Parcel Number: 072H-33C-100/01.00

City: [Dropdown]

Parcel Owner: [Dropdown]
Parcel Owner is either the owner or the
 1. Subdivision is not yet created
 2. Subdivision is not yet created

Owner Name: [Dropdown]

Reset Submit

MapQuest Viewer Status
You are currently using the latest version of the viewer. ✓

Parcel Poly: 1: 4,977 2,324 x 1,266 (ft)

Parcel Summary - 3 records available Download CSV File

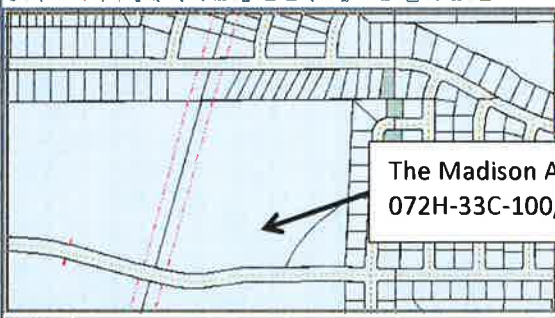
PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
19048	072H-33B-001.01.00	Zoom Parcel	PEREZ CELIA	1992 LINCOLN ST
19047	072H-33B-001.01.04	Zoom Parcel	BARRETT C DAVID	1990 LINCOLN ST
19048	072H-33B-001.01.04	Zoom Parcel	SECRETARY OF HOUSING AND URBAN DEV	100 WEST CAPIT

Advanced Parcel Search Query Complete Parcel Search Help

http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43

Secretary of State's Bu... Bolivar County, Missis... Madison County, ...

Basic Parcel Search - Year: 2012



The Madison Apartments, LLC
072H-33C-100/01.00

Parcel Details
Parcel Number: 072H-33C-100/01.00

City: [Dropdown]

Parcel Owner: [Dropdown]
Parcel Owner is either the owner or the
 1. Subdivision is not yet created
 2. Subdivision is not yet created

Owner Name: [Dropdown]

Reset Submit

MapQuest Viewer Status
You are currently using the latest version of the viewer. ✓

Parcel Poly: 1: 4,977 2,324 x 1,266 (ft)

Parcel Summary - 3 records available Download CSV File

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
19044	072H-33B-001.01.01	Zoom Parcel	CARIN REBECCA J	1993 LINCOLN ST
19046	072H-33C-100.04.10	Zoom Parcel	MOORE ALLISON M & TIMOTHY O	700 HAWTHORN
19047	072H-33C-100.04.10	Zoom Parcel	CUNNINGHAM STEVEN & TAPPEYAL	704 HAWTHORN

Advanced Parcel Search Query Complete Parcel Search Help

http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43 Secretary of State - Bu... Bolivar County, Missis... Madison County, ...

Basic Parcel Search - Year: 2012

Map and Details
Map

The Madison Apartments, LLC
072H-33C-100/01.00

City
West Chester
☐ Click here to change the county.
☐ Click here to change the city.
☐ Click here to change the map style.

Owner Name

Roads: 1: 10,000 4,670 x 2,543 (ft)

Parcel Summary - 2 records available. [Download CSV File](#)

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
10493	072H-33C-097.00.00	Zone Parcel	LEXINGTON MILL 3255 OWNER LLC	TULSAIT PARTNER
10497	072H-33C-100.02.00	Zone Parcel	SUNSHINE OF RIDGE AND LTD	C-O CASE & ASS

MapCada Viewer Status
You are currently using the latest version of the viewer. ✓

[Advanced Parcel Search](#) [Query Complex](#) [Parcel Search Help](#)

There are no pending site and architectural plans for further development. The property was constructed in 2003, pursuant to multiple prior approvals, including site plans submitted prior to construction (a copy of which Community Development is providing).

APPLICATION FOR REGISTRATION OF NONCONFORMITY
- Pursuant to the Official Zoning Ordinance, Section 40, Nonconformities -
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**APPLICATION FOR REGISTRATION OF
NONCONFORMING USE OR STRUCTURES**

(Also use for Nonconforming Lots of Record and Nonconforming Occupancy)

(Official Form March 2014)

COMES NOW, The Madison Apartments, LLC, (the "Applicant") and
[Name of Applicant(s)]

respectfully submits this Application to the Director of Community Development of the City of Ridgeland, Mississippi, to grant a specific Nonconforming Class status as set forth in Section 40 of the City of Ridgeland Zoning Ordinance, as more specifically described in this Application for that real property described in this Application, and in support of this Application would show as follows:

1. The name of the Applicant is The Madison Apartments, LLC
a Mississippi Limited Liability Company
(hereinafter referred to as "Applicant").

2. The Applicant's mailing address is 880 William Blvd., Ridgeland, MS 39157

and (if applicable) the Applicant's

attorney or representative's name and mailing address is Robert B. Ireland, III

Watkins & Eager, PLLC, P.O. Box 650, Jackson, MS 39205

3. The Applicant's phone number is (601) 991-0202 and the Applicant's

attorney's phone number is (if applicable) (601) 965-1829.

4. The record title holder of the property is The Madison Apartments, LLC,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".



5. If the Applicant is not the owner of the property, the owner's address and phone number is _____

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. Property Information:

Street address of the property: "The Gables" Apartment Complex

880 William Boulevard

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s): 07214-JJC-100/01.00

Date acquired by current owner: July 16, 2002

Value of improvements, if any, made after the date of the last assessment on the tax rolls but before March 6, 2014. Not Applicable

Gross area under roof: 194,200 sq. ft., exclusive of club house (~ 3,500 sq. ft.) and garages

8. A survey of the property certified by a licensed land surveyor is attached as Exhibit "C". The survey shall clearly illustrate and indicate the property boundaries of the parcel(s) being registered, total acreage, the location of structures, number of residential or commercial units in each building (if multiple units are present), and exterior facilities.

9. The property is presently zoned Multi-Family Residential (R-5), according to the official zoning map of Ridgeland, Mississippi.



10. Applicant declares the following as the nonconforming condition for which this

registration is submitted (see Section 40.02): _____

The Madison Apartments, LLC submits this application in the light of the City's adoption of the new zoning ordinance. The Gables Apartment Complex was planned, developed, and built in cooperation with, and with the approval of, the City of Ridgeland, the Division of Community Development, and the Mayor and Board of Aldermen. Specifically, The Gables was built to the approved density of 14.2 units per acre. Applicant seeks a designation of the property that would permit it to repair and rebuild the property, if and when such becomes necessary, pursuant to the density and other requirements to which it was originally built.

11. Applicant requests the follow Nonconforming Class Status (check one):

- ☐ Administrative Class A Nonconformity (Section 40.03.C)
(*Petition and Application for Class A Nonconforming Use, Lot, or Structure* shall be attached to this Application) Prior to approval by the Director of Community Development, an Administrative Class A status requires notice by certified mail return receipt.
- ☒ Designated Class A Nonconformity (section 40.03.D)
(*Petition and Application for Class A Nonconforming Use, Lot, or Structure* shall be attached to this Application. Designated Class A status requires public notice, a hearing, and approval by the Mayor and Board of Aldermen.)
- ☐ Class B Nonconformity (Section 40.05 and 40.12)

12. Describe any additional information, circumstances, or conditions that the Applicant requests to be considered. If additional space is needed, attach continuation sheets, and attach any supplemental information or documents as Exhibit 'D':

Since Applicant seeks a Designated Class A Nonconformity, it hereby adopts and incorporates
by reference, all information and documents contained in its separate, required *Petition and*
Application for Class A Non-Conforming Use, Lots, or Structure, being submitted herewith.



13. SUBMISSION OF THIS APPLICATION AND SUPPORTING DOCUMENTATION DOES NOT IMPLY APPROVAL OF THE NONCONFORMITY. A DETERMINATION WILL BE MADE BASED ON THE INFORMATION PROVIDED BY THE APPLICANT AND/OR OTHER RESOURCES. FAILURE TO PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE CITY MAY RESULT IN THE DELAY OR DENIAL OF THIS APPLICATION.
14. Applicant shall submit one (1) original and one (1) copy of this Application and all Exhibits.
15. The undersigned Applicant hereby applies for registration of the Nonconformity shown in this application and certifies that the submitted information and attachments are true and accurate. Information contained in the materials submitted will be used for the purposes of administering the formal City of Ridgeland, Mississippi Nonconformity registration process. All of the statements and representations contained in the attached documents in support of this application shall be deemed a permanent part of the application for all purposes. *(Pursuant to 28 U.S.C. § 1746, I, the undersigned Applicant, declare under penalty of perjury that I am authorized to submit the foregoing registration application on behalf of the identified owner (if the owner is a corporate or other business entity) or on my own behalf (if the owner is an individual), and the information presented in the foregoing is true and correct.)*

APPLICANT:
The Madison Apartments, LLC
a Mississippi Limited Liability Company

The Madison Apartments, LLC
Applicant (Print Name)
a Mississippi Limited Liability Company


Applicant (Signature)

By: 
Date: George R. Walker III, Manager

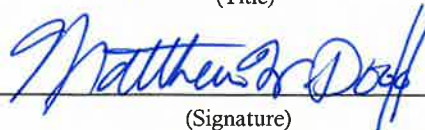
Date: 5/7/14
Applicant Title

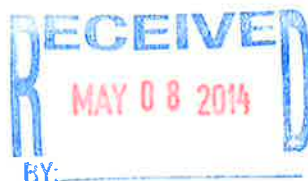
F O R O F F I C I A L U S E O N L Y



Received By: Matthew Dodd
(Print Name)

City Planner
(Title)


(Signature)



372908

BOOK 0514 PAGE 940

RETURN TO: Prepared by:
TAYLOR, COMINGTON & SMITH
P.O. BOX 3503
JACKSON, MS 39207-3503
601-963-7817

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid; and other good and valuable considerations, the receipt and sufficiency of all of which are hereby acknowledged, the undersigned JAMES P. CARNEY and GEORGE R. WALKER III do hereby sell, convey and warrant unto THE MADISON APARTMENTS, LLC, a Mississippi limited liability company, the following described land and property lying and being situated in Madison County, State of Mississippi, more particularly described as follows, to-wit:

A tract of land containing 11.829 acres situated in the Northern Half (N ½) of the Southwest Quarter (SW ¼) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at the Southeast corner of the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the point of beginning for the property herein described as follows: run thence along the northern right-of-way line of William Boulevard as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the Beginning of a curve to the left; thence westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said curve having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of south 84 degrees 40 minutes 33 seconds west for a distance of 222.71 feet; thence westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West for a distance of 57.19 feet to the eastern boundary of the Sunchase of Ridgeland, Ltd. property; thence North 16 degrees 33 minutes 00 seconds East along the eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said southern boundary for a distance of 642.47 feet to the western boundary of Hawthorn Green Subdivision Part 1; thence South 02 degrees 46 minutes 25 seconds West along said western boundary for a distance of 698.63 feet to the Point of Beginning.

The above described and conveyed property constitutes no part of the homestead of the grantors.

IT IS AGREED AND UNDERSTOOD that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, then the grantor agrees to pay to said grantees or their assigns any deficit on an actual proration.

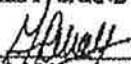
THIS CONVEYANCE and the warranty herein contained are subject to the following:

1. That certain Right of Way to MP& L recorded in Book 7 at Page 93 of the aforesaid land records.

BOOK 0514 PAGE 941

2. That certain Easement to the City of Ridgeland recorded in Book 132 at Page 671 of the aforesaid land records.
3. That certain reservation of a one-half (1/2) non-participating royalty interest in Warranty Deed executed by Mrs. L. A. Kile and Mr. J. E. Richardson to W. W. Ford, Jr. dated February 8, 1940 and recorded in Book 127 at Page 347.

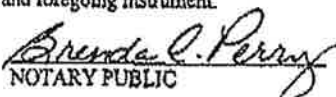
IN WITNESS WHEREOF, the undersigned has caused this instrument to be executed by its duly authorized officer/representative on this the 11th day of July, 2002.


JAMES P. CARNEY

GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named JAMES P. CARNEY, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

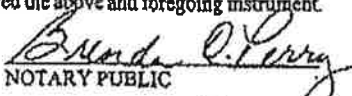
Notary Public State of Mississippi At Large
My Commission Expires January 7, 2008
Bonded Thru Holman, Brooks & Garland, Inc.



STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named GEORGE R. WALKER III, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires January 7, 2008
Bonded Thru Holman, Brooks & Garland, Inc.



0514-042

Address & Phone of Grantor:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Address and Phone of Grantee:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Indexing Instructions:

11.829 acres situated in the N 1/4 of the SW 1/4 of
Section 33, Township 7 North, Range 2 East,
Ridgeland, Madison County

Prepared By:

Taylor, Covington & Smith
Post Office Box 3509
Jackson, MS 39207-3509
601/969-7817



STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 16 day
of Jul, 2002 at 10 o'clock A.M., and was duly recorded
on the JUL 16 2002, Book No. 514, Page 940.
MIKE CROOK, CHANCERY CLERK BY: B. Richards D.C.

372915

BOOK 1427 PAGE 364

Mississippi - UCC1 FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

Brenda O. Perry, Paralegal @ 601-969-7817

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Taylor, Covington & Smith, P.A.
P. O. Box 3509
Jackson, MS 39207-3509

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME				
The Madison Apartments, LLC				
OR		1b. INDIVIDUAL'S LAST NAME		
		FIRST NAME	MIDDLE NAME	SUFFIX
1c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
7570 Old Canton Road, Suite 100		Madison	MS	39110
1d. ADDITIONAL INFORMATION		1e. JURISDICTION OF ORGANIZATION		
ADDITIONAL INFORMATION ORGANIZATION DEBTOR		1f. ORGANIZATIONAL ID #, if any		
limited liability co.		Mississippi		
		701317		
		☐ NONE		

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME				
OR				
2b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
				2d. COUNTRY #
2e. ADDITIONAL INFORMATION		2f. JURISDICTION OF ORGANIZATION		
ADDITIONAL INFORMATION ORGANIZATION DEBTOR		2g. ORGANIZATIONAL ID #, if any		
		☐ NONE		

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNOR or ASSIGNOR S.P. - Insert only one secured party name (3a or 3b))

3a. ORGANIZATION'S NAME				
GMAC Commercial Mortgage Corporation				
OR		3b. INDIVIDUAL'S LAST NAME		
		FIRST NAME	MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
P. O. Box 1015		Horsham	PN	19044-8015
				COUNTRY
				USA

4. THIS FINANCING STATEMENT covers the following collateral:

All the following described property located or to be located on the real estate owned by Debtor, described in Exhibit A attached hereto:

All fixtures, machinery, equipment, furniture and furnishings and personal property of every nature whatsoever now or hereafter owned by the Debtor and located in, on, or used or intended to be used in connection with or in the operation of said property, buildings, structures or other improvements, including all extensions, additions, improvements, betterments, renewals and replacements to any of the foregoing; all building materials, equipment, fixtures and fittings of every kind or character now owned or hereafter acquired by the Debtor for the purpose of being used or useful in connection with the improvements located or to be located on the real estate described in Exhibit A attached hereto, whether such materials, equipment, fixtures and fittings are actually located on or adjacent to said real estate or not, and whether in storage or otherwise, wheresoever the same may be located, together with all rents, issues, profits, royalties or other benefits derived from the real estate.

5. ALTERNATIVE DESIGNATION (if applicable)	LESSOR/LESSOR	CONSIGNEE/CONSIGNOR	BAILEY/BAILO	SELLER/BUYER	LOAN LIEN	NON-UCC FILING
6. (a) THE FINANCING STATEMENT IS TO BE FILED (or recorded) IN THE REAL ESTATE RECORDS (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) (aa) (ab) (ac) (ad) (ae) (af) (ag) (ah) (ai) (aj) (ak) (al) (am) (an) (ao) (ap) (aq) (ar) (as) (at) (au) (av) (aw) (ax) (ay) (az) (ba) (bb) (bc) (bd) (be) (bf) (bg) (bh) (bi) (bj) (bk) (bl) (bm) (bn) (bo) (bp) (bq) (br) (bs) (bt) (bu) (bv) (bw) (bx) (by) (bz) (ca) (cb) (cc) (cd) (ce) (cf) (cg) (ch) (ci) (cj) (ck) (cl) (cm) (cn) (co) (cp) (cq) (cr) (cs) (ct) (cu) (cv) (cw) (cx) (cy) (cz) (da) (db) (dc) (dd) (de) (df) (dg) (dh) (di) (dj) (dk) (dl) (dm) (dn) (do) (dp) (dq) (dr) (ds) (dt) (du) (dv) (dw) (dx) (dy) (dz) (ea) (eb) (ec) (ed) (ee) (ef) (eg) (eh) (ei) (ej) (ek) (el) (em) (en) (eo) (ep) (eq) (er) (es) (et) (eu) (ev) (ew) (ex) (ey) (ez) (fa) (fb) (fc) (fd) (fe) (ff) (fg) (fh) (fi) (fj) (fk) (fl) (fm) (fn) (fo) (fp) (fq) (fr) (fs) (ft) (fu) (fv) (fw) (fx) (fy) (fz) (ga) (gb) (gc) (gd) (ge) (gf) (gg) (gh) (gi) (gj) (gk) (gl) (gm) (gn) (go) (gp) (gq) (gr) (gs) (gt) (gu) (gv) (gw) (gx) (gy) (gz) (ha) (hb) (hc) (hd) (he) (hf) (hg) (hh) (hi) (hj) (hk) (hl) (hm) (hn) (ho) (hp) (hq) (hr) (hs) (ht) (hu) (hv) (hw) (hx) (hy) (hz) (ia) (ib) (ic) (id) (ie) (if) (ig) (ih) (ii) (ij) (ik) (il) (im) (in) (io) (ip) (iq) (ir) (is) (it) (iu) (iv) (iw) (ix) (iy) (iz) (ja) (jb) (jc) (jd) (je) (jf) (jg) (jh) (ji) (jj) (jk) (jl) (jm) (jn) (jo) (jp) (jq) (jr) (js) (jt) (ju) (jv) (jw) (jx) (jy) (jz) (ka) (kb) (kc) (kd) (ke) (kf) (kg) (kh) (ki) (kj) (kk) (kl) (km) (kn) (ko) (kp) (kq) (kr) (ks) (kt) (ku) (kv) (kw) (kx) (ky) (kz) (la) (lb) (lc) (ld) (le) (lf) (lg) (lh) (li) (lj) (lk) (ll) (lm) (ln) (lo) (lp) (lq) (lr) (ls) (lt) (lu) (lv) (lw) (lx) (ly) (lz) (ma) (mb) (mc) (md) (me) (mf) (mg) (mh) (mi) (mj) (mk) (ml) (mm) (mn) (mo) (mp) (mq) (mr) (ms) (mt) (mu) (mv) (mw) (mx) (my) (mz) (na) (nb) (nc) (nd) (ne) (nf) (ng) (nh) (ni) (nj) (nk) (nl) (nm) (nn) (no) (np) (nq) (nr) (ns) (nt) (nu) (nv) (nw) (nx) (ny) (nz) (oa) (ob) (oc) (od) (oe) (of) (og) (oh) (oi) (oj) (ok) (ol) (om) (on) (oo) (op) (oq) (or) (os) (ot) (ou) (ov) (ow) (ox) (oy) (oz) (pa) (pb) (pc) (pd) (pe) (pf) (pg) (ph) (pi) (pj) (pk) (pl) (pm) (pn) (po) (pp) (pq) (pr) (ps) (pt) (pu) (pv) (pw) (px) (py) (pz) (qa) (qb) (qc) (qd) (qe) (qf) (qg) (qh) (qi) (qj) (qk) (ql) (qm) (qn) (qo) (qp) (qq) (qr) (qs) (qt) (qu) (qv) (qw) (qx) (qy) (qz) (ra) (rb) (rc) (rd) (re) (rf) (rg) (rh) (ri) (rj) (rk) (rl) (rm) (rn) (ro) (rp) (rq) (rr) (rs) (rt) (ru) (rv) (rw) (rx) (ry) (rz) (sa) (sb) (sc) (sd) (se) (sf) (sg) (sh) (si) (sj) (sk) (sl) (sm) (sn) (so) (sp) (sq) (sr) (ss) (st) (su) (sv) (sw) (sx) (sy) (sz) (ta) (tb) (tc) (td) (te) (tf) (tg) (th) (ti) (tj) (tk) (tl) (tm) (tn) (to) (tp) (tq) (tr) (ts) (tt) (tu) (tv) (tw) (tx) (ty) (tz) (ua) (ub) (uc) (ud) (ue) (uf) (ug) (uh) (ui) (uj) (uk) (ul) (um) (un) (uo) (up) (uq) (ur) (us) (ut) (uu) (uv) (uw) (ux) (uy) (uz) (va) (vb) (vc) (vd) (ve) (vf) (vg) (vh) (vi) (vj) (vk) (vl) (vm) (vn) (vo) (vp) (vq) (vr) (vs) (vt) (vu) (vv) (vw) (vx) (vy) (vz) (wa) (wb) (wc) (wd) (we) (wf) (wg) (wh) (wi) (wj) (wk) (wl) (wm) (wn) (wo) (wp) (wq) (wr) (ws) (wt) (wu) (wv) (ww) (wx) (wy) (wz) (xa) (xb) (xc) (xd) (xe) (xf) (xg) (xh) (xi) (xj) (xk) (xl) (xm) (xn) (xo) (xp) (xq) (xr) (xs) (xt) (xu) (xv) (xw) (xx) (xy) (xz) (ya) (yb) (yc) (yd) (ye) (yf) (yg) (yh) (yi) (yj) (yk) (yl) (ym) (yn) (yo) (yp) (yq) (yr) (ys) (yt) (yu) (yv) (yw) (yx) (yy) (yz) (za) (zb) (zc) (zd) (ze) (zf) (zg) (zh) (zi) (zj) (zk) (zl) (zm) (zn) (zo) (zp) (zq) (zr) (zs) (zt) (zu) (zv) (zw) (zx) (zy) (zz)						

8. OPTIONAL FILER REFERENCE DATA

File with Madison County Chancery Clerk (The Gables Apartments, TCS File No. T-50230)

FILING OFFICE COPY - MISSISSIPPI UCC FINANCING STATEMENT (FORM UCC1) (REV. 12/10/01)

RETURN TO: **Taylor, Covington & Smith**
P.O. BOX 3509
JACKSON, MS 39207-3509
601-969-7817

AFFIDAVIT OF GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, **GEORGE R. WALKER III**, am above the age of 21, and of sound mind, and, having been first duly sworn, testify as follows:

1. I am Manager of The Madison Apartments, LLC, which owns and operates the apartment complex at 880 William Blvd., Ridgeland, Mississippi 39157, known as The Gables.

2. There are 168 apartment units in The Gables apartment complex.

FURTHER AFFIANT SAYETH NOT.



GEORGE R. WALKER III

SWORN TO AND SUBSCRIBED BEFORE ME, this the 7th day of May, 2014.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

Aug. 18, 2017



MEMORANDUM

To: Mayor and Board of Aldermen

From: Drew Smith, Code Enforcement Officer
Community Development Department



Date: September 9, 2014

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

904-A GLASTONBURY CIRCLE (RICKY JEFFERSON)

This property was re-entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 9-9-2014. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST RICKY
JEFFERSON ON 904-A GLASTONBURY CIRCLE, RIDGELAND, MISSISSIPPI
PURSUANT TO MISS. CODE ANN. §21-19-11**

Whereas, on August 19, 2014, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on September 16, 2014 the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$582.31 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$582.31 plus the amount of statutory penalty, \$250.00, for a total amount of \$832.31 should be assessed as a lien against Ricky Jefferson on their property owned at 904-A Glastonbury Circle, Ridgeland, Mississippi, being Tax Parcel No. 072H-33B-133/01.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Ricky Jefferson and 904-A Glastonbury Circle, Ridgeland, Mississippi.

So resolved this sixteenth day of September, 2014.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

Attest:

Paula Tierce, City Clerk

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

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

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

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 904-A Glastonbury

Cleaning Date: 9-9-2014

Time: 7:45 a.m.- 9:00 a.m.

Labor	Rate	Count	Hours	Flat Fee	Total
Public Works	\$ 141.08	1	1.25		\$ 176.35
Community Development	\$ 24.77	1	1.25		\$ 30.96
Sub Total					\$ 207.31
Equipment	Rate	Count	Hours		Total
Mower	\$ 20.00	1	1.25		\$ 25.00
Blower	\$ 10.00	1	1.25		\$ 12.50
Trailer	\$ 7.00	1	1.25		\$ 8.75
Weedeater	\$ 10.00	2	1.25		\$ 25.00
Pole Saw	\$ 10.00	1	1.25		\$ 12.50
1 Ton Truck	\$ 15.00	2	1.25		\$ 37.50
1/4 Ton Truck	\$ 9.00	1	1.25		\$ 11.25
Sub Total					\$ 225.00
Other	Rate	Count	Hours	Flat Fee	Total
Legal				\$ 150.00	\$ 150.00
Sub Total					\$ 150.00
TOTALS					
Total					\$ 582.31
Statutory Penalty					\$ 250.00
GRAND TOTAL					\$ 832.31



Blackboard
650 Massachusetts Ave, NW 6th Floor
Washington DC 20001-3796

September 4, 2014

Joe Kirchner
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157
Joe.kirchner@ridgelandms.org
RE: BLACKBOARD QUOTE10-196250_HC (09/04/2014)
GSA Contract Number GS-35F-0554M

Company Information

Blackboard, Inc.
650 Massachusetts Ave, NW 6th Floor
Washington DC 20001-3796

DUNS Number: 01-613-1430
Tax ID Number: 52-2081178
CAGE Number: 1QLN4
GSA Contract Number: GS-35F-0554M

PLEASE FAX ALL ORDERS TO 818-450-0425
Prices Valid until October 1, 2014

*If you have any questions concerning this proposal, please contact Bettianne Cunningham at 615-777-6214.
Please direct all contracting related questions to Hannah Cummings at 202-463-4860 ext 2727.*

To Whom It May Concern:

Service Summary: The Blackboard Connect for Government service allows government leaders to provide notices, direction, and reassurance to reach thousands of constituents in minutes without having to invest in or maintain hardware, software, or additional phone lines. Now, you can reach your entire community—quickly and reliably—with voice, text, and email messages.

Services include:

- An integrated communications suite, including Priority Communication, Community Outreach and Interactive Survey
- Voice and text/SMS delivery to multiple communication devices
- Geo-Calling feature lets you target recipients using a map
- 24/7/365 proactive Client Care support
- Unlimited use for a fixed, annual fee
- Initial set-up, training and refresher training sessions included
- Delivery to up to three phones, two email addresses and one SMS phone per contact
- Superior call routing, throttling, and load balancing expertise
- Fully hosted and managed Software as a Service (SaaS) --- no maintenance required
- Message delivery tracking with comprehensive reporting

Please take special note of Blackboard's GSA Contract Number on page one. **The PO submitted by your organization should reference this number.** If the PO does not reference Blackboard's GSA Contract Number this will delay issuance of your invoice and a new PO will need to be submitted to Blackboard.

If you have any questions or require additional information, please feel free to contact me at 202-463-4860 ext. 2282. We look forward to meeting your online teaching and learning needs!

Warmest Regards,

Tess Frazier
Vice President - Contracts
Blackboard Inc.

Quote Summary

All products and services quoted are available through Blackboard's GSA Schedule GS-35F-0554M and pursuant to the Terms of Conditions thereof.

Renewal Term:

SIN #	Product	Renewal Term	GSA Price	Net Price
132-32	Blackboard Connect for Government Service up to 9,526 recipients	10/01/2014 – 9/30/2015	\$1.91 per recipient	\$18,194.66
132-32	Blackboard Connect Support	10/01/2014 – 9/30/2015	\$957.13	\$957.13
TOTAL				\$19,151.79

Please state in the task order/purchase order the following:

- The product description, list prices, reductions, and extended prices
- The term "open market item(s)" next to any above indicated items.
- Reference Blackboard GSA Schedule# **GS-35F-0554M**
- Reference and attach this quote.

****Note:** If you do not remit a PO for payment, this quote will need to be signed by both Parties.

Quote Details

Notes:

1. Net pricing for Blackboard Connect for Government Service and Blackboard Connect Support applies only for the term specified.
2. Blackboard Connect for Government Service and Blackboard Connect Support are billed annually in advance.

Customer: City of Ridgeland	Blackboard ("Blackboard")
Signature	Signature TESS FRAZIER
Name (printed)	Name (printed) VICE PRESIDENT
Title (printed)	Title (printed)
Date	Date



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

STATE HOMELAND SECURITY GRANT PROGRAM AWARD

DATE OF AWARD: August 14, 2014 **GRANT NO:** 13HS316T

SUB-GRANTEE: RIDGELAND FIRE DEPARTMENT (EQUIPMENT)

PROGRAM NAME: Fiscal Year 13 ODP Homeland Security Grant Program

GRANT PERIOD: 09/01/2013 to 05/31/2015

AWARD AMOUNT: \$8,000.00

Under the State Homeland Security Grant Program, the Department of Public Safety hereby awards to the aforementioned sub-grantee, a grant in the amount shown above for the purchase of equipment, for planning, training, exercise management and administrative costs. The allowable expenditures for these monies are described in detail in the Department of Homeland Security Guidelines, which can be accessed via Department of Homeland Security website at www.dhs.gov. These funds are to be used by your jurisdiction to enhance existing capabilities in order to develop the initial capacity within the state of Mississippi to respond to acts of domestic and international terrorism, the use of weapons of mass destruction and biochemical agents.

The projects and objectives outcome to be accomplished during the performance period of this grant will be in the form of equipment, selected from the approved equipment list, planning, training, exercise, management and administrative cost. All must be in compliance with the State Homeland Security Grant Program Guidance.

The sub-grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in the DOJ Financial Guide and the Standard Assurances as they relate to the application, acceptance, and use of federal funds. The grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in Local, State and Federal purchasing laws and in stipulations set forth in attached grant recipient agreement.

This award document is your authorization to expend jurisdiction funds. Expenditures incurred prior to the execution of this grant award period are not allowable. Reimbursements and advances will only be provided once a month. A signed copy of said agreement must be returned to DPS prior to release of payment. If your jurisdiction has not expended funds prior to the end of the grant period, this office will redistribute these funds accordingly.

Acceptance for the Sub-Grantee:

Sub-Grantee

Date


Everett L. (Rusty) Barnes
Director

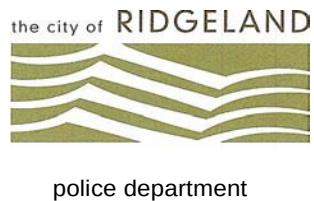
Date

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to apply for assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date



September 8, 2014

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police

SUBJECT: DUI Grant for FY 2015

Please review for approval the attached DUI grant application for the FY 2015 DUI Grant through the Department of Public Safety.

Your consideration and approval of this request will be appreciated.

Attachment (1)

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

FY15 SUBGRANT SIGNATURE SHEET

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Subgrantee's Name, Address and Phone No. Ridgeland, MS Police Department 115 West School Street Ridgeland, MS 39157 Program Title: Alcohol Impaired Driving Enforcement Program TEL: 601-856-2121 FAX: 601-853-2028 E-Mail: jimmy.houston.@ridgelandms.org		2. Effective Date: 10/01/2014 3. Subgrant Number: 15-ST-230-1 4. Grant Identifier (Funding Source & Year): 154 Alcohol FY15 5. Beginning and Ending Dates: 10/1/2014-9/30/2015 6. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method	
7. CFDA # 20.607-	8. DUNS # -603797481	9. Congressional District - 3	10. FAIN #:8X9205464MS
11. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$70,927.68	(1) Federal	\$88,552.00
(2) Personal Services-Fringe	\$16,597.10	(2) State	
(3) Contractual Services		(3) Local	
(4) Travel	\$1,027.22	(4) Other	
(5) Equipment			
(6) Other			
TOTAL	\$88,552.00	TOTAL	\$88,552.00
The Subgrantee agrees to operate the program outlined in this subcontract in accordance with all provisions of this subcontract as included herein. The following sections are attached and incorporated into this agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Budget Summary; Cost Summary Support Sheet; and required agency's policies and procedures and Agreement of Understanding and Compliances. All policies, terms, conditions, and provisions listed in guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.			
12. Approved for Grantee:		13. Approved for Subgrantee:	
Signature _____ Date _____ Name: Shirley Thomas Title: Office Director/MS Governor's Representative Department of Public Safety, Division of Public Safety Planning, MS Office of Highway Safety		Signature _____ Date _____ Name: Gene McGee Title: Mayor, City of Ridgeland, MS	

FY15 Sub-Grantee-Targets, Performance Measures and Strategies

Agency Name: Ridgeland Police Department

Targets:

Decrease alcohol related crashes from (16) in FY13 to (14) in 2015

Performance Measures:

Maintain FY13 DUI arrests of (213) in FY15

Strategies:

- Utilize two (2) full time DUI officers for enforcement
- Enhance check point and saturation patrols
- Conduct public outreach/educational campaign
- Publicize patrol activities

FY15 TASK BY QUARTER

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS:

Please include information regarding Blitz participation, if agency is participating in a Blitz during quarter.

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Purchase approved equipment during 1st quarter for the grant year.

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than 2 checkpoints during quarter. (If Applicable)

Conduct not less than 4 saturation patrols during quarter. (If Applicable)

Issue not less than a minimum of (54) _____ citation during quarter, to reach 25% goal of (213) for FY2015. (If Applicable)

Agency will conduct a not less than 1 school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:

Media to include the Christmas/New Year', Super Bowl Sunday, Memorial Day Holiday, 4th of July, and Labor Day blitz periods as applicable to the quarter

OHS in state training if applicable

Projected Expenditures for Quarter: \$21,881.19

FY15 TASK BY QUARTER

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than 2 checkpoints during quarter. (If Applicable)

Conduct not less than 2 saturation patrols during quarter. (If Applicable)

Issue not less than a minimum of (54) _____ citation during quarter, to reach 50% goal of (213) for FY2015. (If Applicable)

Agency will conduct a not less than 1 school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:

Media to include the Christmas/New Year', Super Bowl Sunday, Memorial Day Holiday, 4th of July, and Labor Day blitz periods as applicable to the quarter

OHS in state training if applicable

Projected Expenditures for Quarter: \$21,881.19

FY15 TASK BY QUARTER

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than 2 checkpoints during quarter. (If Applicable)

Conduct not less than 2 saturation patrols during quarter. (If Applicable)

Issue not less than a minimum of (53) citation during quarter, to reach 75% goal of (213) for FY2015. (If Applicable)

Agency will conduct a not less than 1 school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:

Media to include the Christmas/New Year', Super Bowl Sunday, Memorial Day Holiday, 4th of July, and Labor Day blitz periods as applicable to the quarter

OHS in state training if applicable

Projected Expenditures for Quarter: \$21,881.19

FY15 TASK BY QUARTER

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
4TH QUARTER (JULY, AUGUST & SEPTEMBER) Submit request for promotional items within quarter. Attend, at a minimum, one (1) MAHSL meeting during quarter. Attend LEL Troop Network meeting. Conduct not less than <u>2</u> checkpoints during quarter. (If Applicable) Conduct not less than <u>4</u> saturation patrols during quarter. (If Applicable) Issue not less than a minimum of (<u>52</u>) _____ citation during quarter, to reach <u>100</u> % goal of (<u>213</u>) for FY2015. (If Applicable) Agency will conduct a not less than <u>1</u> school, community and/or public information and education presentation during the quarter. Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.) <u>Additional Tasks:</u> Media to include the Christmas/New Year', Super Bowl Sunday, Memorial Day Holiday, 4th of July, and Labor Day blitz periods as applicable to the quarter OHS in state training if applicable
Projected Expenditures for Quarter:\$22,908.43

FY15 MS OFFICE OF HIGHWAY SAFETY BUDGET SUMMARY

1. Applicant Agency: Ridgeland, MS Police Department						
2. Subgrant Number: 15-ST-230-1		3. Grant ID: 154 Alcohol FY15		4. Beginning: October 1, 2014		Ending: September 30, 2015
6. Submitted as part of (Check One):		7. Funding Request: X _____		8. Modification Number: _____		9. Modification Effective Date: _____
Funding Sources						
10. For MOHS Use Only	11. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	Alcohol Impaired Diving Enforcement	\$88,552.00				\$88,552.00
TOTAL		\$88,552.00				\$88,552.00

**FY15 Mississippi Office of Highway Safety
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: Ridgeland, MS Police Department					
2. Subgrant Number: 15-ST-230-1		3. Grant ID: 154 Alcohol FY15		4. Beginning: October 1, 2014	5. Ending: September 30, 2015
6. Activity: Alcohol Impaired Driving Enforcement					
7. MOHS Use Only	8. Category	10. Description of item and/or Basis for Valuation	11. Budget		
	9. Line Item		Federal	All Other	Total
	Salary & Wages	1 F/T DUI officer @ \$16.47 per hour x 2184 hrs. = \$35,970.48 1 F/T DUI officer @ \$15.67 per hour x 2184 hrs. = \$34,223.28 2 OT officers @ \$15.29 per hour x 48 hrs. = \$733.92	\$70,927.68		\$70,927.68
	Fringe	1 F/T DUI officer @ \$35,970.48 x 7.65%=\$2,751.75 1 F/T DUI officer @ \$34,223.28 x 7.65%=\$2,618.08 2 OT officers @ \$733.92 x 7.65%=\$56.15 1 F/T DUI officer @ \$35,970.48 x 15.75%=\$5,665.35 1 F/T DUI officer @ \$34,223.28 x 15.75%=\$5,390.17 2 OT officers @ \$733.92 x 15.75%=\$115.60 Total=\$16,597.10 Not to exceed \$16,597.10	\$16,597.10		\$16,597.10

	Travel	Highway Safety STARS Conference- Hotel @\$1050.1 per night X's 3 nights =315.03 Hotel Taxes @ 10%= \$31.51 Meals: 1st day @ \$34.50 + 2nd day @ \$35.00+ 3rd day @\$35.25+4th day @ @\$34.50= \$139.25 Gratuity for meals @ 20% = \$27.85 Total for STARS Conference = \$513.64 X's 2 People = \$ 1,027.28 Not to exceed \$1,027.22	\$1,027.22		\$1,027.22

TOTALS	\$88,552.00		\$88,552.00
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Mississippi Office of Highway Safety

FY15 Agreement of Understanding and Compliance

This agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Recipient.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Recipient must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Recipient has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

1. It is mutually agreed that upon written application by Recipient and approval by State and NHTSA (if applicable), State will obligate Federal funds to Recipient account for reimbursement of eligible expenditures as set forth in the application.
2. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by OMB Circular A-133, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Recipient reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
3. It is also understood, pursuant to Section 18.42(e)(1) of Title 49 Code of Federal Regulations, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and sub-grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
4. It is further agreed that where reimbursement is made to Recipient in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or

unauthorized expenditure until such time as the ineligible claim is made up or corrected by Recipient.

5. Unless otherwise directed, Recipients must submit monthly reimbursement and back up documentation, by the 10th business day of the following month to receive reimbursement for project activities. Tasks by Quarter Reports reflect the status of project implementation and progress toward reaching goals. Each progress report shall describe the project status quarterly and shall be submitted to the State no later than fifteen (15) days following the end of each quarter. A Final Closeout Report must be submitted to the MS Office of Highway Safety within forty five (45) days of completion of the project (November 15th) unless otherwise directed. Appropriate forms will be provided to the Project Director along with a reminder notice advising date that each is due.

Any Recipient delinquent in submitting quarterly and/or final accomplishment reports, or reports that lack sufficient detail of progress during the period in question, will be subject to having submitted reimbursement requests withheld. Once sufficient reports to substantiate adequate progress have been submitted, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. The evaluation can include on-site monitoring both during and at the end of each grant period. All written documents will be reviewed to determine progress, problems and reimbursements of the project.

III. PROPERTY AGREEMENT

- A. Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- B. It is mutually agreed and promised that the Recipient shall immediately notify the MS Office of Highway Safety if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Recipient further agrees to transfer or otherwise dispose of such equipment as directed by the MS Office of Highway Safety.
- C. It is mutually agreed and promised by the Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- D. It is mutually agreed and promised that the Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- E. Each Recipient of Section 402 funds has a financial management system that complies with the minimum requirements of 49 CFR Part 18.
- F. Each Recipient of Section 402 funds has a procurement system that complies with the minimum requirements of 49 CFR Part 18.
- G. All equipment awarded in this project agreement/contract must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, please notify the MS Office of Highway Safety of the anticipated delay.

IV. STAFFING

Positions covered by this project that are 100% funded must be new positions. If staff of the Recipient agency is transferred to work on this project, they must be replaced the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All full time funded positions require time certification and/or detailed activity documentation as directed by MS Office of Highway Safety.

