MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 15, 2015
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Accept September 1, 2015 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Accept August 31, 2015 Work Session Minutes

1. AGENDA ITEMS
   a) Consider Order Granting or Denying B&M Management Company, LLC's Petition and Application for Designated Class A Nonconforming Status for Arbors at the Natchez Trace Apartments
   b) Adopt Fiscal Year 2016 Budget
   c) Approve Resolution Authorizing Refinance of County Line TIF

2. CONSENT ITEMS
   a) Approve Award of Term Bids for the Public Works Department
   b) Approve Lake Harbour Drive Extension Easement with Illinois Central Railroad
   c) Approve Lake Harbour Drive Extension Air Space Agreement with MDOT
   d) Accept $1,000.00 Donation from Lowe's and Authorize Budget Amendment Increasing Accounts 001-000-348 (Donations Restricted) and 001-550-599 (Keep America Beautiful)
   e) Approve Payment of Relocation Expense for Parcels #020-0-0-W/D-1
   f) Approve renewal of Taylor Power Systems service agreement for Police Department generator
   g) Approve Special Events Permit - Colonial Heights Baptist Church

h) Approve Special Events Permit - Trunk or Treat

i) Approve Special Events Permit - Business Communications, Inc.

j) Approve Special Events - Sysco Foods

k) Approve Budget Transfers

l) Receive August 2015 Privilege License Report

3. PAYMENT OF CLAIMS

a) Claims 125497-125809 and September 4, 2015 Payroll ($1,934,106.78)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

August 2015 Financial Statement

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
SEPTEMBER 1, 2015, 2015
6:00 PM

The Mayor opened the first regular September 2015 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Chuck Gautier, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Scott Jones, City Attorney Jerry Mills, City Attorney John Scanlon and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Kevin Holder followed by the Pledge of Allegiance.

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The Mayor and Board of Aldermen were provided a copy of the City Attorney statement for services through August 24, 2015.

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Next came the recognition of Officer Daniel Stevens for being selected "Officer of the Month" for July 2015. Mayor McGee stated that on Wednesday, July 8, 2015, Officer Daniel Stevens encountered a citizen in Waffle House who realized he lost his wallet as he was attempting to pay for his breakfast. The citizen had no other means to offer payment for the meal he had already eaten. Officer Daniel Stevens overheard this information and took it upon himself to pay for the man's breakfast. Officer Stevens' random act of kindness is exactly what the community needs to see during a time when law enforcement officers are currently perceived as callous in the media and on our streets. Officer Stevens is a remarkable example of a law enforcement officer and continues to help the Ridgeland Police Department shine bright. Mayor McGee thanked Officer Stevens for his daily dedication and service to the citizens of Ridgeland.

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Next came the matter of accepting the Minutes of the August 18, 2015 Board of Aldermen meeting and the August 19, 2015 Work Session Minutes. The Minutes were accepted and approved with no corrections noted.

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

a) Change Drawer for Chundra Staten – *Order Attached Hereto As Exhibit "A"*

b) Special Event - Christ Covenant School – *Order Attached Hereto As Exhibit "B"*

c) Special Event - Color Vibe – *Order Attached Hereto As Exhibit "C"*

d) Special Event – Mayor's Fun Walk – *Order Attached Hereto As Exhibit "D"*

e) Special Event – RHS Homecoming Parade – *Order Attached Hereto As Exhibit "E"*

f) Special Event – St. Columb's Church – *Order Attached Hereto As Exhibit "F"*

g) Surplus Property – Springfield XD Firearm – *Resolution Attached Hereto As Exhibit "G"*

h) Surplus Property – Patrol Unit 297 – *Resolution Attached Hereto As Exhibit "H"*

i) Budget Transfer – *Resolution Attached Hereto As Exhibit "I"*

j) Budget Amendment – *Resolution Attached Hereto As Exhibit "J"*

k) Accept $3,533.00 Donation from Madison County Emergency Management and Budget Amendment Increasing Accounts 001-000-348 (Donations Restricted) and 001-100-732 (Capital Furniture Fixtures) – *Resolution Attached Hereto As Exhibit "K"*

l) Colony Park Boulevard Illinois Central Railroad Easement and Agreement for Local Agency Highway-Railway at Grade Crossing Improvement – *Order Attached Hereto As Exhibit "L"*

m) Accept Letter to Withdraw Petition and Application for Conditional Use Permit and Site Plan for Guru Tegh Bhadur Sikh Temple – *Order Attached Hereto As Exhibit "M"*

The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 125260 through 125496 and August 21, 2015 Payroll be approved and paid. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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Mayor McGee then informed the Board of Aldermen of the need to go into Closed Session to discuss the need to go into Executive Session to discuss the economic development and potential litigation. Alderman Ken Heard made a Motion to go into Closed Session to discuss the need to go into Executive Session to discuss economic development and potential litigation. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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CLOSED SESSION

Alderman Scott Jones made a Motion to go into Executive Session to discuss economic development and potential litigation. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye

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

The Mayor then declared the Motion carried.

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EXECUTIVE SESSION

Alderman Brian Ramsey made a Motion to leave Executive Session. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

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Next came the consideration of an Order to Levy Tax Millage. Alderman Brian Ramsey made a Motion to approve the Order To Levy Tax Millage with 11.27 mills going to the General Fund and 8.76 mills going to the Debt Service Fund. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Order to Levy Tax Millage is attached hereto as Exhibit “N”.

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Next came the consideration of a Resolution for Restructure of County Line Tax Increment Limited Obligation Bonds, Series 2005. Alderman Scott Jones made a Motion to approve the Resolution for Restructure of County Line Tax Increment Limited Obligation Bonds, Series 2005. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

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

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(Alderman Chuck Gautier left the meeting)

Next came the acceptance of a $2,600.00 donation from Fleet Feet and budget amendment increasing account 304-000-274 (Jackson Street Multi-Use/Other Participation). Alderman Brian Ramsey made a Motion to accept the $2,600.00 donation from Fleet Feet and approve a budget amendment to increase account 304-000-274 (Jackson Street Multi-Use/Other Participation). The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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(Alderman Chuck Gautier re-entered the meeting)

There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 7:38 pm.

WINTESS MY SIGNATURE, this the _________ day of September, 2015.

____
GENE F. MCGEE, MAYOR

ATTEST:

____
PAULA TIERCE, CITY CLERK

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
AUGUST 31, 2015
6:00 P.M.

The Mayor opened the work session of August 31, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Ken Heard, Alderman Chuck Gautier, City Attorney Jerry Mills, and City Clerk Paula Tierce.

Christie Campbell of Fleet Feet was present and presented a donation to the City of Ridgeland in the amount of $2,600.00, which are proceeds from the 2014 Turkey Day 8K. Ms. Campbell informed the Mayor and Board of Aldermen that Fleet Feet was attempting to grow the annual event into a multi-day/destination event.

The request to accept Fleet Feet's donation and a budget amendment to increase account 304-000-274 (Jackson Street Multi-Use – Other Participation) was added to the agenda.

Gabe Coker appeared to discuss citizens being notified when City of Ridgeland utility services are interrupted.

Item "n" under Consent Items was removed at the request of Mike McCollum, Public Works Director.

The Mayor presented the proposed agenda, attached hereto as Exhibit "A". Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 7:15 p.m.

WITNESS MY SIGNATURE, this the _________ day of September, 2015.

____
Mayor Gene F. McGee

ATTEST:

____
Paula Tierce, City Clerk

the city of RIDGELAND

September 3, 2015

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. It is also our recommendation that the alternate bid be awarded to Eagle Pipe & Supply for item 2.

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.
Eagle Pipe & Supply

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

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 2 be awarded as the lowest and best bid meeting the specifications. The alternate bid will be awarded to Eagle Pipe & Supply for item 2.

WITNESS my signature, this the 6th day of September 2015.

Jol M. McColl

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 25, 2015 10:00 a.m.
Project: Cast Iron Curb Inlets

				BIDDER Central Pipe Supply Inc. Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS 39209	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cast Iron Curb Inlets 4 ft.	15	Each	582.45	8,736.75	N/B	N/B
2.	Cast Iron Curb Inlets 5 ft.	15	Each	392.00	5,880.00	656.39	9,845.85

the city of RIDGELAND

public works

September 3, 2015

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 1-10c as the lowest and best bid. We also recommend that the alternate bid be awarded to Blain Sand & Gravel for items 2-6.

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.
Blain Sand & Gravel

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

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 1-10c be awarded as the lowest and best bid. We also recommend that the alternate bid be awarded to Blain Sand & Gravel for items 2-6.

WITNESS my signature, this the 3rd day of September 2015 .

____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 25, 2015, 10:00 a.m.
Project: Aggregate, Soil and fill Materials

				BIDDER Blain Sand & Gravel Georgetown, MS		BIDDER White Sands, Inc. Byram, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	Ton	N/B	0.00	9.80	490.00
2.	Concrete Gravel	50	Ton	23.00	1,150.00	17.10	855.00
3.	Washed Road Gravel	50	Ton	23.00	1,150.00	17.10	855.00
4.	Concrete Sand	50	Ton	13.00	650.00	8.50	425.00
5.	Mason Sand	50	Ton	17.50	875.00	13.50	675.00
6.	Pea Gravel	50	Ton	23.00	1,150.00	17.10	855.00
7.	Red Sand	50	Ton	N/B	0.00	9.00	450.00
8.	Top Soil	50	Ton	N/B	0.00	12.10	605.00
9.	Red Sugar Sand	50	Ton	N/B	0.00	14.00	700.00
10.	Bedding Material						
(a)	Class B	50	Ton	N/B	0.00	16.00	800.00
(b)	Class C	50	Ton	N/B	0.00	16.00	800.00
(c)	Class C Modified	50	Ton	N/B	0.00	16.00	800.00

the city of RIDGELAND

public works

September 3, 2015

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe-Concrete,(Materials Only), we received a "No Bid" from HD Supply and no other bids were received.

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: 601.856.7113 • www.ridgelandms.org

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Services.
Bids Received: August 25, 2015 at 10:00 a.m.
Project: Drainage Pipe - Concrete (Materials Only)

				BIDDER HD Supply Jackson, MS 39204	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
	DRAINAGE PIPE- CONCRETE MATERIALS ONLY				
1. (a)	15 - Inch Diameter	1 Section	Each	N/B	N/B
2. (a)	18 - Inch Diameter	1 Section	Each	N/B	N/B
3. (a)	24 - Inch Diameter	1 Section	Each	N/B	N/B
4. (a)	30 - Inch Diameter	1 Section	Each	N/B	N/B
5. (a)	36 - Inch Diameter	1 Section	Each	N/B	N/B
6. (a)	42 - Inch Diameter	1 Section	Each	N/B	N/B
7. (a)	48 - Inch Diameter	1 Section	Each	N/B	N/B
8. (a)	18" x 11"	1 Section	Each	N/B	N/B
9. (a)	22" x 13"	1 Section	Each	N/B	N/B
10. (a)	29" x 18"	1 Section	Each	N/B	N/B
11. (a)	36" x 23"	1 Section	Each	N/B	N/B
12. (a)	44" x 27"	1Section	Each	N/B	N/B
13. (a)	51" x 31"	1 Section	Each	N/B	N/B
14. (a)	58" x 36"	1 Section	Each	N/B	N/B

* PRICE BID IS PER LINEAR FOOT NOT PER SECTION

the city of RIDGELAND

public works

September 3, 2015

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: 601.856.7113 • www.ridgelandms.org

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 3rd day of September 2015.

Jol M. McColl

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 25, 2015 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.	20.00	$2,000.00
(c)]	18" Diameter 10'-15' Depth of Cut	100	L.F.	22.00	$2,200.00
3. (a)	24" Diameter 0'-5' Depth of Cut	100	L.F.	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.	31.00	$3,100.00
(b)	42" Diameter 5'-10' Depth of Cut	100	L.F.	33.00	$3,300.00
(c)	42" Diameter 10'-15' Depth of Cut	100	L.F.	36.00	$3,600.00
7. (a)	48" Diameter 0'-5' Depth of Cut	100	L.F.	33.00	$3,300.00
(b)	48" Diameter 5'-10' Depth of Cut	100	L.F.	35.00	$3,500.00
(c)	48" Diameter 10'-15' Depth of Cut	100	L.F.	38.00	$3,800.00
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.	31.00	$3,100.00
(b)	44" x 27" 5'-10- Depth of Cut		100	L.F.	33.00	$3,300.00
(c)	44" x 27" 10'-15' Depth of Cut		100	L.F.	36.00	$3,600.00
13.(a)	51" x 31" 0'-5' Depth of Cut		100	L.F.	35.00	$3,500.00
(b)	51" x 31" 5'-10' Depth of Cut		100	L.F.	37.00	$3,700.00
(c)	51" x 31" 10'-15' Depth of Cut		100	L.F.	41.00	$4,100.00
14.(a)	58" x 36" 0'-5' Depth of Cut		100	L.F.	39.00	$3,900.00
(b)	58" x 36" 5-'10' Depth of Cut		100	L.F.	41.00	$4,100.00
(c)	58" x 36" 10'-15' Depth of Cut		100	L.F.	45.00	$4,500.00

the city of RIDGELAND

public works

September 3, 2015

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 item 1, and to Adcamp Inc. for items 2-6 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC Mississippi for item 1, and to Dickerson & Bowen Inc. for items 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.
W.E. Blain & Sons, Inc.