V. GENERAL PROJECT REQUIREMENTS

- A. All out-of-state travel must have prior written approval by the MS Office of Highway Safety. Requests for approval should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel. All federal funded travel requires itemized receipts for expenses incurred as well as an authorized travel voucher. All cost must be based on current state and federal policies.
- B. No budget modification requests will be accepted by the MS Office of Highway Safety after **June 30th**.
- C. Recipient must submit any proposed agreements for contractual services to the MS Office of Highway Safety for final approval prior to acceptance. Contracts may be subject to review and approval by NHTSA.
- D. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Recipient and used for project related expenses or to offset eligible expenses.
- E. Local government Recipient must complete the "Local Governmental Resolution" included within this document, or a similar, equally binding resolution.
- F. Recipient must submit the most current copy of the following policies with the application for funding. If agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
 - Seat belt policy;
 - Warning citation policy;
 - Pursuit policy;
 - Overtime (STEP) policy;
 - Checkpoint policy;
 - Saturation patrol policy;
 - DUI enforcement policy;
 - Payroll policy to include: overtime, payroll schedule (payroll period begin/end dates & check date), leave policy (vacation, sick leave, holiday, & compensatory time);
 - **MAGIC-Certification of Completion (NEW)**; and
 - Agency seat belt survey procedures must be provided if usage rate is identified as a goal within contract.
- G. Compliance form(s) included in this agreement of understanding, dependent upon funding source and program activities, are required to be completed as defined by the MS Office of Highway Safety.

- H. All promotional items require prior approval by the MS Office of Highway Safety before requesting. The MS Office of Highway Safety Resource Center must be used before ordering from other vendors.
- I. All training received under federal funded programs must be program related and a certificate of completion must be available for inspection.
- J. An Inventory Control form must be completed for all equipment. All equipment cost exceeding \$500.00 will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the Recipients inventory data base.
- K. Recipient must meet all reporting, meeting(s)/scheduled events, along with all other requirements as set forth in the contract by the MS Office of Highway Safety.
- L. Termination of Agreement:
 - The MS Office of Highway Safety in the event of Recipient noncompliance with any of the provisions of this agreement may terminate this agreement by giving the Recipient a thirty (30) day notice. The MS Office of Highway Safety, before issuing notice of termination of this agreement, shall allow the Recipient a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Recipient may terminate its participation in this agreement by notifying and receiving the concurrence of the MS Office of Highway Safety thirty (30) days in advance of the termination.
 - Contract Changes: Any proposed major changes in this agreement that would result in changes in the scope, character, or complexity of the agreement, as determined by the MS Office of Highway Safety, shall require supplemental agreement. Any proposed minor changes in this agreement may be authorized by the Governor's Representative of the MS Office of Highway Safety, or their delegate, by notifying the Recipient in writing of the approved changes.
 - Contracts Under This Agreement: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Recipient shall not assign any portion of the work to be performed under this agreement, or execute any agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this agreement must include all required and/or applicable clauses and provisions of this agreement.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding.

The following are **unallowable**:

1. Facilities

- A. The cost of land is **not** allowable.
- B. The cost of construction or reconstruction of driving ranges, towers, and skid pads are **not** allowable.

- C. The cost of construction, rehabilitation, remodeling, or office furnishings and fixtures for State, local or private buildings or structures are not allowable.
- D. Cell phones, guns and office furniture are not allowable for purchase with these funds under any circumstances.

2. Equipment

- A. Costs for equipment purchases exceeding \$5,000.00 must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Recipient.
- B. Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- C. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.

3. Travel

- A. Except as separately approved by NHTSA and the MS Office of Highway Safety, the cost of international travel is not allowable.
- B. All requests for out-of-state travel must be approved in advance in writing by the MS Office of Highway Safety.
- C. Travel in and out of the State must be included in the Highway Safety Grant Application and subsequent project agreement/contract.
- D. Plans for out-of-state travel should be submitted with the grant application.
- E. All travel must be submitted on the MS Office of Highway Safety/Department of Public Safety Travel reimbursement voucher, Form Number 13.20.10.

4. Training

- A. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Training must be approved in advance.
- B. Development costs of new training curriculum and materials are allowable if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- C. Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% with 402 funds under an approved project.
- D. Proposed training must be included with the grant application. Only DUI/alcohol training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.

5. Program Administration

Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.

6. Public Communications

Cost to purchase program advertising space in the mass communication media is not allowable for sub-grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

VII. NONDISCRIMINATION-(Applies to subrecipients as well as States)

The Subgrantee will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, *et seq.*), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all subrecipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities; (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, *et seq.*), relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)

The Subgrantee will provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- Establishing a drug-free awareness program to inform employees about:
 - The dangers of drug abuse in the workplace.
 - The grantee's policy of maintaining a drug-free workplace.
 - Any available drug counseling, rehabilitation, and employee assistance programs.
 - The penalties that may be imposed upon employees for drug violations occurring in the workplace.
 - Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a).
- Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
 - Abide by the terms of the statement.
 - Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

- Notifying the agency within ten days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction.
- Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted –
 - Taking appropriate personnel action against such an employee, up to and including termination.
 - Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency.
- Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

IX. BUY AMERICA ACT-(Applies to subrecipients as well as States)

The Subgrantee will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)), which contains the following requirements:

Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

X. POLITICAL ACTIVITY (HATCH ACT) -(Applies to subrecipients as well as States)

The Subgrantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XI. CERTIFICATION REGARDING LOBBYING- (Applies to subrecipients as well as States)

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

XII. RESTRICTION ON STATE LOBBYING-(Applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION-(Applies to sub-recipients as well as States)

Instructions for Primary Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared

ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

IX. POLICY ON SEATBELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's Web site at www.nhtsa.dot.gov. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, DC metropolitan area, and dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888) 221-0045 or visit its Web site at www.trafficsafety.org.

X. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, MS Office of Highway Safety encourages to adopt and enforce workplace safety policies to decrease crashed caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, leased or rented vehicles, or privately-owned while on official Government grant business or when performing any work on or behalf of the Government grant. MOHS also encourages subgrantees to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

XI. ENVIRONMENTAL IMPACT

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan is modified in a manner that could result in a significant environmental impact and trigger the need for an environmental review, this office is prepared to take the action necessary to comply with the National Environmental Policy Act of 1969 (42 U.S.C. 4321, *et seq.*) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517).

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR: RECIPIENT GRANTEES AND SUB-GRANTEES CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or sub-grant recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement:

On or after January 1, 2005, each state, county and local law enforcement agency that conducts Emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a recipient is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that “recipient” means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency’s emergency response and vehicular pursuit policy with pertinent training procedures must be included as an attachment to this Certification and Standard Assurance document. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received shall become an actual documented part of the grant application and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient does not show compliance with the statute emphasized above, the grantee, sub-grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, sub-grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by submitting a true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization.

* * * * *

[ATTACH TO THIS DOCUMENT: ALL APPLICABLE STATE, COUNTY OR LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES WITH TRAINING PROCEDURES]

This original signed form, together with the pertinent state, county or local policies to include but not limited to the emergency response and vehicular pursuit policies with training procedures must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, upon approval of the contract and prior to the beginning date.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES
ALCOHOL/ LAW ENFORCEMENT LIASION (LEL) HIGH VISIBILITY ENFORCEMENT (HVE)
PARTICIPATION COMPLIANCE

1. Each agency with a LEL Network Coordinator Grant must hold at least one quarterly T.E.N. (Traffic Enforcement Network) meeting to promote State/County/Local networking, the national blitz campaigns, blitz reporting, and PI&E effort. **(LEL Only)**
2. Each agency with a LEL Network Coordinator Grant must allow the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Only)**
3. Each agency must engage in four (4) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols. Each agency must also engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, and the 4th of July Holiday Period by conducting checkpoints and/or saturation patrols during the state campaigns.
4. For each of the national blitz campaigns, each agency must maintain relevant statistics and must submit a mobilization form reporting the total number of checkpoints, saturation patrols, DUI arrests and other citations/relevant statistics by the deadline. (Mobilization forms must be submitted by the deadline set forth by the MS Office of Highway Safety.)
5. Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each quarterly report.

Law Enforcement agencies will use the following criteria to help identify locations in each city/county for intensified enforcement including sobriety checkpoints and saturation patrols.

- ☐ Unusual incidents of alcohol/ drug related crashes;
- ☐ Alcohol/ drug impaired driving violations;
- ☐ Unusual number of nighttime single vehicle crashes;
- ☐ Any other documented alcohol/ drug related vehicular incidents; and
- ☐ Citation data related to restrained and unrestrained occupants

Enforcement agencies are strongly advised to ensure the site itself has maximum visibility from each direction and has sufficient illumination to ensure safety during night inspection.

DUI ENFORCEMENT COMPLIANCE

Agency Heads of law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI Enforcement must comply with the following:

1. Subgrantee agrees and commits to have the DUI Officer (if applicable) and/or other officers assigned to work DUI overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence. Shift hours *will include 4:00 p.m. and no later than 7:00 a.m.* for the Full Time DUI Officer(s). Overtime hours for DUI Enforcement *will include 4:00 p.m. and no later than 7:00 a.m.* and *will include* Thursdays, Fridays and Saturdays.

If proper justification can be made regarding **other time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval must be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI activities in which the DUI officer (if applicable) and/or other officers working overtime will include checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. Agency will engage in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. Agency will also engage in all activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

OCCUPANT PROTECTION HIGH VISIBILITY ENFORCEMENT (HVE)

Each agency funded under a 402/405(b) Occupant Protection Federal grant must participate in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week. Forms containing the number of child restraint/safety belt citations, etc. must be submitted by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign.

Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

SUBGRANTEE/LEL PROMOTIONAL/INCENTIVE COMPLIANCE

All Current MS Office of Highway Safety subgrantee must adhere to the following compliance when ordering from the MS Office of Highway Safety Resource Center, receiving and distributing promotional items for the project:

****All Subgrantees must have prior approval in writing** by MOHS before making any request related to promotional/incentive items. A distribution plan must be submitted for approval by the program manager as well.

Promotional items: Items from the MS Office of Highway Safety Resource Center must be used to promote the programs in which are funded. Items to be given away should further enhance the public's knowledge and awareness of the program the agency is implementing with federal funding. Items can be distributed during educational presentations and seminars for area schools, colleges, civic clubs, participating agencies and the general public to make aware of the current data and dangers attributed to your program.

EQUIPMENT CERTIFICATION:

Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the sub-grantee; or the State, through formal agreement with appropriate officials of a political subdivision or State agency, shall cause such equipment to be used and kept in operation for highway safety purposes. (23 CFR 1200.21)

Costs for equipment items are allowable only as part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL), where applicable.

****All Subgrantees must have prior written approval from MOHS before making any purchase related to equipment.**

MAGIC CERTIFICATION:

Each agency funded under a federal grant must participate in the Mississippi Accountability System for Government Information and Collaboration (MAGIC). Each agency must complete the sub-grantee e-learning training course for understanding of the MAGIC system. Each agency must comply with all MAGIC requirements for reporting, payment and data collection. Each agency will be required to submit a copy of the Certification of Completion of the MAGIC e-learning training course to the MS Office of Highway Safety before the grant is awarded and any payments are reimbursed.

DEBARMENT CERTIFICATION:

I, Gene McGee, Mayor of the City of Ridgeland, MS (Signatory Official) do hereby certify that Ridgeland, MS Police Department (sub-grantee/agency) is not or has not been barred from contracting or entering into contracting with the MS Office of Highway Safety for a project/ projects utilizing federal funds.

Signatory Official

Assurance Requirement of Subgrant Recipients:

In cooperation with the MS Office of Highway Safety, all grant and/or subgrant recipients (regardless of the type of entity or the amount awarded) must comply with the following notice requirement:

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient: plans, organizes, sponsors or holds any seminar, conference, convention, symposium, training, event or any other meeting which encumbers, utilizes, expends or will encumber, utilize or expend grant funds, including all reimbursements derived from, generated in whole or in part, or determined to be proceeds of the grant or award; the grantee, sub-grantee or recipient must appropriately notify in writing, the MS Office of Highway Safety program manager, the MS Office of Highway Safety Director and/or the Department of Public Safety Planning Executive Director of the planning for such an occurrence and afford opportunity for Department of Public Safety Planning- MS Office of Highway Safety personnel to attend and to participate, if they so desire.

Failure of grantee, sub-grantee or recipient to communicate relevant advance notice may lead to cost adjustment, disallowance of costs and/or recovery of pertinent project funds on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, Gene McGee, Mayor for the City of Ridgeland, MS (grantee, sub-grantee, or recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. Therefore, I promise and will comply with all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

_____	_____
Authorized Official's Signature (Grantee, Sub-grantee or Recipient)	Date
Gene McGee	Mayor
_____	_____
[Typed or Printed Name]	[Person's Organizational Title]

* * * * *

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within 10 days of the grant award beginning date.

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Ridgeland, Mississippi
(Governing Body of Unit of Government)

herein called the “**SUBGRANTEE**” has thoroughly considered the problem addressed in the application (entitled) Alcohol Impaired Driving Enforcement Program and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Ridgeland, Mississippi
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY OF RIDGELAND, MISSISSIPPI, THIS
Day of _____, 20 14 AS FOLLOWS:

1. That the project above is in the best interest of the Recipient and the general public.
2. That the Gene McGee, Mayor, be authorized to accept, on behalf of the
(Name and Title of Representative)

Subgrantee an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 88,552.00 to be made to the Subgrantee defraying the cost of the
(Federal Dollar Requested)
project described in the award.

3. That the Subgrantee has formally agreed to provide a cash and/or in-kind contribution of \$ 0.00 as required by the project. (If Applicable)
(Local Match Amount)
4. That certified copies of this resolution be included as part of the award referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____
(Chairman/Mayor – Blue Ink)

Commissioner/Councilman _____ offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman _____ and, was duly adopted.

Date: _____

Attest: _____

Seal

By: _____
(Blue Ink)



September 8, 2014

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – Special Olympics

I have attached a request for a Special Events Permit from Jenny Woodruff with the Special Olympics of Mississippi. The event is a 7 mile run that begins in Flowood, MS and ends at McB's Restaurant on Lake Harbour Dr. The run is a torch run that benefits the Special Olympics of MS. The event is scheduled for Saturday, November 15, 2014. The event will begin at 1500 hours and end at 2200 hours.

Jenny has planned to have live music, games and food at McB's for all the run participants and anyone who donates to the cause. Jenny is expecting approx. 500 participants. Jenny has volunteers that will be on site to set up and clean up the event. Jenny has made arrangements with the owner of McB's to allow parking in the grass field that is on the east side of the restaurant. Parking will be for those who donate and those who have their cars driven to the finish line. Jenny has arranged for shuttles to transport participants back to their cars in Flowood for those participants who need it.

Jenny has filled out an application to Play on Premises Music as well. The music is family friendly and will not disturb any residences.

Included in the packet is a \$100 check per the filing fee. Also included in the packet is a \$1000 check for the bond money. This event will generate overtime for the Police Department. There are four (4) posts that will need to be manned for runner's safety. Each post will need an officer for approx. two (2) hours. With an average of \$27/hour the approx. cost of overtime will be \$216.

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Special Olympics Mississippi
15 Olympic Way
Madison, MS 39110

Type of Event:

(Details) 7 mile run from
Howood across the Spillway
to Ridgeland to support
SOMS

Location of Event:

run starts at Legends in Howood
and ends at McB's in Ridgeland

Date(s) of Event:

November 15 to _____

Hours of Event:

3pm to 10pm

Estimated Crowd Size:

500

What arrangements will be made for adequate restroom facilities: portable toilets
will be provided at McB's

What arrangements will be made for clean-up at completion of event: event volunteers
will remain at site to provide clean-up

Contact Person:

Jenny Woodruff Phone: 601-856-7748

Signature of Contact Person:

Jenny Woodruff Date: 8-12-14

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

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

☒ Approved Chief of Police/or Designee

☐ Denied

Date: 09/08/14

[Signature]

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 8/12/14

Permit Applicant: Special Olympics MS/Jenny Woodruff

Applicant Address: 15 Olympic Way, Madison 39110 Phone #: 601-856-7748

Name of Individual Responsible for On-Premises Activity: Jenny Woodruff/ Tony Hancock
(This person must be present at all times)

Name of Business: McB's

Business Address: 815 Lake Harbor Dr., B Ridgeland, MS 39157

Business Telephone: 601-956-8362

Date(s) of Activity: Nov 15, 2014 to _____

Hours of Operation: 3pm to 10pm

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: _____

Description of premises where activity is scheduled: Parking lot on the McB's premises

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: The event will be over by a reasonable hour and it not close to residential homes. Law enforcement is part of the event as participants.

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

The Chief of Police shall have the authority to revoke any permit issued.

Jenny Woodruff
Applicants Signature

8-12-14
Date

☒ APPROVED
☐ DENIED

Chief of Police or Designee
Date 09/08/14

Tony Hancock

LUCKY 7 RUN

11.15.2014

Special Olympics
Mississippi



Help Raise Funds for the Law Enforcement Torch Run.



Special Olympics Mississippi is hosting the first Lucky 7 Run, a seven-mile charity fun run on November 15, to raise funds for the Law Enforcement Torch Run.

We're asking law enforcement agencies, individuals and relay teams to suit up and support the Guardians of the Flame who keep the Special Olympics mission alive in Mississippi.

Sponsorships

Mile markers are available for sponsorship for \$1000 each and go toward the Law Enforcement Torch Run.

Law Enforcement Agencies

Flowood Police • Ridgeland Police • Reservoir Patrol • Madison County Sheriff • Rankin County Sheriff • MS Dept of Wildlife, Fisheries & Parks Law Enforcement Division

7 Miles. 7 Agencies.



Join us for seven fun miles from Legends Grill in Flowood, across the Ross Barnett Reservoir Spillway, and finishing at McB's in Ridgeland with live music, games and a good time for a great cause.

Support the movement that transforms lives.

To participate in the Lucky 7 Run, please contact Jenny Woodruff at jenny.woodruff@specialolympicsms.org or 601-856-7748.

15 Olympic Way, Madison, MS 39110
Tel 601-856-7748 www.specialolympicsms.org

Special Olympics
Mississippi



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Special Olympics Mississippi, Inc.

15 Olympic Way
Madison, MS 39110

BANKPLUS
85-194/653

11076

9/4/2014

PAY TO THE
ORDER OF Ridgeland Police Department

\$**100.00

One Hundred and 00/100*****

DOLLARS

Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

Anthony

MEMO

⑈011076⑈ ⑆065301948⑆ 41200001369⑈

© 2011 INTUIT INC. #1785 1-800-433-8610

MEMO

Special Olympics Mississippi, Inc.

15 Olympic Way
Madison, MS 39110

BANKPLUS
85-194/653

11075

9/4/2014

PAY TO THE
ORDER OF Ridgeland Police Department

\$**1,000.00

One Thousand and 00/100*****

DOLLARS

Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

Anthony

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

▲ TAMPER RESISTANT TONER AREA ▲

⑈011075⑈ ⑆065301948⑆ 41200001369⑈

Post Assignments

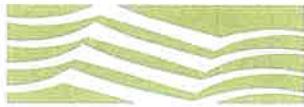
Officer	Post #	Assignment
Hastings	1	Lake Harbour/Harbor – westbound traffic only
Malone	2	Lake Harbour/Horbor Pointe Crossing
Tate	2	Lake Harbour/Harbor Pointe Crossing
Craig	3	Lake Harbour in front of McB's

Post 1 – Direct car traffic as runners run through the intersection going toward McB's.

Post 2 – Direct car traffic as runners go toward McB's and direct pedestrian traffic as they will be parking in the grass field on the east side of McB's. Keep a close eye for special needs children and make sure they stay off the road.

Post 3 – Park in front of McB's (on the side of the road) and slow traffic going eastbound as runners and others will be crossing the road in the area. Watch for special needs children and make sure they stay off the road.

We will need to be on post no later than 1530 hours. The run begins at 1500 hours in Flowood so they will be to us by 1545 hours. The traffic unit on duty will coordinate everything.



police department

September 8, 2014

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Special Event Permit – Latin Fest

I have attached a request for a Special Events Permit from Julio Castillo with Latin American Business Association (LABAlink -- 6712 Old Canton Rd). The event is the “LatinFest” and it is scheduled for Saturday, September 20, 2014. The event will be held at Old Trace Park. The event will begin at 1200 hours and end at 2000 hours. Castillo is expecting a crowd of between 1000 – 3000 people.

Castillo has made arrangements to have twelve (12) portable restrooms on site in addition to the park facilities. Castillo has one hundred volunteers for the event that are responsible for set up and clean up.

Included in the packet is a \$100 check per the filing fee and \$1000 bond fee check. Also included in the packet is the Facilities Use Application for PRVWSD and a one-time special permit to allow beer sales during this event. This event will be contained within Old Trace Park and will not generate any overtime for the Police Dept.

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

LABAlink
6712 Old Canton Rd, Suite 10
Ridgeland, MS 39157

Type of Event:

(Details) music - dance - food - craft expo - kids games

LATINFEST '14
family event - cultural expo.

Location of Event:

Old Trace Park

Date(s) of Event:

09-20-14 to 09-20-14

Hours of Event:

12 noon to 8:00 pm

Estimated Crowd Size:

1,000

What arrangements will be made for adequate restroom facilities:

12 portable
2 portable wash hands - "Go Potty" rental

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

100 volunteers + 2 trucks

Contact Person:

Julio Del Castillo

Phone:

601-982-8205

Signature of Contact Person:

Julio Del Castillo

Date:

08-27-2014

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

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

☒ Approved Chief of Police/or Designee

☐ Denied

Date: 09/08/14

[Signature]

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 08-28-2014

Permit Applicant: LABALINK Latin American Business Assoc.

Applicant Address: 6712 Old Canton Rd #10 Ridgeland, MS 39217 Phone #: 601 613 4590

Name of Individual Responsible for On-Premises Activity: Julio Del Castillo

(This person must be present at all times)

Name of Business: LABALINK

Business Address: 6712 Old Canton Rd suite #10 Ridgeland, MS 39217

Business Telephone: 601-613-4590

Date(s) of Activity: 09-20-2014 to 09-20-2014

Hours of Operation: 12:00 pm to 9:00 pm

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: _____

Description of premises where activity is scheduled: Old Trace Park
Open Area -

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: N/A

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

The Chief of Police shall have the authority to revoke any permit issued.

Julio Del Castillo
Applicants Signature

8-28-2014
Date

☒ APPROVED

☐ DENIED

Chief of Police or Designee

Date

09/08/14

T. [Signature]



FACILITY USE APPLICATION

1. Name of Facility: OLD TRACE PARK Event Name: LATINFEST '14
2. Date Requested: 09-20-2014 Time of Event: 12pm To 9pm
3. Sponsoring Organization: LABALINK
Address: 60712 Old Canton Rd Suite 10- Ridgeland, MS 39157
Contact Person: Israel Martinez Contact Number: 601-613 4540
Email Address: julio_dchoys2000@yahoo.com
4. How many people do you anticipate attending the event? 1000-3000
5. Will Concessions or Products be sold: Yes: ✓ No:
Will a Gate Fee be charged: Yes: ✓ No:
Will Service Fees be charged: Yes: No: ✓
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: ✓ No:
7. Will there be equipment / structures brought in for set-up? Yes: No: ✓
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
Cultural Event
9. State in detail your traffic control plan. Please use map to show details.
See detail
10. State in detail your public toilet service plan:
12 Go Potty portables + hand wash portables
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



24 February 2014

Mr. Israel Martinez
Latin American Businessmen Association
martinez.mellado@gmail.com

RE: Special Permit Issued for 20 September 2014
Old Trace Park, Ridgeland MS
LatinFest

Mr. Martinez,

The PRVWSD Board of Directors in its regular monthly meeting of February 20, 2014, approved the one-time Special Permit to allow the Latin American Businessmen Association to sell beer within Old Trace Park during the LatinFest as scheduled for September 20th, 2014.

This Special Permit is given with the understanding that the LABA and its chosen vendor for sales of alcoholic beverages (beer) will hold PRVWSD harmless for any and all liability claims. You will be required to provide an insurance certificate for \$1,000,000.00 naming the PRVWSD staff and Board of Directors as additional insured. The certificate should include a liquor liability clause.

It is also to be understood that it is the sole responsibility of the LABA and its chosen vendor for sales of alcoholic beverages to attain the necessary MS ABC licenses and permits, City of Ridgeland permits, insurance and to coordinate the proper enforcement of regulations and statutes regarding alcohol consumption.

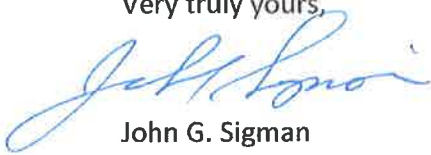
A permit fee of \$1,000.00 must be paid in full 30 days prior to the event.

The PRVWSD has issued this permit with the agreement that said sales will be contained within a "beer garden or gardens" arrangement. This type of arrangement will allow for beer sales and consumption ONLY within the boundaries of the gardens. The beer garden(s) can contain no more than 20% of the park area.

LABA
24 February 2014
LatinFest
Special Permit

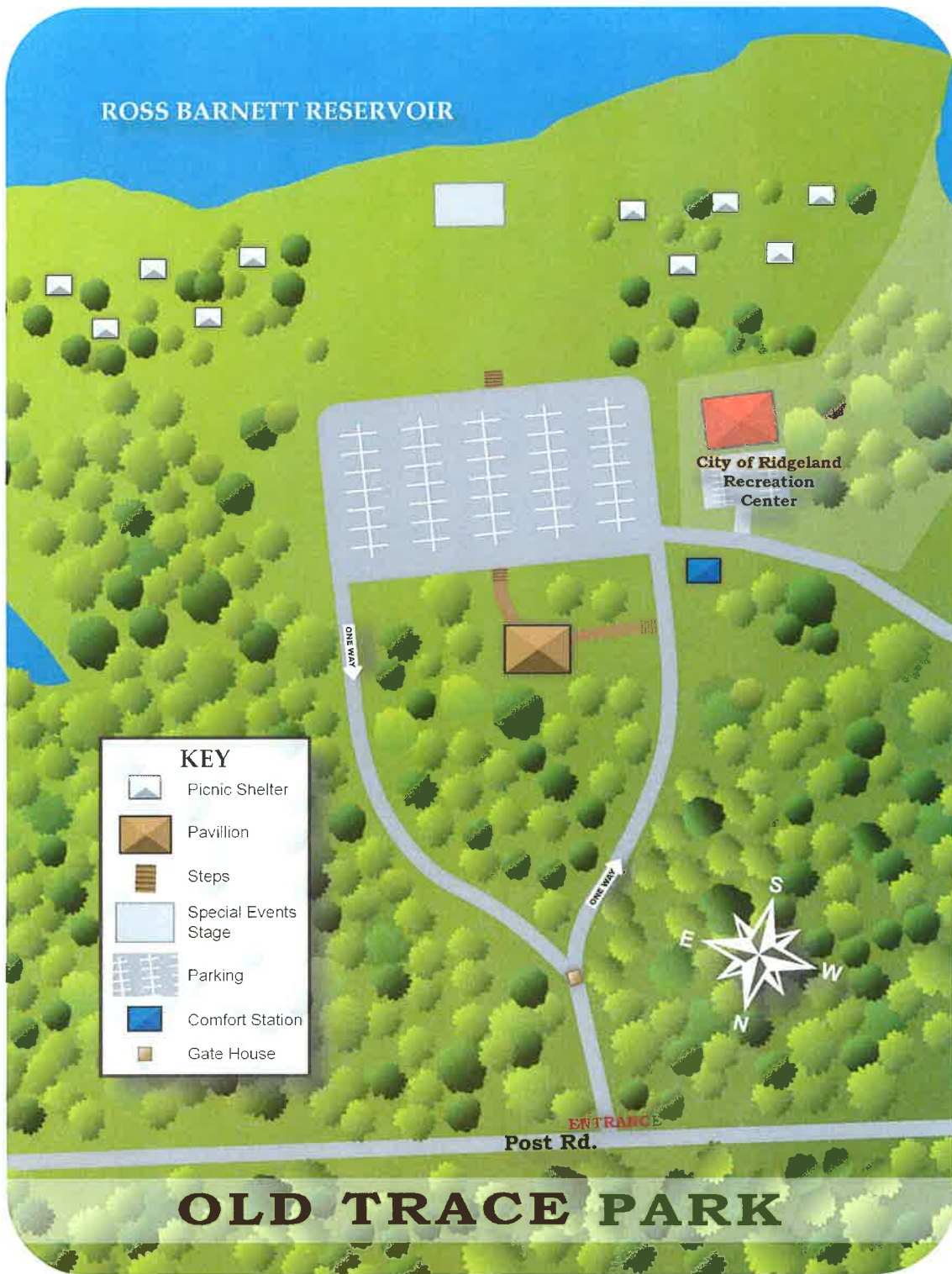
The LABA and its chosen vendor for sales of alcoholic beverages will be required to meet with the Parks Director and the PRVWSD Chief of Police to satisfy the proper understanding and coverage of operational procedures, security, location of beer garden(s) and staffing for event.

Very truly yours,



John G. Sigman
General Manager

Cc: City of Ridgeland



KEY	
	Picnic Shelter
	Pavilion
	Steps
	Special Events Stage
	Parking
	Comfort Station
	Gate House

MAN Entrance

OLD TRACE PARK

OLD TRACE PARK

**LABALINK LATIN AMERICAN
BUSINESS ASSOCIATION**
7048 OLD CANTON RD STE 1003A
RIDGELAND, MS 39157-1008

11-11

1103

85-127/842
819

8-29-2014

Date

Pay to the
Order of

City of Ridgeland
One hundred and 00/100

\$ 100.00

Dollars



Security
Features
Details on
Back



BancorpSouth

Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For

LATINFEST-Permit for Music

Julio Castillo



MP

⑆084201278⑆ 72164908⑈

1103

Hazardous Waste

**LABALINK LATIN AMERICAN
BUSINESS ASSOCIATION**
7048 OLD CANTON RD STE 1003A
RIDGELAND, MS 39157-1008

11-11

1109

85-127/842
819

9-2-2014

Date

Pay to the
Order of

City of Ridgeland
One thousand and 00/100

\$ 1,000.00

Dollars



Security
Features
Details on
Back



BancorpSouth

Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For

Deposit LATINFEST '14

Julio Castillo



MP

⑆084201278⑆ 72164908⑈

1109

Hazardous Waste

A few pictures from ¡LatinFest!

LABA & Link
LATINO AMERICAN BUSINESS & EDUCATION





September 8, 2014

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police *RT*

SUBJECT: Special Event Permit – Tolar Wood Purvis Run

I have attached a request for a Special Events Permit from Tolar Purvis. Tolar is sponsoring a race that will benefit an orphanage in Guatemala that he has been working with for 2 years. The event is a 5K race and a 1 mile fun run. The event is scheduled for Saturday, November 15, 2014. The event will begin at 0800 hours and end at 1100 hours. The 5K race will begin and end at the C Spire Building on Highland Colony Parkway.

The race route is simple. Racers will run north on Renaissance, turn left and run west down Steed Road all the way to Richardson Road. Racers will turn left and run south on Richardson Road then turn east on Old Agency Road. Racers will run to the traffic circle on Highland Colony then turn north and finish at the C Spire Building.

Included in the packet is a \$100 check per the filing fee. This event will generate overtime for the Police Department. There are four (4) posts that will need to be manned for runner's safety. Each post will need an officer for approx. two (2) hours. With an average of \$27/hour the approx. cost of overtime will be \$216. The \$1000 check for the bond is also included in the packet.

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Tolar Wood Purvis

229 North Natchez Drive

Madison, MS 39110

Type of Event:

(Details) 5K race to benefit a orphanage
in Guatemala that I have been working
with for 2 years now. There will also be
a 1 mile fun run at the conclusion of the 5k.

Location of Event:

It will start at Cspire in Ridgeland and
also finish at the Cspire Complex

Date(s) of Event:

November 15, 2014 to November 15, 2014

Hours of Event:

8 am to 11 am

Estimated Crowd Size:

600 people

What arrangements will be made for adequate restroom facilities:

The Cspire building
will be open for the public to use the restrooms

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

We will
have a volunteer team for cleanup after conclusion of race

Contact Person:

Tolar Purvis

Phone: 601-842-6987

Signature of Contact Person:

Tolar W. Purvis

Date: _____

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

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

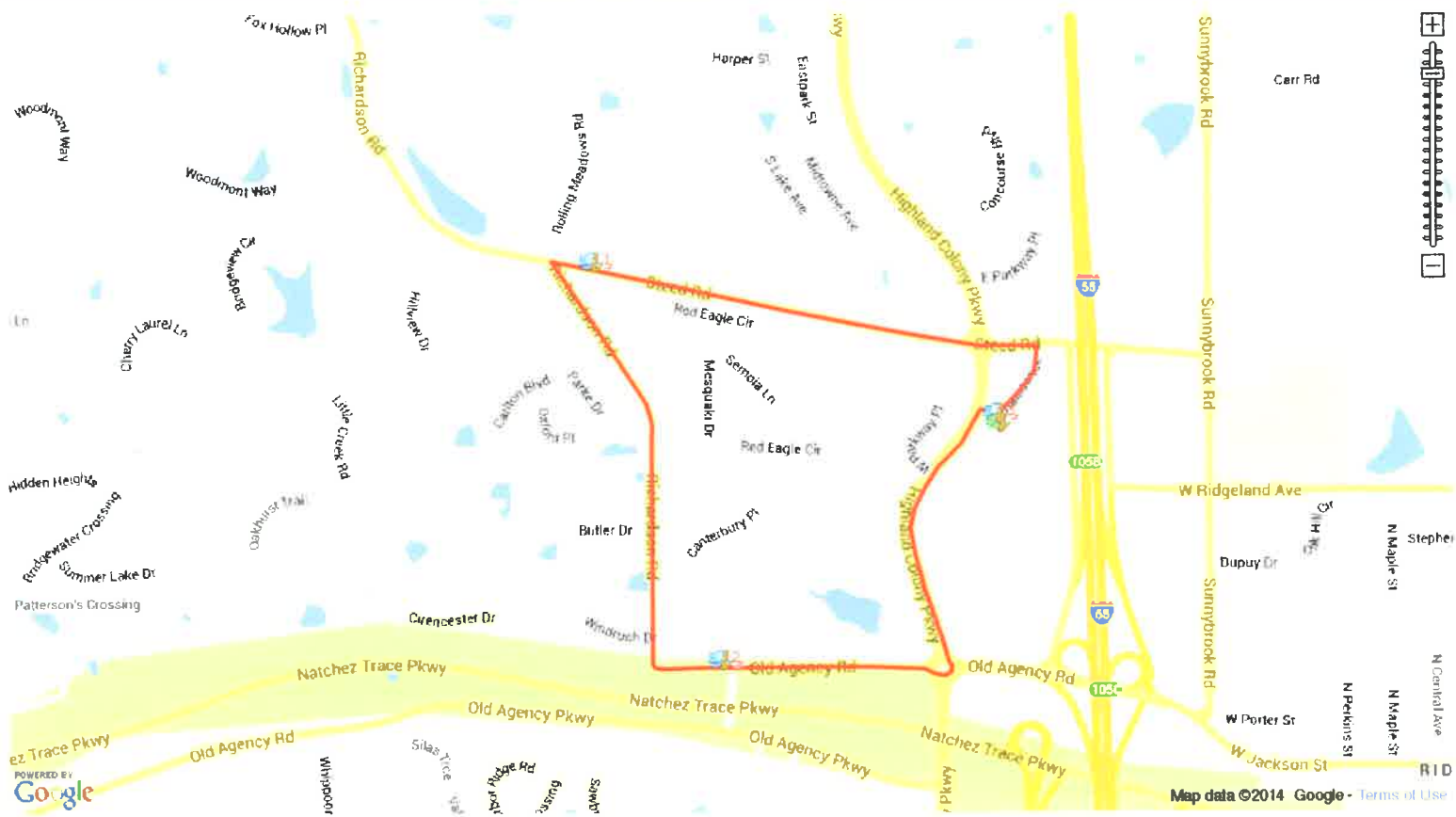
☒ Approved Chief of Police/or Designee

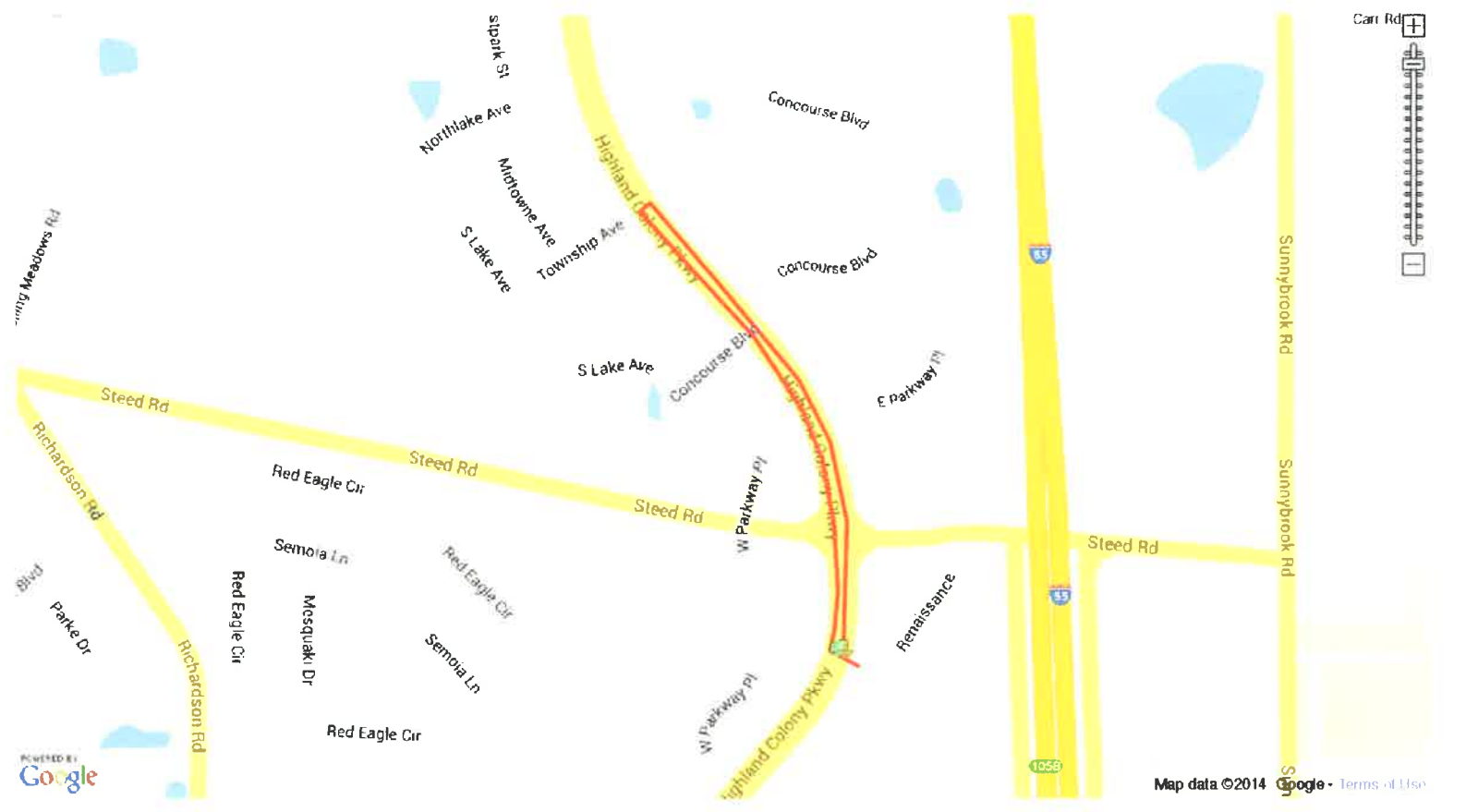
☐ Denied

Date: 09/08/14

T. Tolar

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





TOLAR PURVIS 08-10
OR LESLEA W PURVIS
229 N. NATCHEZ DR 601-853-1067
MADISON, MS 39110-6942

765

65-219/653
06

PAY TO THE
ORDER OF

City of Ridgeland
One hundred and ⁷⁵/₁₀₀

DATE

\$ 100 ⁷⁵/₁₀₀

DOLLARS



Security
Features
Details on
Back

**COMMUNITY
BANK**

JACKSON, MISSISSIPPI
MEMBER FDIC

FOR

Project Eagle's Nest 5K

[Signature]

⑆065302196⑆ 1000044691⑆0765

Pay Date:08/21/14 Check No.:24353 ID No.:56648 City of Ridgeland

Dept.:

INVOICE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET
66144	08/20/2014	Eagle's Nest 5K Run	1,000.00	0.00	1,000.00
TOTALS			1,000.00	0.00	1,000.00

Memo



Connecting *People*
Transforming *Lives*

FIRST BAPTIST JACKSON
Post Office Box 250
Jackson, Mississippi 39205

TRUSTMARK NATIONAL BANK
JACKSON, MS

24353

CHECK NO.

24353

DATE

08/21/14

AMOUNT

\$1,000.00

PAY EXACTLY One Thousand and no/100

TO THE
ORDER
OF

CITY OF RIDGELAND
304 HWY 51
RIDGELAND MS 39157

First Baptist Jackson, Operating Account
Void after 6 months

Bobby D. Ray
BOBBY D. RAY, BUSINESS ADMINISTRATOR

Robert E. Gladney Jr.
ROBERT E. GLADNEY, JR., EXECUTIVE PASTOR

For

⑈ 24353⑈ ⑆065300279⑆ 1005873860⑈

Officer	Badge #	Vehicle Assignment	Post Assignment	Post #
Tango Unit	57/134	Motorcycle	Overall Command	Rover
Beat Officer	Beat Officer	Assigned Unit	Renaissance/Steed Rd	1
Crawford	165	TBA	Steed Rd/Highland Colony Pkwy	2
Animal Control	F1/F2	Animal Truck	Steed Rd/Highland Colony Pkwy	2
Stevens	169	TBA	Roundabout	3
Jenkins	160	TBA	Roundabout	3
Witt	155	TBA	Renaissance Red Lights (3)	4 Rove

Tango Unit will hold roll call at 0700 hours. Black BDU pants and white polo shirts will be the uniform. Units will be on post by 0745 hours.