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

CERTIFICATION OF LOW BID

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

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

1. That the bid of _______________ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid be awarded to Dickerson and Bowen for item 1, and to Adcamp Inc. for items 2-6 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC Mississippi for item 1, and to Dickerson & Bowen Inc. for items 2-6.

WITNESS my signature, this the 3rd day of September, 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 25, 2015, at 10:00 a.m.
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.

				BIDDER APAC-Mississippi Jackson, MS		BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS		BIDDER W.E. Blain & Sons, Inc. Mt Olive, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Cold Mix	10	Ton	125.00	1,250.00	95.00	950.00	N/B	N/B	N/B	0.00
2	Base Course (BB-1A),	100	Ton	57.00	5,700.00	54.00	5,400.00	52.00	5,200.00	58.00	5,800.00
3	Base Course (BB-1B),	10	Ton	~~56.00~~	560.00	56.00	560.00	52.00	520.00	58.00	580.00
4	Surface Course (SC-2)	100	Ton	63.00	6,300.00	59.00	5,900.00	58.00	5,800.00	62.00	6,200.00
5	Surface Course (SC-1A)	100	Ton	64.00	6,400.00	60.00	6,000.00	58.00	5,800.00	66.00	6,600.00
6	Surface Course (SC-1B)	100	Ton	64.00	6,400.00	60.00	6,000.00	58.00	5,800.00	66.00	6,600.00

the city of RIDGELAND

public works

September 3, 2015

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 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi, 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

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: 601.856.7113 • www.ridgelandms.org

CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
DELIVERY TO VARIOUS LOCATIONS

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

1. That the bid of _______________ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid be awarded to Dickerson & Bowen for item 1, and to Adcamp, Inc. for items 2-7 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi, Inc. for items 1-7.

WITNESS my signature, this the 3rd day of September, 2015.

Jol M. M'Col

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 25, 2015, at 10:00 a.m.
Project: Asphalt

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

				BIDDER APAC-Mississippi Jackson, MS		BIDDER Dickerson & Bowen Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	185.00	1,850.00	135.00	1,350.00	N/B	N/B
2.	Base Course (BB-1A)	100	Ton	79.00	7,900.00	80.00	8,000.00	72.50	7,250.00
3.	Base Course (BB-1B)	10	Ton	79.00	790.00	80.00	800.00	72.50	725.00
4a.	Surface Course, (SC-2)	100	Ton	85.00	8,500.00	89.00	8,900.00	78.00	7,800.00
4b	Milling of Asphlat Surface	100	Ton	14.10	1,410.00	19.00	1,900.00	12.00	1,200.00
	Surface Course, (SC-2)	100	Ton	85.00	8,500.00	89.00	8,900.00	78.00	7,800.00
	Total 4B				9,910.00		10,800.00		9,000.00
5a	Surface Course (SC-1A)	100	Ton	87.00	8,700.00	89.25	8,925.00	72.48	7,248.00
5b	Milling of Asphlat Surface	100	Ton	14.10	1,410.00	19.00	1,900.00	12.00	1,200.00
	Surface Course (SC-1A)	100	Ton	87.00	8,700.00	89.25	8,925.00	72.48	7,248.00
	Total 5B				10,110.00		10,825.00		8,448.00
6a	Surface Course (SC-1B)	100	Ton	87.00	8,700.00	89.25	8,925.00	72.48	7,248.00
6b	Milling of Asphlat Surface	100	Ton	14.10	1,410.00	19.00	1,900.00	12.00	1,200.00
	Surface Course (SC-1B)	100	Ton	87.00	8,700.00	89.25	8,925.00	72.48	7,248.00
	Total 6B				10,110.00		10,825.00		8,448.00
7	Failed Areas (dig out and replacement of full depth asphalt	10	Ton	145.00	1,450.00	165.00	1,650.00	115.00	1,150.00

the city of RIDGELAND

public works

September 3, 2015

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: 601.856.7113 • www.ridgelandms.org

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 3rd day of September 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 25, 2015, 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

the city of RIDGELAND

public works

September 3, 2015

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: 601.856.7113 • www.ridgelandms.org

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 3rd day of September 2015.

____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Six-month materials and services bids.
Bids Received: August 25, 2015, 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, Cylinders	10	Each	72.00	720.00
2.	1 Ton Chlorine Gas Cylinder	3	Each	540.00	1,620.00
3.	Sodium Fluoride	200	Lbs	0.8100	162.00

the city of RIDGELAND

public works

September 3, 2015

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.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: White Sands Inc.

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

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.

WITNESS my signature, this the 3rd day of September 2015.

____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 25, 2015, 10:00 a.m
Project: Stone Rip-Rap

				BIDDER White Sands, Inc. Clinton, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	100 Pound Stone	100	Tons	$42.90	$4,290.00
2	200 Pound Stone	100	Tons	$42.90	$4,290.00
3	Gabion Stone	100	Tons	$42.90	$4,290.00
4	6/10 Stone	50	Tons	$35.00	$1,750.00

the city of RIDGELAND

public works

September 3, 2015

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 for items 1-12 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: 601.856.7113 • www.ridgelandms.org

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 for items 1-12 be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 3rd day of September 2015 .

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual materials and services.
Bids Received: August 25, 2015, 10:00 a.m.
Project: Concrete Installation and Repair, Labor and Materials

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER Bulldog Construction Madison, MS 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
6	Removal of existing Curb and Gutter	10	L.F.	20.00	200.00
7	Sawcutting of existing curb and gutter or Misc. Contrete	10	L.F.	35.00	350.00
8	Removal of existing misc. concrete	10	S.F.	12.00	120.00
9	Concrete Sidewalk Leveling & Lifting	100	LBS	10.00	1,000.00
10	Concrete Curb & Gutter Leveling & Lifting	100	LBS	10.00	1,000.00
11	Drainage Structure & Pipe Leveling & Lifting	100	LBS	10.00	1,000.00
12	Void Filling with Polyurethane Material	100	LBS	8.50	850.00

the city of RIDGELAND

public works

September 3, 2015

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Materials & Supplies, it is our recommendation that the bid be awarded to Puckett Rents for items 3-5 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: Puckett Rents

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

CERTIFICATION OF LOW BID

CONCRETE MATERIALS & SUPPLIES

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 Jackson Ready Mix for items 1-2 and Puckett Rents for items 3, 4, 5 and 6 be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 3rd day of September 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 25, 2015, at 10:00 a.m.
Projec Concrete Materials & Supplies

				BIDDER Puckett Rents Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	2,500 PSI	>5	C.Y.	N/B	0.00
(b)	2,500 PSI	<5	C.Y.	N/B	0.00
(c)	Small Load *	Truck chg			
2. (a)	3,000 PSI	>5	C.Y	N/B	0.00
(b)	3,000 PSI	<5	C.Y	N/B	0.00
(c)	Small Load *	Truck chg			
3.	Portland	94 lb sacks-30	Each	10.55	369.25
4.	Dry Packaged Concrete Mix (Coarse, ASTM C-327)	80lb sacks -42	Each	3.50	147.00
5.	Hydraulic Water Stop Concrete (ASTM C-191, C-109)	50 lb pail	Each	26.75	722.25
6.	Concrete or Clay Brick (4" 2 1/4" x 8")	500	Each	N/B	0.00
7.	CMU (8" x 8" x 16")	90	Each	N/B	N/B
8.	Ready-Mix Pads (16" x 16" x 4"	48	Each	N/B	N/B
9.	Cap Block (4" x 8" x 16")	150	Each	N/B	N/B
10	Concrete Grout	100	C.Y.	N/B	N/B

Bidder has quoted on #3 for 35 - 94lb sacks instead of 30
Bidder has quoted on item #5 - 27 lb pail instead of 50 lb pail

the city of RIDGELAND

public works

September 3, 2015

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 Reed Exterminating Co. for pest control as the lowest and best bid. It is also our recommendation that Termite Inspection be awarded to Orkin LLC.

We will take proposals for termite treatment if any termites are found during inspection by Orkin LLC.

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.
Orkin LLC
Pest Services Unlimted
Reed Exterminating Co.

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

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 be awarded to Reed Exterminating Co. as the lowest and best bid for pest control. It is also our recommendation that Termite Inspection be awarded to Orkin LLC as the lowest and best price of all bids meeting the specifications.

WITNESS my signature, this the 3rd day of September, 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 25, 2015, 10:00 a.m.
Project: Pest Control

			BIDDER Rivers Pest Control I Clinton, MS		BIDDER Orkin LLC Ridgeland, MS		BIDDER Pest Services Unlimited Brandon, MS		BIDDER Reed Exterminating Co. Greenville, MS	
BUILDING	QTY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Fire Station #1	Qtr.	Each	$21.00	$84.00	$80.00	$320.00	$23.00	$92.00	$18.00	$72.00
Fire Station #2	Qtr.	Each	$20.00	$80.00	$80.00	$320.00	$20.00	$80.00	$18.00	$72.00
Fire Station #3	Qtr.	Each	$20.00	$80.00	$80.00	$320.00	$20.00	$80.00	$18.00	$72.00
Fire Station #4	Qtr.	Each	$20.00	$80.00	$80.00	$320.00	$20.00	$80.00	$18.00	$72.00
Police Department (New Building)	Qtr.	Each	$25.00	$100.00	$150.00	$600.00	$30.00	$120.00	$22.00	$88.00
City Library	Qtr.	Each	$28.00	$112.00	$80.00	$320.00	$30.00	$120.00	$25.00	$100.00
City Hall	Qtr.	Each	$38.00	$152.00	$175.00	$700.00	$40.00	$160.00	$35.00	$140.00
Street Department Building	Qtr.	Each	$20.00	$80.00	$60.00	$240.00	$20.00	$80.00	$18.00	$72.00
Municipal Court Building	Qtr.	Each	$24.00	$96.00	$150.00	$600.00	$25.00	$100.00	$22.00	$88.00
Public Works Complex	Qtr.	Each	$23.00	$92.00	$105.00	$420.00	$25.00	$100.00	$22.00	$88.00
Concession Stand (1)	Qtr.	Each	$20.00	$80.00	$25.00	$100.00	$20.00	$80.00	$18.00	$72.00
Concession Stand (2)	Qtr.	Each	$20.00	$80.00	$25.00	$100.00	$20.00	$80.00	$18.00	$72.00
Parks Maintenance Building Wolcott	Qtr.	Each	$15.00	$60.00	$80.00	$320.00	$15.00	$60.00	$15.00	$60.00
Freedom Ridge concession (1)	Qtr.	Each	$28.00	$112.00	$25.00	$100.00	$30.00	$120.00	$25.00	$100.00
Freddom Ridge Concession (2)	Qtr.	Each	$28.00	$112.00	$25.00	$100.00	$30.00	$120.00	$25.00	$100.00
Freedom Ridge Maint. Bldg.	Qtr.	Each	$15.00	$60.00	$80.00	$320.00	$15.00	$60.00	$15.00	$60.00
Ridgeland Recreation Center	Qtr.	Each	$30.00	$120.00	$125.00	$500.00	$30.00	$120.00	$25.00	$100.00
Tennis Center Building	Qtr.	Each	$29.00	$116.00	$70.00	$280.00	$30.00	$120.00	$25.00	$100.00
TOTALS				$1,696.00		$5,980.00		$1,772.00		$1,528.00

			BIDDER Rivers Pest Control, Clinton, MS		BIDDER Orkin LLC Ridgeland, MS		BIDDER Pest Services Unlimited Brandon, MS		BIDDER Reed Exterminating Co. Greenville, MS	
BUILDING	QTY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Termite Inspection										
Fire Station #1	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Fire Station #2	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Fire Station #3	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Fire Station #4	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Police Department (New Building)	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
City Library	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
City Hall	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Street Department Building	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Police Department (Old Building)	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Public Works Complex	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Concession Stand (1)	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Concession Stand (2)	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Parks Maintenance Building Wolcott	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Freedom Ridge concession (1)	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Freddom Ridge Concession (2)	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Freedom Ridge Maint. Bldg.	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Recreation Center	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Tennis Center Building	2	Each	$5.00	$10.00	$0.00	$0.00	$10.00	$20.00	$5.00	$10.00
Total				$180.00		$0.00		$360.00		$180.00

the city of RIDGELAND

public works

September 3, 2015

Mayor and Board of Aldermen

After reviewing the bids received on Pest Control Chemicals, it is our recommendation that the bid be awarded to Adapco, Inc. for items 1, 3, 4, 5 and 6 as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Adapco, Inc.