Once all the runners have crossed over HCP, post #1, beat officer, can go back in service. Posts 2 and 3 are self-explanatory. Post 4 will rove back and forth between the 3 red lights in front of Renaissance mall to help the volunteers.

Once the 5K is over the Tango unit and OT officers will secure HCP for the 1 mile fun run. The fun run will leave Renaissance and go north to Township Ave and then come right back.



September 8, 2014

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – Mayor's Fun Walk

I have attached a request for a Special Events Permit from Lynda Assink with the Ridgeland Recreation and Parks. The event is the Mayor's Fun Walk and it is scheduled for Wednesday, October 22, 2014. The event will begin at 0900 hours and end at 1030 hours. The walk will begin at Old Trace Park and go north on the multipurpose trail and then come back to the Recreation Center for refreshments. Lynda is expecting a crowd of 100-200.

The Traffic Division of the Police Department will assist participants across Post Road each way.

There is no filing fee or bond money as this is a city sponsored event.

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

**City of Ridgeland Application for
SPECIAL EVENTS PERMIT
(Please Allow 3 Weeks for Approval)**

Name & Address Ridgeland Recreation + Parks
Of P.O. Box 217
Individual/Business: Ridgeland, MS 39157

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

Location of Event: Ridgeland Recreational Center
Old Trace Park

Date(s) of Event: Wednesday, Oct 22, 2014 to _____

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

Estimated Crowd Size: 100-200

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

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

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

Signature of Contact Person: Lynda M. Assink Date: 9/3/14

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

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

recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process.

- 6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, 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 the application.
- 7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☒ Approved Chief of Police or Designee 

☐ Denied Date: 09/08/14

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



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer

DATE: September 9, 2014

RE: **PRELIMINARY ENGINEERING ESTIMATE #23**
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$1,865.32 for work completed during the period of August 1, 2014 to August 31, 2014. MDOT will reimburse 80% of this Estimate in the amount of \$1,492.26. Our local 20% matching responsibility is \$373.06. MDOT reimbursements for this Construction Contract have been paid through Contractor's Estimate No. 19 totaling \$449,358.39.

Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

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

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

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

Document No.

Sheet No. 1 of 5

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	I	\$1,865.32	\$587,504.66	\$589,369.98
Total							\$1,865.32	\$587,504.66	\$589,369.98
Total All Work Due							\$0.00	\$0.00	\$0.00
							\$1,865.32	\$587,504.66	\$589,369.98
Total Net Work Due							\$1,865.32	\$587,504.66	\$589,369.98
Invoice Submitted Original Signed <i>[Signature]</i> Wagoner Engineering									
LPA Official _____ City of Ridgeland									
MDOT Consultant Admin _____									
% Matching Funds Deduction for LPA <u>20.00000%</u>	001		153	1612		I	(\$375.06)	(\$117,500.93)	(\$117,875.99)
TOTAL Net Amount Owed to the LPA	\$1,492.26						\$470,003.73		

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

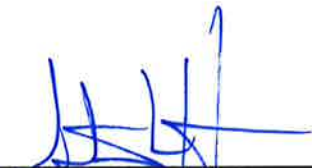
Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.




Project Engineer/Architect (signature)

Sworn to and subscribed before me this 4th day of September, 2014.



My Commission Expires: _____


Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

August 31, 2014
Project No: T012094.000
Invoice No: 30623

LAKE HARBOUR DRIVE EXTENSION
Professional services in accordance with contract dated September 14, 2012, as relates to
Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from August 01, 2014 to August 31, 2014

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	1.00	82.17	82.17	
PROJECT MANAGER				
Edwards, Chadwick	4.00	39.23	156.92	
Totals	5.00		239.09	
Total Labor		2.56 times	239.09	612.07
		Total this Phase		\$612.07

Phase 000002 Design Survey

Total this Phase 0.00

Phase 000003 Conceptual Plans

Total this Phase 0.00

Phase 000004 Geotechnical Report

Total this Phase 0.00

Phase 000005 Preliminary Plans

Total this Phase 0.00

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER				
Edwards, Chadwick	9.00	39.23	353.07	
CAD TECHNICIAN III				
Day, Kevin	4.00	34.12	136.48	
Totals	13.00		489.55	
Total Labor		2.56 times	489.55	1,253.25
		Total this Phase		\$1,253.25

Phase 000101 Fixed Fee

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	30623
---------	-------------	--	---------	-------

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
75% of Fixed Amount	40,123.50	100.00	40,123.50	40,123.50	0.00
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00
Total Fee	53,498.00		40,123.50	40,123.50	0.00
Total Fee					0.00
Total this Phase					0.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,865.32	588,343.72	590,209.04
Limit			749,016.00
Remaining			158,806.96
Total this Invoice			\$1,865.32

Outstanding Invoices

Number	Date	Balance
30471	6/30/2014	5,061.18
30611	7/31/2014	2,457.83
Total		7,519.01
Total Now Due		\$9,384.33

Billing Backup

Thursday, September 04, 2014

Waggoner Engineering, Inc.

Invoice 30623 Dated 8/31/2014

1:20:11 PM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	8/5/2014	.50	82.17	41.09	
010 - Hust, James	8/19/2014	.50	82.17	41.08	
PROJECT MANAGER					
030 - Edwards, Chadwick	8/6/2014	1.00	39.23	39.23	
030 - Edwards, Chadwick	8/8/2014	1.00	39.23	39.23	
030 - Edwards, Chadwick	8/18/2014	1.00	39.23	39.23	
030 - Edwards, Chadwick	8/19/2014	1.00	39.23	39.23	
	Totals	5.00		239.09	
	Total Labor		2.56 times	239.09	612.07

Total this Phase \$612.07

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER					
030 - Edwards, Chadwick	8/6/2014	1.00	39.23	39.23	
030 - Edwards, Chadwick	8/8/2014	1.00	39.23	39.23	
030 - Edwards, Chadwick	8/11/2014	2.00	39.23	78.46	
030 - Edwards, Chadwick	8/22/2014	2.00	39.23	78.46	
030 - Edwards, Chadwick	8/28/2014	3.00	39.23	117.69	
CAD TECHNICIAN III					
088 - Day, Kevin	8/8/2014	4.00	34.12	136.48	
	Totals	13.00		489.55	
	Total Labor		2.56 times	489.55	1,253.25

Total this Phase \$1,253.25

Total this Project \$1,865.32

Total this Report \$1,865.32



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: September 10, 2014

Re: Resolution Authorizing Activation of the Highland Colony Rehab Project (Business Park Drive to County Line Road)

We request the Mayor and Board of Alderman approve the above referenced Resolution authorizing the Mayor to sign all documents for the City regarding the referenced project and naming him as the Chief LPA Official. This Resolution also obligates the City to pay up to \$260,000.00 in matching funds and other non-participating items.

This activation is the first part of a two part process to activate the referenced project.

Thank you for your consideration of our request. Please contact me if you have any questions.

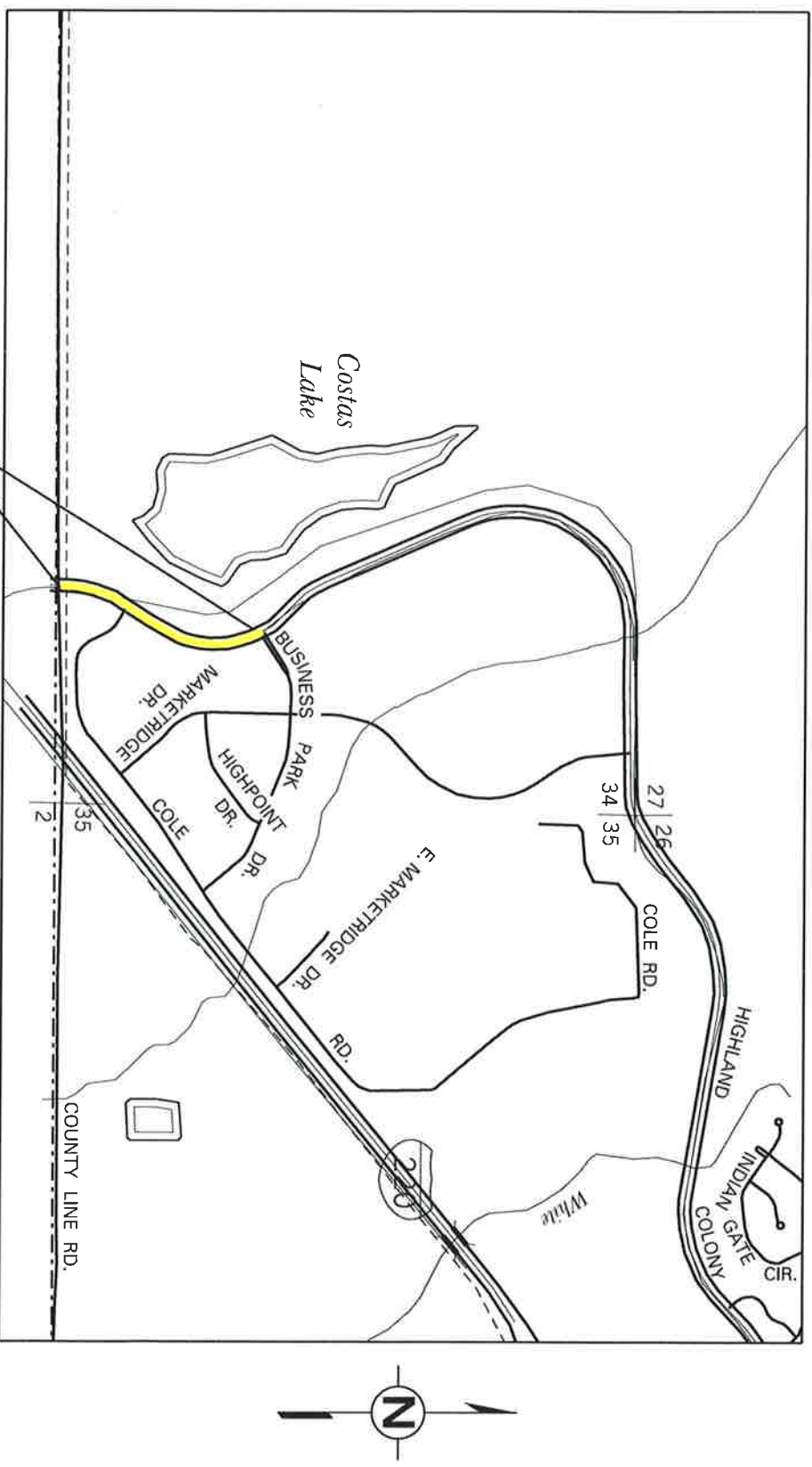
mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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

CITY OF RIDGELAND, MISSISSIPPI

HIGHLAND COLONY PARKWAY



LIMITS OF PROJECT

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
AUTHORIZING THE MAYOR TO INITIATE THE PROJECT ACTIVATION REQUEST
FOR THE HIGHLAND COLONY PARKWAY REHABILITATION
FROM COUNTY LINE ROAD TO BUSINESS PARK DRIVE**

WHEREAS, the City of Ridgeland ("the local public agency" or the "LPA") wishes to repair a deteriorated section of Highland Colony Parkway from Business Park Drive to County Line Road which shall be inclusive of sub-grade excavation and repair, base repair, surface milling and overlay, concrete curb and gutter repair and striping; and,

WHEREAS, it is anticipated that approximately \$215,000 in federal funds has been appropriated for the construction of the Project; and,

WHEREAS, the LPA desires to initiate a Project Activation Request for this project; and,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The City of Ridgeland desires that the MDOT and Commission initiate the Project Activation Request for the Highland Colony Parkway Rehabilitation project from County Line Road To Business Park Drive.

SECTION 2: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written request for and on behalf of the LPA to initiate the activation of the project.

SO RESOLVED THIS THE ____ DAY OF _____, 2014.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk



public works

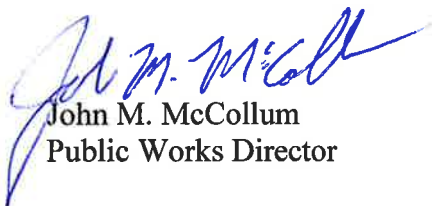
September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Water System Components, Installation Only, Schedule A, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid, in the amount of \$532,470.00.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates

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

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

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

CERTIFICATION OF LOW BID

WATER SYSTEM COMPONENTS, LABOR ONLY,
SCHEDULE A

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

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

WITNESS my signature, this the 6th day of September 2014.





public works

September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Equipment and Labor Rental per hour, Schedule B, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid, in the amount of \$110,510.00.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates, Inc.

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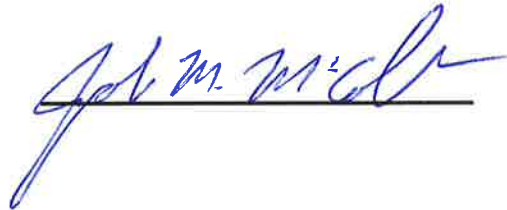
CERTIFICATION OF LOW BID

EQUIPMENT & LABOR RENTAL PER HOUR
SCHEDULE B

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

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

WITNESS my signature, this the 6th day of September 2014.





public works

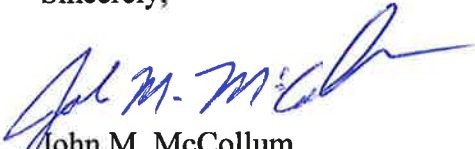
September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Equipment and Labor, Sewer System, "Installation Only", Schedule C, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc. as the lowest and best bid, in the amount of \$366,845.00

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates, Inc.

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

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CERTIFICATION OF LOW BID

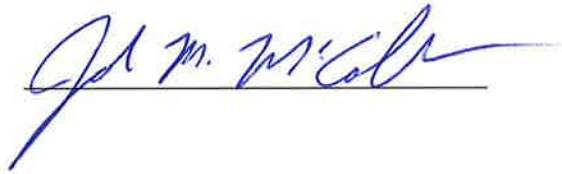
EQUIPMENT & LABOR, SEWER SYSTEM "INSTALLATION ONLY"
SCHEDULE C

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

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

WITNESS my signature, this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 26, 2014, 10:00 a.m.
Project: Water/Sewer, Labor

		BIDDER Blurton & Banks Jackson, MS
NO.	DESCRIPTION	TOTAL PRICE
Schedule A	Labor - Water	532,470.00
Schedule B	Labor - General	110,510.00
Schedule C	Labor - Sewer	366,845.00



public works

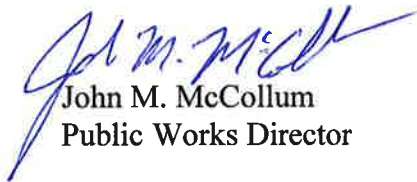
September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Materials Water Schedule D, it is our recommendation that the bid be awarded to Southern Pipe & Supply for items 45-67 and to Central Pipe & Supply for items 5-44 and 68-71. It is also our recommendation that the alternate bid be awarded to Southern Pipe & Supply for items 11, 12, 15, 16, 19, 23, 24, 26-30, 32-36, 38, 39, 43, 44, 69 and 70, and to Consolidated Pipe & Supply for items 8, 14, 18, 20, 22 and 68 and to HD Supply for items 7, 10, 13, 17, 21, 37, 40-42, 45, 48-53, 56, 57, 71 and 72 and to Central Pipe Supply Inc. for items 46, 47, 54, 55, 58-67.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Consolidated Pipe & Supply
HD Supply Waterworks
Central Pipe Supply, Inc.
Southern Pipe & Supply

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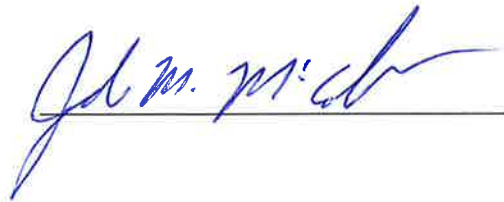
CERTIFICATION OF LOW BID

MATERIALS WATER SCHEDULE D

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Southern Pipe & Supply for items 45-67 and to Central Pipe & Supply for items 5-44 and 68-71. It is also our recommendation that the alternate bid be awarded to Southern Pipe & Supply for items 11, 12, 15, 16, 19, 23, 24, 26-30, 32-36, 38, 39, 43, 44, 69 and 70, and to Consolidated Pipe & Supply for items 8, 14, 18, 20, 22 and 68 and to HD Supply for items 7, 10, 13, 17, 21, 37, 40-42, 45, 48-53, 56, 57, 71 and 72 and to Central Pipe Supply Inc. for items 46, 47, 54, 55, 58-67 be awarded as the lowest price of all bids meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: August 26, 2014, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE D (Materials Only)

				BIDDER		BIDDER		BIDDER		BIDDER	
				Southern Pipe & Supply Richland, MS 39218		Consolidated Pipe & Supply Jackson, MS 39204		HD Supply Jackson, MS		Central Pipe Supply Jackson, MS 39209	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-01	2" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-02	2" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-03	2" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-04	3" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-05	3" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-06	3" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-07	4" WATER MAIN (C-900)	1000.00	L.F.	2.40	2,400.00	2.27	2,270.00	2.21	2,210.00	2.08	2,080.00
D-08	4" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-09	4" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-10	6" WATER MAIN (C-900)	1000.00	L.F.	4.79	4,790.00	4.53	4,530.00	4.39	4,390.00	4.14	4,140.00
D-11	6" WATER MAIN (C-50)	1000.00	L.F.	14.14	14,140.00	14.50	14,500.00	N/B	0.00	11.75	11,750.00
D-12	6" WATER MAIN (DIP, MJ)	1000.00	L.F.	23.87	23,870.00	N/B	0.00	N/B	0.00	20.85	20,850.00
D-13	8" WATER MAIN (C-900)	1000.00	L.F.	8.29	8,290.00	7.88	7,880.00	7.60	7,600.00	7.17	7,170.00
D-14	8" WATER MAIN (C-50)	1000.00	L.F.	19.74	19,740.00	18.70	18,700.00	N/B	0.00	16.35	16,350.00
D-15	8" WATER MAIN (DIP, MJ)	1000.00	L.F.	33.51	33,510.00	N/B	0.00	N/B	0.00	29.25	29,250.00
D-16	8" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	18.40	18,400.00	18.70	18,700.00	N/B	0.00	15.25	15,250.00
D-17	10" WATER MAIN (C-900)	1000.00	L.F.	12.45	12,450.00	11.76	11,760.00	11.42	11,420.00	10.79	10,790.00
D-18	10" WATER MAIN (C-50)	1000.00	L.F.	26.51	26,510.00	24.00	24,000.00	N/B	0.00	22.00	22,000.00
D-19	10" WATER MAIN (DIP, MJ)	1000.00	L.F.	44.82	44,820.00	N/B	0.00	N/B	0.00	39.15	39,150.00
D-20	10" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	24.04	24,040.00	24.00	24,000.00	N/B	0.00	20.00	20,000.00
D-21	12" WATER MAIN (C-900)	1000.00	L.F.	17.58	17,580.00	16.60	16,600.00	16.12	16,120.00	15.24	15,240.00
D-22	12" WATER MAIN (C-50)	1000.00	L.F.	33.44	33,440.00	31.50	31,500.00	N/B	0.00	27.75	27,750.00
D-23	12" WATER MAIN (DIP, MJ)	1000.00	L.F.	56.78	56,780.00	N/B	0.00	N/B	0.00	49.55	49,550.00
D-24	12" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	30.53	30,530.00	31.50	31,500.00	N/B	0.00	25.30	25,300.00
D-25	14" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	22.05	22,050.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218			BIDDER Consolidated Pipe & Supply Jackson, MS 39204			BIDDER HD Supply Jackson, MS			BIDDER Central Pipe Supply Jackson, MS 39209		
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	UNIT PRICE	TOTAL PRICE	TOTAL PRICE
D-26	14" WATER MAIN (C-50)	1000.00	L.F.	41.50	41,500.00	N/B		0.00	N/B		0.00	34.40	34,400.00		
D-27	14" WATER MAIN (DIP,MJ)	1000.00	L.F.	70.67	70,670.00	N/B		0.00	N/B		0.00	61.65	61,650.00		
D-28	14" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	35.68	35,680.00	N/B		0.00	N/B		0.00	29.60	29,600.00		
D-29	14" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	38.14	38,140.00	N/B		0.00	N/B		0.00	31.65	31,650.00		
D-30	14" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	39.27	39,270.00	N/B		0.00	N/B		0.00	32.55	32,550.00		
D-31	16" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B		0.00	N/B		0.00	28.40	28,400.00		
D-32	16" WATER MAIN (C-50)	1000.00	L.F.	49.10	49,100.00	N/B		0.00	N/B		0.00	40.70	40,700.00		
D-33	16" WATER MAIN (DIP,MJ)	1000.00	L.F.	83.46	83,460.00	N/B		0.00	N/B		0.00	72.85	72,850.00		
D-34	16" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	43.73	43,730.00	N/B		0.00	N/B		0.00	36.30	36,300.00		
D-35	16" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	46.42	46,420.00	N/B		0.00	N/B		0.00	38.50	38,500.00		
D-36	16" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	49.10	49,100.00	N/B		0.00	N/B		0.00	40.70	40,700.00		
D-37	2" GATE VALVE, IRON PIPE THREAD	1.00	EACH	206.45	206.45	245.00		245.00	187.60		187.60	171.36	171.36		
D-38	4" GATE VALVE W/BOX,AWWA	1.00	EACH	321.65	321.65	345.00		345.00	329.80		329.80	306.00	306.00		
D-39	6" GATE VALVE W/BOX,AWWA	4.00	EACH	403.25	1,613.00	434.00		1,736.00	407.32		1,629.28	384.00	1,536.00		
D-40	8" GATE VALVE W/BOX,AWWA	1.00	EACH	626.83	626.83	690.00		690.00	619.72		619.72	596.00	596.00		
D-41	10" GATE VALVE W/BOX,AWWA	1.00	EACH	962.83	962.83	1,077.00		1,077.00	938.92		938.92	915.00	915.00		
D-42	12" GATE VALVE W/BOX,AWWA	4.00	EACH	1,211.42	4,845.68	1,362.00		5,448.00	1,175.08		4,700.32	1,152.00	4,608.00		
D-43	14" GATE VALVE W/BOX,AWWA	4.00	EACH	3,688.98	14,755.92	4,205.00		16,820.00	3,906.25		15,625.00	3,505.00	14,020.00		
D-44	16" GATE VALVE W/BOX,AWWA	4.00	EACH	3,999.46	15,997.84	4,570.00		18,280.00	4,200.00		16,800.00	3,800.00	15,200.00		
D-45	4" X 4" TAPPING SLEEVE	1.00	EACH	518.54	518.54	610.00		610.00	557.62		557.62	558.25	558.25		
D-46	6" X 4" TAPPING SLEEVE	1.00	EACH	507.90	507.90	690.00		690.00	567.46		567.46	551.00	551.00		
D-47	6" X 6" TAPPING SLEEVE	1.00	EACH	627.59	627.59	730.00		730.00	681.32		681.32	680.85	680.85		
D-48	8" X 4" TAPPING SLEEVE	1.00	EACH	507.90	507.90	625.00		625.00	571.34		571.34	575.85	575.85		
D-49	8" X 6" TAPPING SLEEVE	1.00	EACH	627.59	627.59	730.00		730.00	665.74		665.74	683.15	683.15		
D-50	8" X 8" TAPPING SLEEVE	1.00	EACH	865.04	865.04	1,050.00		1,050.00	974.16		974.16	989.25	989.25		

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218			BIDDER Consolidated Pipe & Supply Jackson, MS 39204			BIDDER HD Supply Jackson, MS			BIDDER Central Pipe Supply Jackson, MS 39209		
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-51	10" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	529.18	529.18	645.00	645.00	598.60	598.60	621.25	621.25	621.25	621.25	621.25	621.25
D-52	10" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	638.22	638.22	750.00	750.00	698.20	698.20	714.70	714.70	714.70	714.70	714.70	714.70
D-53	10" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	896.96	896.96	1,058.00	1,058.00	978.06	978.06	996.00	996.00	996.00	996.00	996.00	996.00
D-54	10" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,342.67	1,342.67	1,710.00	1,710.00	1,568.58	1,568.58	1,568.00	1,568.00	1,568.00	1,568.00	1,568.00	1,568.00
D-55	12" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	539.82	539.82	670.00	670.00	632.34	632.34	611.40	611.40	611.40	611.40	611.40	611.40
D-56	12" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	648.86	648.86	780.00	780.00	734.52	734.52	749.80	749.80	749.80	749.80	749.80	749.80
D-57	12" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	896.96	896.96	1,095.00	1,095.00	1,006.61	1,006.61	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00
D-58	12" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,417.14	1,417.14	1,750.00	1,750.00	1,597.08	1,597.08	1,594.00	1,594.00	1,594.00	1,594.00	1,594.00	1,594.00
D-59	12" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	1,635.04	1,635.04	2,050.00	2,050.00	1,893.58	1,893.58	1,893.50	1,893.50	1,893.50	1,893.50	1,893.50	1,893.50
D-60	14" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	680.78	680.78	940.00	940.00	923.16	923.16	880.00	880.00	880.00	880.00	880.00	880.00
D-61	14" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	982.06	982.06	1,325.00	1,325.00	1,300.34	1,300.34	1,233.00	1,233.00	1,233.00	1,233.00	1,233.00	1,233.00
D-62	14" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,449.05	1,449.05	1,950.00	1,950.00	1,862.80	1,862.80	1,795.00	1,795.00	1,795.00	1,795.00	1,795.00	1,795.00
D-63	14" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	1,709.51	1,709.51	2,255.00	2,255.00	2,193.26	2,193.26	2,120.00	2,120.00	2,120.00	2,120.00	2,120.00	2,120.00
D-64	16" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	712.69	712.69	1,050.00	1,050.00	1,017.21	1,017.21	992.00	992.00	992.00	992.00	992.00	992.00
D-65	16" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	992.70	992.70	1,400.00	1,400.00	1,330.08	1,330.08	1,292.00	1,292.00	1,292.00	1,292.00	1,292.00	1,292.00
D-66	16" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,470.33	1,470.33	2,075.00	2,075.00	1,935.30	1,935.30	1,905.00	1,905.00	1,905.00	1,905.00	1,905.00	1,905.00
D-67	16" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	1,736.11	1,736.11	2,350.00	2,350.00	2,231.40	2,231.40	2,202.00	2,202.00	2,202.00	2,202.00	2,202.00	2,202.00
D-68	DUCTILE IRON FITTINGS	2000	LBS	N/B	0.00	3.73	7,460.00	N/B	0.00	1.45	2,900.00	1.45	2,900.00	1.45	2,900.00
D-69	6" 3-WAY FIRE HYDRANT,AWWA	10	EACH	1,278.14	12,781.40	1,396.00	13,960.00	1,367.65	13,676.50	1,273.40	12,734.00	1,273.40	12,734.00	1,273.40	12,734.00
D-70	6" 2-WAY FIRE HYDRANT,AWWA	5	EACH	1,102.92	5,514.60	1,288.00	6,440.00	1,241.85	6,209.25	1,093.60	5,468.00	1,093.60	5,468.00	1,093.60	5,468.00
D-71	3/4" PE PRESSURE PIPE, 200 PSI	500	LF	0.18	90.00	0.20	100.00	0.18	90.00	0.16	80.00	0.16	80.00	0.16	80.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218			BIDDER Consolidated Pipe & Supply Jackson, MS 39204			BIDDER HD Supply Jackson, MS			BIDDER Central Pipe Supply Jackson, MS 39209		
				UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE	
D-72	1" PE PRESSURE PIPE, 200 PSI	300	LF	0.29	87.00		0.31	93.00					0.27	81.00	



public works

September 6, 2014

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 Central Pipe Supply, Inc. for items 1-4, 7-10, 12-14, 16-17, 19-21, 23, 24, 27 and 29 and to Southern Pipe & Supply for items 11, 15, 18, 22, 25, 26 and 28. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for item 1 and 24 and to HD Supply Waterworks for items 2-4, 7, 10, 12-14, 16, 17, 19-21 and to Southern Pipe & Supply for item 23.

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

Sincerely,

John M. McCollum
Public Works Director

cc: Consolidated Pipe & Supply
Central Pipe Supply, Inc.
HD Supply Waterworks
Southern Pipe & Supply

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

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

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

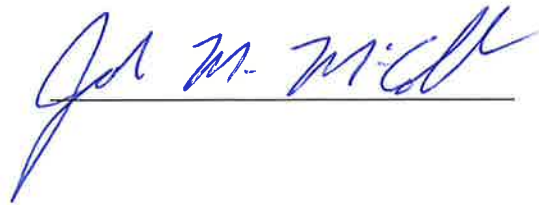
CERTIFICATION OF LOW BID

MATERIALS SEWER SCHEDULE E

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Central Pipe Supply, Inc. for items 1-4, 7-10, 12-14, 16-17, 19-21, 23, 24, 27 and 29 and to Southern Pipe & Supply for items 11, 15, 18, 22, 25, 26 and 28. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for item 1 and 24 and to HD Supply Waterworks for items 2-4, 7, 10, 12-14, 16, 17, 19-21 and to Southern Pipe & Supply for item 23 as the lowest price of all bids meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 6th day of September 2014.



Project: Annual bid materials and services
Bids Received: August 26, 2014, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE E (Materials Only)

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218			BIDDER Consolidated Pipe & Supply Jackson, MS 39204			BIDDER HD Supply Waterworks Jackson, MS 39204			BIDDER Central Pipe Supply Jackson, MS 39209		
				UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE
E-01	2" FORCE MAIN SDR-26	100	L.F.	N/B		0.00		0.43	43.00	N/B		0.00		0.37	37.00
E-02	3" FORCE MAIN SDR-26	100	L.F.	0.88		88.00		0.84	84.00		0.81	81.00		0.76	76.00
E-03	4" FORCE MAIN SDR-26	100	L.F.	1.42		142.00		1.34	134.00		1.30	130.00		1.23	123.00
E-04	6" FORCE MAIN SDR-26	100	L.F.	3.07		307.00		2.90	290.00		2.82	282.00		2.66	266.00
E-05	2" SANITARY SEWER PIPE, PVC	100	L.F.	N/B		0.00	N/B		0.00	N/B		0.00	N/B		0.00
E-06	3" SANITARY SEWER PIPE, PVC	100	L.F.	N/B		0.00	N/B		0.00	N/B		0.00	N/B		0.00
E-07	4" SANITARY SEWER PIPE, PVC	100	L.F.	0.99		99.00	N/B		0.00		0.91	91.00		0.86	86.00
E-08	2" SANITARY SEWER PIPE, PVC,	50	L.F.	N/B		0.00	N/B		0.00	N/B		0.00		0.37	18.50
E-09	3" SANITARY SEWER PIPE, PVC,	50	L.F.	N/B		0.00	N/B		0.00	N/B		0.00		0.76	38.00
E-10	4" SANITARY SEWER PIPE, PVC,	50	L.F.	1.32		66.00		1.25	62.50		1.22	61.00		1.15	57.50
E-11	6" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	100	L.F.	26.71		2671.00	N/B		0.00	N/B		0.00	N/B		0.00
E-12	6" SANITARY SEWER PIPE, PVC,	100	L.F.	2.87		287.00		2.70	270.00		2.63	263.00		2.47	247.00
E-13	6" SANITARY SEWER PIPE, PVC,	100	L.F.	2.17		217.00	N/B		0.00		1.98	198.00		1.86	186.00
E-14	8" SANITARY SEWER PIPE, PVC	100	L.F.	3.88		388.00	N/B		0.00		3.55	355.00		3.34	334.00
E-15	8" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	500	L.F.	35.21		17605.00	N/B		0.00	N/B		0.00	N/B		0.00
E-16	8" SANITARY SEWER PIPE, PVC	500	L.F.	5.17		2585.00		4.88	2440.00		4.74	2370.00		4.46	2230.00
E-17	10" SANITARY SEWER PIPE, PVC	100	L.F.	6.08		608.00	N/B		0.00		5.57	557.00		5.24	524.00
E-18	10" SANITARY SEWER PIPE, C-50, LINED & WRAPPED	50	L.F.	45.32		2266.00	N/B		0.00	N/B		0.00	N/B		0.00
E-19	10" SANITARY SEWER PIPE, PVC,	100	L.F.	8.09		809.00		7.64	764.00		7.42	742.00		6.99	699.00

BIDDER																					
Southern Pipe & Supply Richland, MS 39218				BIDDER			Consolidated Pipe & Supply Jackson, MS 39204			BIDDER			HD Supply Waterworks Jackson, MS 39204			BIDDER			Central Pipe Supply Jackson, MS 39209		
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE				
E-20	12" SANITARY SEWER PIPE,PVC, SDR 35	50	L.F.	8.73	436.50	N/B	0.00			8.00	400.00			7.54	377.00						
E-21	12" SANITARY SEWER PIPE,PVC, SDR, 26	50	L.F.	11.55	577.50	10.90	545.00			10.57	528.50			9.99	499.50						
E-22	12" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	54.54	2727.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00						
E-23	15" SANITARY SEWER PIPE,PVC, SDR-35	100	L.F.	12.97	1297.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00						
E-24	15" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	17.50	1750.00	16.50	1650.00			N/B	0.00	N/B	0.00	11.23	1123.00						
E-25	14" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	67.95	6795.00	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	L.F.	88.69	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00						
E-27	18" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00						
E-28	20" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	97.63	9763.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	23.30	2330.00						
E-29	21" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00						
														32.65	3265.00						



public works

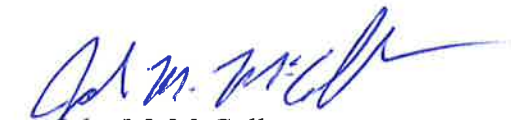
September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Brass, Copper, Cast Iron and Miscellaneous Water System Materials, it is our recommendation that the bid be awarded to Southern Pipe & Supply for items 8a, 8c, 8d, 9a-9c, 14a-14e, 15s-15v and to Consolidated Pipe for item 4, and to HD Supply Waterworks for items 3, 13a-13c, 15c-15f, 15h-15r and to Central Pipe Supply Inc. for items 1, 2, 5-7, 8b, 10, 11-11e, 12a-12o, 15a, 15b, 15g. It is also our recommendation that the alternate bid be awarded to Southern Pipe for items 1, 2, 8b, 12a, 12b, 12d-12h, 12j, 12k, 15a, 15b, 15g, and to Consolidated Pipe & Supply for items 5-7, 9c, 10, 11a, 11b, 11d, 11e and 15u and to HD Supply Waterworks for items 11c, 12c, 12f, 12i, 12l, 12o, and to Central Pipe Supply Inc. for items 3, 4, 8a, 8c-8d, 9a, 9b, 13a-13c, 14a-14f, 15c-15f, 15h-15t and 15v.