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

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 1, 3, 4, 5 and 6 be awarded as the lowest and best bid.

WITNESS my signature, this the 3rd day of September 2015 .

John M. McCollum

City of Ridgeland, MS
Public Works Department

Project: Annual bid materials and services
Bids Received: August 25, 2015, 10:00 a.m.
Project: Pest Control Chemicals

				BIDDER Adapco, Inc. Sanford, FL	
ITEM NO.	ITEM DESCRIPTION	Qty.	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	91% Malathion	55	Gal.	$52.07	$2,863.85
2.	10% Permanone EC	5	Gal.	N/B	$0.00
3.	Permanone 31-66	5	Gal.	$90.00	$450.00
4.	Orchex 7960:1	55	Gal.	$7.28	$400.40
5.	Scourge 18% +54%MF	5	Gal.	$498.66	$2,493.30
6.	Water Base Mosquito Spray 20-20 & Provide Mixing Machine	5	Gal.	$115.00	$575.00

the city of RIDGELAND

public works

September 3, 2015

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: 601.856.7113 • www.ridgelandms.org

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 3rd day of September 2015.

John M. McC

CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: August 25, 2015, 10:00 a.m.
Project: Drainage Pipe - Corrugated HDPE-Installation Only

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Blurton & Banks Jackson, MS 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

the city of RIDGELAND

public works

September 6, 2014

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe - Corrugated HDPE bid, and speaking with the City Attorney, it is our recommendation that the bid be awarded to Central Pipe Supply for items 1-24, 27-66, and to G & O Supply Co., Inc. for items 25-26 as the lowest and best bid. We also recommend the alternate bid be awarded to Central Pipe Supply for items 25-26 and G & O Supply Inc. for items 23-24 and 55-60 and to Eagle Pipe and Supply for items 1-22, 27-54 and 61-66.

Since multiple items were bid at the same price by all Vendors the Mayor and Board of Aldermen awarded the bid to Custom Products based on previous purchases and having the items we need in stock and good past performance.

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
Eagle Pipe and Supply

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

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 be awarded to Central Pipe Supply for items 1-24, 27-66, and to G & O Supply Co., Inc. for items 25-26 as the lowest and best bid. We also recommend the alternate bid be awarded to Central Pipe Supply for items 25-26 and G & O Supply Inc. for items 23-24 and 55-60 and to Eagle Pipe and Supply for items 1-22, 27-54 and 61-66.

   Since multiple items were bid at the same price by all Vendors the Mayor and Board of Aldermen awarded the bid to Custom Products based on previous purchases and having the items we need in stock and good past performance.

WITNESS my signature, this the 3rd day of September, 2015.

J M McC

CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 25, 2015, 10:00 a.m.
Project: Drainage Pipe - Corrugated HDPE

				BIDDER Southern Pipe & Supply Richland, MS		BIDDER G & O Supply Co., Inc. Houston, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe and Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	Smooth Interior										
1.	10-Inch	100	L.F.	$5.10	$510.00	$5.10	$510.00	$5.10	$510.00	$5.10	$510.00
2.	12-Inch	100	L.F.	$5.83	$583.00	$5.83	$583.00	$5.83	$583.00	$5.83	$583.00
3.	15-Inch	100	L.F.	$7.99	$799.00	$7.99	$799.00	$7.99	$799.00	$7.99	$799.00
4.	18-Inch	100	L.F.	$10.65	$1,065.00	$10.65	$1,065.00	$10.65	$1,065.00	$10.65	$1,065.00
5.	24-Inch	100	L.F.	$17.93	$1,793.00	$17.93	$1,793.00	$17.93	$1,793.00	$17.93	$1,793.00
6.	30-Inch	100	L.F.	$25.09	$2,509.00	$25.09	$2,509.00	$25.09	$2,509.00	$25.09	$2,509.00
7.	36-Inch	100	L.F.	$31.39	$3,139.00	$31.39	$3,139.00	$31.39	$3,139.00	$31.39	$3,139.00
8.	42-Inch	100	L.F.	$40.54	$4,054.00	$40.54	$4,054.00	$40.54	$4,054.00	$40.54	$4,054.00
9.	48-Inch	100	L.F.	$51.84	$5,184.00	$51.84	$5,184.00	$51.84	$5,184.00	$51.84	$5,184.00
	Standard Split Coupling										
10.	10-Inch	1	Each	$8.86	$8.86	$8.86	$8.86	$8.86	$8.86	$8.86	$8.86
11.	12-Inch	1	Each	$10.00	$10.00	$10.00	$10.00	$10.00	$10.00	$10.00	$10.00
12.	15-Inch	1	Each	$16.66	$16.66	$16.66	$16.66	$16.66	$16.66	$16.66	$16.66
13.	18-Inch	1	Each	$28.39	$28.39	$28.39	$28.39	$28.39	$28.39	$28.39	$28.39
14.	24-Inch	1	Each	$40.04	$40.04	$40.04	$40.04	$40.04	$40.04	$40.04	$40.04
15.	30-Inch	1	Each	$93.07	$93.07	$93.07	$93.07	$93.07	$93.07	$93.07	$93.07
16.	36-Inch	1	Each	$129.50	$129.50	$129.50	$129.50	$129.50	$129.50	$129.50	$129.50