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

Sincerely,



John M. McCollum
Public Works Director
JMM/rb

cc: Consolidated Pipe
HD Supply Waterworks
Central Pipe Supply, Inc.
Southern Pipe & Supply

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

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

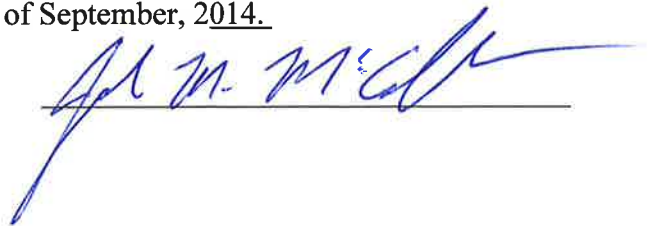
board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

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

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Southern Pipe & Supply for items 8a, 8c, 8d, 9a-9c, 14a-14e15s-15v and to Consolidated Pipe for item 4, and to HD Supply Waterworks for items 3, 13a-13c, 15c-15f, 15h-15r and to Central Pipe Supply Inc. for items 1, 2, 5-7, 8b, 10, 11-11e, 12a-12o, 15a, 15b, 15g. It is also our recommendation that the alternate bid be awarded to Southern Pipe for items 1, 2, 8b, 12a, 12b, 12d-12h, 12j, 12k, 15a, 15b, 15g, and to Consolidated Pipe & Supply for items 5-7, 9c, 10, 11a, 11b, 11d, 11e and 15u and to HD Supply Waterworks for items 11c, 12c, 12f, 12i, 12l,-12o, and to Central Pipe Supply Inc. for items 3, 4, 8a, 8c-8d, 9a, 9b, 13a-13c, 14a-14f, 15c-15f, 15h-15t and 15v as the best bids meeting the specifications set forth in Exhibit "A"

WITNESS my signature, this the 6th day of September, 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: August 26, 2014, 10:00 a.m.
Project: Form F, Brass, Copper Cast Iron & Miscellaneous Materials.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe Richland, MS			BIDDER Consolidated Pipe Jackson, MS			BIDDER HD Supply Waterworks Jackson, MS			BIDDER Central Pipe Supply Pearl, MS		
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	3/4" Curb Stop I.P. to I.P.	25	Each	\$26.13	\$653.25	\$26.85	\$671.25	\$35.75	\$893.75	\$23.20	\$580.00				
2.	3/4" Dresser Coupling Comp.	25	Each	\$13.76	\$344.00	\$14.35	\$358.75	N/B	\$0.00	\$12.55	\$313.75				
3.	1" Curb Stop, I.P. X I.P.	25	Each	\$46.12	\$1,153.00	\$47.00	\$1,175.00	\$40.19	\$1,004.75	\$40.95	\$1,023.75				
4.	3/4" AWWA Ck. Valve (Brass)	25	Each	N/B	\$0.00	\$37.00	\$925.00	N/B	\$0.00	\$43.40	\$1,085.00				
5.	1" AWWA Ck. Valve (Brass)	25	Each	N/B	\$0.00	\$58.00	\$1,450.00	N/B	\$0.00	\$47.15	\$1,178.75				
6.	2" AWWA Ck. Valve (Brass)	25	Each	N/B	\$0.00	\$195.00	\$4,875.00	N/B	\$0.00	\$162.60	\$4,065.00				
7.	1" Dresser Coupling Compression	25	Each	\$15.74	\$393.50	\$15.65	\$391.25	N/B	\$0.00	\$14.35	\$358.75				
8. (a)	3/4" Galv. Dresser Coupling	25	Each	\$7.61	\$190.25	\$9.50	\$237.50	N/B	\$0.00	\$9.05	\$226.25				
(b)	1" Galv. Dresser coupling	25	Each	\$10.33	\$258.25	\$10.50	\$262.50	N/B	\$0.00	\$10.30	\$257.50				

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	12" Long	25	Each	\$158.47	\$3,961.75	\$103.00	\$2,575.00	\$109.51	\$2,737.75	\$101.30	\$2,532.50
12.	Service Clamp-Tapping Saddle Brass										
(a)	4" x 3/4" CC Threads DBL Strap I.P.	25	Each	\$68.06	\$1,701.50	\$72.00	\$1,800.00	\$70.08	\$1,752.00	\$60.50	\$1,512.50
(b)	4" x 1" CC Threads DBL Strap I.P.	25	Each	\$68.06	\$1,701.50	\$72.00	\$1,800.00	\$70.08	\$1,752.00	\$60.50	\$1,512.50
(c)	4" x 2" I.P. Threads DBL Strap	25	Each	\$86.40	\$2,160.00	\$92.00	\$2,300.00	\$84.52	\$2,113.00	\$76.80	\$1,920.00
(d)	6" x 3/4" CC Threads DBL Strap	25	Each	\$80.17	\$2,004.25	\$85.00	\$2,125.00	\$82.53	\$2,063.25	\$71.25	\$1,781.25
(e)	6" x 1" CC Threads DBL Strap	25	Each	\$80.17	\$2,004.25	\$85.00	\$2,125.00	\$82.53	\$2,063.25	\$71.25	\$1,781.25
(f)	6" x 2" I.P. Threads DBL Strap	25	Each	\$100.70	\$2,517.50	\$107.00	\$2,675.00	\$98.52	\$2,463.00	\$89.55	\$2,238.75
(g)	8" x 3/4" CC Threads DBL Strap	25	Each	\$99.21	\$2,480.25	\$105.00	\$2,625.00	\$102.17	\$2,554.25	\$88.20	\$2,205.00
(h)	8" x 1" CC Threads DBL Strap	25	Each	\$99.21	\$2,480.25	\$105.00	\$2,625.00	\$102.17	\$2,554.25	\$88.20	\$2,205.00
(i)	8" x 2" I.P. Threads DBL Strap	25	Each	\$113.71	\$2,842.75	\$121.00	\$3,025.00	\$111.23	\$2,780.75	\$101.10	\$2,527.50

[illegible]

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	W/accessories	25	Each	\$27.63	\$690.75	\$58.00	\$1,450.00	N/B	\$0.00	\$40.25	\$1,006.25
(b)	6" M.J. Solid Sleeve 12" Long (Ductile Iron) W/accessories	25	Each	\$46.35	\$1,158.75	\$78.00	\$1,950.00	N/B	\$0.00	\$61.50	\$1,537.50
(c)	8" M.J. Solid Sleeve 12" Long (Ductile Iron) w/accessories	25	Each	\$75.76	\$1,894.00	\$112.00	\$2,800.00	N/B	\$0.00	\$90.75	\$2,268.75
(d)	10" M.J. Solid Sleeve W/accessories (Ductile Iron)	25	Each	\$90.47	\$2,261.75	\$135.00	\$3,375.00	N/B	\$0.00	\$110.65	\$2,766.25
(e)	12" M.J. Solid Sleeve 12" Long W/accessories (Ductile Iron)	25	Each	\$122.11	\$3,052.75	\$172.00	\$4,300.00	N/B	\$0.00	\$142.50	\$3,562.50
(f)	Ductile Iron Fittings (compact body)	100	LBS		\$0.00		\$0.00		\$0.00		\$0.00
15 (a)	3/4" Meter Connector	25	Each	\$5.48	\$137.00	\$7.00	\$175.00	\$6.58	\$164.50	\$5.40	\$135.00
(b)	1" Meter Connector	25	Each	\$8.61	\$215.25	\$10.95	\$273.75	\$11.53	\$288.25	\$6.85	\$171.25
(c)	3/4" Comp to 3/4" Meter Curb Stop	25	Each	\$34.91	\$872.75	\$35.80	\$895.00	\$30.42	\$760.50	\$31.00	\$775.00
(d)	1" Comp to 1" Meter Curb Stop	25	Each	\$64.22	\$1,605.50	\$65.80	\$1,645.00	\$55.99	\$1,399.75	\$57.10	\$1,427.50

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(e)	3/4" FMIP to 3/4" Meter Curb Stop	25	Each	\$28.96	\$724.00	\$29.70	\$742.50	\$25.26	\$631.50	\$25.75	\$643.75
(f)	1" FMIP to 1" Meter Curb Stop	25	Each	\$51.82	\$1,295.50	\$53.00	\$1,325.00	\$45.19	\$1,129.75	\$46.05	\$1,151.25
(g)	3/4" FMIP to 3/4" FMIP Curb Stop	25	Each	\$26.13	\$653.25	\$26.85	\$671.25	\$34.75	\$868.75	\$23.20	\$580.00
(h)	1" FMIP to 1" FMIP Curb Stop	25	Each	\$46.12	\$1,153.00	\$47.00	\$1,175.00	\$37.33	\$933.25	\$40.95	\$1,023.75
(i)	3/4" Corporation Stop	25	Each	\$25.33	\$633.25	\$26.00	\$650.00	\$22.09	\$552.25	\$22.50	\$562.50
(j)	1" Corporation Stop	25	Each	\$38.31	\$957.75	\$39.00	\$975.00	\$33.40	\$835.00	\$34.05	\$851.25
(k)	3/4" Male IP to 3/4" 3/4" Compression	25	Each	\$11.61	\$290.25	\$11.75	\$293.75	\$10.13	\$253.25	\$10.30	\$257.50
(l)	1" Male IP to 1" Compression	25	Each	\$13.76	\$344.00	\$13.90	\$347.50	\$12.00	\$300.00	\$12.20	\$305.00
(m)	3/4" FMIP to 3/4" Compression	25	Each	\$12.21	\$305.25	\$12.60	\$315.00	\$10.65	\$266.25	\$10.85	\$271.25
(n)	1" FMIP to 1" Compression	25	Each	\$16.57	\$414.25	\$18.00	\$450.00	\$14.46	\$361.50	\$14.70	\$367.50
(o)	3/4" Compression to 3/4" Compression	25	Each	\$14.14	\$353.50	\$14.35	\$358.75	\$12.34	\$308.50	\$12.55	\$313.75
(p)	1" Compression to	25	Each	\$16.18	\$404.50	\$15.65	\$391.25	\$14.11	\$352.75	\$14.35	\$358.75

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	1" Compression										
(q)	3/4" Compression Tee	25	Each	\$34.24	\$856.00	\$33.00	\$825.00	\$29.84	\$746.00	\$30.40	\$760.00
(r)	1" Compression Tee	25	Each	\$36.61	\$915.25	\$45.80	\$1,145.00	\$31.93	\$798.25	\$32.55	\$813.75
(s)	3/4" x 6" Brass Nipple	25	Each	\$4.11	\$102.75	\$6.95	\$173.75	N/B	\$0.00	\$5.55	\$138.75
(t)	1" x 6" Brass Nipple	25	Each	\$6.81	\$170.25	\$8.25	\$206.25	N/B	\$0.00	\$8.10	\$202.50
(u)	2" x 6" Brass Nipple	25	Each	\$15.41	\$385.25	\$18.00	\$450.00	N/B	\$0.00	\$18.30	\$457.50
(v)	2" Brass Close Nipple	25	Each	\$6.35	\$158.75	\$8.95	\$223.75	N/B	\$0.00	\$7.60	\$190.00



public works

September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Flexible Pipe Joint Thrust Restraint System, it is our recommendation that the bid be awarded to HD Supply Waterworks for items 1, 3, 5, 6, 8, 9, 11-14 and to Central Pipe Supply Inc. for items 2, 4, 7 and 10 as the lowest and best bid. We recommend that the alternate bid be awarded to HD Supply Waterworks for items 2 and 10 and to Consolidated Pipe for items 4 and 7 and to Central Pipe Supply Inc. for items 1, 3, 5, 6, 8, 9, and 11-14.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: HD Supply Waterworks
Consolidated Pipe
Central Pipe Supply Inc.
Southern Pipe & Supply

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

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

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

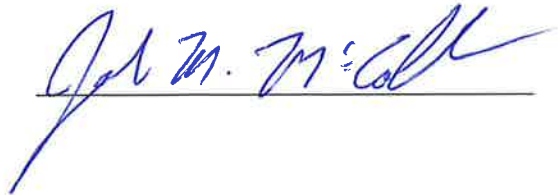
CERTIFICATION OF LOW BID

FLEXIBLE PIPE JOINT THRUST RESTRAINT SYSTEM

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of HD Supply Waterworks for items 1, 3, 5, 6, 8, 9, 11-14 and Central Pipe Supply Inc. for items 2, 4, 7 and 10 be awarded as the lowest and best bid. We recommend that the alternate bid be awarded to HD Supply Waterworks for items 2 and 10 and to Consolidated Pipe for items 4 and 7 and to Central Pipe Supply Inc. for items 1, 3, 5, 6, 8, 9, and 11-14.

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND, MS

Project: Annual Bid Materials and Services.
 Bids Received: August 26, 2014, 10:00 a.m.
 Project: Flexible Pipe Joint Thrust Restraint System

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER		BIDDER	
				Southern Pipe & Supply Richland, MS	BIDDER Consolidated Pipe Jackson, MS	Central Pipe Supply Pearl, MS	H.D. Supply Waterworks Jackson, MS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4-in PVC J.R.	5	Each	18.71	93.55	18.50	92.50	16.85	84.25	16.64	83.20
2	6-in PVC J.R.	5	Each	22.62	113.10	21.75	108.75	20.00	100.00	20.14	100.70
3	8-in PVC J.R.	5	Each	33.48	167.40	31.00	155.00	30.00	150.00	29.80	149.00
4	10-in PVC J.R.	5	Each	63.35	316.75	56.00	280.00	55.80	279.00	56.37	281.85
5	12-in PVC J.R.	5	Each	66.66	333.30	62.00	310.00	59.55	297.75	59.33	296.65
6	14-in PVC J.R.	5	Each	N/B	0.00	98.00	490.00	97.80	489.00	94.31	471.55
7	16-in PVC J.R.	5	Each	142.47	712.35	125.00	625.00	124.45	622.25	126.79	633.95
8	4-in DI J.R.	5	Each	15.38	76.90	17.00	85.00	14.05	70.25	13.69	68.45
9	6-in DI J.R.	5	Each	18.10	90.50	19.00	95.00	16.35	81.75	16.11	80.55
10	8-in DI J.R.	5	Each	27.25	136.25	27.00	135.00	24.15	120.75	24.25	121.25
11	10-in DI J.R.	5	Each	40.32	201.60	48.00	240.00	36.75	183.75	35.88	179.40
12	12-in DI J.R.	5	Each	58.72	293.60	58.00	290.00	53.35	266.75	52.25	261.25
13	14-in DI J.R.	5	Each	75.11	375.55	95.00	475.00	68.30	341.50	66.84	334.20
14	16-in DI J.R.	5	Each	107.28	536.40	110.00	550.00	99.30	496.50	95.47	477.35



public works

TO: Mayor and Board of Aldermen

FROM: John M. McCollum, Public Works Director 

DATE: August 30, 2012

SUBJECT: Sanitary Sewer/Manhole Rehabilitation Bid Proposals

We received bids from Suncoast Infrastructure, Inc. for Sanitary Sewer/Manhole Rehabilitation on August 26, 2014. A copy of the bid proposal forms are attached for your review. This bid will be awarded on a per job basis figured with the attached bid prices.

JMM/rb

Cc: Suncoast Infrastructure

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

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

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

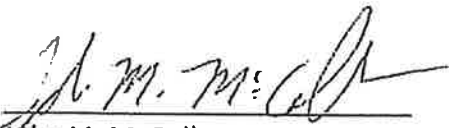
ADDENDUM #1

**CITY OF RIDGELAND, MISSISSIPPI
SANITARY SEWER AND MANHOLE REHABILITATION**

August 22, 2014

The Information to Bidders section shall be amended/clarified as set forth herein below:

1. Delete the Proposal Form, in its entirety and substitute the attached Proposal Form document dated August 22, 2014.
2. Acknowledge receipt of this Addendum #1 electronically upon receipt and on the Proposal Form.



John M. McCollum
Public Works Director
City of Ridgeland

PROPOSAL
August 22, 2014

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.

Bid Date: October 1, 2014 thru September 30, 2015

Item					
1.	CURED IN PLACE PIPE (UP TO 300LF)				
				UNIT	
	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
	8" X 6 MM, UP TO 26' DEEP	LF	100	35-	3500-
	10" X 6 MM, UP TO 26' DEEP	LF	100	39-	3900-
	12" X 6 MM, UP TO 16' DEEP	LF	80	45-	3600-
	12" X 7.5 MM, 16'-26' DEEP	LF	80	49-	3920-
	15" X 6 MM, UP TO 8' DEEP	LF	60	54-	3240-
	15" X 7.5 MM, 8'-12' DEEP	LF	60	56-	3360-
	15" X 9 MM, 12'-26' DEEP	LF	60	60-	3600-
	18" X 7.5 MM, UP TO 12' DEEP	LF	50	77-	3850-
	18" X 9 MM, 12'-20' DEEP	LF	50	80-	4000-
	18" X 10.5 MM, 20'-26' DEEP	LF	50	84-	4200-
	21" X 9 MM, UP TO 12' DEEP	LF	40	93-	3720-
	21" X 10.5 MM, 12'-20' DEEP	LF	40	94-	3760-
	21" X 12 MM, 20'-26' DEEP	LF	40	100-	4000-
	24" X 9 MM, UP TO 12' DEEP	LF	30	110-	3300-
	24" X 12 MM, 12'-20' DEEP	LF	30	116-	3480-
	24" X 13.5 MM, 20'-26' DEEP	LF	30	123-	3690-
	24" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	30	15-	450-
	27" X 10.5 MM, UP TO 12' DEEP	LF	25	131-	3275-
	27" X 13.5 MM, 12'-20' DEEP	LF	25	136-	3400-
	27" X 15 MM, 20'-26' DEEP	LF	25	144-	3600-
	27" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	25	19-	475-
	30" X 12 MM, UP TO 12' DEEP	LF	20	154-	3080-
	30" X 15 MM, 12'-20' DEEP	LF	20	171-	3420-
	30" X 16.5 MM, 20'-26' DEEP	LF	20	176-	3520-
	30" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	20	21-	420-
	36" X 12 MM, UP TO 12' DEEP	LF	15	183-	2745-
	36" X 13.5 MM, 12'-20' DEEP	LF	15	192-	2880-
	36" X 15 MM, 20'-26' DEEP	LF	15	212-	3180-
	36" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	15	24-	360-

CURED IN PLACE PIPE (301 TO 700 LF)					
DESCRIPTION	UNIT	QUANTITY			
8" X 6 MM, UP TO 26' DEEP	LF	100	35-	3500	
10" X 6 MM, UP TO 26' DEEP	LF	100	39-	3900	
12" X 6 MM, UP TO 16' DEEP	LF	80	45-	3600	
12" X 7.5 MM, UP TO 8' DEEP	LF	80	49-	3920	
15" X 6 MM, UP TO 8' DEEP	LF	60	54-	3240	
15" X 7.5 MM, 8'-12' DEEP	LF	60	56-	3360	
15" X 9 MM, 12'-26' DEEP	LF	60	60-	3600	
18" X 7.5 MM, UP TO 12' DEEP	LF	50	77-	3850	
18" X 9 MM, 12'-20' DEEP	LF	50	80-	4000	
18" X 10.5 MM, 20'-26' DEEP	LF	50	84-	4200	
21" X 9 MM, UP TO 12' DEEP	LF	40	93-	3720	
21" X 10.5 MM, 12'-20' DEEP	LF	40	94-	3760	
21" X 12 MM, 20'-26' DEEP	LF	40	100-	4000	
24" X 9 MM, UP TO 12' DEEP	LF	30	110-	3300	
24" X 12 MM, 12'-20' DEEP	LF	30	116-	3480	
24" X 13.5 MM, 20'-26' DEEP	LF	30	123-	3690	
24" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	30	15-	450	
27" X 10.5 MM, UP TO 12' DEEP	LF	25	131-	3275	
27" X 13.5 MM, 12'-20' DEEP	LF	25	136-	3400	
27" X 15 MM, 20'-26' DEEP	LF	25	144-	3600	
27" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	25	19-	475	
30" X 12 MM, UP TO 12' DEEP	LF	20	154-	3080	
30" X 15 MM, 12'-20' DEEP	LF	20	171-	3420	
30" X 16.5 MM, 20'-26' DEEP	LF	20	176-	3520	
30" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	20	21-	420	
36" X 12 MM, UP TO 12' DEEP	LF	15	183-	2745	
36" X 13.5 MM, 12'-20' DEEP	LF	15	192-	2880	
36" X 15 MM, 20'-26' DEEP	LF	15	212-	3180	
36" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	15	24-	360	
CURED IN PLACE PIPE (701 LF & UP)					
DESCRIPTION	UNIT	QUANTITY			
8" X 6 MM, UP TO 26' DEEP	LF	100	35-	3500	
10" X 6 MM, UP TO 26' DEEP	LF	100	39-	3900	
12" X 6 MM, UP TO 16' DEEP	LF	80	45-	3600	
12" X 7.5 MM, UP TO 8' DEEP	LF	80	49-	3920	
15" X 6 MM, UP TO 8' DEEP	LF	60	54-	3240	
15" X 7.5 MM, 8'-12' DEEP	LF	60	56-	3360	
15" X 9 MM, 12'-26' DEEP	LF	60	60-	3600	
18" X 7.5 MM, UP TO 12' DEEP	LF	50	77-	3850	
18" X 9 MM, 12'-20' DEEP	LF	50	80-	4000	
18" X 10.5 MM, 20'-26' DEEP	LF	50	84-	4200	
21" X 9 MM, UP TO 12' DEEP	LF	40	93-	3720	
21" X 10.5 MM, 12'-20' DEEP	LF	40	94-	3760	

	21" X 12 MM, 20'-26' DEEP	LF	40	100-	4000
	24" X 9 MM, UP TO 12' DEEP	LF	30	110-	3300
	24" X 12 MM, 12'-20' DEEP	LF	30	116-	3480
	24" X 13.5 MM, 20'-26' DEEP	LF	30	123-	3690
	24" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	30	15-	450
	27" X 10.5 MM, UP TO 12' DEEP	LF	25	131-	3275
	27" X 13.5 MM, 12'-20' DEEP	LF	25	136-	3400
	27" X 15 MM, 20'-26' DEEP	LF	25	144-	3600
	27" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	25	19-	475
	30" X 12 MM, UP TO 12' DEEP	LF	20	154-	3080
	30" X 15 MM, 12'-20' DEEP	LF	20	171-	3420
	30" X 16.5 MM, 20'-26' DEEP	LF	20	176-	3520
	30" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	20	21-	420
	36" X 12 MM, UP TO 12' DEEP	LF	15	183-	2745
	36" X 13.5 MM, 12'-20' DEEP	LF	15	192-	2880
	36" X 15 MM, 20'-26' DEEP	LF	15	212-	3180
	36" EACH ADDITIONAL 3MM THICKNESS, 12'-26' DEEP	LF	15	24-	360
	DESCRIPTION	UNIT	QUANTITY		
Item 2	REMOTE CUTTING OF BRANCH SEWER SERVICE CONNECTION	EA	10	86-	860
Item 3	MAN-ENTRY CUTTING OF BRANCH SEWER SERVICE CONNECTION	EA	10	50-	500
Item 4	EXTERNAL RECONNECTION OF SEWER SERVICE BY EXCAVATION	EA	10	2500-	25000
Item 5a	MOBILIZATION SERVICES - PIPE				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO \$30,000 PER WORK ORDER	EA	1	3200-	3200
	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	3200-	3200
	\$60,001 AND UP PER WORK ORDER	EA	1	1-	1-
Item 5b	MOBILIZATION SERVICES - MANHOLES				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO \$30,000 PER WORK ORDER	EA	1	2300-	2300
	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	1600-	1600
	\$60,001 AND UP PER WORK ORDER	EA	1	1	1-
5c	Access to R-O-W, Max. 1 per Purchase Order	Lump Sum	1	42000-	42000

Item 6	REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL	EA	10	500	5000
Item 7	ROOT REMOVAL IN 8" & 10" SEWERS	LF	1,500	125	1875
	ROOT REMOVAL IN 12" & 15" SEWERS	LF	1,200	125	1500
	ROOT REMOVAL IN 18" & 21" SEWERS	LF	750	5	3750
	ROOT REMOVAL IN 24" SEWERS	LF	500	6	3000
	ROOT REMOVAL IN 27" SEWERS	LF	400	9	3600
	ROOT REMOVAL IN 30" SEWERS	LF	300	11 25	3375
	ROOT REMOVAL IN 36" SEWERS	LF	200	17	3400
Item 8	TV INSPECTION OF 6"-12" SEWERS	LF	500	2 50	1250
	TV INSPECTION OF 15"-21" SEWERS	LF	400	4 30	1720
	TV INSPECTION OF 24"-36" SEWERS	LF	400	6	2400
	ADDITIONAL SETUP FOR TV INSPECTION	EA	10	425	4250
Item 9	BYPASSING SETUP FOR EACH 3" PUMP	EA	10	1278	12780
	BYPASSING SETUP FOR EACH 4" PUMP	EA	8	2200	17600
	BYPASSING SETUP FOR EACH 6" PUMP	EA	6	3000	18000
	BYPASSING SETUP FOR EACH 8" PUMP	EA	4	3800	15200
	BYPASSING SETUP FOR EACH 12" PUMP	EA	2	4200	8400
	BYPASSING FOR EACH 3" PUMP	PER HOUR	200	0 25	2
	BYPASSING FOR EACH 4" PUMP	PER HOUR	160	43	6880
	BYPASSING FOR EACH 6" PUMP	PER HOUR	120	64	7680
	BYPASSING FOR EACH 8" PUMP	PER HOUR	80	75	6000
	BYPASSING FOR EACH 12" PUMP	PER HOUR	60	90	5400

Item 10	NORMAL CLEANING, 8" & 10" SEWER	LF	2,200	190	4180-
	HEAVY CLEANING, 8" & 10" SEWER	LF	1,800	215	3870-
	NORMAL CLEANING, 12" & 15" SEWER	LF	1,300	225	2925-
	HEAVY CLEANING, 12" & 15" SEWER	LF	1,100	42	5170-
	NORMAL CLEANING, 18" & 21" SEWER	LF	800	830	6640-
	HEAVY CLEANING, 18" & 21" SEWER	LF	950	905	8597.50
	NORMAL CLEANING, 24" SEWER	LF	700	930	6510-
	HEAVY CLEANING, 24" SEWER	LF	600	960	5760-
	NORMAL CLEANING, 27" SEWER	LF	500	940	4800-
	HEAVY CLEANING, 27" SEWER	LF	450	970	4365-

	NORMAL CLEANING 30" SEWER	LF	400	940	3840-
	HEAVY CLEANING, 30" SEWER	LF	350	1330	4655-
	NORMAL CLEANING, 36" SEWER	LF	300	975	2925-
	HEAVY CLEANING, 36" SEWER	LF	250	2340	5850-

Item 11	PERFORMING POINT REPAIRS				
	8" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		3200-	3200-
	8" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		3725-	3725-
	8" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA		4260-	4260-
	8" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		96-	96-
	8" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		107-	107-
	8" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		117-	117-
	10" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		3510-	3510-
	10" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		4043-	4043-
	10" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA		4468-	4468-
	10" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		96-	96-
	10" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		107-	107-
	10" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		117-	117-
	12" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		3510-	3510-
	12" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		4043-	4043-
	12" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		4468-	4468-
	12" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		96-	96-
	12" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		107-	107-
	12" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		117-	117-

15" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA	3511-	3511-
15" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA	4043-	4043-
15" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA	4468-	4468-
15" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA	96-	96-
15" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA	107-	107-
15" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA	117-	117-
18" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA	13,830-	13,830-
18" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA	19,150-	19,150-
18" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA	21,277-	21,277-
18" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA	192-	192-
18" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA	225-	225-
18" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA	240-	240-
21" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA	15,960-	15,960-
21" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA	21,280-	21,280-
21" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA	23,405-	23,405-
21" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA	202-	202-
21" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA	235-	235-
21" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA	260-	260-
24" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA	17,022-	17,022-
24" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA	19,150-	19,150-
24" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA	23,405-	23,405-
24" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA	213-	213-
24" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA	245-	245-
24" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA	266-	266-
27" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA	18,085-	18,085-
27" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA	20,213-	20,213-
27" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA	24,470-	24,470-
27" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA	224-	224-
27" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA	261-	261-
27" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA	282-	282-
30" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA	20,213-	20,213-
30" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA	22,341-	22,341-
30" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA	28,724-	28,724-
30" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA	234-	234-
30" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA	272-	272-
30" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA	298-	298-
36" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA	21,277-	21,277-
36" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA	23,405-	23,405-
36" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA	29,788-	29,788-
36" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA	256-	256-
36" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA	293-	293-
36" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA	320-	320-

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	3405-	51075-
	AT MAIN SEWER – 10' -14' DEEP	EA	5	3940-	19700-
	AT MAIN SEWER – 14' -18' DEEP	EA	5	6383-	31915-

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	43-	21500-
	10' to 14' deep	LF	100	48-	4800-
	14' to 18' deep	LF	50	64-	3200-
	6" Service Laterals (Schedule 40 or SDR 35 PVC)				
	0 to 10' feet deep	LF	200	32-	6400-
	10' to 14' feet deep	LF	50	48-	2400-
	14' to 18' feet deep	LF	20	64-	1280-
Item 14	Sawcutting, Removing and Replacing Asphalt Pavement	SY	4,500	86-	387000-
Item 15a	Sawcutting, Removing and Replacing Concrete Driveways (6" Thick)	SY	300	128-	38400-
Item 15b	Sawcutting, Removing and Replacing Concrete Walkways (4" Thick)	SY	300	117-	35100-
Item 16	Restoring Gravel Driveway	SY	300	38-	11400-
Item 17	Sawcutting, Removing and Replacing Concrete Curb and Gutter	LF	1000	38-	38000-
Item 18	Fertilizing, Seeding and Mulching	SY	4500	3-	13500-
Item 19	Removing and Replacing Sod and Mulching or Installing New Sod	SY	300	22-	6600-
Item 20	MANHOLE REHABILITATION				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	300-	30000-
	48" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	330-	33000-

48" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	390-	39000-
48" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	420-	42000-
48" DIA MANHOLE REHABILITATION WITH PTL5-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	480-	48000-
48" DIA MANHOLE REHABILITATION WITH PTL5-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	500-	50000-
60" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	320-	32000-
60" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	360-	36000-
60" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	415-	41500-
60" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	450-	45000-
60" DIA MANHOLE REHABILITATION WITH PTL5-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	515-	51500-
60" DIA MANHOLE REHABILITATION WITH PTL5-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	545-	54500-
72" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	345-	34500-
72" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	394-	39400-
72" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	463-	46300-
72" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	511-	51100-
72" DIA MANHOLE REHABILITATION WITH PTL5-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	632-	63200-
72" DIA MANHOLE REHABILITATION WITH PTL5-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	665-	66500-
20a. MANHOLE INSPECTION	EACH	1	140-	140-

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	8550	42750-
	10 to 14 Feet Deep	EA	3	10,640	31920-
	14 to 18 Feet Deep	EA	2	16,960	33920-
Item 22	Resetting Existing Frames and Covers	EA	10	960	9600-
Item 23	Locating and Raising Existing Manhole Frames and Covers	VF	100	665	66500-
Item 24	BENCH & INVERT REPAIR 48" MANHOLE	EACH	5	265	1325-
	BENCH & INVERT REPAIR 60" MANHOLE	EACH	5	320	1600-
	BENCH & INVERT REPAIR 72" MANHOLE	EACH	5	373	1865-
Item 25	Soil Stabilization of Manhole Exterior - Grout	GAL	5000	14	7000-
Item 26	WET WELL REHABILITATION				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	367	18350-
	48" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	373	18650-
	48" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	401	20050-
	60" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	350	17500-
	60" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	389	19450-
	60" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	445	22250-
	72" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	414	20700-
	72" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	461	23050-

	72" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	535-	26750-
	84" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	575-	28750-
	84" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	633-	31650-
	84" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	692-	34600-
	96" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	663-	33150-
	96" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	809-	40450-
	96" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	878-	43900-
	108" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	772-	38600-
	108" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	960-	48000-
	108" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1040-	52000-
Item 27	FLAGMEN	PER HOUR	150	28-	4200-
Item 28	Sewer Manhole Rehabilitation, Cementitious Lining				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	128-	12800-
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	155-	15500-
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	165-	16500-
Item 29	Sewer Manhole Rehabilitation, Cementitious Lining, Corrosion Protection Admixture				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	160-	16000-

	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	187- 18700-
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	213- 21300-
Item 30	Sewer Manhole Rehabilitation, Cementitious Lining, Epoxy Coated			
	DESCRIPTION			
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	325- 32500-
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	405- 40500-
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	487- 48700-
Item 31	Sewer Wet Well Rehabilitation, Cementitious Lining			
	DESCRIPTION			
	48" DIA WET WELL REHABILITATION	VF	50	125- 6250-
	60" DIA WET WELL REHABILITATION	VF	50	133- 6650-
	72" DIA WET WELL REHABILITATION	VF	50	165- 8250-
	84" DIA WET WELL REHABILITATION	VF	50	197- 9850-
	96" DIA WET WELL REHABILITATION	VF	50	225- 11250-
	108" DIA WET WELL REHABILITATION	VF	50	250- 1250-
Item 32	Sewer Wet Well Rehabilitation, Cementitious Lining, Corrosion Protection Admixture			
	DESCRIPTION			
	48" DIA WET WELL REHABILITATION	VF	50	145- 7250-
	60" DIA WET WELL REHABILITATION	VF	50	180- 9000-
	72" DIA WET WELL REHABILITATION	VF	50	224- 11200-
	84" DIA WET WELL REHABILITATION	VF	50	261- 13050-
	96" DIA WET WELL REHABILITATION	VF	50	293- 14650-
	108" DIA WET WELL REHABILITATION	VF	50	325- 16250-
Item 33	Sewer Wet Well Rehabilitation, Cementitious Lining, Epoxy Coated			
	DESCRIPTION			
	48" DIA WET WELL REHABILITATION	VF	50	325- 16250-

60" DIA WET WELL REHABILITATION	VF	50	405- 20250-
72" DIA WET WELL REHABILITATION	VF	50	490- 24500-
84" DIA WET WELL REHABILITATION	VF	50	570- 28500-
96" DIA WET WELL REHABILITATION	VF	50	650- 32500-
108" DIA WET WELL REHABILITATION	VF	50	724- 36200-

Suncoast Infrastructure, Inc.

Manufacturer of CIPP to be installed: Suncoast Infrastructure, Inc.
 Licensed Installer of CIPP: Suncoast Infrastructure, Inc.
 Manufacturer of FIPP to be installed: Pipelining Products, Inc. (Sureline)
 Licensed Installer of FIPP: Suncoast Infrastructure, Inc.
 Manufacturer of 100% Solids Epoxy Lining: Warren Environmental, Inc.
 Licensed Installer of 100% Solids Epoxy: Suncoast Infrastructure, Inc.
 Manufacturer of CIP fiberglass liner: Terre Hill Composites
 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.

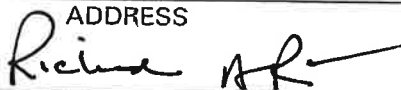
Our corporation will submit all certifications required herein prior to award and subject to approval of the funding agency.

Respectfully submitted this 26th day of August, 2014.

Suncoast Infrastructure, Inc.
FIRM OR CORPORATION (SEAL)

P.O. Box 397
Florence, MS 39073

ADDRESS



BY Richard A. Rula

President
TITLE

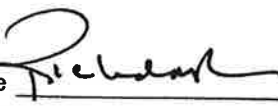
Mississippi License No. 12019-MC

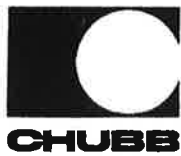
Installation of Linings and Coatings

Type of License Municipal and Public Works Construction

Limitations None

Receipt of Addenda are hereby acknowledged:

Addendum No. <u>1</u>	Date <u>8/22/14</u>	Signature 
Addendum No. <u> </u>	Date <u> </u>	Signature <u> </u>
Addendum No. <u> </u>	Date <u> </u>	Signature <u> </u>



CHUBB GROUP OF INSURANCE COMPANIES

Surety Department, 15 Mountain View Road, P. O. Box 1615, Warren, New Jersey 07061-1615

FEDERAL INSURANCE COMPANY

BID BOND

Bond No. 81862743C

Amount: Five Percent of Bid

Know All Men By These Presents,

That we, Suncoast Infrastructure Inc.

(hereinafter called the Principal),

as Principal, and the FEDERAL INSURANCE COMPANY, Warren, New Jersey, a corporation duly organized under the laws of the State of Indiana, (hereinafter called the Surety), as Surety, are held and firmly bound unto

City of Ridgeland, MS

(hereinafter called the Obligee),

in the sum of Five Percent of Bid (5% of Bid), for the payment of which we, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 26 day of August, 2014 A.D.

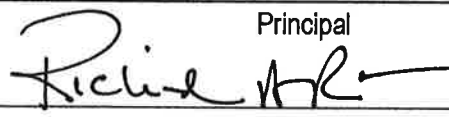
WHEREAS, the Principal has submitted a bid, dated August 26, 2014 for

Sanitary Sewer and Manhole Rehabilitation Term Contract

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with such bid and give bond with good and sufficient surety for the faithful performance of such contract, or in the event of the failure of the Principal to enter into such contract and give such bond, if the Principal shall pay to the Obligee the difference, not to exceed the penalty hereof, between the amount specified in said bid bond and the amount for which the Obligee may legally contract with another party to perform the work covered by said bid, if the latter amount be in excess of the former, then this obligation shall be null and void, otherwise to remain in full force and effect.

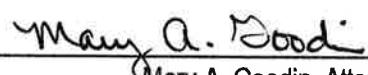
Suncoast Infrastructure Inc.

Principal

By: 

Richard A. Rula, President

FEDERAL INSURANCE COMPANY

By: 

Mary A. Goodin, Attorney-in-Fact



**Chubb
Surety**

**POWER
OF
ATTORNEY**

**Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company**

**Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059**

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Ronald L. Andrews, Mary A. Goodin and Susan G. Johnston of Vicksburg, Mississippi** -----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **15th** day of **July, 2014**.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

David B. Norris, Jr., Vice President



STATE OF NEW JERSEY

ss.

County of Somerset

On this **15th** day of **July, 2014** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316885
Commission Expires July 18, 2019

CERTIFICATION

Katherine J. Adelaar

Notary Public

Extract from the By-Laws of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this

August 26, 2014



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



P.O. Box 397
Florence, MS 39073

Phone: 601-420-9682
Fax: 601-420-9300

CORPORATE RESOLUTION

A meeting of the Board of Directors of Suncoast Infrastructure, Inc. a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this 26th day of August, 2014, and as attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Richard A. Rula is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation with The City of Ridgeland, MS.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until The City of Ridgeland, MS is furnished a copy of said resolution, duly certified.

I, Mary Beth Harrison, hereby certify that I am the Secretary of Suncoast Infrastructure, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 26th day of August, 2014, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession. This 26th day of August, 2014.


Mary Beth Harrison, Secretary

State of Mississippi

BOARD OF CONTRACTORS



SUNCOAST TERRAZZO FLOURE, INC.

POST OFFICE BOX 397

FLORENCE, MS 39073

is duly registered and entitled to perform

1) INSTALLATION OF LININGS AND COATINGS 2) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



We have hereto set our hand and raised the Seal of the Mississippi Board of Contractors to be affixed this 9 day of Oct., 2013

CERTIFICATE OF RESPONSIBILITY

No. 12019-MC

Expires Oct. 8, 2014

James H. Kline

CHAIRMAN OF THE BOARD



public works

September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on Cast Iron Curb Inlets, it is our recommendation that the bid be awarded to Central Pipe Supply Inc. for items 1 and 2 as the lowest and best bid.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Central Pipe Supply Inc.

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

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

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

CERTIFICATION OF LOW BID

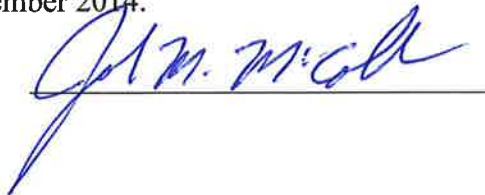
CAST IRON CURB INLETS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Central Pipe Supply Inc. for items 1 and 3 be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 6th day of September 2014.



**CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT**

Project: Annual bid materials and services.

Bids Received: August 26, 2014 10:00 a.m.

Project: Cast Iron Curb Inlets

BIDDER Central Pipe Supply Inc. Pearl, MS					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Cast Iron Curb Inlets 4 ft.	15	Each	581.15	8,717.25
2.	Cast Iron Curb Inlets 5 ft.	15	Each	457.00	6,855.00



public works

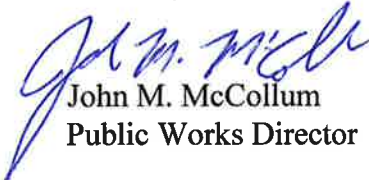
September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Aggregate, Soil and Fill Materials bid, it is our recommendation that the bid be awarded to White Sands, Inc. for items 1-6 and 8, 9 and 10a-10c and to Amy Sojourner Inc. for item 7 as the lowest and best bid. We also recommend that the alternate bid be awarded to CS Trucking for items 2, 5 and 8 and to White Sands, Inc. for item 7 and to Amy Sojourner Inc. for items 1, 3, 4 and 6.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: White Sands, Inc.
CS Trucking
Amy Sojourner Inc.

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

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

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

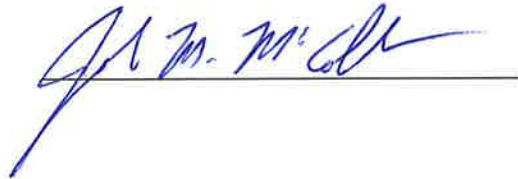
CERTIFICATION OF LOW BID

AGGREGATE, SOIL AND FILL MATERIALS

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of White Sands, Inc. for items 1-6 and 8, 9 and 10a-10c and Amy Sojourner Inc. for item 7 be awarded as the lowest and best bid. We also recommend that the alternate bid be awarded to CS Trucking for items 2, 5 and 8 and to White Sands, Inc. for item 7 and to Amy Sojourner Inc. for items 1, 3, 4 and 6.

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 26, 2014, 10:00 a.m.
Project: Aggregate, Soil and fill Materials

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT	BIDDER CS Trucking Crystal Springs, MS			BIDDER White Sands, Inc. Byram, MS			BIDDER Amy Sojourner Inc. Crystal Springs, MS		
				UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE	
1.	Clay Gravel	50	Ton	12.25	612.50		9.39	469.50		10.25	512.50	
2.	Concrete Gravel	50	Ton	19.75	987.50		16.39	819.50		N/B	0.00	
3.	Washed Road Gravel	50	Ton	19.75	987.50		16.39	819.50		17.50	875.00	
4.	Concrete Sand	50	Ton	10.75	537.50		8.39	419.50		9.25	462.50	
5.	Mason Sand	50	Ton	15.25	762.50		13.39	669.50		N/B	0.00	
6.	Pea Gravel	50	Ton	19.75	987.50		17.39	869.50		18.00	900.00	
7.	Red Sand	50	Ton	13.25	662.50		12.00	600.00		9.25	462.50	
8.	Top Soil	50	Ton	13.25	662.50		12.39	619.50		N/B	0.00	
9.	Red Sugar Sand	50	Ton	N/B	0.00		14.00	700.00		N/B	0.00	
10.	Bedding Material											
(a)	Class B	50	Ton	N/B	0.00		16.00	800.00		N/B	0.00	
(b)	Class C	50	Ton	N/B	0.00		16.00	800.00		N/B	0.00	
(c)	Class C Modified	50	Ton	N/B	0.00		17.00	850.00		N/B	0.00	



public works

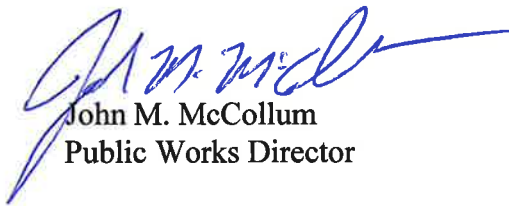
September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe-Concrete,(Materials Only), it is our recommendation that the bid be awarded to Hanson Pipe & Products, Inc., for items 1a-14a.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Hanson Pipe & Products, Inc.
HD Supply

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

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

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

CERTIFICATION OF LOW BID

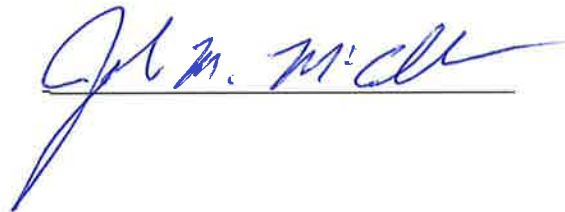
DRAINAGE PIPE - CONCRETE, (MATERIALS ONLY)

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

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

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Services.
Bids Received: August 26, 2014 at 10:00 a.m.
Project: Drainage Pipe - Concrete (Materials Only)

				BIDDER Hanson Pipe & Precast Jackson, MS 39204		BIDDER HD Supply Jackson, MS 39204	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	DRAINAGE PIPE- CONCRETE MATERIALS ONLY						
1. (a)	15 - Inch Diameter	1 Section	Each	13.72	109.76	N/B	N/B
2. (a)	18 - Inch Diameter	1 Section	Each	15.17	121.36	N/B	N/B
3. (a)	24 - Inch Diameter	1 Section	Each	25.01	200.08	N/B	N/B
4. (a)	30 - Inch Diameter	1 Section	Each	34.68	277.44	N/B	N/B
5. (a)	36 - Inch Diameter	1 Section	Each	49.14	393.12	N/B	N/B
6. (a)	42 - Inch Diameter	1 Section	Each	61.40	491.20	N/B	N/B
7. (a)	48 - Inch Diameter	1 Section	Each	80.00	640.00	N/B	N/B
8. (a)	18" x 11"	1 Section	Each	11.79	94.32	N/B	N/B
9. (a)	22" x 13"	1 Section	Each	14.62	116.96	N/B	N/B
10. (a)	29" x 18"	1 Section	Each	20.39	163.12	N/B	N/B
11. (a)	36" x 23"	1 Section	Each	24.59	196.72	N/B	N/B
12. (a)	44" x 27"	1 Section	Each	33.69	269.52	N/B	N/B
13. (a)	51" x 31"	1 Section	Each	43.66	349.28	N/B	N/B
14. (a)	58" x 36"	1 Section	Each	55.52	444.16	N/B	N/B

* PRICE BID IS PER LINEAR FOOT NOT PER SECTION



public works

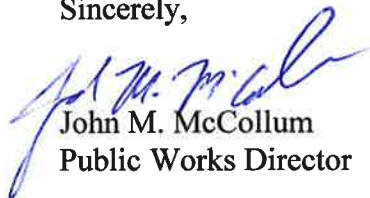
September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates, Inc.