	Gasketed Soil Tight Split Coupling										
17.	12-Inch	1	Each	$17.31	$17.31	$17.31	$17.31	$17.31	$17.31	$17.31	$17.31
18.	15-Inch	1	Each	$19.78	$19.78	$19.78	$19.78	$19.78	$19.78	$19.78	$19.78
19.	18-Inch	1	Each	$34.61	$34.61	$34.61	$34.61	$34.61	$34.61	$34.61	$34.61
20.	24-Inch	1	Each	$41.21	$41.21	$41.21	$41.21	$41.21	$41.21	$41.21	$41.21
21.	30-Inch	1	Each	$57.69	$57.69	$57.69	$57.69	$57.69	$57.69	$57.69	$57.69
22.	36-Inch	1	Each	$138.45	$138.45	$138.45	$138.45	$138.45	$138.45	$138.45	$138.45
	Solid Soil Tight Gasketed Coupling										
23.	30-Inch	1	Each	N/B	$0.00	$57.69	$57.69	$57.69	$57.69	N/B	$0.00
24.	36-inch	1	Each	N/B	$0.00	$138.45	$138.45	$138.45	$138.45	N/B	$0.00
25.	42-Inch	1	Each	N/B	$0.00	$195.61	$195.61	$208.41	$208.41	N/B	$0.00
26.	48-Inch	1	Each	N/B	$0.00	$215.13	$215.13	$239.29	$239.29	N/B	$0.00
	Corrugated Polyethylene T's										
27.	10-Inch	1	Each	$97.59	$97.59	$97.59	$97.59	$97.59	$97.59	$97.59	$97.59
28.	12-Inch	1	Each	$132.28	$132.28	$132.28	$132.28	$132.28	$132.28	$132.28	$132.28
29.	15-Inch	1	Each	$197.71	$197.71	$197.71	$197.71	$197.71	$197.71	$197.71	$197.71
30.	18-Inch	1	Each	$277.36	$277.36	$277.36	$277.36	$277.36	$277.36	$277.36	$277.36
31.	24-Inch	1	Each	$428.80	$428.80	$428.80	$428.80	$428.80	$428.80	$428.80	$428.80
32.	30-Inch	1	Each	$865.31	$865.31	$865.31	$865.31	$865.31	$865.31	$865.31	$865.31
33.	36-Inch	1	Each	$1,164.06	$1,164.06	$1,164.06	$1,164.06	$1,164.06	$1,164.06	$1,164.06	$1,164.06
	Corrugated Polyethylene 22 1/2 Elbows										
34.	10-Inch	1	Each	$37.74	$37.74	$37.74	$37.74	$37.74	$37.74	$37.74	$37.74
35.	12-Inch	1	Each	$56.76	$56.76	$56.76	$56.76	$56.76	$56.76	$56.76	$56.76
36.	15-Inch	1	Each	$88.00	$88.00	$88.00	$88.00	$88.00	$88.00	$88.00	$88.00
37.	18-Inch	1	Each	$119.72	$119.72	$119.72	$119.72	$119.72	$119.72	$119.72	$119.72

38.	24-Inch	1	Each	$259.86	$259.86	$259.86	$259.86	$259.86	$259.86	$259.86	$259.86
39.	30-Inch	1	Each	$401.26	$401.26	$401.26	$401.26	$401.26	$401.26	$401.26	$401.26
40.	36-Inch	1	Each	$573.87	$573.87	$573.87	$573.87	$573.87	$573.87	$573.87	$573.87
	Corrugated Polyethylene 45 Degree Elbows										
41.	10-Inch	1	Each	$58.28	$58.28	$58.28	$58.28	$58.28	$58.28	$58.28	$58.28
42.	12-Inch	1	Each	$78.18	$78.18	$78.18	$78.18	$78.18	$78.18	$78.18	$78.18
43.	15-Inch	1	Each	$107.84	$107.84	$107.84	$107.84	$107.84	$107.84	$107.84	$107.84
44.	18-Inch	1	Each	$143.69	$143.69	$143.69	$143.69	$143.69	$143.69	$143.69	$143.69
45.	24-Inch	1	Each	$293.45	$293.45	$293.45	$293.45	$293.45	$293.45	$293.45	$293.45
46.	30-Inch	1	Each	$456.99	$456.99	$456.99	$456.99	$456.99	$456.99	$456.99	$456.99
47.	36-Inch	1	Each	$699.96	$699.96	$699.96	$699.96	$699.96	$699.96	$699.96	$699.96
	Corrugated Polyethylene 90 Degree Elbows										
48.	10-Inch	1	Each	$80.44	$80.44	$80.44	$80.44	$80.44	$80.44	$80.44	$80.44
49.	12-Inch	1	Each	$68.84	$68.84	$68.84	$68.84	$68.84	$68.84	$68.84	$68.84
50.	15-Inch	1	Each	$124.45	$124.45	$124.45	$124.45	$124.45	$124.45	$124.45	$124.45
51.	18-Inch	1	Each	$174.60	$174.60	$174.60	$174.60	$174.60	$174.60	$174.60	$174.60
52.	24-Inch	1	Each	$345.24	$345.24	$345.24	$345.24	$345.24	$345.24	$345.24	$345.24
53.	30-Inch	1	Each	$714.51	$714.51	$714.51	$714.51	$714.51	$714.51	$714.51	$714.51
54.	36-Inch	1	Each	$952.01	$952.01	$952.01	$952.01	$952.01	$952.01	$952.01	$952.01
	Cast iron Frames & Grates to fit T's										
55.	V-3810-1 12-INCH	1	Each	N/B	$0.00	$89.00	$89.00	$83.00	$83.00	N/B	$0.00
56.	V-3810-2 15-INCH	1	Each	N/B	$0.00	$112.00	$112.00	$104.00	$104.00	N/B	$0.00
57.	V-3810-3 18-INCH	1	Each	N/B	$0.00	$151.00	$151.00	$140.00	$140.00	N/B	$0.00
58.	V-3810-4 24-INCH	1	Each	N/B	$0.00	$250.00	$250.00	$231.00	$231.00	N/B	$0.00
59.	V-3810-5 30-INCH	1	Each	N/B	$0.00	$363.00	$363.00	$335.00	$335.00	N/B	$0.00
60.	V-3810-6 36-INCH	1	Each	N/B	$0.00	$546.00	$546.00	$505.00	$505.00	N/B	$0.00
	HDPE Flared End										

	Sections											
61.	12-Inch		1	Each	$157.75	$157.75	$157.75	$157.75	$157.75	$157.75	$157.75	$157.75
62.	15-Inch		1	Each	$157.75	$157.75	$157.75	$157.75	$157.75	$157.75	$157.75	$157.75
63.	18-Inch		1	Each	$211.91	$211.91	$211.91	$211.91	$211.91	$211.91	$211.91	$211.91
64.	24-Inch		1	Each	$271.96	$271.96	$271.96	$271.96	$271.96	$271.96	$271.96	$271.96
65.	30-Inch		1	Each	$661.26	$661.26	$661.26	$661.26	$661.26	$661.26	$661.26	$661.26
66.	36-Inch		1	Each	$700.16	$700.16	$700.16	$700.16	$700.16	$700.16	$700.16	$700.16
						#########		########		#########		$31,431.16

the city of RIDGELAND

public works

September 3, 2015

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: 601.856.7113 • www.ridgelandms.org

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 3rd day of September, 2015.