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

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

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

CERTIFICATION OF LOW BID

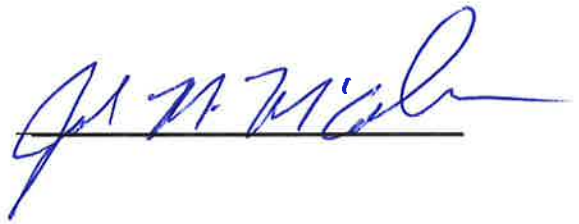
DRAINAGE PIPE - CONCRETE, (INSTALLATION ONLY)

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

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

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 26, 2014 at 10:00 a.m.
Project: Drainage Pipe - Concrete "Installation Only"

BIDDER
Blurton & Banks
Jackson, MS
Barksdale Bonding

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1. (a)	15" Diameter 0'-5' Depth of Cut	100	L.F.	17.00	\$1,700.00
(b)	15" Diameter 5'-10' Depth of Cut	100	L.F.	19.00	\$1,900.00
(c)	15" Diameter 10'-15' Depth of Cut	100	L.F.	21.00	\$2,100.00
2. (a)	18" Diameter 0'-5' Depth of Cut	100	L.F.	18.00	\$1,800.00
(b)	18" Diameter 5'-10' Depth of Cut	100	L.F.	19.00	\$1,900.00
(c)]	18" Diameter 10'-15' Depth of Cut	100	L.F.	21.00	\$2,100.00
3. (a)	24" Diameter 0'-5' Depth of Cut	100	L.F.	21.00	\$2,100.00
(b)	24" Diameter 5'-10' Depth of Cut	100	L.F.	23.00	\$2,300.00
(c)	24" Diameter 10'-15' Depth of Cut	100	L.F.	26.00	\$2,600.00
4. (a)	30" Diameter 0'-5' Depth of Cut	100	L.F.	23.00	\$2,300.00
(b)	30" Diameter 5'-10' Depth of Cut	100	L.F.	25.00	\$2,500.00
(c)	30" Diameter 10'-15' Depth of Cut	100	L.F.	28.00	\$2,800.00
5. (a)	36" Diameter 0'-5' Depth of Cut	100	L.F.	26.00	\$2,600.00

(b)	36" Diameter 5'-10' Depth of Cut	100	L.F.	28.00	\$2,800.00
(c)	36" Diameter 10'-15' Depth of Cut	100	L.F.	32.00	\$3,200.00
6. (a)	42" Diameter 0'-5' Depth of Cut	100	L.F.	29.00	\$2,900.00
(b)	42" Diameter 5'-10' Depth of Cut	100	L.F.	31.00	\$3,100.00
(c)	42" Diameter 10'-15' Depth of Cut	100	L.F.	34.00	\$3,400.00
7. (a)	48" Diameter 0'-5' Depth of Cut	100	L.F.	31.00	\$3,100.00
(b)	48" Diameter 5'-10' Depth of Cut	100	L.F.	33.00	\$3,300.00
(c)	48" Diameter 10'-15' Depth of Cut	100	L.F.	36.00	\$3,600.00
8. (a)	18" x 11" 0'-5' Depth of Cut	100	L.F.	17.00	\$1,700.00
(b)	18" x 11" 5'-10' Depth of Cut	100	L.F.	19.00	\$1,900.00
(c)	18" x 11" 10'-15' Depth of Cut	100	L.F.	21.00	\$2,100.00
9. (a)	22" x 13" 0'-5' Depth of Cut	100	L.F.	19.00	\$1,900.00
(b)	22" x 13" 5'-10' Depth of Cut	100	L.F.	21.00	\$2,100.00
(c)	22" x 13" 10'-15' Depth of Cut	100	L.F.	23.00	\$2,300.00
10.(a)	29" x 18" 0'-5' Depth of Cut	100	L.F.	21.00	\$2,100.00
(b)	29" x 18" 5'-10' Depth of Cut	100	L.F.	23.00	\$2,300.00
(c)	29" x 18" 10'-15' Depth of Cut	100	L.F.	26.00	\$2,600.00
11.(a)	36" x 23" 0'-5' Depth of Cut	100	L.F.	24.00	\$2,400.00

(b)	36" x 23" 5'-10' Depth of Cut	100	L.F.	26.00	\$2,600.00
(c)	36" x 23" 10'-15' Depth of Cut	100	L.F.	29.00	\$2,900.00
12.(a)	44" x 27" 0'-5' Depth of Cut	100	L.F.	29.00	\$2,900.00
(b)	44" x 27" 5'-10' Depth of Cut	100	L.F.	31.00	\$3,100.00
(c)	44" x 27" 10'-15' Depth of Cut	100	L.F.	34.00	\$3,400.00
13.(a)	51" x 31" 0'-5' Depth of Cut	100	L.F.	33.00	\$3,300.00
(b)	51" x 31" 5'-10' Depth of Cut	100	L.F.	35.00	\$3,500.00
(c)	51" x 31" 10'-15' Depth of Cut	100	L.F.	39.00	\$3,900.00
14.(a)	58" x 36" 0'-5' Depth of Cut	100	L.F.	36.00	\$3,600.00
(b)	58" x 36" 5'-10' Depth of Cut	100	L.F.	38.00	\$3,800.00
(c)	58" x 36" 10'-15' Depth of Cut	100	L.F.	42.00	\$4,200.00



public works

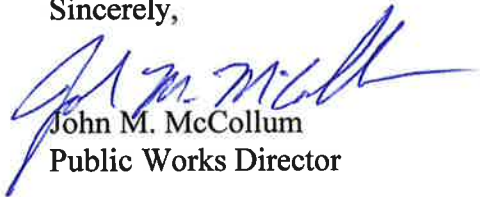
September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

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

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

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

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

CERTIFICATION OF LOW BID

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

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

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

WITNESS my signature, this the 6th day of September, 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 26, 2014, at 10:00 a.m.
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.				BIDDER		BIDDER		BIDDER	
				APAC-Mississippi Jackson, MS		Dickerson & Bowen Inc. Brookhaven, MS		Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Cold Mix	10 Ton		120.00	1,200.00	95.00	950.00	N/B	N/B
2	Base Course (BB-1A),	100 Ton		59.00	5,900.00	55.00	5,500.00	58.00	5,800.00
3	Base Course (BB-1B),	10 Ton		58.00	580.00	57.00	570.00	58.00	580.00
4	Surface Course (SC-2)	100 Ton		66.00	6,600.00	61.00	6,100.00	62.50	6,250.00
5	Surface Course (SC-1A)	100 Ton		68.00	6,800.00	62.00	6,200.00	62.50	6,250.00
6	Surface Course (SC-1B)	100 Ton		68.00	6,800.00	62.00	6,200.00	62.50	6,250.00



public works

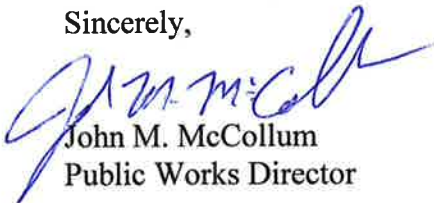
September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,



John M. McCollum
Public Works Director

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

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

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

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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
DELIVERY TO VARIOUS LOCATIONS

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

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

WITNESS my signature, this the 6th day of September, 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 26, 2014, at 10:00 a.m.
Project: Asphalt

F.O.B. City of Ridgeland, Delivery to various locations									
BIDDER				BIDDER			BIDDER		
APAC-Mississippi Jackson, MS				Dickerson & Bowen Brookhaven, MS			Adcamp, Inc. Jackson, MS		
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	165.00	1,650.00	125.00	1,250.00	N/B	N/B
2.	Base Course (BB-1A)	100	Ton	82.00	8,200.00	79.50	7,950.00	75.00	7,500.00
3.	Base Course (BB-1B)	10	Ton	82.00	820.00	79.50	795.00	75.00	750.00
4a.	Surface Course, (SC-2)	100	Ton	89.00	8,900.00	85.00	8,500.00	76.48	7,648.00
4b	Milling of Asphalt Surface Surface Course, (SC-2)	100 100	Ton Ton	15.45 89.00	1,545.00 8,900.00	19.00 85.00	1,900.00 8,500.00	11.00 76.48	1,100.00 7,648.00
	Total 4B				10,445.00		10,400.00		8,748.00
5a	Surface Course (SC-1A)	100	Ton	89.00	8,900.00	86.50	8,650.00	76.48	7,648.00
5b	Milling of Asphalt Surface Surface Course (SC-1A)	100 100	Ton Ton	15.45 89.00	1,545.00 8,900.00	19.00 86.50	1,900.00 8,650.00	11.00 76.48	1,100.00 7,648.00
	Total 5B				10,445.00		10,550.00		8,748.00
6a	Surface Course (SC-1B)	100	Ton	89.95	8,995.00	86.50	8,650.00	76.48	7,648.00
6b	Milling of Asphalt Surface Surface Course (SC-1B)	100 100	Ton Ton	15.45 89.95	1,545.00 8,995.00	19.00 86.50	1,900.00 8,650.00	11.00 76.48	1,100.00 7,648.00
	Total 6B				10,540.00		10,550.00		8,748.00
7	Failed Areas (dig out and replacement of full depth asphalt	10	Ton	135.00	1,350.00	145.00	1,450.00	115.00	1,150.00



public works

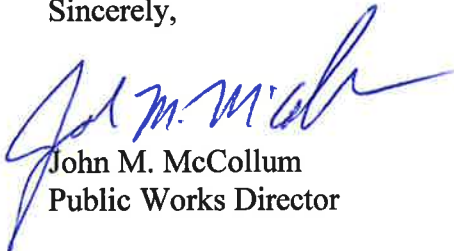
September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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

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

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

CERTIFICATION OF LOW BID

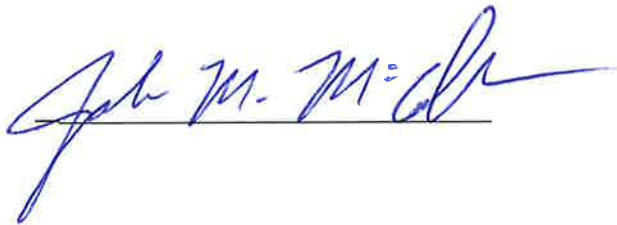
ASPHALT HAULING

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

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

WITNESS my signature, this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.

Bids Received: August 26, 2014, at 10:00 a.m.

Project: Asphalt Hauling

BIDDER Adcamp, Inc. Jackson, MS 39288

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	Tandem Truck w/Driver	4	Hour	68.00	272.00
(b)	Tandem Truck w/Driver	8	Hour	68.00	544.00



public works

September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Harcros Chemicals

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

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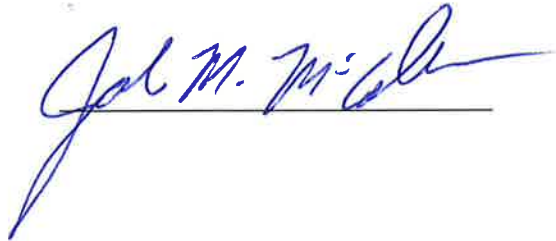
CERTIFICATION OF LOW BID

WATER TREATMENT CHEMICALS

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

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

WITNESS my signature this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Six-month materials and services bids.
Bids Received: August 26, 2014, 10:00 a.m.
Project Water Treatment Chemicals

BIDDER Harcros Chemicals Jackson, MS					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	150 lb., Chlorine Gas, Cylinder	10	Each	69.00	690.00
2.	1 Ton Chlorine Gas Cylinder	3	Each	540.00	1,620.00
3.	Sodium Fluoride	200	Lbs	0.7875	157.50



public works

September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: White Sands Inc.
Vulcan Materials Co.

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

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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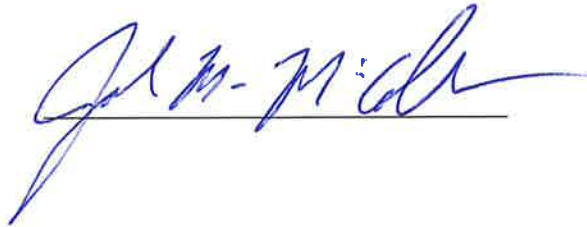
CERTIFICATION OF LOW BID

RIP-RAP

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

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

WITNESS my signature, this the 6th day of September 2014.



**CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT**

Project: Annual Bid materials and services
Bids Received: August 26, 2014, 10:00 a.m
Project: Stone Rip-Rap

				BIDDER White Sands, Inc. Clinton, MS		BIDDER Vulcan Materials Co. Laurel, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	100 Pound Stone	100	Tons	\$39.90	\$3,990.00	\$47.00	\$4,700.00
2	200 Pound Stone	100	Tons	\$39.90	\$3,990.00	\$47.00	\$4,700.00
3	Gabion Stone	100	Tons	\$39.90	\$3,990.00	\$47.00	\$4,700.00
4	6/10 Stone	50	Tons	\$32.00	\$1,600.00	\$43.00	\$2,150.00



public works

September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Installation and Repair, Labor and Materials, it is our recommendation that the bid be awarded to Bulldog Construction as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Bulldog Construction

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

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

CERTIFICATION OF LOW BID

CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

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

WITNESS my signature, this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual materials and services.
Bids Received: August 26, 2014, 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	200	L.F.	22.00	4,400.00
2.	Miscellaneous-in-Place Concrete	200	C.Y.	800.00	160,000.00
3	Minor Structures	200	C.Y.	1,200.00	240,000.00
4	ADA Curb Ramps	10	Each	3,300.00	33,000.00
5	Replace ADA Curb Ramps w/the following ADA Ramps:				
a	City Standard	10	Each	3,300.00	33,000.00
b	MDOT Type I	10	Each	3,300.00	33,000.00
c	MDOT Type II	10	Each	3,300.00	33,000.00
d	MDOT Type III	10	Each	4,000.00	40,000.00
e	MDOT Type IV	10	Each	3,300.00	33,000.00
5	Removal of existing Curb and Gutter	10	L.F.	20.00	200.00
6	Sawcutting of existing curb and gutter or Misc. Concrete	10	L.F.	35.00	350.00
7	Removal of existing misc. concrete	10	S.F.	12.00	120.00
8	Concrete Sidewalk Leveling & Lifting	100	LBS	10.00	1,000.00
9	Concrete Curb & Gutter Leveling & Lifting	100	LBS	10.00	1,000.00
10	Drainage Structure & Pipe Leveling & Lifting	100	LBS	10.00	1,000.00
11	Void Filling with Polyurethane Material	100	LBS	6.00	600.00



public works

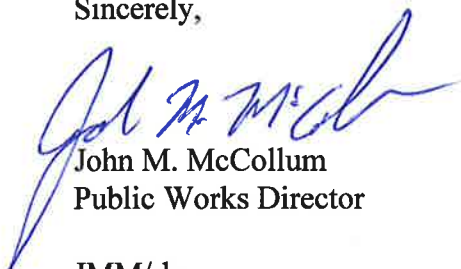
September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Hanson Pipe

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

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

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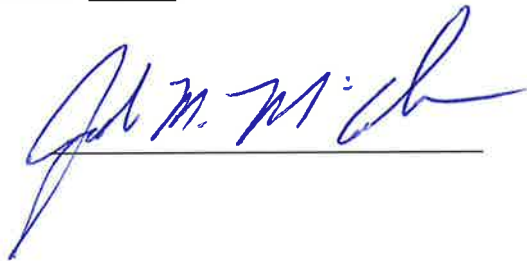
CERTIFICATION OF LOW BID

PRECAST CONCRETE MANHOLE

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

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

WITNESS my signature, this the 6th day of September, 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual bid materials and services.
Bids Received: August 26, 2014, at 10:00 a.m.
Project: Precast Concrete Manholes

BIDDER
Hanson Pipe & Products
Jackson, MS 39213-4654

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	48-Inch Diameter	10	L.F.	121.41	1,214.10
(b)	48-Inch Diameter Bottom	1	Each	192.65	192.65
2. (a)	60-Inch Diameter	10	L.F.	181.43	1,814.30
(b)	60-Inch Diameter Bottom	1	Each	395.84	395.84



public works

September 6, 2014

Mayor and Board of Aldermen:

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

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

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Rivers Pest Control Inc.

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

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

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

CERTIFICATION OF LOW BID

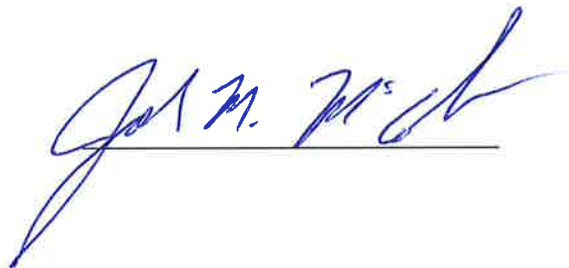
PEST CONTROL FOR BUILDINGS & TERMITE INSPECTION

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

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

WITNESS my signature, this the 6th day of September, 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 26, 2014, 10:00 a.m.
Project: Pest Control

BIDDER
Rivers Pest Control Inc.
Clinton, MS

BUILDING	QTY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
Fire Station #1	Qtr.	Each	\$21.00	\$84.00
Fire Station #2	Qtr.	Each	\$20.00	\$80.00
Fire Station #3	Qtr.	Each	\$20.00	\$80.00
Fire Station #4	Qtr.	Each	\$20.00	\$80.00
Police Department (New Building)	Qtr.	Each	\$25.00	\$100.00
City Library	Qtr.	Each	\$28.00	\$112.00
City Hall	Qtr.	Each	\$38.00	\$152.00
Street Department Building	Qtr.	Each	\$20.00	\$80.00
Municipal Court Building	Qtr.	Each	\$24.00	\$96.00
Public Works Complex	Qtr.	Each	\$23.00	\$92.00
Concession Stand (1)	Qtr.	Each	\$20.00	\$80.00
Concession Stand (2)	Qtr.	Each	\$20.00	\$80.00
Parks Maintenance Building Wolcott	Qtr.	Each	\$15.00	\$60.00
Freedom Ridge concession (1)	Qtr.	Each	\$28.00	\$112.00
Freedom Ridge Concession (2)	Qtr.	Each	\$28.00	\$112.00
Freedom Ridge Maint. Bldg.	Qtr.	Each	\$15.00	\$60.00
Ridgeland Recreation Center	Qtr.	Each	\$30.00	\$120.00
Tennis Center Building	Qtr.	Each	\$29.00	\$116.00
TOTALS				\$1,696.00

BIDDERRivers Pest Control, Inc
Clinton, MS

BUILDING	QTY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
Termite Inspection				
Fire Station #1	2	Each	\$5.00	\$10.00
Fire Station #2	2	Each	\$5.00	\$10.00
Fire Station #3	2	Each	\$5.00	\$10.00
Fire Station #4	2	Each	\$5.00	\$10.00
Police Department (New Building)	2	Each	\$5.00	\$10.00
City Library	2	Each	\$5.00	\$10.00
City Hall	2	Each	\$5.00	\$10.00
Street Department Building	2	Each	\$5.00	\$10.00
Police Department (Old Building)	2	Each	\$5.00	\$10.00
Public Works Complex	2	Each	\$5.00	\$10.00
Concession Stand (1)	2	Each	\$5.00	\$10.00
Concession Stand (2)	2	Each	\$5.00	\$10.00
Parks Maintenance Building Wolcott	2	Each	\$5.00	\$10.00
Freedom Ridge concession (1)	2	Each	\$5.00	\$10.00
Freedom Ridge Concession (2)	2	Each	\$5.00	\$10.00
Freedom Ridge Maint. Bldg.	2	Each	\$5.00	\$10.00
Recreation Center	2	Each	\$5.00	\$10.00
Tennis Center Building	2	Each	\$5.00	\$10.00
Total				\$180.00



public works

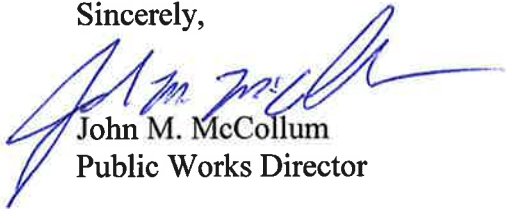
September 6, 2014

Mayor and Board of Aldermen

After reviewing the bids received on Pest Control Chemicals, it is our recommendation that the bid be awarded to Adapco, Inc. for items 2, 3, 4 and 6 and to Clarke Mosquito Control for items 1 and 5 as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Clarke Mosquito Control for items 2-4 and to Adapco for items 1 and 5.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Adapco, Inc.
Clarke Mosquito Control

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

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

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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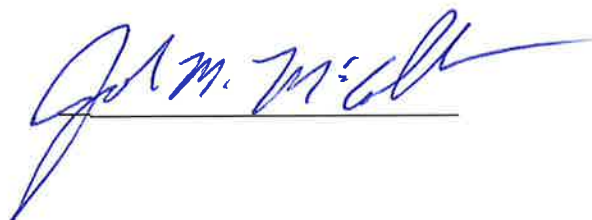
CERTIFICATION OF LOW BID

PEST CONTROL CHEMICALS

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adapco, Inc. for items 2, 3, 4 and 6 and Clarke Mosquito Control for items 1 and 5 be awarded as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Clarke Mosquito Control for items 2-4 and to Adapco for items 1 and 5.

WITNESS my signature, this the 6th day of September 2014.



City of Ridgeland, MS
Public Works Department

Project: Annual bid materials and services
Bids Received: August 26, 2014, 10:00 a.m.
Project: Pest Control Chemicals

				BIDDER Adapco, Inc. Sanford, FL		BIDDER Clarke Mosquito Control Roselle, IL	
ITEM NO.	ITEM DESCRIPTION	Qty.	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	91% Malathion	55	Gal.	\$49.56	\$2,725.80	\$29.50	\$1,622.50
2.	10% Permanone EC	5	Gal.	\$65.56	\$327.80	\$117.15	\$585.75
3.	Permanone 31-66	5	Gal.	\$86.50	\$432.50	\$91.00	\$455.00
4.	Orchex 7960:1	55	Gal.	\$7.28	\$400.40	\$7.65	\$420.75
5.	Scourge 18% +54%MF	5	Gal.	\$487.18	\$2,435.90	\$140.00	\$700.00
6.	Water Base Mosquito Spray 20-20 & Provide Mixing Machine	5	Gal.	\$115.00	\$575.00	N/B	\$0.00



public works

September 6, 2014

Mayor and Board of Aldermen:

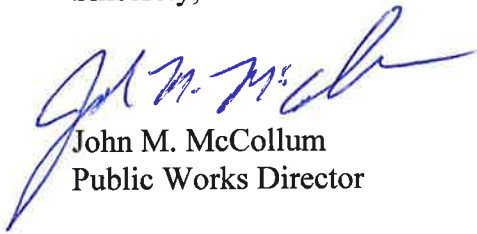
After reviewing the bids received on the Drainage Pipe - Corrugated HDPE bid, it is our recommendation that the bid be awarded to G & O Supply Co., Inc., Southern Pipe & Supply and Central Pipe Supply for items 1-22, 27-54 and 61-66 because all items were bid at the same price we will award to all bidders on these items and rotate the purchases between vendors as the city chooses.

We also recommend that G & O Supply Co, Inc. be awarded items 55-60 as the lowest and best bid.

We also recommend the alternate bid be awarded to Central Pipe Supply for items 55-60.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

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

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

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

board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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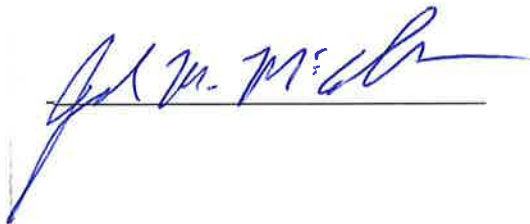
CERTIFICATION OF LOW BID

DRAINAGE PIPE - CORRUGATED HDPE

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of G & O Supply Co., Inc., Southern Pipe & Supply and Central Pipe Supply for items 1-22, 27-54 and 61-66 because all items were bid at the same price we will award to all bidders on these items and rotate the purchases between vendors as the city chooses. We also recommend that G & O Supply Co, Inc. be awarded items 55-60 as the lowest and best bid. We also recommend the alternate bid be awarded to Central Pipe Supply for items 55-60.

WITNESS my signature, this the 6th day of September, 2014.



[illegible]

39.	30-Inch	1	Each	\$375.83	\$375.83	\$375.83	\$375.83	\$375.83	\$375.83
40.	36-Inch	1	Each	\$537.50	\$537.50	\$537.50	\$537.50	\$537.50	\$537.50
	Corrugated Polyethylene								
41.	45 Degree Elbows	1	Each	\$65.50	\$65.50	\$65.50	\$65.50	\$65.50	\$65.50
42.	10-Inch	1	Each	\$73.22	\$73.22	\$73.22	\$73.22	\$73.22	\$73.22
43.	12-Inch	1	Each	\$101.01	\$101.01	\$101.01	\$101.01	\$101.01	\$101.01
44.	15-Inch	1	Each	\$134.58	\$134.58	\$134.58	\$134.58	\$134.58	\$134.58
45.	18-Inch	1	Each	\$274.85	\$274.85	\$274.85	\$274.85	\$274.85	\$274.85
46.	24-Inch	1	Each	\$428.02	\$428.02	\$428.02	\$428.02	\$428.02	\$428.02
47.	30-Inch	1	Each	\$655.60	\$655.60	\$655.60	\$655.60	\$655.60	\$655.60
	36-Inch	1	Each						
	Corrugated Polyethylene								
48.	90 Degree Elbows	1	Each	\$75.34	\$75.34	\$75.34	\$75.34	\$75.34	\$75.34
49.	10-Inch	1	Each	\$64.48	\$64.48	\$64.48	\$64.48	\$64.48	\$64.48
50.	12-Inch	1	Each	\$116.56	\$116.56	\$116.56	\$116.56	\$116.56	\$116.56
51.	15-Inch	1	Each	\$163.54	\$163.54	\$163.54	\$163.54	\$163.54	\$163.54
52.	18-Inch	1	Each	\$323.35	\$323.35	\$323.35	\$323.35	\$323.35	\$323.35
53.	24-Inch	1	Each	\$669.23	\$669.23	\$669.23	\$669.23	\$669.23	\$669.23
54.	30-Inch	1	Each	\$891.67	\$891.67	\$891.67	\$891.67	\$891.67	\$891.67
	36-Inch	1	Each						
	Cast iron Frames & Grates to fit T's								
55.	V-3810-1 12-INCH	1	Each	N/B	\$0.00	\$71.97	\$90.50	\$90.50	\$90.50
56.	V-3810-2 15-INCH	1	Each	N/B	\$0.00	\$89.06	\$113.15	\$113.15	\$113.15
57.	V-3810-3 18-INCH	1	Each	N/B	\$0.00	\$119.67	\$152.00	\$152.00	\$152.00
58.	V-3810-4 24-INCH	1	Each	N/B	\$0.00	\$197.86	\$251.35	\$251.35	\$251.35
59.	V-3810-5 30-INCH	1	Each	N/B	\$0.00	\$287.35	\$365.00	\$365.00	\$365.00
60.	V-3810-6 36-INCH	1	Each	N/B	\$0.00	\$433.86	\$550.75	\$550.75	\$550.75
	HDPE Flared End Sections								

61.	12-Inch	1	Each	\$147.74	\$147.74	\$147.74	\$147.74	\$147.74	\$147.74
62.	15-Inch	1	Each	\$147.74	\$147.74	\$147.74	\$147.74	\$147.74	\$147.74
63.	18-Inch	1	Each	\$198.48	\$198.48	\$198.48	\$198.48	\$198.48	\$198.48
64.	24-Inch	1	Each	\$254.72	\$254.72	\$254.72	\$254.72	\$254.72	\$254.72
65.	30-Inch	1	Each	\$619.35	\$619.35	\$619.35	\$619.35	\$619.35	\$619.35
66.	36-Inch	1	Each	\$655.78	\$655.78	\$655.78	\$655.78	\$655.78	\$655.78



public works

September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates, Inc.

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

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

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

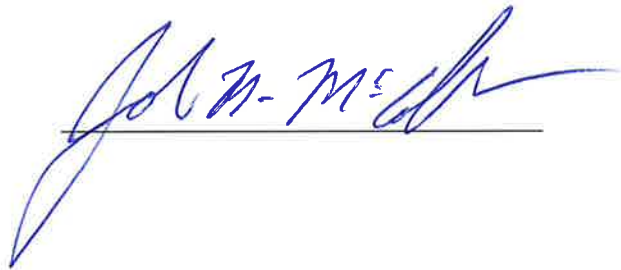
CERTIFICATION OF LOW BID

DRAINAGE PIPE - CORRUGATED HDPE (INSTALLATION ONLY)

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

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

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services

Bids Received: August 26, 2014, 10:00 a.m.

Project: Drainage Pipe - Corrugated HDPE-Installation Only

BIDDER
Blurton & Banks
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.a	15" Diameter 0'- 5' Depth of Cut	100	L.F.	\$17.00	\$1,700.00
b	15" Diameter 5'-10' Depth of Cut	100	L.F.	\$19.00	\$1,900.00
c	15" Diameter 10'-15'Depth of Cut	100	L.F.	\$22.00	\$2,200.00
2.a	18" Diameter 0'-5' Depth of Cut	100	L.F.	\$18.00	\$1,800.00
b	18" Diameter 5'-10' Depth of Cut	100	L.F.	\$20.00	\$2,000.00
c	18" Diameter 10'-15'Depth of Cut	100	L.F.	\$23.00	\$2,300.00
3.a	24" Diameter 0'-5' Depth of Cut	100	L.F.	\$20.00	\$2,000.00
b.	24" Diameter 5'-10' Depth of Cut	100	L.F.	\$22.00	\$2,200.00
c.	24" Diameter 10'-15'Depth of Cut	100	L.F.	\$25.00	\$2,500.00
4.a	36" Diameter 0'-5' Depth of Cut	100	L.F.	\$22.00	\$2,200.00
b.	36" Diameter 5'-10' Depth of Cut	100	L.F.	\$24.00	\$2,400.00
c.	36" Diameter 10'-15'Depth of Cut	100	L.F.	\$27.00	\$2,700.00
5.a	42" Diameter 0'-5' Depth of Cut	100	L.F.	\$27.00	\$2,700.00
b.	42" Diameter 5'-10' Depth of Cut	100	L.F.	\$29.00	\$2,900.00
c.	42" Diameter 10'-15'Depth of Cut	100	L.F.	\$32.00	\$3,200.00
6.a	48" Diameter 0'-5' Depth of Cut	100	L.F.	\$28.00	\$2,800.00
b.	48" Diameter 5'-10' Depth of Cut	100	L.F.	\$30.00	\$3,000.00
c.	48" Diameter 10'-15'Depth of Cut	100	L.F.	\$33.00	\$3,300.00



public works

September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: HD Supply

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

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

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

CERTIFICATION OF LOW BID

DRAINAGE PIPE - CORRUGATED HDPE

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

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

WITNESS my signature, this the 6th day of September, 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 26, 2014, 10:00 a.m.
Project: Drainage Pipe - Corrugated PVC

				BIDDER HD Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
	Smooth Interior				
1.	10-Inch	100	L.F.	\$4.76	\$476.00
2.	12-Inch	100	L.F.	\$5.49	\$549.00
3.	15-Inch	100	L.F.	\$7.39	\$739.00
4.	18-Inch	100	L.F.	\$10.23	\$1,023.00
5.	24-Inch	100	L.F.	\$17.22	\$1,722.00
6.	30-Inch	100	L.F.	\$22.96	\$2,296.00
7.	36-Inch	100	L.F.	\$30.15	\$3,015.00
	Corrugated PVC T's				
8.	10-Inch	1	Each	\$91.40	\$91.40
9.	12-Inch	1	Each	\$123.90	\$123.90
10.	15-Inch	1	Each	\$185.18	\$185.18
11.	18-Inch	1	Each	\$259.78	\$259.78
12.	24-Inch	1	Each	\$401.63	\$401.63
13.	30-Inch	1	Each	\$810.47	\$810.47
14.	36-Inch	1	Each	\$1,090.28	\$1,090.28
	Corrugated PVC 1/2 Elbows				
15.	10-Inch	1	Each	\$8.30	\$8.30
16.	12-Inch	1	Each	\$9.37	\$9.37
17.	15-Inch	1	Each	\$15.61	\$15.61
18.	18-Inch	1	Each	\$26.59	\$26.59
19.	24-Inch	1	Each	\$37.51	\$37.51
20.	30-Inch	1	Each	\$87.17	\$87.17
21.	36-Inch	1	Each	\$121.29	\$121.29
	Corrugated PVC 45 Degree Elbows				
22.	10-Inch	1	Each	\$65.50	\$65.50
23.	12-Inch	1	Each	\$73.22	\$73.22
24.	15-Inch	1	Each	\$101.01	\$101.01
25.	18-Inch	1	Each	\$134.58	\$134.58
26.	24-Inch	1	Each	\$274.85	\$274.85
27.	30-Inch	1	Each	\$428.02	\$428.02
28.	36-Inch	1	Each	\$655.60	\$655.60
	Corrugated PVC 90 Degree Elbows				
29.	10-Inch	1	Each	\$75.34	\$75.34
30.	12-Inch	1	Each	\$64.48	\$64.48
31.	15-Inch	1	Each	\$116.56	\$116.56
32.	18-Inch	1	Each	\$163.54	\$163.54

33.	24-Inch	1	Each	\$323.35	\$323.35
34	30-Inch	1	Each	\$669.23	\$669.23
35.	36-Inch	1	Each	\$891.67	\$891.67
				TOTAL	\$17,125.43

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



public works

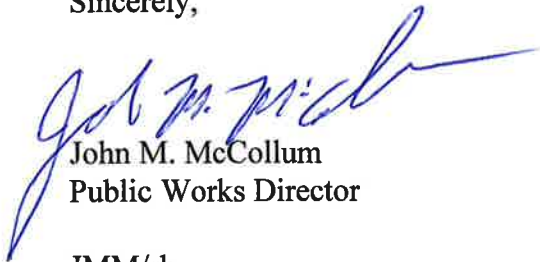
September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates, Inc.

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

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

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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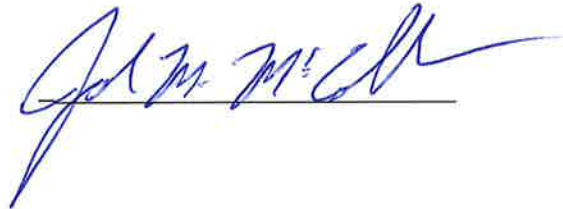
CERTIFICATION OF LOW BID

DRAINAGE PIPE - CORRUGATED PVC (INSTALLATION ONLY)

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

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

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: August 26, 2014, 10:00 a.m.
Project: Drainage Pipe - Corrugated PVC-Installation Only

BIDDER
Blurton & Banks
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.a	15" Diameter 0'- 5' Depth of Cut	100	L.F.	\$17.00	\$1,700.00
b	15" Diameter 5'-10' Depth of Cut	100	L.F.	\$19.00	\$1,900.00
c	15" Diameter 10'-15'Depth of Cut	100	L.F.	\$22.00	\$2,200.00
2.a	18" Diameter 0'-5' Depth of Cut	100	L.F.	\$18.00	\$1,800.00
b	18" Diameter 5'-10' Depth of Cut	100	L.F.	\$20.00	\$2,000.00
c	18" Diameter 10'-15'Depth of Cut	100	L.F.	\$23.00	\$2,300.00
3.a	24" Diameter 0'-5' Depth of Cut	100	L.F.	\$20.00	\$2,000.00
b.	24" Diameter 5'-10' Depth of Cut	100	L.F.	\$22.00	\$2,200.00
c.	24" Diameter 10'-15'Depth of Cut	100	L.F.	\$25.00	\$2,500.00
4.a	36" Diameter 0'-5' Depth of Cut	100	L.F.	\$23.00	\$2,300.00
b.	36" Diameter 5'-10' Depth of Cut	100	L.F.	\$25.00	\$2,500.00
c.	36" Diameter 10'-15'Depth of Cut	100	L.F.	\$28.00	\$2,800.00



public works

September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Gallagher Asphalt Corporation

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

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

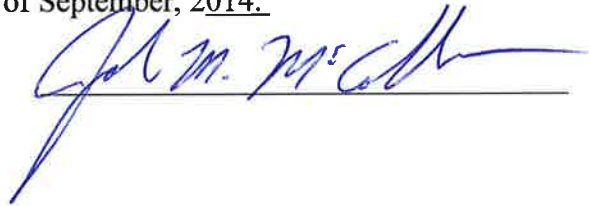
board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID
IN-PLACE ASPHALT RECYCLING

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Gallaher Asphalt Corporation be awarded as the lowest and best bid meeting specifications.
- 3.

WITNESS my signature, this the 6th day of September, 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

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

				BIDDER Gallagher Asphalt Corp. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	In-Place Asphalt Recycling	40,000	SY	\$4.60	\$184,000.00
2.	Preparation of Base	40,000	SY	\$0.20	\$8,000.00

*Pricing based on one mobilization
Item #2 Mechanical sweeping only



September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs, it is our recommendation that the bid be awarded to Custom Products for items 1-4, 7-23, 26-45, 47-126 and 130-144 and to Vulcan Signs for items 5, 6, 24, 25, 46 and 127-129 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Custom Products for items 5, 6, 24, 25, 46 and 127-129 and to Vulcan Signs for items 1-4, 7-23, 26-45, 47-126 and 130-144.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Vulcan Signs

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

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

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

CERTIFICATION OF LOW BID

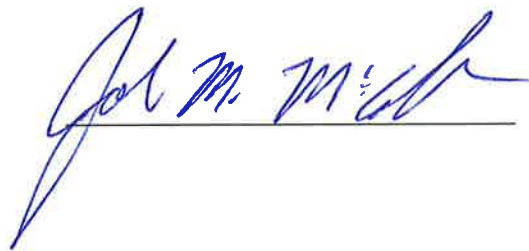
FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE
SHEETING (DIAMOND GRADE) TRAFFIC SIGNS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products for items 1-4, 7-23, 26-45, 47-126 and 130-144 and to Vulcan Signs for items 5, 6, 24, 25, 46 and 127-129 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Custom Products for items 5, 6, 24, 25, 46 and 127-129 and to Vulcan Signs for items 1-4, 7-23, 26-45, 47-126 and 130-144.