Jol M McColl

CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 25, 2015, 10:00 a.m.
Project: Drainage Pipe - Corrugated PVC

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER HD Supply Jackson, MS UNIT PRICE	TOTAL PRICE
	Smooth Interior				
1.	10-Inch	100	L.F.	$5.10	$510.00
2.	12-Inch	100	L.F.	$5.83	$583.00
3.	15-Inch	100	L.F.	$7.99	$799.00
4.	18-Inch	100	L.F.	$10.65	$1,065.00
5.	24-Inch	100	L.F.	$17.93	$1,793.00
6.	30-Inch	100	L.F.	$25.09	$2,509.00
7.	36-Inch	100	L.F.	$31.39	$3,139.00
	Corrugated PVC T's				
8.	10-Inch	1	Each	$97.59	$97.59
9.	12-Inch	1	Each	$132.28	$132.28
10.	15-Inch	1	Each	$197.71	$197.71
11.	18-Inch	1	Each	$277.36	$277.36
12.	24-Inch	1	Each	$428.80	$428.80
13.	30-Inch	1	Each	$865.31	$865.31
14.	36-Inch	1	Each	$1,164.06	$1,164.06
	Corrugated PVC 1/2 Elbows				
15.	10-Inch	1	Each	$37.74	$37.74
16.	12-Inch	1	Each	$56.76	$56.76
17.	15-Inch	1	Each	$88.00	$88.00
18.	18-Inch	1	Each	$119.72	$119.72
19.	24-Inch	1	Each	$259.36	$259.36
20.	30-Inch	1	Each	$401.26	$401.26
21.	36-Inch	1	Each	$573.87	$573.87
	Corrugated PVC 45 Degree Elbows				
22.	10-Inch	1	Each	$58.28	$58.28
23.	12-Inch	1	Each	$78.18	$78.18
24.	15-Inch	1	Each	$107.84	$107.84
25.	18-Inch	1	Each	$143.69	$143.69
26.	24-Inch	1	Each	$293.45	$293.45
27.	30-Inch	1	Each	$456.99	$456.99
28.	36-Inch	1	Each	$699.96	$699.96
	Corrugated PVC 90 Degree Elbows				
29.	10-Inch	1	Each	$80.44	$80.44
30.	12-Inch	1	Each	$68.84	$68.84
31.	15-Inch	1	Each	$124.45	$124.45
32.	18-Inch	1	Each	$174.60	$174.60
33.	24-Inch	1	Each	$345.24	$345.24

34	30-Inch		1	Each	$714.51	$714.51
35.	36-Inch		1	Each	$952.01	$952.01
					TOTAL	$19,396.30

the city of RIDGELAND

public works

September 3, 2015

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: 601.856.7113 • www.ridgelandms.org

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 3rd day of September 2015 .

CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: August 25, 2015, 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

the city of RIDGELAND

public works

September 3, 2015

Mayor and Board of Aldermen:

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

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: T.L. Wallace Construction

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

CERTIFICATION OF LOW BID

Micro-Surfacing

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 T. L. Wallace be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 3rd day of September, 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: August 25, 2015, 10:00 a.m.
Project: Micro-Surfacing.

				BIDDER T.L. Wallace Const. Columbia, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Polymer Modified Slurry Surface Seal (Type II)	4000	SY	$7.28	$29,120.00

the city of RIDGELAND

public works

September 3, 2015

Mayor and Board of Aldermen:

After reviewing the bids received on the In-Place Asphalt Recycling, it is our recommendation that the bid be awarded to Gallagher Asphalt Corporation 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: Gallagher Asphalt Corporation

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

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 3rd day of September, 2015.

John M. McColl

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: August 25, 2015, 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	$5.79	$231,600.00
2.	Preparation of Base	40,000	SY	$0.15	$6,000.00

*Pricing based on one mobilization
Item #2 Mechanical sweeping only

the city of RIDGELAND

public works

September 3, 2015

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 3, 4, 7-9, 17-21, 26, 28, 33, 43, 45, 47, 48, 55, 57, 59, 61, 63, 65, 67, 69, 72, 73, 87, 89, 91-93, 95, 97, 99, 101, 103, 105, 107, 110, 112, 114, 115, 117, 119-121, 135-137 and 144 and to Vulcan Signs for items 1, 2, 5, 6, 10-16, 22-25, 27, 29-32, 34-42, 44, 46, 49-54, 56, 58, 60, 62, 64, 66, 68, 70, 71, 74-86, 88, 90, 94, 96, 98, 100, 102, 104, 106, 108, 109, 111, 113, 116, 118, 122-134, and 138-143 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Custom Products for items 1, 2, 5, 6, 10-16, 22-25, 27, 29-32, 34-42, 44, 46, 49-54, 56, 58, 60, 62, 64, 66, 68, 70, 71, 74-86, 88, 90, 94, 96, 98, 100, 102, 104, 106, 108, 109, 111, 113, 116, 118, 122-134, and 138-143 and to Vulcan Signs for items 3, 4, 7-9, 17-21, 26, 28, 33, 43, 45, 47, 48, 55, 57, 59, 61, 63, 65, 67, 69, 72, 73, 87, 89, 91-93, 95, 97, 99, 101, 103, 105, 107, 110, 112, 114, 115, 117, 119-121, 135-137 and 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: 601.856.7113 • www.ridgelandms.org