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 26, 2014, 10:00 a.m.
Project: Finished Super-High Efficiency, Full Cube Prismatic Retro
Reflective Sheeting (Diamond Grade) Traffic Signs

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL	
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	20	R1-1	Stop	24"x24"	20.96	419.20	25.31	506.20
2	30	R1-1	Stop	30"x30"	32.75	982.50	39.30	1179.00
3	0	R1-1	Stop	36"x36"	47.16	0.00	56.84	0.00
4	0	R1-1	Stop	48"x48"	83.84	0.00	100.58	0.00
5	10	R1-3(3)	3-Way	12"x 6"	3.80	38.00	3.55	35.50
6	10	R1-3(4)	4-Way	12"x 6"	3.80	38.00	3.55	35.50
7	10	R1-4	All Way	18"x 6"	4.24	42.40	5.05	50.50
8	25	R1-2	Yield	30"x30"x30"	17.28	432.00	19.98	499.50
9	0	R1-2	Yield	36"x36"x36"	22.14	0.00	26.20	0.00
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	27.00	675.00	31.95	798.75
11	10	R2-5A	Reduced Speed Ahead	24"x30"	27.00	270.00	31.95	319.50
12	0	R2-5C	Speed Zone Ahead	24"x30"	27.00	0.00	31.95	0.00
13	10	R3-1	No Right Turn (Symbol)	24"x24"	22.25	222.50	25.90	259.00
14	10	R3-2	No Left Turn (Symbol)	24"x24"	22.25	222.50	25.90	259.00
15	0	R3-3	No Turns	24"x24"	21.60	0.00	25.90	0.00
16	0	R3-4	No U-Turn (Symbol)	24"x24"	22.25	0.00	25.90	0.00
17	10	R3-5L	Left Turn Only	30"x36"	40.50	405.00	47.93	479.30
18	10	R3-5R	Right Turn Only	30"x36"	40.50	405.00	47.93	479.30
19	0	R3-5A	Straight Only	30"x36"	40.50	0.00	47.93	0.00
20	10	R3-6L	Combination Left/Through	30"x36"	40.50	405.00	47.93	479.30
21	0	R3-6R	Combination Right/Through	30"x36"	40.50	0.00	47.93	0.00
22	5	R3-7L	Left Lane Must Turn Left	30"x30"	33.75	168.75	39.94	199.70
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	33.75	168.75	39.94	199.70
24	0	R3-8L	Double Turn Left	30"x30"	41.63	0.00	39.94	0.00
25	0	R3-8R	Double Turn Right	30"x30"	41.63	0.00	39.94	0.00
26	25	R3-9B	Two-Way Left Turn Lane	24"x36"	32.40	810.00	38.34	958.50
27	10	R4-7	Keep Right	24"x30"	27.00	270.00	31.95	319.50
28	0	R4-7	Keep Right	30"x36"	40.50	0.00	47.93	0.00
29	0	R4-7A	Keep Right (90)	24"x30"	27.00	0.00	31.95	0.00
30	0	R4-7B	Keep Right (45)	24"x30"	27.00	0.00	31.95	0.00
31	0	R4-8	Keep Left	24"x30"	27.00	0.00	31.95	0.00
32	25	R5-1	Do Not Enter	30"x30"	33.75	843.75	39.94	998.50
33	10	R5-1A	Wrong Way	36"x24"	32.40	324.00	38.34	383.40
34	0	R5-2	No Trucks Symbol	24"x24"	22.25	0.00	25.90	0.00
35	5	R5-3	No Motor Vehicles	24"x24"	22.25	111.25	25.56	127.80
36	10	R5-6	No Bikes (Symbol)	24"x24"	22.25	222.50	25.90	259.00
37	25	R6-1L	One Way Left	36"x12"	16.20	405.00	19.54	488.50
38	25	R6-1R	One Way Right	36"x12"	16.20	405.00	19.54	488.50
39	0	R6-2L	One Way Left	18"x24"	16.20	0.00	19.41	0.00
40	0	R6-2R	One Way Right	18"x24"	16.20	0.00	19.41	0.00
41	0	R6-3	Divided Highway	24"x18"	16.20	0.00	19.41	0.00
42	0	R6-3A	Divided Highway	24"x18"	16.20	0.00	19.41	0.00
43	0	R7-1	No Parking Anytime	12"x18"	8.48	0.00	9.75	0.00
44	0	R8-3A	No Parking Anytime	24"x24"	22.25	0.00	25.90	0.00
45	0	R7-8	Reserved Handicapped (Symbol)	12"x18"	8.73	0.00	10.17	0.00
46	0	R7-201A	Tow-Away Symbol	12"x 6"	3.80	0.00	3.55	0.00
47	0	R10-3BL	Push Button for Walk Left	9"x12"	4.24	0.00	5.45	0.00
48	0	R10-3BR	Push Button for Walk Right	9"x12"	4.24	0.00	5.45	0.00
49	0	R10-6	Stop Here on Red	24"x36"	32.40	0.00	38.34	0.00

50	0	R10-7	Do Not Block Intersection	24"x30"	27.00	0.00	31.95	0.00
51	0	R10-12	Left Turn Yield	24"x30"	27.81	0.00	32.41	0.00
52	0	R11-2	Road Closed	48"x30"	54.00	0.00	63.90	0.00
53	0	R11-4	Road Closed to Thru Traffic	60"x30"	68.75	0.00	79.88	0.00
54	10	W1-1L	Left Turn	30"x30"	33.75	337.50	39.94	399.40
55	0	W1-1L	Left Turn	36"x36"	48.60	0.00	57.51	0.00
56	10	W1-1R	Right Turn	30"x30"	33.75	337.50	39.94	399.40
57	0	W1-1R	Right Turn	36"x36"	48.60	0.00	57.51	0.00
58	0	W1-2L	Left Curve	30"x30"	33.75	0.00	39.94	0.00
59	0	W1-2L	Left Curve	36"x36"	48.60	0.00	57.51	0.00
60	0	W1-2R	Right Curve	30"x30"	33.75	0.00	39.94	0.00
61	0	W1-2R	Right Curve	36"x36"	48.60	0.00	57.51	0.00
62	0	W1-3L	Reverse Turn Left	30"x30"	33.75	0.00	39.94	0.00
63	0	W1-3L	Reverse Turn Left	36"x36"	48.60	0.00	57.51	0.00
64	0	W1-3R	Reverse Turn Right	30"x30"	33.75	0.00	39.94	0.00
65	0	W1-3R	Reverse Turn Right	36"x36"	48.60	0.00	57.51	0.00
66	0	W1-4L	Reverse Curve Left	30"x30"	33.75	0.00	39.94	0.00
67	0	W1-4L	Reverse Curve Left	36"x36"	48.60	0.00	57.51	0.00
68	0	W1-4R	Reverse Curve Right	30"x30"	33.75	0.00	39.94	0.00
69	0	W1-4R	Reverse Curve Right	36"x36"	48.60	0.00	57.51	0.00
70	0	W1-5L	Winding Road Left	30"x30"	33.75	0.00	39.94	0.00
71	0	W1-5R	Winding Road Right	30"x30"	33.75	0.00	57.51	0.00
72	10	W1-6	Single Arrow	48"x24"	43.20	432.00	51.12	511.20
73	10	W1-7	Double Arrow	48"x24"	43.20	432.00	51.12	511.20
74	0	W1-8	Chevron	18"x24"	16.20	162.00	19.41	194.10
75	0	W1-8	Chevron	24"x30"	27.00	0.00	31.95	0.00
76	10	W1-9R	Combination Horizontal Alignment	30"x30"	33.75	337.50	39.94	399.40
77	10	W1-9L	Combination Horizontal Alignment	30"x30"	33.75	337.50	39.94	399.40
78	0	W2-1	Cross Road	30"x30"	33.75	0.00	39.94	0.00
79	0	W2-2	Side Road	30"x30"	33.75	0.00	39.94	0.00
80	0	W2-4	T Intersection	30"x30"	33.75	0.00	39.94	0.00
81	0	W2-6	Circle Intersection	30"x30"	33.75	0.00	39.94	0.00
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	37.80	378.00	39.95	399.50
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	53.46	0.00	58.42	0.00
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	37.80	0.00	39.95	0.00
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	53.46	0.00	58.42	0.00
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	53.46	534.60	58.85	588.50
87	0	W4-1	Merge Sign	36"x36"	48.60	0.00	57.51	0.00
88	0	W4-2L	Left Lane Ends	30"x30"	33.75	0.00	39.94	0.00
89	0	W4-2L	Left Lane Ends	36"x36"	48.60	0.00	57.51	0.00
90	0	W4-2R	Right Lane Ends	30"x30"	33.75	0.00	39.94	0.00
91	0	W4-2R	Right Lane Ends	36"x36"	48.60	0.00	57.51	0.00
92	0	W4-3	Added Lane	36"x36"	48.60	0.00	57.51	0.00
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	48.60	0.00	57.51	0.00
94	0	W6-1	Divided Highway Ahead	30"x30"	33.75	0.00	39.94	0.00
95	0	W6-1	Divided Highway Ahead	36"x36"	48.60	0.00	57.51	0.00
96	0	W6-2	Divided Highway	30"x30"	33.75	0.00	39.94	0.00
97	0	W6-2	Divided Highway Ends	36"x36"	48.60	0.00	57.51	0.00
98	0	W6-3	Two Way Traffic	30"x30"	33.75	0.00	39.94	0.00
99	0	W6-3	Two Way Traffic	36"x36"	48.60	0.00	57.51	0.00
100	5	W9-1L	Left Lane Ends	30"x30"	33.75	168.75	39.94	199.70
101	0	W9-1L	Left Lane Ends	36"x36"	48.60	0.00	57.51	0.00
102	5	W9-1R	Right Lane Ends	30"x30"	33.75	168.75	39.94	199.70
103	0	W9-1R	Right Lane Ends	36"x36"	48.60	0.00	57.51	0.00
104	5	W9-2L	Merge Left	30"x30"	33.75	168.75	39.94	199.70
105	0	W9-2L	Merge Left	36"x36"	48.60	0.00	57.51	0.00
106	5	W9-2R	Merge Right	30"x30"	33.75	168.75	39.94	199.70
107	0	W9-2R	Merge Right	36"x36"	48.60	0.00	57.51	0.00
108	10	W10-1	Railroad Symbol	36"Dia.	48.60	486.00	57.58	575.80
109	0	W10-2	Cross Road Railroad	30"x30"	33.75	0.00	39.94	0.00

110	0	W10-2	Cross Road Railroad	36"x36"	48.60	0.00	57.51	0.00
111	0	W10-3	Side Road Railroad	30"x30"	33.75	0.00	39.94	0.00
112	0	W10-3	Side Road Railroad	36"x36"	48.60	0.00	57.51	0.00
113	0	W10-4	T-Intersection Railroad	30"x30"	33.75	0.00	39.94	0.00
114	0	W10-4	T-Intersection Railroad	36"x36"	48.00	0.00	57.51	0.00
115	0	W11-1	Bicycle Crossing	36"x36"	48.60	0.00	57.51	0.00
116	0	W11-2	Pedestrian Symbol	30"x30"	33.75	0.00	39.94	0.00
117	0	W11-2	Pedestrian Symbol	36"x36"	48.60	0.00	57.51	0.00
118	0	W11A-2	Pedestrian Symbol	30"x30"	33.75	0.00	39.94	0.00
119	0	W11A-2	Pedestrian Symbol	36"x36"	48.60	0.00	57.51	0.00
120	0	W11-3	Deer Crossing	36"x36"	48.60	0.00	57.51	0.00
121	0	W11-8	Firetruck Crossing	36"x36"	48.60	0.00	57.51	0.00
122	0	W12-2	Bridge Height	30"x30"	33.95	0.00	39.94	0.00
123	0	W14-1	Dead End	30"x30"	33.75	0.00	39.94	0.00
124	0	W14-2	No Outlet	30"x30"	33.75	0.00	39.94	0.00
125	0	W15-1	Playground	30"x30"	33.75	0.00	39.94	0.00
126	0	W16-1	Share The Road	24"x30"	27.00	0.00	31.95	0.00
127	0	W16-5P	Crossing Straight Arrow	6"x12"	3.80	0.00	3.55	0.00
128	0	W16-6P	Crossing Turn Arrow	6"x12"	3.80	0.00	3.55	0.00
129	0	W16-7P	Crossing Down Arrow	6"x12"	3.80	0.00	3.55	0.00
130	0	W17-1	Speed Hump	30"x30"	33.75	0.00	39.94	0.00
131	0	S1-1	School Advance	30"x30"	33.75	0.00	39.96	0.00
132	0	S1-1	School Advance	36"x36"	48.60	0.00	57.30	0.00
133	0	S2-1	School Crosswalk	30"x30"	33.75	0.00	39.96	0.00
134	0	S2-1	School Crosswalk	36"x36"	48.60	0.00	57.30	0.00
135	0	S5-1	School Speed Limit Assembly	24"x48"	44.99	0.00	57.31	0.00
136	0	M1-1	Interstate (Route Given)	24"x24"	29.65	0.00	30.81	0.00
137	0	M1-1	Interstate (Route Given)	30"x24"	37.06	0.00	38.14	0.00
138	0	M2-1	Junction Plate	21"x15"	12.16	0.00	14.28	0.00
139	0	M4-5	To Plate	24"x12"	11.12	0.00	13.06	0.00
140	0	M5-1L	Advance Turn Arrow Left	21"x15"	12.16	0.00	14.28	0.00
141	0	M5-1R	Advance Turn Arrow Right	21"x15"	12.16	0.00	14.28	0.00
142	0	M6-1	Arrow Plate	21"x15"	12.16	0.00	14.28	0.00
143	0	M6-3	Straight Arrow Plate	21"x15"	12.16	0.00	14.28	0.00
144	0	D4-1	Parking Area	12"x18"	8.48	0.00	9.75	0.00



September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Sign for Shared-Use Paths Traffic Signs, it is our recommendation that the bid be awarded to Custom Products for items 1, 3-32, 36-41, 43, 45-60 and to Vulcan Signs for items 2, 33-35, 42 and 44. It is also our recommendation that the alternate bid be awarded to Custom Products for items 2, 33-35, 42 and 44 and to Vulcan Signs for items 1, 3-32, 36-41, 43, 45-60.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Vulcan Signs

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

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

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

CERTIFICATION OF LOW BID

FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE
SHEETING (DIAMOND GRADE) SIGNS FOR SHARED-USE PATHS TRAFFIC SIGNS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products for items 1, 3-32, 36-41, 43, 45-60 and to Vulcan Signs for items 2, 33-35, 42 and 44. It is also our recommendation that the alternate bid be awarded to Custom Products for items 2, 33-35, 42 and 44 and to Vulcan Signs for items 1, 3-32, 36-41, 43, 45-60.

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 26, 2014, 10:00 a.m.
Project: Signs For Shared-Use Paths

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL	
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	0	R1-1	Stop	18"x18"	14.54	0.00	14.69	0.00
2	0	R1-2	Yield	24x24x24	16.74	0.00	13.50	0.00
3	0	R3-16	Bicycle Lane	24"x30"	28.25	0.00	31.95	0.00
4	0	R3-16A	Bicycle Lane	24"x30"	28.25	0.00	31.95	0.00
5	0	R3-17	Bicycle Lane	24"x30"	28.25	0.00	31.95	0.00
6	0	R3-17A	Bicycle Lane	24"x30"	28.25	0.00	31.95	0.00
7	0	R4-1	Movement Restriction	12"x18"	8.70	0.00	9.75	0.00
8	0	R4-2	Movement Restriction	12"x18"	8.70	0.00	9.75	0.00
9	0	R4-3	Movement Restriction	12"x18"	8.70	0.00	9.75	0.00
10	0	R4-7	Movement Restriction	12"x18"	8.70	0.00	9.75	0.00
11	0	R4-4	Begin Right Turn Lane Yield to Bikes	36"x30"	40.50	0.00	47.93	0.00
12	0	R5-3	No Motor Vehicles	24"x24"	22.25	0.00	25.58	0.00
13	0	R5-6	Bicycle Prohibition	24"x24"	22.25	0.00	25.90	0.00
14	0	R7-9	No Parking Bike Lane	12"x18"	8.70	0.00	9.75	0.00
15	0	R7-9A	No Parking Bike Lane	12"x18"	8.70	0.00	10.17	0.00
16	0	R9-3A	Pedestrians Prohibited	18"x18"	12.55	0.00	25.90	0.00
17	0	R9-5	Bicycle Regulatory	12"x18"	8.70	0.00	9.75	0.00
18	0	R9-6	Bicycle Regulatory	12"x18"	8.70	0.00	9.75	0.00
19	0	R9-7	Shared-Use Patch Restriction	12"x18"	8.70	0.00	9.75	0.00
20	0	R15-1 S/F	Railroad Crossbuck	24"x4.5"	19.45	0.00	24.96	0.00
21	0	W1-1	Turn & Curve Warning	18"x18"	14.65	0.00	14.68	0.00
22	0	W1-2	Turn & Curve Warning	18"x18"	14.65	0.00	14.68	0.00
23	0	W1-3	Turn & Curve Warning	18"x18"	14.65	0.00	14.68	0.00
24	0	W1-4	Turn & Curve Warning	18"x18"	14.65	0.00	14.68	0.00
25	0	W1-5	Turn & Curve Warning	18"x18"	14.65	0.00	14.68	0.00
26	0	W1-6	Arrow Warning	24"x12"	13.02	0.00	13.06	0.00
27	0	W1-7	Arrow Warning	24"x12"	13.02	0.00	13.06	0.00
28	0	W2-1	Intersection Warning	18"x18"	14.65	0.00	14.68	0.00
29	0	W2-2	Intersection Warning	18"x18"	14.65	0.00	14.68	0.00
30	0	W2-3	Intersection Warning	18"x18"	14.65	0.00	14.68	0.00
31	0	W2-4	Intersection Warning	18"x18"	14.65	0.00	14.68	0.00
32	0	W2-5	Intersection Warning	18"x18"	14.65	0.00	14.68	0.00
33	0	W3-1A	Stop, Yield, Signal	18"x18"	23.22	0.00	15.52	0.00
34	0	W3-2A	Stop, Yield, Signal	18"x18"	23.22	0.00	15.52	0.00
35	0	W3-3	Stop, Yield, Signal	18"x18"	23.22	0.00	15.95	0.00
36	0	W5-2A	Road Narrows	18"x18"	14.65	0.00	14.68	0.00
37	0	W5-4	Bikeway Narrows	18"x18"	14.65	0.00	14.68	0.00
38	0	W7-5	Hill Sign	18"x18"	14.65	0.00	14.68	0.00
39	0	W8-1	Bump	18"x18"	14.65	0.00	14.68	0.00
40	0	W8-2	Dip	18"x18"	14.65	0.00	14.68	0.00
41	0	W8-10	Bicycle Surface Condition	18"x18"	14.65	0.00	14.68	0.00
42	0	W10-1	Advance Grade Crossing	18 Dia.	16.90	0.00	14.75	0.00
43	0	W11-1	Bicycle Crossing	18"x18"	14.65	0.00	14.68	0.00
44	0	W12-2	Low Clearance	18"x18"	15.25	0.00	14.68	0.00
45	0	W16-1	Share the Road Plaque	24"x30"	27.00	0.00	31.95	0.00
46	0	D1-1	Supplemental Bike Route Plaque	24"x6"	6.51	0.00	6.65	0.00
47	0	D4-3	Bicycle Parking	12"x18"	8.70	0.00	9.75	0.00
48	0	D11-1	Bike Route	24"x18"	16.20	0.00	19.41	0.00

[illegible]



public works

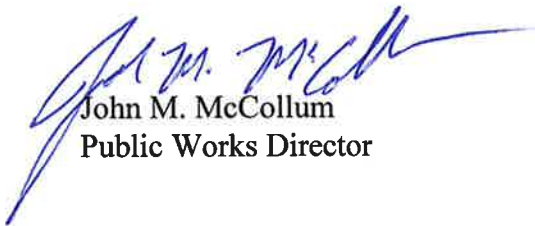
September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Street Sign Posts, Blanks and Miscellaneous Materials, it is our recommendation that the bid be awarded to Custom Products for items 1a-1f, 1h, 2q, 2x, 2gg and to Vulcan Signs for items 1g, 2a2p, 2r-2w, 2y-2ff, 2hh-2mm and 3a-3e as the lowest as best bid. It is also our recommendation that the alternate bid be awarded to Custom Products for items 1g, 2a-2p, 2r-2w, 2y-2ff, 2hh-2mm and 3a-3e and to Vulcan Signs for items 1a-1f, 1h, 2q, 2x, 2gg.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Vulcan Signs

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

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

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

CERTIFICATION OF LOW BID

STREET SIGNS POSTS, BLANKS AND MISCELLANEOUS MATERIALS

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products for items 1a-1f, 1h, 2q, 2x, 2gg and to Vulcan Signs for items 1g, 2a2p, 2r-2w, 2y-2ff, 2hh-2mm and 3a-3e be awarded as the lowest as best bid. It is also our recommendation that the alternate bid be awarded to Custom Products for items 1g, 2a-2p, 2r-2w, 2y-2ff, 2hh-2mm and 3a-3e and to Vulcan Signs for items 1a-1f, 1h, 2q, 2x, 2gg.

WITNESS my signature, this the 6th day of September 2014



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services

Bid Received: August 26, 2014, 10:00 a.m.

Project: Street Sign Posts, Blanks and Miscellaneous Materials

				BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. a.	7' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$12.46	\$623.00	\$12.68	\$634.00
b.	8' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$13.84	\$692.00	\$14.49	\$724.50
c.	9' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$15.84	\$792.00	\$16.29	\$814.50
d.	10' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$17.30	\$865.00	\$18.51	\$925.50
e.	12' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$20.76	\$1,038.00	\$21.73	\$1,086.50
f.	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5LB)	50	Each	\$18.93	\$946.50	\$28.38	\$1,419.00
g.	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum)	50	Each	\$3.20	\$160.00	\$3.10	\$155.00
h.	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	\$3.20	\$160.00	\$3.43	\$171.50
2.	Aluminum sign blanks (.080 GA>)						
a.	24" Octagon	10	Each	\$8.38	\$83.80	\$7.91	\$79.10
b.	30" Octagon	10	Each	\$13.36	\$133.60	\$12.08	\$120.80
c.	36" Octagon	10	Each	\$18.66	\$186.60	\$17.66	\$176.60
d.	30" Triangle	10	Each	\$7.74	\$77.40	\$6.28	\$62.80
e.	36" Triangle	10	Each	\$11.10	\$111.00	\$9.28	\$92.80
f.	24" Pentagon	10	Each	\$9.27	\$92.70	\$8.22	\$82.20
g.	30" Pentagon	10	Each	\$13.36	\$133.60	\$12.03	\$120.30
h.	36" Pentagon	10	Each	\$18.66	\$186.60	\$17.06	\$170.60
i.	18" Square	10	Each	\$5.35	\$53.50	\$4.88	\$48.80
j.	24" Square	10	Each	\$9.27	\$92.70	\$8.20	\$82.00

				BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
k.	30" Square	10	Each	\$14.53	\$145.30	\$12.81	\$128.10
l.	36" Square	10	Each	\$20.30	\$203.00	\$18.45	\$184.50
m.	48" Square	10	Each	\$35.92	\$359.20	\$32.80	\$328.00
n.	6 x 24	10	Each	\$2.59	\$25.90	\$2.30	\$23.00
o.	6 x 30	10	Each	\$3.25	\$32.50	\$2.80	\$28.00
p.	6 x 36	10	Each	\$3.59	\$35.90	\$3.37	\$33.70
q.	8 x 24	10	Each	\$3.14	\$31.40	\$3.27	\$32.70
r.	9 x 24	10	Each	\$3.59	\$35.90	\$3.38	\$33.80
s.	9 x 30	10	Each	\$4.49	\$44.90	\$4.15	\$41.50
t.	9 x 36	10	Each	\$5.46	\$54.60	\$4.97	\$49.70
u.	9 x 42	10	Each	\$6.38	\$63.80	\$5.72	\$57.20
v.	9 x 48	10	Each	\$7.05	\$70.50	\$6.56	\$65.60
w.	10 x 24	10	Each	\$3.91	\$39.10	\$3.77	\$37.70
x.	12 x 6	10	Each	\$1.30	\$13.00	\$1.60	\$16.00
y.	12 x 8	10	Each	\$1.97	\$19.70	\$1.70	\$17.00
z.	12 x 18	10	Each	\$3.76	\$37.60	\$3.22	\$32.20
aa.	18 x 24 / 24 x 18	10	Each	\$7.15	\$71.50	\$6.37	\$63.70
bb.	24 x 12	10	Each	\$5.02	\$50.20	\$4.38	\$43.80
cc.	24 x 30 / 30 x 24	10	Each	\$11.51	\$115.10	\$10.25	\$102.50
dd.	24 x 36	10	Each	\$13.81	\$138.10	\$12.30	\$123.00
ee.	36 x 12	10	Each	\$7.06	\$70.60	\$6.50	\$65.00
ff.	36 x 30	10	Each	\$17.44	\$174.40	\$15.38	\$153.80
gg.	38 x 48	10	Each	\$15.60	\$156.00	\$25.97	\$259.70
hh.	48 x 18	10	Each	\$13.81	\$138.10	\$12.30	\$123.00
ii.	48 x 24	10	Each	\$18.61	\$186.10	\$16.40	\$164.00
jj.	48 x 30	10	Each	\$22.46	\$224.60	\$20.50	\$205.00
kk.	60 x 30	10	Each	\$28.22	\$282.20	\$25.63	\$256.30
ll.	30" Circle Blanks	10	Each	\$13.36	\$133.60	\$12.66	\$126.60
mm.	36" Circle Blanks	10	Each	\$18.66	\$186.60	\$18.41	\$184.10
3.	Extruded Blanks (.080 GA.)						
a.	6 x 18	10	Each	\$3.67	\$36.70	\$2.56	\$25.60
b.	6 x 20	10	Each	\$4.04	\$40.40	\$2.76	\$27.60
c.	6 x 24	10	Each	\$4.80	\$48.00	\$3.40	\$34.00
d.	6 x 30	10	Each	\$6.02	\$60.20	\$4.29	\$42.90
e.	6 x 36	10	Each	\$6.90	\$69.00	\$5.11	\$51.10



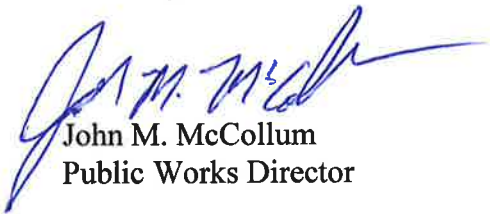
public works

September 6, 2014

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the 4" Painted Traffic Markings. We recommend that the Bid be awarded to Lane Line, LLC as the lowest and best bid. We also recommend that the alternate bid be awarded to Traffic Control Products.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, Inc.
Lane Line, LLC

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

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

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

CERTIFICATION OF LOW BID

4" PAINTED TRAFFIC MARKINGS

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Lane Line, LLC will be awarded as the lowest and best bid and the alternate bid be awarded to Traffic Control Products.

WITNESS my signature, this the 6th day of September, 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 26, 2014, 10 a.m.
Project: 4" Painted Traffic Markings

				BIDDER Traffic Control Prod Jackson, MS		BIDDER Lane Line, LLC Flowood, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	4" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	\$0.45	\$0.45	\$0.48	\$0.48
2.	4" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	\$0.40	\$0.40	\$0.44	\$0.44
3.	4" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	0.204	0.204	\$0.195	\$0.20
4.	4" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	\$0.45	\$0.45	\$0.48	\$0.48
5.	4" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	0.218	0.218	\$0.215	\$0.22
6.	4" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	0.23	0.23	\$0.25	\$0.25
7.	4" Thermoplastic Detail Stripe (4" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	\$1.75	\$1.75	\$1.45	\$1.45
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	\$2.00	\$2.00	\$2.50	\$2.50
9.	Red-Clear Reflective Raised Markers	1	Each	\$7.00	\$7.00	\$6.50	\$6.50
10.	Two-Way Yellow Reflective Raised Markers	1	Each	\$7.00	\$7.00	\$6.50	\$6.50
11	Removal of 4" Stripe	1	Each	\$2.00	\$2.00	\$2.00	\$2.00
	TOTAL				\$21.70		\$21.01



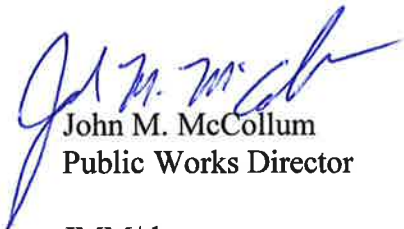
public works

September 6, 2014

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the 6" Painted Traffic Markings. We recommend that the Bid be awarded to Lane Line, LLC as the lowest and best bid. We also recommend awarding the alternate bid to Traffic Control Products.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, Inc.
Lane Line, LLC

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

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

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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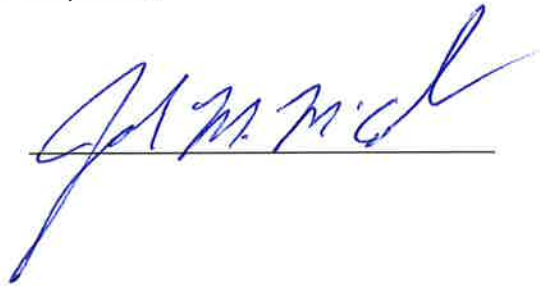
CERTIFICATION OF LOW BID

6" PAINTED TRAFFIC MARKINGS

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Lane Line, LLC be awarded as the lowest and best bid and the alternate bid be awarded to Traffic Control Products.

WITNESS my signature, this the 6th day of September, 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 26, 2014, 10 a.m.
Project: 6" Painted Traffic Markings

				BIDDER Traffic Control Prod Jackson, MS		BIDDER Lane Line, LLC Flowood, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	6" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	\$0.65	\$0.65	\$0.68	\$0.68
2.	6" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	\$0.60	\$0.60	\$0.64	\$0.64
3.	6" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	\$0.305	\$0.305	\$0.290	\$0.290
4.	6" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	\$0.65	\$0.65	\$0.68	\$0.68
5.	6" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	\$0.317	\$0.317	\$0.310	\$0.310
6.	6" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	\$0.31	\$0.31	\$0.34	\$0.34
7.	6" Thermoplastic Detail Stripe (6" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	\$2.00	\$2.00	\$2.20	\$2.20
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	\$2.50	\$2.50	\$3.00	\$3.00
9	Removal of 6" Stripe	1	L.F.	\$2.00	\$2.00	\$3.00	\$3.00
	TOTAL				\$9.33		\$11.14



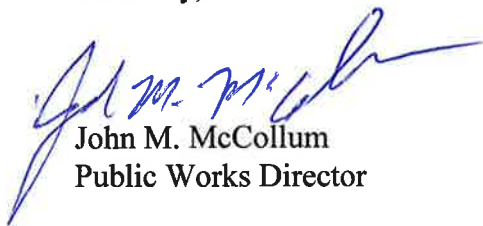
public works

September 6, 2014

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the Heat Fused Durable Retro-reflective Preformed Pavement Markings. We recommend that the Bid be awarded to Flint Trading Inc. for items 1a-1ee and 2a-2e as the lowest and best bid meeting all the bid requirements.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Flint Trading, Inc.

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

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

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

CERTIFICATION OF LOW BID

HEAT FUSED DURABLE RETROREFLECTIVE PREFORMED PAVEMENT MARKINGS

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Flint Trading Inc. for items 1a-1ee and 2a-2e be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Heat Fused Durable Retroreflective
Preformed Pavement Markings
Bids Received August 26, 2014 at 10:00 a.m.

					BIDDER Flint Trading, Inc. Thomasville, NC	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	
1.	Thermoplastic Symbols and Legends (90 mil Thickness)					
a	Straight Arrow 6'	1	Each	\$92.66	\$92.66	
b	Curved Arrow Left 8'	1	Each	\$107.90	\$107.90	
c	Curved Arrow Right 8'	1	Each	\$107.90	\$107.90	
d	Combination Arrow Left 12.75'	1	Each	\$196.37	\$196.37	
e	Combination Arrow Right 12.75'	1	Each	\$196.37	\$196.37	
f	Drop Lane Arrow Left 18'	1	Each	\$289.64	\$289.64	
g	Shark Teeth Yield Symbol 12"x18"	1	Each	\$7.01	\$7.01	
h	AHEAD 8'	1	Each	\$215.80	\$215.80	
i	BIKE 4'	1	Each	\$107.87	\$107.87	
j	LANE 4'	1	Each	\$107.87	\$107.87	
k	MPH 8'	1	Each	\$126.56	\$126.56	
l	ONLY 4'	1	Each	\$107.87	\$107.87	
m	ONLY 8'	1	Each	\$154.38	\$154.38	
n	RXR *See note below	1	Each	\$294.39	\$294.39	
o	SCHOOL 8'	1	Each	\$240.70	\$240.70	
p	STOP 8'	1	Each	\$154.38	\$154.38	
q	Handicap 42"x42" (White & Blue)	1	Each	\$93.50	\$93.50	
r	AL Bicycle Design w/Man 6'	1	Each	\$99.16	\$99.16	
s	Bike Lane w/Man 24"x12"	1	Each	\$36.08	\$36.08	
t	Bicycle Desig. Lane w/Man 4'x2'	1	Each	\$68.02	\$68.02	
u	Bicycle Desig. Lane W/Man 5'8"x4'	1	Each	\$96.19	\$96.19	
v	Bicycle Desig. Lane W/Man 8'x4'	1	Each	\$128.05	\$128.05	
w	Bike Symbol No Man 5'9"x3'3"	1	Each	\$71.47	\$71.47	
x	Bicycle Symbol No Man 8'x4'	1	Each	\$85.38	\$85.38	
y	Bicycle Desig. Trail 4'x4'	1	Each	\$68.26	\$68.26	
z	Bike Loop Detector Symbol 24"x24"	1	Each	\$19.22	\$19.22	
aa	Pedestrian Symbol 5'8"x3'5"	1	Each	\$85.28	\$85.28	
bb	XING 8'	1	Each	\$160.03	\$160.03	
cc	SLOW 8'	1	Each	\$154.38	\$154.38	
dd	PED 8'	1	Each	\$126.49	\$126.49	
ee	125 mil Marker Adhesive Squares 5" Black	1	Each	\$0.63	\$0.63	
ff	ADA Mats 2' x 2' Yellow	1	Each	N/B	\$0.00	
2.	Thermoplastic Line (White or Yellow) (90 mil thickness) (Flat Sections)					
a.	4" Width	90	L.F.	\$1.16	\$104.40	

b.	8" Width	45	L.F.	\$2.32	\$104.40
c.	12" Width	30	L.F.	\$3.48	\$104.40
d.	16" Width	30	L.F.	\$4.45	\$133.50
e.	24" Width	15	L.F.	\$6.95	\$104.25
3.	Thermoplastic Line (White or Yellow) (90 mil Thickness) (rolls)				
a.	4" Width	1	L.F.	N/B	\$0.00
b.	12" Width	1	L.F.	N/B	\$0.00
c.	16" Width	1	L.F.	N/B	\$0.00
d.	24" Width	1	L.F.	N/B	\$0.00



public works

September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Cold Milling, it is our recommendation that the bid be awarded to Adcamp, Inc. for item 1 as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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

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

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

CERTIFICATION OF LOW BID

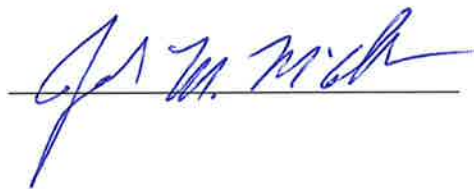
COLD MILLING

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

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

WITNESS my signature, this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 26, 2014, 10:00 a.m.
Project: Cold Milling

BIDDER
Adcamp, Inc.
Jackson, MS 39288

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Cold Milling of Bituminous Pavement	0 to 550	TON	\$12.00	\$6,600.00
		551 to 2000	TON	\$12.00	\$24,000.00
		2001 and over	TON	\$12.00	\$24,012.00
2	Cold Milling of Concrete Pavement	0 to 550	TON	N/B	\$0.00
		551 to 2000	TON	N/B	\$0.00
		2001 and over	TON	N/B	\$0.00



public works

September 6, 2014

Mayor and Board of Aldermen:

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

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products

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

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CERTIFICATION OF LOW BID

DECORATIVE STREET NAME SIGNS AND POSTS

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

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

WITNESS my signature, this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

City of Ridgeland, MS
Public Works Department
Project: Decorative Street Name Signs & Blanks
Bids Received August 26, 2014 10:00 a.m.,.

BIDDER Custom Products Jackson, MS					
ITEM NO.	ITEM DESCRIPTION	QUANTITY	SIZE	UNIT PRICE	TOTAL PRICE
1	Street Name Sign Finished Encapsulated Reflective Signs With Street Name	1	1 8"x30"	84.45	84.45
2	Street Name Sign, Finished Encapsulated Reflective Signs. Blank, W/O Street Name	1	1 8"x30"	78.90	78.90
3	Decorative Street Name Post (Double Arm)	1	1 12'	243.83	243.83
4	Mast Arm Street Name Sign	1	1 Varies	17.29	17.29
5	Bracket for Mast Arm Street Name Sgin	1	1 Each	150.54	150.54



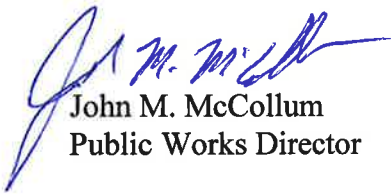
public works

September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Vehicle Loop Assemblies bids, it is our recommendation that the bid of Lewis Electric, Inc. be awarded as the lowest and best bid. If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Lewis Electric, Inc.

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

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

CERTIFICATION OF LOW BID

VEHICLE LOOP ASSEMBLIES

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

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

WITNESS my signature, this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
 Bids Received: August 26, 2014, 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.	\$14.00	\$2,520.00
2	Probe Point Detection Units (Paired)	2	Each	\$1,200.00	\$2,400.00



public works

September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Crack Sealant bids, it is our recommendation that the bid be awarded to Crafcro Inc. as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Crafcro Inc.

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

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board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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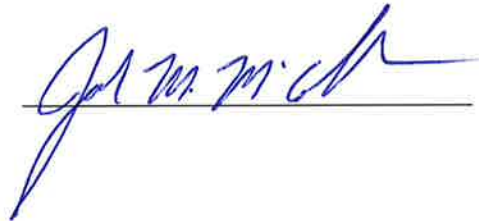
CERTIFICATION OF LOW BID

CRACK SEALANT

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

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

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 26, 2014 10:00 a.m.
Project: Crack Sealant

BIDDER
Crafco, Inc.
Chandler, AZ

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Asphalt Crack Sealant (Hot Applied)	1500	Pound	\$0.70	\$1,050.00



public works

September 6, 2014

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 Patterson Enterprises as the lowest and best bid. A bid was received from Southern Surfaces that would have been low bid but they did not provide a bid bond and therefore the bid was rejected. We also recommend that the alternate bid be awarded to Adcamp Inc.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Patterson Enterprises
Adcamp Inc.
Southern Surfaces

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

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

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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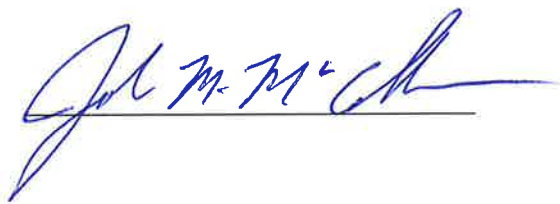
CERTIFICATION OF LOW BID

STAMPING AND PRINTING
ASPHALT PAVEMENT

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Patterson Enterprises be awarded as the lowest and best bid. A bid was received from Southern Surfaces that would have been low bid but they did not provide a bid bond and therefore the bid was rejected. We also recommend that the alternate bid be awarded to Adcamp Inc.

WITNESS my signature, this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 26, 2014, 10:00 a.m.
Project: Stamping and Printing Asphalt Pavement

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Patterson Enterprises Florence, MS		BIDDER Adcamp, Inc. Jackson, MS		BIDDER Southern Surfaces Madison, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Stamping and Printing Asphalt Pavement	1	S.F.	\$7.50	\$7.50	\$20.00	\$20.00	\$4.30	\$4.30
2.	Painting Only Asphalt Pavement	1	S.F.	\$3.75	\$3.75	\$18.00	\$18.00	\$1.50	\$1.50

The Bid of Southern Surfaces LLC has been rejected because they did not provide a bid bond



public works

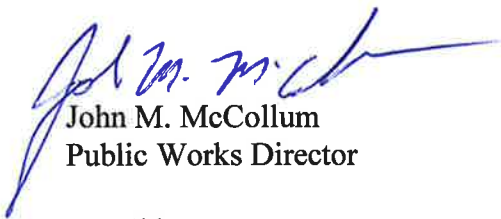
September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Speed Humps or Speed Tables, it is our recommendation that the bid be awarded to Patterson Enterprises as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Adcamp, Inc.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Adcamp, Inc.
Patterson Enterprises

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

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

CERTIFICATION OF LOW BID

SPEED HUMPS OR SPEED TABLES

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Patterson Enterprises be awarded as the lowest and best bid price of all bids meeting the specifications. It is also our recommendation that the alternate bid be awarded to Adcamp, Inc.

WITNESS my signature, this the 6th day of September 2014.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 26, 2014, 10:00 a.m.
Project: Speed Humps or Speed Tables

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Adcamp, Inc. Jackson, MS		BIDDER Patterson Enterprises Florence, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Speed Hump	324	S.F.	\$25.00	\$8,100.00	\$6.64	\$2,151.36
2	Speed Table	432	S.F.	\$25.00	\$10,800.00	\$6.13	\$2,648.16



public works

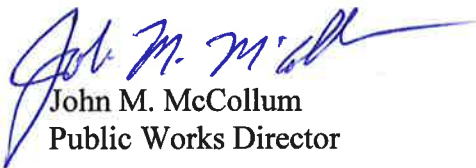
September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the LED Traffic Signal Modules, it is our recommendation that the bid be awarded to TraStar, Inc. for items 1-7 as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Temple, Inc. for items 1-7.

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

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Temple, Inc.
TraStar, Inc.

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

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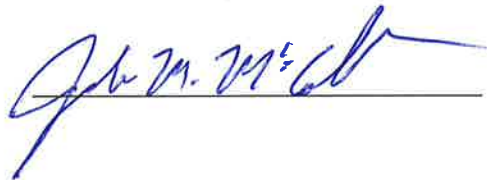
CERTIFICATION OF LOW BID

LED TRAFFIC SIGNAL MODULES

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

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of TraStar, Inc. for items 1-7 as the lowest and best bid. It is our recommendations that the alternate bid be awarded to Temple, Inc. for items 1-7.

WITNESS my signature, this the 6th day of September 2014.

A handwritten signature in blue ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: LED Traffic Signal Modules
Bids Received August 26, 2014 at 10:00 a.m.

				BIDDER Temple - Inc Decatur, AL		BIDDER TraStar, Inc. Richardson, TX	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Red Traffic Signal Module	50	Each	\$38.00	\$1,900.00	\$28.50	\$1,425.00
2.	Yellow Traffic Signal Module	50	Each	\$42.00	\$2,100.00	\$31.50	\$1,575.00
3	Green Traffic Signal Module	50	Each	\$42.00	\$2,100.00	\$29.50	\$1,475.00
4	Yellow Arrow Traffic Signal Module	50	Each	\$39.00	\$1,950.00	\$31.00	\$1,550.00
5	Green Arrow Traffic Signal Module	50	Each	\$44.00	\$2,200.00	\$39.00	\$1,950.00
6	Red Arrow Traffic Signal Module	50	Each	\$39.00	\$1,950.00	\$31.00	\$1,550.00
7	Peds 16x18 Outline Hand/Man With Count Down Time	50	Each	\$145.00	\$7,250.00	\$105.00	\$5,250.00
	Total				\$19,450.00		\$14,775.00



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: September 11, 2014

RE: **SELECTION COMMITTEE RESULTS**
Disaster Debris Removal Services – FY2015 Term Bid Contract

SELECTION COMMITTEE MEMBERS: Mr. Brian Ramsey, Alderman Ward 4
Mr. Wesley Hamlin, Alderman Ward 6
Mr. Mike McCollum, Public Works Director
Mr. Ben Mays, Assistant Public Works Director
Mrs. Cynthia James, Drainage Engineer

The Selection Committee met on September 11, 2014 to discuss the evaluation of proposals and rank the Contractors based on the qualifications required for the particular needs of this project. Mike McCollum was selected to be Chairman of the Selection Committee. The Contractors were evaluated based upon Cost Proposal (40%), Qualifications (30%), Location Of Home, Branch And Field Offices (20%), and Technical Approach to Complete the Work Expeditiously (10%). The committee members then individually rated the proposals for each of the four categories. The rate was multiplied by the weight to determine a value for each criterion, and the criteria values were summed to determine the proposal score. The highest scoring proposal received the best ranking, number one. Committee member's rankings were totaled for each proposal to determine a proposal Total Rank. The lowest Total Rank would receive the Selection Committee's recommendation; rank #1 would be considered the best.

The proposal rankings are listed below:

- | | |
|--|---------|
| ☐ Hemphill Construction Company – Florence, MS | RANK #1 |
| ☐ DRC Emergency Services, LLC – Mobile, AL | RANK #2 |
| ☐ TAG Grinding Services, Inc. – Dadeville, AL | RANK #3 |
| ☐ Hensley R. Lee Contracting, Inc. – Picayune, MS | RANK #4 |
| ☐ Looks Great Services of MS-Columbia, MS | RANK #5 |

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



Based on the results of the ranking forms, the Selection Committee recommends that the City commence negotiations with Hemphill Construction Company, Inc.

Completed evaluation and ranking forms are attached to provide documentation of the Selection Committee results. Thank you for your consideration of our recommendation.

Minutes prepared by:

Christopher W. Bryson, P.E., City Engineer

CONCUR:

APPROVED:

CHAIRMAN OF COMMITTEE

JOHN M. MCCOLLUM,
PUBLIC WORKS DIRECTOR

MAYOR

GENE F. MCGEE

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MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: September 11, 2014

RE: **SELECTION COMMITTEE RESULTS**
Disaster Debris Monitoring Services – FY2015 Term Bid Contract

SELECTION COMMITTEE MEMBERS: Mr. Brian Ramsey, Alderman Ward 4
Mr. Wesley Hamlin, Alderman Ward 6
Mr. Mike McCollum, Public Works Director
Mr. Ben Mays, Assistant Public Works Director
Mrs. Cynthia James, Drainage Engineer

The Selection Committee met on September 11, 2014 to discuss the evaluation of proposals and rank the Consultants based on the qualifications required for the particular needs of this project. Mike McCollum was selected to be Chairman of the Selection Committee. The Contractors were evaluated based upon Qualifications (40%), Technical Approach to Complete the Work Expeditiously (30%), Cost Proposal (20%), and Location Of Home, Branch And Field Offices (10%). The committee members then individually rated the proposals for each of the four categories. The rate was multiplied by the weight to determine a value for each criterion, and the criteria values were summed to determine the proposal score. The highest scoring proposal received the best ranking, number one. Committee member's rankings were totaled for each proposal to determine a proposal Total Rank. The lowest Total Rank would receive the Selection Committee's recommendation; rank #1 would be considered the best.

The proposal rankings are listed below:

- | | |
|--|---------|
| ☐ True North Emergency Management – Ridgeland, MS | RANK #1 |
| ☐ ARX Disaster Management, Inc. – Picayune, MS | RANK #2 |
| ☐ Waggoner Engineering, Inc. – Jackson, MS | RANK #3 |

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public works

Page 2
Selection Committee Results
September 11, 2014

Based on the results of the ranking forms, the Selection Committee recommends that the City commence negotiations with True North Emergency Management. Thank you for your consideration of our recommendation.

Minutes prepared by:

Christopher W. Bryson, P.E., City Engineer

CONCUR:

APPROVED:

CHAIRMAN OF COMMITTEE
JOHN M. MCCOLLUM,
PUBLIC WORKS DIRECTOR

MAYOR
GENE F. MCGEE

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VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	118032	JULY 2014 SALES TAX	201409105304	8/15/2014	6,516.00
			JULY 2014 SALES TAX	001-000-104	8.00	
			JULY 2014 SALES TAX	400-000-111	6,508.00	
TOTAL =						6,516.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	8.00
400	PUBLIC UTILITIES FUND	6,508.00
TOTALS FOR ALL FUNDS =		6,516.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01300	ADAPCO INC	118033	CHEMICALS	I 98816	8/12/2014	3,258.00
			ORCHEX	001-250-544	1,498.00	
			PERMANONE	001-250-544	1,760.00	
01-03644	AFLAC	118034	EBQ21: SEPTEMBER 2014	I 715239	9/14/2014	1,604.58
			EBQ21: SEPTEMBER 2014	001-000-171	1,130.96	
			EBQ21: SEPTEMBER 2014	005-000-171	36.40	
			EBQ21: SEPTEMBER 2014	400-000-171	412.52	
			EBQ21: SEPTEMBER 2014	404-000-171	24.70	
01-03423	AINSWORTH, RYAN	118035	ADV TRAV: 09-22-14 - 09-25-14	I 201409115305	7/22/2014	548.30
			ADV TRAV: 09-22-14 - 09-25-14	001-100-610	548.30	
01-04417	ALLEN ENGINEERING AND SCI	118036	JULY 26 - AUG 29, 2014 SERVICE	I 00140406	8/29/2014	1,303.75
			JULY 26 - AUG 29, 2014 SERVICE	001-201-601	1,303.75	
01-00304	AREGOOD TECHNOLOGIES, INC	118037	MONTHLY COPY EXPENSE	I AR67959	9/02/2014	167.05
			BLACK/WHITE	001-340-604	80.17	
			COLORED COPIES	001-340-604	86.88	
01-01944	ATMOS ENERGY	118038	3013046088:07-25-14 - 08-22-14	I 201409115306	8/22/2014	67.10
			3013046088:07-25-14 - 08-22-14	001-160-630	67.10	
01-01944	ATMOS ENERGY	118039	3013187195:07-29-14 - 08-27-14	I 201409115307	8/27/2014	25.20
			3013187195:07-29-14 - 08-27-14	001-340-630	25.20	
01-01944	ATMOS ENERGY	118040	3015422613:07-29-14 - 08-27-14	I 201409115308	8/27/2014	59.71
			3015422613:07-29-14 - 08-27-14	001-160-630	59.71	
01-04524	AUTO PLUS	118041	INTAKE	I 34600456	6/23/2014	182.40
			INTAKE	001-100-632	182.40	
01-04524	AUTO PLUS	118042	FAN CLUTCH	I 34601328	7/01/2014	134.89
			FAN CLUTCH	001-100-632	134.89	
01-04524	AUTO PLUS	118043	A/C PARTS	I 34606294	8/21/2014	206.53
			AC COMPRESSOR	001-201-632	172.48	
			DRYER	001-201-632	26.59	
			ORIFICE TUBE	001-201-632	0.92	
			PAG OIL	001-201-632	6.54	
01-04524	AUTO PLUS	118044	A/C PARTS	I 34606674	8/25/2014	107.88
			BALL JOINTS	001-201-632	107.88	
01-02958	AUTOZONE INC	118045	FD-TRITON SUPPLIES	I 2097715014	8/26/2014	48.73
			FUEL HOSE	001-160-632	17.40	
			CLAMP	001-160-632	4.48	
			PRIMER BULB	001-160-632	22.99	
			HEX NUTS	001-160-632	3.86	
01-05478	B M I MARKETING PROFESSIO	118046	B M I MARKETING PROFESSIO	I 25503471	9/02/2014	330.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05478	B M I MARKETING PROFESSIO	118046	B M I MARKETING PROFESSIO ANNUAL FEE	I 25503471 001-340-686	9/02/2014	330.00	CONT
01-00092	BAILEY OIL	118047	OFF ROAD DIESEL FUEL OFF ROAD DIESEL FUEL	I 51168 001-201-525	6/26/2014	4,822.50	
01-00092	BAILEY OIL	118048	BULK GAS BULK GAS	I 51717 400-650-525	7/17/2014	2,722.50	
01-00092	BAILEY OIL	118049	BULK OFFROAD DIESEL BULK OFFROAD DIESEL	I 51802 400-650-525	7/21/2014	3,082.00	
01-04542	BALL, AUTUMN	118050	FLAG FOOTBALL REFUND FLAG FOOTBALL REFUND	I 201409115310 001-000-102	9/11/2014	70.00	
01-01827	BELL, NATHAN	118051	ADV TRAV: 09-22-14 - 10-03-14 ADV TRAV: 09-22-14 - 10-03-14	I 201409115309 001-160-610	8/25/2014	300.48	
01-03906	BUSBY, PATRICIA	118052	SEPTEMBER 8, 2014 MEETING SEPTEMBER 8, 2014 MEETING	I 090814 001-340-611	9/08/2014	50.00	
01-01096	BUSINESS COMMUNICATIONS I	118053	4 TB 7200 RPM DISKS 4 TB 7200 RPM DISKS	I 22934 001-042-501	9/03/2014	818.00	
01-03826	C SPIRE WIRELESS	118054	0031656019:07-23-14 - 08-22-14 0031656019:07-23-14 - 08-22-14	I 201409115312 001-020-605	8/22/2014	61.96	
01-03826	C SPIRE WIRELESS	118055	0031656041:07-23-14 - 08-22-14 0031656041:07-23-14 - 08-22-14 0031656041:07-23-14 - 08-22-14 0031656041:07-23-14 - 08-22-14 0031656041:07-23-14 - 08-22-14 0031656041:07-23-14 - 08-22-14 0031656041:07-23-14 - 08-22-14	I 201409115313 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605 400-650-605	8/22/2014	750.31	
01-03826	C SPIRE WIRELESS	118056	0031656124:07-23-14 - 08-22-14 0031656124:07-23-14 - 08-22-14	I 201409115314 001-180-605	8/22/2014	557.64	
01-03826	C SPIRE WIRELESS	118057	0031656148:07-23-14 - 08-22-14 0031656148:07-23-14 - 08-22-14 0031656148:07-23-14 - 08-22-14	I 201409115315 001-201-605 400-650-605	8/22/2014	966.27	
01-09700	CABOT LODGE	118058	ASA TOURNAMENT HOTEL ROOMS	I 244366 001-340-691	8/23/2014	94.00	
01-09700	CABOT LODGE	118059	ASA TOURNAMENT HOTEL ROOMS	I 244373 001-340-691	8/23/2014	94.00	
01-09700	CABOT LODGE	118060	ASA TOURNAMENT HOTEL ROOMS	I 244374 001-340-691	8/23/2014	94.00	
01-09700	CABOT LODGE	118061	ASA TOURNAMENT	I 244376	8/23/2014	94.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-09700	CABOT LODGE	118061	ASA TOURNAMENT	I 244376	8/23/2014	94.00
			HOTEL ROOMS	001-340-691	94.00	CONT
01-11050	CAR CARE CLINIC INC	118062	P245/70R17 TIRE	I 0012618	8/26/2014	524.44
			P245/70R17 TURE	400-650-632	524.44	
01-11050	CAR CARE CLINIC INC	118063	P245/70R17 TIRE	I 0012625	8/26/2014	356.91
			P245/70R16 TIRE	400-650-632	296.92	
			ALIGNMENT	400-650-632	59.99	
01-04307	CARD SERVICES CENTER	118064	07-23-14 - 08-22-14	I 201409115389	8/22/2014	963.89
			07-23-14 - 08-22-14	001-020-610	802.97	
			07-23-14 - 08-22-14	001-340-610	160.92	
01-03640	CAROUSEL INDUSTRIES OF NO	118065	07-03-14 - 07-16-14 SERVICES	I 1465444R	8/12/2014	380.00
			07-03-14 - 07-16-14 SERVICES	005-101-635	380.00	
01-04533	CARTER CUSTOM DESIGN LLC	118066	1/2 PAGE AD "EMMA JACK"	I 1382	8/27/2014	550.00
			1/2 PAGE AD "EMMA JACK"	001-093-615	550.00	
01-01136	CENTERPOINT ENERGY	118067	31746860: 07-31-14 - 08-29-14	I 201409115316	9/05/2014	20.56
			31746860: 07-31-14 - 08-29-14	001-201-630	20.56	
01-01136	CENTERPOINT ENERGY	118068	31942485: 07-31-14 - 08-29-14	I 201409115317	9/05/2014	18.93
			31942485: 07-31-14 - 08-29-14	001-340-630	18.93	
01-01136	CENTERPOINT ENERGY	118069	31942493: 07-31-14 - 08-29-14	I 201409115318	9/05/2014	37.67
			31942493: 07-31-14 - 08-29-14	001-160-630	37.67	
01-01136	CENTERPOINT ENERGY	118070	31942501: 07-31-14 - 09-02-14	I 201409115319	9/05/2014	23.81
			31942501: 07-31-14 - 09-02-14	400-650-630	23.81	
01-01136	CENTERPOINT ENERGY	118071	31942519: 07-31-14 - 09-02-14	I 201409115320	9/05/2014	24.63
			31942519: 07-31-14 - 09-02-14	400-650-630	24.63	
01-01136	CENTERPOINT ENERGY	118072	31984024: 07-31-14 - 08-29-14	I 201409125401	9/05/2014	1,532.95
			31984024: 07-31-14 - 08-29-14	001-100-630	1,532.95	
01-01136	CENTERPOINT ENERGY	118073	31762107: 08-01-14 - 09-02-14	I 201409125402	9/08/2014	106.11
			31762107: 08-01-14 - 09-02-14	001-160-630	106.11	
01-02764	CENTRAL MISSISSIPPI CRIME	118074	JULY 2014	I 201409115311	8/28/2014	495.00
			JULY 2014	001-000-330	495.00	
01-12050	CENTRAL PIPE SUPPLY INC	118075	WATER PART'S	I X14241	8/07/2014	304.20
			6" SDR PIPE	400-650-575	214.20	
			3/4 SERVICE TUBE	400-650-575	90.00	
01-12050	CENTRAL PIPE SUPPLY INC	118076	WATER PART'S	I X15245	8/22/2014	880.00
			2" REBUILD KIT	400-650-575	880.00	
01-12050	CENTRAL PIPE SUPPLY INC	118077	WATER PART'S	I X15847	8/30/2014	2,265.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	118077	WATER PART'S 2" COMPUND METER IND 6 X 1 INDEX	I X15847 400-650-575 400-650-575	8/30/2014 1,359.00 906.00	2,265.00 CONT
01-13025	CINTAS CORPORATION LOC #2	118078	02148 02148 02148	I 10668224 001-180-540 400-650-540	8/26/2014 23.32 23.32	46.64
01-13025	CINTAS CORPORATION LOC #2	118079	02148 02148 02148	I 10671148 001-180-540 400-650-540	9/02/2014 23.32 23.32	46.64
01-13025	CINTAS CORPORATION LOC #2	118080	04052 04052	I 10671149 001-340-540	9/02/2014 46.15	46.15
01-13025	CINTAS CORPORATION LOC #2	118081	02147 02147	I 10671150 001-340-540	9/02/2014 39.58	39.58
01-13025	CINTAS CORPORATION LOC #2	118082	04448 04448	I 10671294 001-201-535	9/02/2014 338.07	338.07
01-13025	CINTAS CORPORATION LOC #2	118083	04450 04450	I 10671295 400-650-535	9/02/2014 138.68	138.68
01-13025	CINTAS CORPORATION LOC #2	118084	04448 04448	I 10671296 001-201-540	9/02/2014 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	118085	04450 04450	I 10671297 400-650-540	9/02/2014 22.57	22.57
01-13025	CINTAS CORPORATION LOC #2	118086	04052 04052	I 10674040 001-340-540	9/09/2014 46.15	46.15
01-13025	CINTAS CORPORATION LOC #2	118087	02147 02147	I 10674041 001-340-540	9/09/2014 39.58	39.58
01-02440	COMCAST CABLE	118088	363920010: 09-01-14 - 09-30-14 363920010: 09-01-14 - 09-30-14	I 201409115326 001-160-604	8/29/2014 217.85	217.85
01-02660	COMCAST CABLE	118089	339213027: 08-28-14 - 09-27-14 339213027: 08-28-14 - 09-27-14 339213027: 08-28-14 - 09-27-14 339213027: 08-28-14 - 09-27-14 339213027: 08-28-14 - 09-27-14 339213027: 08-28-14 - 09-27-14 339213027: 08-28-14 - 09-27-14 339213027: 08-28-14 - 09-27-14	I 201409115321 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604	8/25/2014 13.77 50.49 4.58 59.67 18.36 50.49 27.54	224.90
01-02660	COMCAST CABLE	118090	360909025: 08-28-14 - 09-27-14 360909025: 08-28-14 - 09-27-14	I 201409115322 001-340-604	8/25/2014 84.90	84.90
01-02660	COMCAST CABLE	118091	311421010: 09-01-14 - 09-30-14	I 201409115323	8/29/2014	84.90

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02660	COMCAST CABLE	118091	311421010: 09-01-14 - 09-30-14	I 201409115323	8/29/2014	84.90
			311421010: 09-01-14 - 09-30-14	001-160-604	84.90	CONT
01-02660	COMCAST CABLE	118092	314941015: 09-01-14 - 09-30-14	I 201409115324	8/29/2014	204.90
			314941015: 09-01-14 - 09-30-14	001-100-604	204.90	
01-02660	COMCAST CABLE	118093	390552018: 09-01-14 - 09-30-14	I 201409115325	8/29/2014	84.90
			390552018: 09-01-14 - 09-30-14	001-160-604	84.90	
01-15000	CONSOLIDATED PIPE & SUPPL	118094	WATER PARTS	I 0444788-000-000	8/13/2014	1,176.00
			6' MJ SLEEVE	400-650-575	144.00	
			12 MJ SLEEVE	400-650-575	168.00	
			6" MJ ANCHORS	400-650-575	432.00	
			6" MJ 45 ELLS	400-650-575	280.00	
			8" ANCHOR	400-650-575	152.00	
01-15000	CONSOLIDATED PIPE & SUPPL	118095	WATER PARTS	I 0445124-000-000	8/27/2014	2,091.04
			6' ' MJ VALVE	400-650-760	830.00	
			6" MEGA LUGS	400-650-760	120.00	
			6" CAPS	400-650-760	56.00	
			6" C900 PIPE	400-650-760	181.20	
			6" FLANGE PACK	400-650-760	84.00	
			8" SDR26 PIPE	400-650-760	819.84	
01-15250	CONTROL SYSTEMS INC	118096	CHECK SCADA SYSTEM	I 49525	7/29/2014	159.64
			CHECK SCADA SYSTEM	400-650-576	159.64	
01-16500	CUSTOM PRODUCTS CORP	118097	SCHOOL SIGNS	I 253266	8/18/2014	856.61
			SCHOOL ZONE SIGN	001-201-577	320.88	
			SCHOOL PLAQUE	001-201-577	76.10	
			END SCHOOL ZONE SIGN	001-201-577	459.63	
01-00876	D L T SOLUTIONS INC	118098	RENEWAL	I SI264181	8/25/2014	669.81
			RENEWAL	001-180-635	669.81	
01-02613	DATAPROSE, LLC	118099	08-01-14 - 08-31-14 SERVICES	I DP1402404	8/31/2014	3,844.87
			08-01-14 - 08-31-14 SERVICES	400-650-540	2,988.08	
			08-01-14 - 08-31-14 SERVICES	400-650-604	856.79	
01-17962	DEEP SOUTH SCUBA	118100	FD-OPEN WATER CLASS	I 201409035295	8/29/2014	450.00
			OPEN WATER CLASS	001-160-681	450.00	
01-04458	DESERT SNOW LLC	118101	TRAINING	I 1994	8/13/2014	590.00
			TRAINING	001-100-681	590.00	
01-01993	DEVINEY RENTAL AND SUPPLY	118102	20' EQUIPMENT TRILER	I ES04592	8/15/2014	3,956.00
			20' EQUIPMENT TRILER	001-201-730	3,956.00	
01-18620	DICKERSON & BOWEN INC	118103	TONS OF ASPHALT	I 65129	7/31/2014	1,067.31
			TONS OF ASPHALT	001-201-575	1,067.31	
01-18620	DICKERSON & BOWEN INC	118104	TONS OF ASPHALT	I 65211	8/12/2014	787.65

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	118104	TONS OF ASPHALT	I 65211	8/12/2014	787.65
			TONS OF ASPHALT	001-201-575	787.65	CONT
01-18620	DICKERSON & BOWEN INC	118105	TONS OF ASPHALT	I 65230	8/19/2014	647.82
			TONS OF ASPHALT	001-201-575	647.82	
01-21500	ENTERGY	118106	14870935	I 201409115327	9/02/2014	1,450.34
			14870935	001-000-016	1,450.34	
01-21500	ENTERGY	118107	14870950	I 201409115328	9/02/2014	143.49
			14870950	404-650-630	143.49	
01-21500	ENTERGY	118108	14870968	I 201409115329	9/02/2014	50.66
			14870968	001-160-630	50.66	
01-21500	ENTERGY	118109	14870976	I 201409115330	9/02/2014	31,350.77
			14870976	001-201-684	31,350.77	
01-21500	ENTERGY	118110	14870984	I 201409115331	9/02/2014	6,216.78
			14870984	001-160-630	2,316.91	
			14870984	001-201-630	12.03	
			14870984	001-092-630	2,451.29	
			14870984	001-350-630	1,436.55	
01-21500	ENTERGY	118111	14870992	I 201409115332	9/02/2014	3,420.71
			14870992	001-340-630	3,420.71	
01-21500	ENTERGY	118112	14870943	I 201409115333	9/03/2014	25,058.60
			14870943	001-160-630	805.33	
			14870943	400-650-630	24,253.27	
01-21506	ENTERGY	118113	100962737: 07-24-14 - 08-21-14	I 201409115334	8/26/2014	6.65
			100962737: 07-24-14 - 08-21-14	400-650-630	6.65	
01-21506	ENTERGY	118114	105612568: 07-23-14 - 08-21-14	I 201409115335	8/26/2014	120.55
			105612568: 07-23-14 - 08-21-14	001-201-684	120.55	
01-21506	ENTERGY	118115	105612600: 07-23-14 - 08-21-14	I 201409115336	8/26/2014	348.01
			105612600: 07-23-14 - 08-21-14	001-201-684	348.01	
01-21506	ENTERGY	118116	44930162: 07-23-14 - 08-21-14	I 201409115337	8/26/2014	22.07
			44930162: 07-23-14 - 08-21-14	400-650-630	22.07	
01-21506	ENTERGY	118117	67890079: 07-24-14 - 08-21-14	I 201409115338	8/26/2014	30.70
			67890079: 07-24-14 - 08-21-14	001-201-684	30.70	
01-21506	ENTERGY	118118	82141797: 07-23-14 - 08-21-14	I 201409115339	8/26/2014	98.64
			82141797: 07-23-14 - 08-21-14	001-201-684	98.64	
01-21506	ENTERGY	118119	100962695: 07-24-14 - 08-22-14	I 201409115340	8/27/2014	6.65
			100962695: 07-24-14 - 08-22-14	400-650-630	6.65	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	118120	100962703: 07-25-14 - 08-25-14 I	201409115341	8/27/2014	6.65
			100962703: 07-25-14 - 08-25-14	400-650-630	6.65	
01-21506	ENTERGY	118121	101379923: 07-24-14 - 08-22-14 I	201409115342	8/27/2014	264.85
			101379923: 07-24-14 - 08-22-14	001-201-684	264.85	
01-21506	ENTERGY	118122	17002775: 07-23-14 - 08-21-14 I	201409115343	8/27/2014	11.75
			17002775: 07-23-14 - 08-21-14	400-650-630	11.75	
01-21506	ENTERGY	118123	47143144: 07-23-14 - 08-20-14 I	201409115344	8/27/2014	36.78
			47143144: 07-23-14 - 08-20-14	400-650-630	36.78	
01-21506	ENTERGY	118124	47143193: 07-23-14 - 08-20-14 I	201409115345	8/27/2014	36.26
			47143193: 07-23-14 - 08-20-14	400-650-630	36.26	
01-21506	ENTERGY	118125	74592593: 07-25-14 - 08-22-14 I	201409115346	8/27/2014	77.13
			74592593: 07-25-14 - 08-22-14	400-650-630	77.13	
01-21506	ENTERGY	118126	74592635: 07-25-14 - 08-22-14 I	201409115347	8/27/2014	198.79
			74592635: 07-25-14 - 08-22-14	400-650-630	198.79	
01-21506	ENTERGY	118127	75485649: 07-24-14 - 08-21-14 I	201409115349	8/27/2014	12.09
			75485649: 07-24-14 - 08-21-14	001-201-684	12.09	
01-21506	ENTERGY	118128	78293693: 07-24-14 - 08-21-14 I	201409115350	8/27/2014	99.40
			78293693: 07-24-14 - 08-21-14	001-201-684	99.40	
01-21506	ENTERGY	118129	114576762: 07-24-14 - 08-23-14 I	201409115351	8/28/2014	66.85
			114576762: 07-24-14 - 08-23-14	001-201-684	66.85	
01-21506	ENTERGY	118130	15484330: 07-25-14 - 08-22-14 I	201409115352	8/28/2014	6,904.41
			15484330: 07-25-14 - 08-22-14	001-100-630	6,904.41	
01-21506	ENTERGY	118131	17717240: 07-24-14 - 08-22-14 I	201409115353	8/28/2014	547.21
			17717240: 07-24-14 - 08-22-14	001-201-630	547.21	
01-21506	ENTERGY	118132	17853490: 07-24-14 - 08-23-14 I	201409115354	8/28/2014	1,079.55
			17853490: 07-24-14 - 08-23-14	001-340-630	1,079.55	
01-21506	ENTERGY	118133	52177291: 07-25-14 - 08-25-14 I	201409115355	8/28/2014	1,056.62
			52177291: 07-25-14 - 08-25-14	001-160-630	1,056.62	
01-21506	ENTERGY	118134	64589617: 07-24-14 - 08-23-14 I	201409115356	8/28/2014	6.65
			64589617: 07-24-14 - 08-23-14	001-340-630	6.65	
01-21506	ENTERGY	118135	64589682: 07-24-14 - 08-23-14 I	201409115357	8/28/2014	6.65
			64589682: 07-24-14 - 08-23-14	001-340-630	6.65	
01-21506	ENTERGY	118136	69877777: 07-24-14 - 08-23-14 I	201409115358	8/28/2014	6.65
			69877777: 07-24-14 - 08-23-14	001-340-630	6.65	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	118137	69877793: 07-24-14 - 08-23-14 I	201409115359	8/28/2014	6.65
			69877793: 07-24-14 - 08-23-14 001-340-630		6.65	
01-21506	ENTERGY	118138	69877819: 07-24-14 - 08-23-14 I	201409115360	8/28/2014	6.65
			69877819: 07-24-14 - 08-23-14 001-340-630		6.65	
01-21506	ENTERGY	118139	106735830: 07-28-14 - 08-26-14 I	201409115361	8/29/2014	29.57
			106735830: 07-28-14 - 08-26-14 400-650-630		29.57	
01-21506	ENTERGY	118140	45142510: 07-26-14 - 08-25-14 I	201409115362	8/29/2014	25.07
			45142510: 07-26-14 - 08-25-14 001-201-684		25.07	
01-21506	ENTERGY	118141	65003816: 07-28-14 - 08-26-14 I	201409115363	8/29/2014	60.56
			65003816: 07-28-14 - 08-26-14 001-201-684		60.56	
01-21506	ENTERGY	118142	67111021: 07-28-14 - 08-26-14 I	201409115364	8/29/2014	10.82
			67111021: 07-28-14 - 08-26-14 001-201-684		10.82	
01-21506	ENTERGY	118143	68325224: 07-28-14 - 08-26-14 I	201409115365	8/29/2014	6.65
			68325224: 07-28-14 - 08-26-14 001-201-684		6.65	
01-21506	ENTERGY	118144	73076234: 07-26-14 - 08-23-14 I	201409115366	8/29/2014	68.27
			73076234: 07-26-14 - 08-23-14 400-650-630		68.27	
01-21506	ENTERGY	118145	73076317: 07-26-14 - 08-23-14 I	201409115367	8/29/2014	77.75
			73076317: 07-26-14 - 08-23-14 001-201-684		77.75	
01-21506	ENTERGY	118146	77345429: 07-26-14 - 08-23-14 I	201409115368	8/29/2014	77.63
			77345429: 07-26-14 - 08-23-14 001-201-684		77.63	
01-21506	ENTERGY	118147	86018090: 07-25-14 - 08-25-14 I	201409115369	8/29/2014	11,180.80
			86018090: 07-25-14 - 08-25-14 400-650-630		11,180.80	
01-21506	ENTERGY	118148	86296498: 07-26-14 - 08-25-14 I	201409115370	8/28/2014	17.48
			86296498: 07-26-14 - 08-25-14 400-650-630		17.48	
01-21506	ENTERGY	118149	86654423: 07-24-14 - 08-22-14 I	201409115371	8/28/2014	16.75
			86654423: 07-24-14 - 08-22-14 400-650-630		16.75	
01-21506	ENTERGY	118150	97289623: 07-28-14 -08-26-14 I	201409115372	8/29/2014	6.87
			97289623: 07-28-14 -08-26-14 001-160-630		6.87	
01-21506	ENTERGY	118151	112618996: 07-29-14 - 08-28-14 I	201409115373	9/02/2014	88.33
			112618996: 07-29-14 - 08-28-14 001-201-684		88.33	
01-21506	ENTERGY	118152	112619010: 07-29-14 - 08-26-14 I	201409115374	9/02/2014	77.24
			112619010: 07-29-14 - 08-26-14 001-201-684		77.24	
01-21506	ENTERGY	118153	114576788: 07-29-14 - 08-27-14 I	201409115375	9/02/2014	41.00
			114576788: 07-29-14 - 08-27-14 001-201-684		41.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	118154	114576804: 07-28-14 - 08-26-14 I	201409115376	9/02/2014	54.86
			114576804: 07-28-14 - 08-26-14 001-201-684		54.86	
01-21506	ENTERGY	118155	114576812: 07-28-14 - 08-26-14 I	201409115377	9/02/2014	69.05
			114576812: 07-28-14 - 08-26-14 001-201-684		69.05	
01-21506	ENTERGY	118156	15482961: 07-29-14 - 08-26-14 I	201409115378	9/02/2014	127.60
			15482961: 07-29-14 - 08-26-14 001-201-684		127.60	
01-21506	ENTERGY	118157	64563828: 07-29-14 - 08-27-14 I	201409115379	9/02/2014	35.50
			64563828: 07-29-14 - 08-27-14 001-340-630		35.50	
01-21506	ENTERGY	118158	97880801: 07-28-14 - 08-26-14 I	201409115380	9/02/2014	72.55
			97880801: 07-28-14 - 08-26-14 001-201-684		72.55	
01-21506	ENTERGY	118159	112618939: 07-30-14 - 08-28-14 I	201409115381	9/03/2014	75.63
			112618939: 07-30-14 - 08-28-14 400-650-630		75.63	
01-21506	ENTERGY	118160	112618988: 07-29-14 - 08-27-14 I	201409115382	9/03/2014	79.26
			112618988: 07-29-14 - 08-27-14 400-650-630		79.26	
01-21506	ENTERGY	118161	18014480: 07-29-14 - 08-27-14 I	201409115383	9/03/2014	31.93
			18014480: 07-29-14 - 08-27-14 001-340-630		31.93	
01-21506	ENTERGY	118162	19579978: 07-29-14 - 08-27-14 I	201409115384	9/03/2014	6.65
			19579978: 07-29-14 - 08-27-14 001-340-630		6.65	
01-21506	ENTERGY	118163	67890202: 07-30-14 - 08-29-14 I	201409115385	9/03/2014	102.15
			67890202: 07-30-14 - 08-29-14 001-201-684		102.15	
01-21506	ENTERGY	118164	77233922: 07-30-14 - 08-27-14 I	201409115386	9/03/2014	6.90
			77233922: 07-30-14 - 08-27-14 001-201-630		6.90	
01-21506	ENTERGY	118165	95283941: 07-29-14 - 08-27-14 I	201409115387	9/03/2014	74.33
			95283941: 07-29-14 - 08-27-14 001-201-684		74.33	
01-21506	ENTERGY	118166	114576796: 07-28-14 - 08-26-14 I	201409115388	9/05/2014	7.82
			114576796: 07-28-14 - 08-26-14 001-201-684		7.82	
01-22500	FEDERAL EXPRESS	118167	1393-1125-6	I 2-770-36985	9/04/2014	133.80
			1393-1125-6	400-650-540	133.80	
01-03451	FEDEX OFFICE	118168	OPEN RECORDS REQUEST	I 156600007366	8/27/2014	9.00
			OPEN RECORDS REQUEST	001-180-540	9.00	
01-23490	FOLIAGE DESIGN SYSTEMS	118169	LEASE W/ MAINT	I 939577	9/01/2014	155.00
			LEASE W/ MAINT	001-100-604	155.00	
01-23739	FOREMOST FIRE PROMOTIONS	118170	FD-PROMOTIONAL ITEMS	I 269824	9/08/2014	805.08
			RULERS	001-160-650	390.00	
			PENCILS	001-160-650	32.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23739	FOREMOST FIRE PROMOTIONS	118170	FD-PROMOTIONAL ITEMS	I 269824	9/08/2014	805.08
			SHIPPING	001-160-650	33.08	
			ERASERS	001-160-692	350.00	
01-23739	FOREMOST FIRE PROMOTIONS	118171	FD-PROMOTIONAL ITEMS	I 269970	9/08/2014	550.00
			WRISTBANDS	001-160-692	550.00	
01-23750	FORESTRY SUPPLIERS INC	118172	SUPPLIES	I 652133-00	9/04/2014	1,200.85
			GAS CAN 5gal	400-650-540	83.50	
			WATER COOLER 5gal	400-650-540	101.85	
			GATORADE	400-650-540	504.80	
			INSECT REPELLANT	400-650-540	60.60	
			RUBBER BOOTS 10	400-650-540	133.00	
			RUBBER BOOT 13	400-650-540	66.50	
			CHEST WADERS 13	400-650-540	80.25	
			SUSPENDERS	400-650-540	11.95	
			WASP SPRAY	400-650-540	158.40	
01-24500	FUELMAN OF MS-#127779	118173	127779: 09-01-14 - 09-07-14	I NP42254830	9/08/2014	57.80
			127779: 09-01-14 - 09-07-14	001-020-525	57.80	
01-01867	FUELMAN OF MS-#127780	118174	127780: 08-18-14 - 08-24-14	I NP42099080	8/25/2014	1,843.65
			127780: 08-18-14 - 08-24-14	001-201-525	893.23	
			127780: 08-18-14 - 08-24-14	400-650-525	950.42	
			127780: 08-18-14 - 08-24-14	404-650-525	0.00	
01-01867	FUELMAN OF MS-#127780	118175	127780: 08-25-14 - 08-31-14	I NP42127426	9/01/2014	2,115.24
			127780: 08-25-14 - 08-31-14	001-201-525	1,074.82	
			127780: 08-25-14 - 08-31-14	400-650-525	1,040.42	
			127780: 08-25-14 - 08-31-14	404-650-525	0.00	
01-01867	FUELMAN OF MS-#127780	118176	127780: 09-01-14 - 09-07-14	I NP42254831	9/08/2014	1,699.63
			127780: 09-01-14 - 09-07-14	001-201-525	863.22	
			127780: 09-01-14 - 09-07-14	400-650-525	836.41	
			127780: 09-01-14 - 09-07-14	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	118177	127781: 08-25-14 - 08-31-14	I NP42127427	9/01/2014	539.39
			127781: 08-25-14 - 08-31-14	001-160-525	539.39	
01-01868	FUELMAN OF MS-#127781	118178	127781: 09-01-14 - 09-07-14	I NP42254832	9/08/2014	745.93
			127781: 09-01-14 - 09-07-14	001-160-525	745.93	
01-01869	FUELMAN OF MS-#127782	118179	127782: 08-25-14 - 08-31-14	I NP42127428	9/01/2014	82.67
			127782: 08-25-14 - 08-31-14	001-180-525	82.67	
01-01869	FUELMAN OF MS-#127782	118180	127782: 09-01-14 - 09-07-14	I NP42254833	9/08/2014	209.19
			127782: 09-01-14 - 09-07-14	001-180-525	209.19	
01-01870	FUELMAN OF MS-#127783	118181	127783: 08-25-14 - 08-31-14	I NP42127429	9/01/2014	4,820.62
			127783: 08-25-14 - 08-31-14	001-100-525	4,820.62	
01-01870	FUELMAN OF MS-#127783	118182	127783: 09-01-14 - 09-07-14	I NP42254834	9/08/2014	4,868.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	118182	127783: 09-01-14 - 09-07-14 127783: 09-01-14 - 09-07-14	I NP42254834 001-100-525	9/08/2014 4,868.85	4,868.85 CONT
01-01871	FUELMAN OF MS-#127785	118183	127785: 08-25-14 - 08-31-14 127785: 08-25-14 - 08-31-14	I NP42127430 001-340-525	9/01/2014 54.61	54.61
01-01871	FUELMAN OF MS-#127785	118184	127785: 09-01-14 - 09-07-14 127785: 09-01-14 - 09-07-14	I NP42254835 001-340-525	9/08/2014 147.17	147.17
01-24935	GATEWAY TIRE & SERVICE CE	118185	TIRE TIRE TIRE TAX	I IA01179254 001-340-632 001-340-632	6/02/2014 128.70 1.00	129.70
01-24935	GATEWAY TIRE & SERVICE CE	118186	23X9.5 TIRE 245/75r17 tire MOUNTAND BALANCE VALVE STEM NITROGEN AIR FILL DISPOSAL TIRE AX 23X9.5 TIRE	I IA01233515 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 400-650-635	8/26/2014 194.10 10.00 1.50 2.50 2.00 1.00 45.17	256.27
01-27025	GULF STATES DISTRIBUTORS,	118187	AMMUNITION LE223T3 .223 (K)	I 1195704-IN 001-100-540	8/26/2014 3,885.00	3,885.00
01-03420	GULF STATES GOLF CARS	118188	GOLF CART RENTAL RENTAL 7/9/14 RENTAL 7/10/14	I RPR82214 001-340-691 001-340-691	7/16/2014 50.00 50.00	100.00
01-03420	GULF STATES GOLF CARS	118189	CART RENTAL CART RENTAL	I RPR90814 001-340-691	9/08/2014 200.00	200.00
01-00442	HACH COMPANY	118190	REAGENT FLUORIDE REAGENT CHLORINE REAGENT FREIGHT	I 8994713 400-650-575 400-650-575 400-650-575	8/22/2014 138.60 80.60 30.89	250.09
01-01101	HANSON PIPE & PRODUCTS IN	118191	48" X 6" MANHOLE RISER 48" X 6" MANHOLE RISER	I 11126352 400-650-575	8/21/2014 90.00	90.00
01-27765	HARCROS CHEMICALS INC	118192	150lb CHLORINE 150lb CHLORINE SODIUM FLUORIDE	I 770093135 400-650-575 400-650-575	8/20/2014 1,035.00 1,732.50	2,767.50
01-27765	HARCROS CHEMICALS INC	118193	1 TON CHLORINE 1 TON CHLORINE	I 770093276 400-650-575	9/04/2014 540.00	540.00
01-27765	HARCROS CHEMICALS INC	118194	1 TON CHLORINE 1 TON CHLORINE	I 770093277 400-650-575	9/04/2014 540.00	540.00
01-04544	HASTINGS, CLAYTON	118195	ADV TRAV: 09-22-14 - 09-25-14 ADV TRAV: 09-22-14 - 09-25-14	I 201409115390 001-100-610	9/11/2014 548.30	548.30

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29250	HEDERMAN BROTHERS	118196	ZONING BOARD MINUTE BOOKS	I 118942	8/30/2014	592.00
			ZONING BOARD MINUTE BOOKS	001-180-540	394.66	
			ZONING BOARD MINUTE	001-180-540	197.34	
01-29250	HEDERMAN BROTHERS	118197	ZONING BOARD MINUTE BOOKS	I 118944	8/30/2014	405.00
			ARB BOARD MINUTE	001-180-540	405.00	
01-02680	HIGHLAND BUILDING SERVICE	118198	LODGE CLEANING	I 3698	9/02/2014	640.00
			LODGE CLEANING	001-340-604	640.00	
01-03681	HOLLYWOOD FEED, LLC	118199	DOGFOOD	I 3385723	8/22/2014	46.54
			DOGFOOD	001-100-540	46.54	
01-03681	HOLLYWOOD FEED, LLC	118200	DOGFOOD	I 3410547	9/02/2014	46.54
			DOGFOOD	001-100-540	46.54	
01-01132	HOME DEPOT CREDIT SERVICE	118201	FD-BLADES, GLOVE	I 1030459	8/26/2014	133.56
			SAW BLADES	001-160-540	11.88	
			SAW BLADES	001-160-540	3.78	
			SAW BLADES	001-160-540	37.94	
			GLOVES	001-160-540	79.96	
01-01132	HOME DEPOT CREDIT SERVICE	118202	FD-BLADES, CHISELS	I 8030899	8/29/2014	79.34
			CHISEL	001-160-540	19.94	
			BLADES	001-160-540	59.40	
01-01132	HOME DEPOT CREDIT SERVICE	118203	FD-BLADES, CHISELS	I 8030923	8/29/2014	112.73
			HAMMER	001-160-540	17.97	
			BLADES	001-160-540	15.42	
			BLADES	001-160-540	59.40	
			CHISELS	001-160-540	19.94	
01-01616	HOMECARE PLUS INC	118204	SHOTS	I 278218	9/03/2014	104.20
			ENGERIX -B	400-650-604	104.20	
01-01616	HOMECARE PLUS INC	118205	SHOTS	I 278219	9/03/2014	104.20
			ENGERIX -B	400-650-604	104.20	
01-01616	HOMECARE PLUS INC	118206	SHOTS	I 278220	9/03/2014	104.20
			ENGERIX -B	400-650-604	104.20	
01-04543	HOSCH, RICHARD	118207	FLAG FOOTBALL REFUND	I 201409115391	9/11/2014	70.00
			FLAG FOOTBALL REFUND	001-000-102	70.00	
01-32200	INDIAN CYCLE FITNESS	118208	BIKE PARTS	I 192805	7/14/2014	119.97
			SEAT	001-100-540	39.99	
			HANDLE BARS	001-100-540	34.99	
			INSTALL	001-100-540	20.00	
			PARTS	001-100-540	10.00	
			GRIPS	001-100-540	14.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	118209	BATTERY BATTERY	I 668777 001-100-632	8/08/2014 137.95	137.95
01-32675	INTERSTATE BATTERY SYSTEM	118210	SP-40 BATTERY SP-40 BATTERY	I 669049 001-201-635	8/25/2014 54.95	54.95
01-32675	INTERSTATE BATTERY SYSTEM	118211	SP-40 BATTERY MTP 59 BATTERY	I 669052 001-201-635	8/26/2014 89.95	89.95
01-32675	INTERSTATE BATTERY SYSTEM	118212	BATTERY FOR P312 BATTERY FOR P312	I 669124 001-100-632	9/02/2014 137.95	137.95
01-04057	ITSAVVY	118213	LIFEPROOF CASE/CLIPS CREDIT-NUUD LIFECS/STOCK	C CM729733 001-042-501	7/23/2014 95.57CR	95.57CR
01-04057	ITSAVVY	118214	LIFEPROOF CASE/CLIPS NUUD LIFEPROOF CASE	I 729733 001-042-501	7/23/2014 112.44	112.44
01-04057	ITSAVVY	118215	LIFEPROOF CASE/CLIPS FORENSIC ULTRADOCK	I 730085 001-042-501	7/24/2014 246.67	246.67
01-04057	ITSAVVY	118216	LIFEPROOF CASE/CLIPS LIFEPROOF BELT CLIPS	I 732413 001-042-501	8/05/2014 35.98	35.98
01-04057	ITSAVVY	118217	LIFEPROOF CASE/CLIPS FRE LIFEPROOF CASE	I 736493 001-042-501	8/22/2014 100.38	100.38
01-33800	JACKSON PAPER COMPANY	118218	ENMOTION DISPENSER ENMOTION DISPENSER	I 556309 001-092-540	8/26/2014 25.00	25.00
01-02267	JACKSON-HIRSH, INC	118219	FD-LAMINATING POUCH LAMINATING POUCH SHIPPING	I 0898591 001-160-500 001-160-500	9/05/2014 111.00 14.50	125.50
01-34590	JERRY PATE TURF SUPPLY IN	118220	ROLLER REPAIR O-RING FREIGHT	I I1727355 001-340-635 001-340-635	8/14/2014 4.14 7.17	11.31
01-34590	JERRY PATE TURF SUPPLY IN	118221	ROLLER REPAIR MED. SAIL BLD STD BLD. ROLLER DECK ROLLER DECK COMM ROLLER COMM PP ROLLER ANTI SCALP CASTER WHEEL COVER ASM FREIGHT	I I1727925 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635	8/18/2014 262.92 236.52 69.64 39.62 61.90 17.98 215.97 62.23 39.00	1,005.78
01-00973	KIMBALL MIDWEST	118222	SUPPLIES GLOSS BLACK PAINT	I 3756331 001-201-540	8/29/2014 177.12	464.88

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	118222	SUPPLIES	I 3756331	8/29/2014	464.88
			BLUE SPRAY PAINT	400-650-540	208.32	CONT
			GREEN SPRAY PAINT	400-650-540	79.44	
01-01975	LIVE OAK PSYCHOLOGICAL AS	118223	PRE-EMPLOYMENT-DUKETTE	I 201409035298	9/03/2014	300.00
			PSYCHOLOGIAL TESTING	001-100-604	300.00	
01-02031	LOWE'S BUSINESS ACCOUNT	118224	FD-BELL STAND SUPPLIES	I 13477	9/02/2014	53.28
			SCREWS	001-160-540	6.25	
			PAINT BRUSH	001-160-540	15.18	
			DRILL BIT	001-160-540	8.40	
			WASHERS	001-160-540	1.24	
			WASHERS	001-160-540	0.84	
			NUTS	001-160-540	0.76	
			BOLTS	001-160-540	4.46	
			BOLTS	001-160-540	5.92	
			POLYURETHANE	001-160-540	10.23	
01-02031	LOWE'S BUSINESS ACCOUNT	118225	FD-GRINDER & BLADES	I 14210	8/29/2014	206.69
			ANGLE GRINDER	001-160-540	132.05	
			BLADES	001-160-540	17.06	
			BLADES	001-160-540	14.15	
			BLADES	001-160-540	30.51	
			BLADES	001-160-540	11.31	
			EAR PLUGS	001-160-540	1.61	
01-02372	MAC'S FRESH MARKET	118226	CWC LUNCH	I 201409045300	8/28/2014	220.32
			CWC LUNCH	001-201-540	220.32	
01-02372	MAC'S FRESH MARKET	118227	CWC MEALS	I 201409085301	8/29/2014	110.16
			CWC MEALS	001-100-540	110.16	
01-40485	MADISON ACE HARDWARE	118228	SUPPLIES FOR FRP	I 409058	8/29/2014	247.92
			SHOP TOWELS	001-340-540	12.98	
			SILCN CAULK	001-340-540	24.95	
			TRASH BAGS 30GAL	001-340-540	25.99	
			AA AKALINE BATTERY	001-340-540	39.98	
			LYSOL CLEANER	001-340-540	11.96	
			THREAD LOCKER	001-340-540	27.99	
			TREE PRUNER	001-340-540	46.99	
			ELIER-MULTITOO	001-340-540	44.99	
			ROTARY DRILL BIT 5	001-340-540	6.58	
			ROTARY DRILL BIT 1	001-340-540	5.98	
			CLOG BUSTER	001-340-540	13.99	
			DRAIN PROTECTOR	001-340-540	3.49	
			DUCK TAPE	001-340-540	6.49	
			DISCOUNT	001-340-540	24.44CR	
01-40485	MADISON ACE HARDWARE	118229	SUPPLIES FOR FRP	I 409059	8/29/2014	197.61
			POSTHOLE DIGGER	001-340-540	29.99	
			PAIMLVE DISH SOAP	001-340-540	49.80	
			BALL MOUNT	001-340-540	19.99	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40485	MADISON ACE HARDWARE	118229	SUPPLIES FOR FRP	I 409059	8/29/2014	197.61
			DRAW BAR J LOCK	001-340-540	12.99	CONT
			HDWE FSTNRS BLDG	001-340-540	0.99	
			HDWE FSTNRS BLDG	001-340-540	0.59	
			HDWE FSTNRS BLDG	001-340-540	1.17	
			HITCH BALL	001-340-540	9.99	
			KEY DOUBLE	001-340-540	5.98	
			JMA TPX4 CHRYSLER	001-340-540	78.99	
			DISCOUNT	001-340-540	12.87CR	
01-40800	MADISON COUNTY DISTRICT A	118230	FOFEITURE CASE: 2014010605	I 201409115393	9/04/2014	140.00
			FOFEITURE CASE: 2014010605	103-000-111	140.00	
01-41000	MADISON COUNTY JOURNAL	118231	SUBSCRIPTION	I 201409085302	9/08/2014	28.00
			SUBSCRIPTION	001-201-540	28.00	
01-41000	MADISON COUNTY JOURNAL	118232	CITY OF RIDGELAND LEGAL	I 300025619	8/31/2014	613.98
			CITY OF RIDGELAND LEGAL	001-040-615	613.98	
01-41000	MADISON COUNTY JOURNAL	118233	ORDINANCE OF THE MAYOR AND BOA	I 300025621	8/31/2014	216.36
			ORDINANCE OF THE MAYOR AND BOA	001-180-615	216.36	
01-41000	MADISON COUNTY JOURNAL	118234	INDEXING INSTRUCTIONS	I 300025700	8/31/2014	80.16
			INDEXING INSTRUCTIONS	001-201-615	80.16	
01-41000	MADISON COUNTY JOURNAL	118235	ORDINANCE FIXING THE RATES FOR	I 300025703	8/31/2014	102.48
			ORDINANCE FIXING THE RATES FOR	400-650-615	102.48	
01-01078	MADISON COUNTY WASTEWATER	118236	ADN ASSESSMENT: SEPT 2014	I 1937	9/01/2014	3,289.50
			ADN ASSESSMENT: SEPT 2014	400-650-604	3,289.50	
01-03554	MADISON SOUTH RUBBISH LAN	118237	CUBIC DUMP FEE	I 7721	8/11/2014	330.00
			12 CUBIC DUMP FEE	001-201-683	120.00	
			6 CUBIC DUMP FEE	001-201-683	180.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-03554	MADISON SOUTH RUBBISH LAN	118238	CUBIC DUMP FEE	I 7740	8/16/2014	660.00
			12 CUBIC DUMP FEE	001-201-683	240.00	
			6 CUBIC DUMP FEE	001-201-683	360.00	
			HOST FEE	001-201-683	30.00	
			ENVIRONMENTAL FEE	001-201-683	30.00	
01-42310	MARS MARKETING PROMOTIONA	118239	JACKETS	I 31074	9/03/2014	410.12
			JACKETS	001-180-535	118.00	
			JACKETS	001-180-535	178.00	
			JACKET	001-180-535	62.00	
			SHIPPING/HANDLING	001-180-535	52.12	
01-42880	MCGEE, GENE	118240	ACT TRAV: 09-11-14 - 09-12-14	I 201409115394	9/11/2014	94.30
			ACT TRAV: 09-11-14 - 09-12-14	001-020-610	94.30	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42885	MCGRAW RENTAL AND SUPPLY	118241	FD-BLADE, WRENCH, WHEEL	I 329160.1.2	8/29/2014	62.50
			WHEEL	001-160-540	4.75	
			WRENCH	001-160-540	6.79	
			BLADE	001-160-540	50.96	
01-42975	MEL LUNA SAW COMPANY	118242	RECOIL SPRING	I 80522	8/21/2014	16.95
			RECOIL SPRING	001-201-635	16.95	
01-42975	MEL LUNA SAW COMPANY	118243	RECOIL SPRING	I 80545	8/26/2014	26.95
			SPOOL OF 31/2" ROPE	001-201-635	26.95	
01-02413	METRO ONE, LLC	118244	4TH QTR (SEPT-NOV 2014) SERVIC	I 241	9/02/2014	5,000.00
			4TH QTR (SEPT-NOV 2014) SERVIC	001-100-604	5,000.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	118245	PANTS	I 518853	8/21/2014	99.98
			PANTS	001-100-535	99.98	
01-44250	MID-SOUTH UNIFORM & SUPPL	118246	FD-UNIFORMS MCDONAGH	I 518859	8/21/2014	310.26
			SHIRTS	001-160-535	118.26	
			PANTS	001-160-535	161.25	
			BELT	001-160-535	26.73	
			SEW ON PATCHES	001-160-535	4.02	
01-44250	MID-SOUTH UNIFORM & SUPPL	118247	FD-HONOR GUARD	I 519306	9/03/2014	66.30
			PANTS	001-160-535	41.50	
			SHIRT	001-160-535	24.80	
01-00837	MISS CHEMICAL SUPPLY INC	118248	SUPPLIES	I 20545	8/27/2014	2,445.37
			PARTS WASHER FLUID	400-650-540	749.70	
			GREASE	400-650-540	584.70	
			FLOOR SWEEP	400-650-540	109.75	
			ANT POISON	400-650-540	227.94	
			WASP SPRAY	400-650-540	167.76	
			INSECT REPELLANT	400-650-540	150.00	
			BRAKE CLEANER	400-650-540	215.76	
			FUEL INJECTOR CLEANER	400-650-540	239.76	
01-00837	MISS CHEMICAL SUPPLY INC	118249	MOSQUITO SPRAY	I 20550	9/02/2014	4,035.00
			MOSQUITO SPRAY	001-250-544	4,035.00	
01-45340	MISS CRAFTS CENTER	118250	SPONSORSHIP POTTERY	I 201409045299	8/25/2014	300.00
			BOWLS	001-340-540	140.00	
			PLATTERS	001-340-540	180.00	
			PLATTERS	001-340-540	250.00	
			VASES	001-340-540	220.00	
			SAUCERS	001-340-540	168.00	
			MUGS	001-340-540	150.00	
			DONATION/CREDIT	001-340-540	808.00CR	
01-01985	MITCHELL'S OUTDOOR POWER	118251	FD-CHAIN SAW REPAIR	I 2384	8/30/2014	120.49
			CARB BAR	001-160-635	89.99	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01985	MITCHELL'S OUTDOOR POWER	118251	FD-CHAIN SAW REPAIR	I 2384	8/30/2014	120.49
			SERVICE	001-160-635	22.50	
			SHOP SUPPLIES	001-160-635	8.00	
01-02306	MOODY, SHAUN	118252	ADV TRAV: 09-22-14 - 10-03-14	I 201409115392	8/25/2014	300.48
			ADV TRAV: 09-22-14 - 10-03-14	001-160-610	300.48	
01-48800	MOORE CARPET CARE INC	118253	CARPET CLEANING	I 545	8/26/2014	185.00
			CARPET CLEANING	001-100-637	125.00	
			BLOWER RENTAL	001-100-637	60.00	
01-02851	MS BEAVER MGMT	118254	BEAVER CONTROL	I 201409035297	9/02/2014	2,625.00
			BEAVER CONTROL	001-201-604	2,625.00	
01-00248	MS RAINBOW PRINTING	118255	FD-DIVE SHIRTS	I 44199	8/29/2014	561.00
			SHIRTS	001-160-535	470.00	
			2X SHIRTS	001-160-535	55.00	
			3XL SHIRTS	001-160-535	36.00	
01-49850	MURRAY MUD JACKING SERVIC	118256	WENDOVER PAVER DITCH	I 201409095303	9/08/2014	4,950.00
			WENDOVER PAVER DITCH	001-201-691	4,950.00	
01-02880	NATIONAL LAW ENFORCEMENT	118257	EVIDENCE SUPPLIES	I 108791	8/18/2014	95.44
			GLOVES	001-100-540	42.45	
			GLOVES	001-100-540	42.45	
			SHIPPING	001-100-540	10.54	
01-02880	NATIONAL LAW ENFORCEMENT	118258	EVIDENCE SUPPLIES	I 108844	8/19/2014	122.02
			WAND	001-100-540	71.40	
			CAST KIT	001-100-540	29.74	
			SHIPPING	001-100-540	20.88	
01-02880	NATIONAL LAW ENFORCEMENT	118259	EVIDENCE SUPPLIES	I 108894	8/20/2014	103.75
			MAGNETIC POWDER	001-100-540	91.76	
			SHIPPING	001-100-540	11.99	
01-04481	NGV SOLUTIONS, LLC	118260	NGV FUEL TANK ADD ON	I 263	9/04/2014	4,995.00
			NGV FUEL TANK ADD ON	001-201-730	4,995.00	
01-01133	O'REILLY AUTO PARTS	118261	FD-BULBS	I 440475	9/02/2014	8.94
			BULBS	001-160-632	8.94	
01-53600	OFFICE DEPOT INC	118262	SUPPLIES	I 1710752349	8/25/2014	244.26
			OFFICE CHAIR	400-650-540	199.99	
			MOUSE	400-650-540	27.59	
			MAGINIFIER	400-650-540	15.99	
			PAPER CLIP	400-650-540	0.69	
01-03722	OFFICE NETWORKX	118263	TIME CARDS	I 79527	8/26/2014	60.45
			TIME CARDS	001-340-540	60.45	
01-03722	OFFICE NETWORKX	118264	FED EX	I 79658	8/28/2014	14.99

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03722	OFFICE NETWORK	118264	FED EX FED EX	I 79658 001-100-540	8/28/2014 14.99	14.99 CONT
01-53715	OFFICE PRODUCTS PLUS INC	118265	OFFICE SUPPLIES- COURT MANILLA FOLDERS FILE FOLDERS STAPLERS STICKY NOTES STICKY NOTES PENS FILE FOLDER LABELS PLASTIC SLEEVES PLASTIC SLEEVES	I 695211-0 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500 001-010-500	8/26/2014 349.35 74.90 63.72 10.02 10.35 20.67 46.99 5.79 11.99	593.78
01-53715	OFFICE PRODUCTS PLUS INC	118266	CALENDARS, INDEXES DESK CALNDR-DEIDRE AT-A-GLANCE MONTHLY DESK CALENDAR -PAULA AT-A-GLANCE MONTHLY DESK CALENDAR-GILDA REFILL- ERICKA REFILL - CATHIE DESK CALNDR-COURTNY 6 X 9 CLASP ENV FINE SHARPIES A-Z EXPANDBLE INDEX A-Z EXPANDBLE INDEX WALL CALENDAR CALENDAR - SANDRA	I 695723-0 001-020-500 001-020-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-042-500 001-093-540	8/29/2014 11.45 19.99 11.45 19.80 18.60 9.45 6.20 18.60 10.80 10.50 20.13 20.13 11.25 18.60	206.95
01-53715	OFFICE PRODUCTS PLUS INC	118267	CALENDARS, INDEXES DESK CALNDR - CATHIE	I 695723-1 001-040-500	9/02/2014 14.90	14.90
01-53715	OFFICE PRODUCTS PLUS INC	118268	FD-OFFICE SUPPLIES FILE FOLDERS TAPE STAPLE REMOVER SHARPIE POST IT NOTES SHARPIE HIGHLIGHTER SHARPIE SCISSORS SCISSORS HIGHLIGHTER CLASP ENVELOPE INTRADEPARTMENTAL EN ENVELOPES FILAMENT TAPE PENCILS PENS PENS	I 696406-0 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500	9/08/2014 14.98 19.53 1.02 20.97 15.56 6.99 5.99 24.33 14.67 12.29 6.49 15.67 26.89 8.73 10.84 14.31 21.99 20.36	496.28

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	118268	FD-OFFICE SUPPLIES	I 696406-0	9/08/2014	496.28	CONT
			PENS	001-160-500	17.99		
			1" BINDERS	001-160-500	12.78		
			REPORT COVER	001-160-500	2.77		
			STORAGE CLIPBOARD	001-160-500	80.38		
			STAPLER	001-160-500	15.78		
			COPY PAPER	001-160-500	104.97		
01-04017	OZBORN COMMUNICATIONS, LL	118269	EQUIPMENT- P322	I 18336	9/03/2014	1,835.10	
			INSTALL- LABOR	001-100-604	595.00		
			LED LIGHTS	001-100-632	660.00		
			HIDEAWAYS	001-100-632	320.00		
			3TIER LED	001-100-632	134.00		
			UNIVERSAL	001-100-632	23.10		
			CABLE	001-100-632	21.00		
			ANTENNA	001-100-632	36.00		
			CONNECTOR	001-100-632	3.50		
			FUSE BLOCK	001-100-632	42.50		
01-04017	OZBORN COMMUNICATIONS, LL	118270	CAR RACK	I 18337	9/04/2014	249.50	
			CAR RACK	001-100-632	235.00		
			SHIPPING	001-100-632	14.50		
01-04346	PARKER, PHYLLIS	118271	SEPT EMBER 8, 2014 MEETING	I 090814	9/08/2014	50.00	
			SEPT EMBER 8, 2014 MEETING	001-340-611	50.00		
01-55060	PEARL RIVER VALLEY WATER	118272	90400: 07-18-14 - 08-21-14	I 201409115395	9/02/2014	80.79	
			90400: 07-18-14 - 08-21-14	001-340-630	80.79		
01-55168	PENNINGTON & TRIM ALARM S	118273	MONITORING SERVICE/ALARM	I 550989	9/01/2014	253.00	
			MONITORING SERVICE	001-350-637	276.00		
			DISCOUNT - 1 MONTH	001-350-637	23.00CR		
01-04365	PILEUM CORPORATION	118274	COUNTYLYNC SEPT 2014	I 14987	8/31/2014	720.00	
			COUNTYLYNC SEPT 2014	005-101-604	720.00		
01-58400	PUCKETT MACHINERY COMPANY	118275	REISSUE OF VOIDED CHECK 113783	I P00C5839057A	5/01/2014	146.38	
			REISSUE OF VOIDED CHECK 113783	400-650-635	146.38		
01-58400	PUCKETT MACHINERY COMPANY	118276	REISSUE OF VOIDED CHECK 113783	I P00C5839536A	5/06/2014	674.00	
			REISSUE OF VOIDED CHECK 113783	001-201-635	674.00		
01-02927	RAINBOW SIGNS INC	118277	BANNER	I 8609	8/28/2014	225.00	
			BANNER	001-550-599	225.00		
01-04448	REGIONS BANK	118278	ANNUAL FEE	I 35199	8/29/2014	815.93	
			ANNUAL FEE	218-450-840	815.93		
01-03894	RICHARDSON ATHLETICS LLC	118279	WHITE/BLACK FENCING	I 18087	9/02/2014	4,606.63	
			WHITE SPORTS FENCE	001-340-540	3,509.70		
			BLACK SPORTS FENCE	001-340-540	467.96		
			DISCOUNT	001-340-540	170.00CR		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03894	RICHARDSON ATHLETICS LLC	118279	WHITE/BLACK FENCING SHIPPING	I 18087 001-340-540	9/02/2014 798.97	4,606.63 CONT
01-04325	RICHARDSON, JAN M.	118280	SEPTEMBER 8, 2014 MEETING SEPTEMBER 8, 2014 MEETING	I 090814 001-340-611	9/08/2014 50.00	50.00
01-00649	RIDGELAND SERVICE CENTER	118281	TIRES TIRES BALANCE WASTE TIRE FEE	I 191671 001-100-632 001-100-632 001-100-632	8/29/2014 266.12 21.90 6.00	294.02
01-00649	RIDGELAND SERVICE CENTER	118282	TIRES TIRES BALANCE WASTE TIRE FEE	I 191672 001-100-632 001-100-632 001-100-632	8/29/2014 224.54 21.90 6.00	252.44
01-04446	RJ YOUNG COMPANY INC	118283	C-JC1548: 07-24-14 - 08-23-14 C-JC1548: 07-24-14 - 08-23-14 C-JC1548: 07-24-14 - 08-23-14 C-JC1548: 07-24-14 - 08-23-14 C-JC1548: 07-24-14 - 08-23-14 C-JC1548: 07-24-14 - 08-23-14 C-JC1548: 07-24-14 - 08-23-14	I INV499396 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-180-635 400-650-635	8/27/2014 74.36 13.50 27.00 13.50 518.29 27.00 5.00	678.65
01-64965	SKEEN PLUMBING & GAS INC	118284	REPAIRS TO BROKEN PIPE RELINE BROKEN PIPE	I A52562 001-350-637	8/27/2014 12,400.00	12,400.00
01-00604	SMITH MARINE INC	118285	FD-OIL, FUNNEL OIL FUNNEL	I 18196 001-160-540 001-160-540	9/04/2014 91.98 3.35	95.33
01-00692	SMITH'S LAWN AND LANDSCAP	118286	AUGUST 4,11,18,25 SERVICES AUGUST 4,11,18,25 SERVICES	I 7137 001-201-604	8/31/2014 17,061.00	17,061.00
01-02855	SMITH, PRESTON	118287	POLYGRAPH POLYGRAPH	I 14-033 001-100-604	8/28/2014 100.00	100.00
01-03210	SOUTHERN CONNECTION POLIC	118288	FD-PANTS PANTS	I 3392 001-160-535	9/03/2014 90.00	90.00
01-03210	SOUTHERN CONNECTION POLIC	118289	FD-AUTO KIT AUTO KIT	I 3553 001-160-540	8/25/2014 125.00	125.00
01-03210	SOUTHERN CONNECTION POLIC	118290	FD-NAMEPLATES NAMEPLATES	I 3582 001-160-535	8/25/2014 29.98	29.98
01-66650	SOUTHERN PIPE & SUPPLY CO	118291	METER BOX 6 MJ VALVE METER BOX	I 7892988-00 400-650-575 400-650-575	8/13/2014 791.58 371.64	1,163.22
01-66650	SOUTHERN PIPE & SUPPLY CO	118292	METER BOX	I 7892988-01	8/18/2014	557.46

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-66650	SOUTHERN PIPE & SUPPLY CO	118292	METER BOX METER BOX	I 7892988-01 400-650-575	8/18/2014 557.46	557.46 CONT
01-03627	SOUTHERN TELECOMMUNICATIO	118293	ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610	I 201409115397 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	8/28/2014 0.00 68.38 212.02 438.64 0.00 67.62 188.48 150.00 207.11	1,332.25
01-03627	SOUTHERN TELECOMMUNICATIO	118294	ACCT 700177: 6016073512 ACCT 700177: 6016073512 ACCT 700177: 6016073512 ACCT 700177: 6016073512 ACCT 700177: 6016073512 ACCT 700177: 6016073512 ACCT 700177: 6016073512 ACCT 700177: 6016073512 ACCT 700177: 6016073512	I 201409125403 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	9/08/2014 115.42 211.60 0.00 0.00 153.89 57.71 134.65 0.00 134.65	807.92
01-03627	SOUTHERN TELECOMMUNICATIO	118295	ACCT 700192: 6018532008 ACCT 700192: 6018532008 ACCT 700192: 6018532008	I 201409125404 001-100-605 001-160-605	9/08/2014 732.21 83.21	815.42
01-04347	STACY, LEA ANNE	118296	SEPTEMBER 8, 2014 MEETING SEPTEMBER 8, 2014 MEETING	I 090814 001-340-611	9/08/2014 50.00	50.00
01-68050	STATE CHEMICAL MANUFACTUR	118297	JANITORIAL SUPPLIES FRAGRANCE PACKS URINAL PADS	I 96938541 001-340-510 001-340-510	8/27/2014 313.20 240.30	553.50
01-68200	STATE TREASURER	118298	JULY 2014 JULY 2014 JULY 2014 JULY 2014 JULY 2014 JULY 2014	I 201409115396 001-000-107 001-000-113 001-000-114 001-000-227 001-000-332 001-000-116	8/28/2014 1,123.25 4,715.05 240.00 0.00 52,429.50 407.75	58,915.55
01-68250	STATE TREASURER FUND: 337	118299	ANALYTICAL FEES QANALYTICAL FEES	I 90000836 001-100-604	8/20/2014 2,250.00	2,250.00
01-04045	STATE TREASURER FUND: 361	118300	CPM LEVEL II COURSE- C BRYSON CPM LEVEL II COURSE- C BRYSON	I IN614LMS14109329 001-201-681	5/14/2014 300.00	300.00
01-69155	SUNBELT FIRE APPARATUS IN	118301	FD-LADDER 1 FIELD SERVICE CHARGE	I 105135 001-160-632	8/21/2014 150.00	502.39

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-69155	SUNBELT FIRE APPARATUS IN	118301	FD-LADDER 1	I 105135	8/21/2014	502.39	CONT
			LABOR	001-160-632	270.27		
			O RING	001-160-632	12.05		
			SEAL	001-160-632	20.83		
			FREIGHT	001-160-632	30.32		
			SHOP SUPPLIES	001-160-632	18.92		
01-69155	SUNBELT FIRE APPARATUS IN	118302	FD-TURNOUT - CULBERSON	I 86339	8/22/2014	1,908.51	
			TURNOUT JACKET	001-160-536	1,080.22		
			TURNOUT PANT	001-160-536	828.29		
01-69155	SUNBELT FIRE APPARATUS IN	118303	FD-FUEL CAP FOR L1	I 86944	8/26/2014	124.04	
			FUEL CAP	001-160-632	114.18		
			FREIGHT	001-160-632	9.86		
01-02274	TCS WARE INC	118304	MONTHLY SERVICE	I 45687	8/31/2014	4,865.00	
			MONTHLY SERVICE	001-100-635	4,865.00		
01-03419	THINKWEBSTORE.COM	118305	ENEWSLETTER - SEPTEMBER	I 3389	8/29/2014	60.00	
			ENEWSLETTER - SEPTEMBER	001-093-604	60.00		
01-04378	THOMAS STAPP PAINTING CO	118306	REPAINT BLDG 3/4 PW BLDGS	I 06172014	9/02/2014	25,825.00	
			REPAINT BLDG 3 & 4 PUB WKS	400-650-637	25,825.00		
01-71850	TRAFFIC CONTROL PRODUCTS	118307	STRIPPING	I T-110 (3)	8/25/2014	1,822.20	
			4"WHITE 90 ML STRIPE	001-201-577	120.00		
			4" EDGE STRIPE WHITE	001-201-577	520.80		
			4" STRIPE YELLOW 90	001-201-577	521.40		
			4" THERMO LEGEND 120	001-201-577	660.00		
01-02852	TRANSAMERICA LIFE INSURAN	118308	OB232: 08-01-14 - 08-31-14	I TWM000037250136645	9/11/2014	236.17	
			OB232: 08-01-14 - 08-31-14	001-000-171	140.28		
			OB232: 08-01-14 - 08-31-14	400-000-171	95.89		
01-04418	TRANSUNION RISK AND ALTER	118309	44061: 08-01-14 - 08-31-14	I 201409115398	9/11/2014	200.75	
			44061: 08-01-14 - 08-31-14	001-100-604	200.75		
01-01571	TRI-STATE TRUCK CENTER	118310	HOOD LATCH	I FI05309	8/25/2014	87.16	
			HOOD LATCH	400-650-632	87.16		
01-03890	U.S. BANK EQUIPMENT FINAN	118311	PUBLIC WORKS	I 260357066	8/22/2014	504.68	
			PUBLIC WORKS	400-650-635	504.68		
01-03890	U.S. BANK EQUIPMENT FINAN	118312	CITY HALL	I 260880505	8/31/2014	1,825.92	
			CITY HALL	001-040-635	248.70		
			CITY HALL	001-020-635	182.60		
			CITY HALL	400-650-635	182.60		
			CITY HALL	001-180-635	199.32		
			CITY HALL	001-340-635	166.10		
			CITY HALL	001-100-635	630.80		
			CITY HALL	001-010-635	215.80		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-03890	U.S. BANK EQUIPMENT FINAN	118313	FIRE DEPT FIRE DEPT	I 261054936 001-160-604	9/02/2014 530.28	530.28
01-00544	U.S. LAWNS OF JACKSON	118314	LAWN MAINT LAWN MAINT	I 11592 001-100-604	8/01/2014 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	118315	LAWN AMINTENANCE LAWN AMINTENANCE	I 11871 001-100-604	9/01/2014 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	118316	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 11929 001-340-604	9/01/2014 8,165.84	8,165.84
01-00544	U.S. LAWNS OF JACKSON	118317	HARBOR DRIVE HARBOR DRIVE	I 11930 001-201-604	9/01/2014 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	118318	LAWN MAINTENACE JESSAMINE CEMETERY SPILLWAY ROAD	I 11931 001-201-604 001-201-604	9/01/2014 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	118319	COUNTY LINE ROAD MAINTENANCE COUNTY LINE ROAD MAINTENANCE	I 11932 001-201-604	9/01/2014 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	118320	LAKE HARBOUR/NORTH PARK LAKE HARBOUR/NORTH PARK	I 11933 001-201-604	9/01/2014 964.41	964.41
01-00544	U.S. LAWNS OF JACKSON	118321	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 11934 001-201-604	9/01/2014 825.33	825.33
01-00544	U.S. LAWNS OF JACKSON	118322	I-55 INTERCHANGE MONTHLY MAINT I-55 INTERCHANGE MONTHLY MAINT	I 11935 001-201-604	9/01/2014 7,897.91	7,897.91
01-03710	UNION AUTO PARTS	118323	PARTS COOLANT RES.	I 208861-00 001-201-632	8/18/2014 40.31	40.31
01-03710	UNION AUTO PARTS	118324	P278- HEADLIGHT P278- HEADLIGHT	I 217570-00 001-100-632	8/27/2014 5.28	5.28
01-03710	UNION AUTO PARTS	118325	HEADLIGHT SOCKET HEADLIGHT SOCKET	I 220335-00 001-100-632	9/02/2014 15.84	15.84
01-03710	UNION AUTO PARTS	118326	PARTS BRAKE SHOE WHEEL CYLINDER	I 220987-00 400-650-632 400-650-632	9/03/2014 23.98 13.16	37.14
01-03710	UNION AUTO PARTS	118327	ROTORS- P279 ROTORS- P279	I 221326-00 001-100-632	9/03/2014 112.08	112.08
01-03710	UNION AUTO PARTS	118328	AC LINE FOR P279 AC LINE FOR P279	I 221860-00 001-100-632	9/03/2014 109.06	109.06
01-03710	UNION AUTO PARTS	118329	PARTS	I 223184-00	9/05/2014	222.35

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	118329	PARTS	I 223184-00	9/05/2014	222.35
			RADIATOR	400-650-632	222.35	CONT
01-75100	WAGGONER ENGINEERING, INC	118330	PROJECT# C012010.001	I 30597	7/31/2014	149.98
			PROJECT# C012010.001	392-601-600	149.98	
01-75100	WAGGONER ENGINEERING, INC	118331	PROJECT# C012039.001	I 30605	7/31/2014	27,829.00
			PROJECT# C012039.001	390-601-600	27,829.00	
01-75450	WALMART	118332	SUPPLIES	I 02576	8/19/2014	72.08
			BLEACH	400-650-540	8.82	
			CREAMER	400-650-540	10.96	
			COFFEE	400-650-540	23.94	
			ALEVE	400-650-540	18.88	
			LEGAL PADS	400-650-540	3.54	
			SUGAR	400-650-540	5.94	
01-75450	WALMART	118333	FD-DIVE SUPPLIES	I 04529A	8/29/2014	60.38
			WATER	001-160-540	14.94	
			GATORADE	001-160-540	17.94	
			MICROFIBER CLOTH	001-160-540	5.00	
			TIDE	001-160-540	9.87	
			BRASSO	001-160-540	2.68	
			NEVER DULL	001-160-540	5.47	
			DRINK MIX	001-160-540	1.00	
			DRINK MIX	001-160-540	3.48	
01-75450	WALMART	118334	SR. ADULTS GARDEN CLUB	I 06121A	8/28/2014	7.94
			RIBBON	001-340-650	3.94	
			DOILIES	001-340-650	4.00	
01-75900	WASTE MANAGEMENT OF MS	118335	SEPTEMBER BILLING	I 0003224-1894-8	9/01/2014	97,552.95
			SEPTEMBER BILLING	003-220-682	71,314.46	
			SEPTEMBER BILLING	003-220-683	26,238.49	
01-76200	WATSON QUALITY FORD	118336	REPAIR F550	I 22787FOW	9/04/2014	9.17
			COOLANT JUG TOP	001-201-632	9.17	
01-76200	WATSON QUALITY FORD	118337	REPAIR F550	I 22961FOW	9/08/2014	120.40
			ANTIFREEZE	001-201-632	120.40	
01-04506	WELLS MARBLE & HURST PLLC	118338	AUGUST 2014 SERVICES	I 88423	9/10/2014	6,831.00
			AUGUST 2014 SERVICES	001-180-601	6,831.00	
01-77885	WORLD CLASS ATHLETIC SURF	118339	FIELD PAINT	I 40267	8/19/2014	3,565.00
			FIELD PAINT	001-340-540	3,360.00	
			FREIGHT	001-340-540	205.00	
01-78450	ZEE MEDICAL SERVICE CO	118340	SAFETY SUPPLIES	I 0101358248	8/18/2014	318.67
			REFILL SAFETY CABINE	001-201-540	59.81	
			BACK RELIEF	400-650-540	19.25	
			IBUTAB	400-650-540	18.45	

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-78450	ZEE MEDICAL SERVICE CO	118340	SAFETY SUPPLIES	I 0101358248	8/18/2014	318.67
			UN-ASPIRIN	400-650-540		16.20
			SAFETY GLASSES SHADE	400-650-540		53.40
			SAFETY GLASSES CLEAR	400-650-540		47.28
			LATEX GLOVES	400-650-540		49.20
			SAFETY VEST 4XL	400-650-540		55.08
01-78450	ZEE MEDICAL SERVICE CO	118341	SAFETY SUPPLIES	I 0101358299	8/27/2014	48.00
			JERSEY GLOVES	001-201-540		48.00

TOTAL = 520,499.50

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	293,250.05
003	SANITATION	97,552.95
005	COURT SERVICES FEE FUND	1,136.40
103	FORFEITURE AND SEIZURE	140.00
218	COLONY PARK TIF BOND	815.93
390	CITY CENTER PROJECTS	27,829.00
392	CRAFT CENTER PARKING LOT	149.98
400	PUBLIC UTILITIES FUND	99,457.00
404	EMCRS OPERATION & MAINT	168.19
TOTALS FOR ALL FUNDS =		520,499.50

Sept. 5, 2014 payroll
*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,046.00	38,963.06	VEH	174.00	AFA	AFACC	665.03		FED W/H	357,070.94	36,687.81	
SMON	0.00	8,898.98			AFC	AFCAN	769.72		ST WH MS	357,070.94	11,757.00	
REG	18,119.50	306,692.95			AFH	AFHOS	317.66		FICA	394,709.01	24,471.98	24471.98
RETRO	0.00	168.78			AFS	AFSPE	196.71		MEDI	394,709.01	5,723.33	5723.33
R/O	18.50	276.58			ANN	ANUTY	1045.00					
O/T	802.75	18,141.19			B16	BKRUP	135.50					
CE	37.88	0.00			C16	CHSUP	83.50					
COMP	26.50	433.10			C18	CHSUP	172.00					
SICK	781.00	14,880.02			C19	CHSUP	130.50					
VAC	567.25	10,912.27			C21	CHSUP	95.00					
HOL	398.00	8,401.38			C27	CHSUP	92.00					
FNRL	8.00	215.84			C32	CHSUP	225.00					
MLT	84.00	1,163.40			C33	CHSUP	25.00					
PARAM	0.00	1,153.85			C39	CHSUP	152.50					
SHIFT	0.00	575.00			C41	CHSUP	97.50					
TRAFF	0.00	2,002.00			C42	CHSUP	147.50					
TASKF	32.00	1,173.76			C43	CHSUP	110.00					
TASKF	25.00	649.25			C44	CHSUP	277.50					
					C45	CHSUP	152.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					CAF	ADMFE	109.50	129.36				
					CCF	CANCF	118.09					
					CHC	CHCAR	1196.87					
					CO5	CHSUP	310.00					
					CRU	CRUN	6841.40					
					D01	GARNI	300.08					
					D09	GARNI	18.91					
					D10	GARNI	224.82					
					D12	GARNI	158.07					
					DCF	DENCF	2221.88	1215.00				
					DEN	DENTL		1995.10				
					G63	GARNI	176.78					
					G88	GARNI	157.41					
					HCF	HTHCF	12362.27	10351.53				
					HLT	HELTH	160.80	28754.25				
					HRF	HRF	390.50	629.75				
					LIF	LIFE	73.87	1261.40				
					RET	RET	36593.07	64263.00				
					T04	TAXLE	967.11					
					UNR	UNREM	2405.38					
TOTALS: 21,946.38 414,701.41			174.00				70001.93	108599.39			78,640.12	30195.31

*** GRAND TOTALS ***

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,358.18	13,105.99	0.00	252.19	0.00	0.00	1,874.51	2,303.04	9,180.63
001-020	5,696.00	5,264.48	0.00	431.52	0.00	0.00	846.58	1,300.19	3,549.23
001-040	20,178.40	14,328.66	0.00	5,849.74	0.00	0.00	3,384.57	3,926.16	12,867.67
001-092	2,903.20	2,678.39	0.00	224.81	0.00	0.00	494.84	463.62	1,944.74
001-093	1,888.90	1,772.66	0.00	116.24	0.00	0.00	187.42	361.74	1,339.74
001-100	132,028.72	110,294.43	7,289.58	9,922.00	4,522.71	0.00	20,908.04	25,181.57	85,939.11
001-160	98,609.65	82,013.31	9,019.47	6,376.94	1,199.93	0.00	18,927.49	19,079.36	60,602.80
001-180	22,893.46	22,170.92	0.00	722.54	0.00	0.00	4,986.85	4,190.89	13,715.72
001-201	44,824.50	39,041.71	801.89	4,640.83	238.07	102.00	7,236.39	7,875.38	29,610.73
001-340	27,428.03	24,059.11	644.59	2,724.33	0.00	0.00	3,493.09	5,469.55	18,465.39
005-101	7,366.40	6,786.56	0.00	579.84	0.00	0.00	1,069.69	1,307.85	4,988.86
400-650	35,830.37	31,286.02	385.66	4,048.18	38.51	72.00	6,411.85	6,734.45	22,612.07
404-650	1,869.60	1,752.75	0.00	116.85	0.00	0.00	180.61	446.32	1,242.67
TOTALS	414,875.41	354,554.99	18,141.19	36,006.01	5,999.22	174.00	70,001.93	78,640.12	266,059.36

REGULAR INPUT: 265

MANUAL INPUT: 0

CHECK STUB COUNT: 11

DIRECT DEPOSIT STUB COUNT: 255