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 3, 4, 7-9, 17-21, 26, 28, 33, 43, 45, 47, 48, 55, 57, 59, 61, 63, 65, 67, 69, 72, 73, 87, 89, 91-93, 95, 97, 99, 101, 103, 105, 107, 110, 112, 114, 115, 117, 119-121, 135-137 and 144 and to Vulcan Signs for items 1, 2, 5, 6, 10-16, 22-25, 27, 29-32, 34-42, 44, 46, 49-54, 56, 58, 60, 62, 64, 66, 68, 70, 71, 74-86, 88, 90, 94, 96, 98, 100, 102, 104, 106, 108, 109, 111, 113, 116, 118, 122-134, and 138-143 be award as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Custom Products for items 1, 2, 5, 6, 10-16, 22-25, 27, 29-32, 34-42, 44, 46, 49-54, 56, 58, 60, 62, 64, 66, 68, 70, 71, 74-86, 88, 90, 94, 96, 98, 100, 102, 104, 106, 108, 109, 111, 113, 116, 118, 122-134, and 138-143 and to Vulcan Signs for items 3, 4, 7-9, 17-21, 26, 28, 33, 43, 45, 47, 48, 55, 57, 59, 61, 63, 65, 67, 69, 72, 73, 87, 89, 91-93, 95, 97, 99, 101, 103, 105, 107, 110, 112, 114, 115, 117, 119-121, 135-137 and 144.

WITNESS my signature, this the 3rd day of September 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 25, 2015, 10:00 a.m.
Project: Finished Super-High Efficiency, Full Cube Prismatic Retro
Reflective Sheeting (Diamond Grade) Traffic Signs

					BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL	
ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	20	R1-1	Stop	24"x24"	22.30	446.00	21.70	434.00
2	30	R1-1	Stop	30"x30"	34.05	1021.50	33.76	1012.80
3	0	R1-1	Stop	36"x36"	48.38	0.00	48.83	0.00
4	0	R1-1	Stop	48"x48"	85.04	0.00	86.63	0.00
5	10	R1-3(3)	3-Way	12"x 6"	3.52	35.20	3.41	34.10
6	10	R1-3(4)	4-Way	12"x 6"	3.52	35.20	3.41	34.10
7	10	R1-4	All Way	18"x 6"	4.32	43.20	4.96	49.60
8	25	R1-2	Yield	30"x30"x30"	17.28	432.00	17.91	447.75
9	0	R1-2	Yield	36"x36"x36"	23.30	0.00	23.57	0.00
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	28.00	700.00	27.85	696.25
11	10	R2-5A	Reduced Speed Ahead	24"x30"	28.00	280.00	27.85	278.50
12	0	R2-5C	Speed Zone Ahead	24"x30"	28.00	0.00	27.85	0.00
13	10	R3-1	No Right Turn (Symbol)	24"x24"	23.07	230.70	22.43	224.30
14	10	R3-2	No Left Turn (Symbol)	24"x24"	23.07	230.70	22.43	224.30
15	0	R3-3	No Turns	24"x24"	23.07	0.00	22.28	0.00
16	0	R3-4	No U-Turn (Symbol)	24"x24"	23.50	0.00	22.43	0.00
17	10	R3-5L	Left Turn Only	30"x36"	41.52	415.20	41.78	417.80
18	10	R3-5R	Right Turn Only	30"x36"	41.52	415.20	41.78	417.80
19	0	R3-5A	Straight Only	30"x36"	41.52	0.00	41.78	0.00
20	10	R3-6L	Combination Left/Through	30"x36"	41.52	415.20	41.78	417.80
21	0	R3-6R	Combination Right/Through	30"x36"	41.52	0.00	41.78	0.00
22	5	R3-7L	Left Lane Must Turn Left	30"x30"	35.08	175.40	34.81	174.05
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	35.08	175.40	34.81	174.05
24	0	R3-8L	Double Turn Left	30"x30"	36.00	0.00	34.81	0.00
25	0	R3-8R	Double Turn Right	30"x30"	36.00	0.00	34.81	0.00
26	25	R3-9B	Two-Way Left Turn Lane	24"x36"	33.05	826.25	33.42	835.50
27	10	R4-7	Keep Right	24"x30"	28.00	280.00	27.85	278.50
28	0	R4-7	Keep Right	30"x36"	41.52	0.00	41.78	0.00
29	0	R4-7A	Keep Right (90)	24"x30"	28.00	0.00	27.85	0.00
30	0	R4-7B	Keep Right (45)	24"x30"	28.00	0.00	27.85	0.00
31	0	R4-8	Keep Left	24"x30"	28.00	0.00	27.85	0.00
32	25	R5-1	Do Not Enter	30"x30"	35.00	875.00	34.81	870.25
33	10	R5-1A	Wrong Way	36"x24"	33.05	330.50	33.42	334.20
34	0	R5-2	No Trucks Symbol	24"x24"	23.50	0.00	22.43	0.00
35	5	R5-3	No Motor Vehicles	24"x24"	23.07	115.35	22.28	111.40
36	10	R5-6	No Bikes (Symbol)	24"x24"	23.50	235.00	22.43	224.30
37	25	R6-1L	One Way Left	36"x12"	17.00	425.00	16.71	417.75
38	25	R6-1R	One Way Right	36"x12"	17.00	425.00	16.71	417.75
39	0	R6-2L	One Way Left	18"x24"	17.00	0.00	16.71	0.00
40	0	R6-2R	One Way Right	18"x24"	17.00	0.00	16.71	0.00
41	0	R6-3	Divided Highway	24"x18"	17.00	0.00	16.71	0.00
42	0	R6-3A	Divided Highway	24"x18"	17.00	0.00	16.71	0.00
43	0	R7-1	No Parking Anytime	12"x18"	8.55	0.00	8.82	0.00
44	0	R8-3A	No Parking Anytime	24"x24"	23.07	0.00	22.43	0.00
45	0	R7-8	Reserved Handicapped (Symbol)	12"x18"	9.02	0.00	9.26	0.00
46	0	R7-201A	Tow-Away Symbol	12"x 6"	3.52	0.00	3.41	0.00
47	0	R10-3BL	Push Button for Walk Left	9"x12"	4.30	0.00	5.44	0.00
48	0	R10-3BR	Push Button for Walk Right	9"x12"	4.30	0.00	5.44	0.00
49	0	R10-6	Stop Here on Red	24"x36"	34.20	0.00	33.42	0.00

50	0	R10-7	Do Not Block Intersection	24"x30"	28.00	0.00	27.85	0.00
51	0	R10-12	Left Turn Yield	24"x30"	28.81	0.00	27.94	0.00
52	0	R11-2	Road Closed	48"x30"	56.02	0.00	55.70	0.00
53	0	R11-4	Road Closed to Thru Traffic	60"x30"	70.02	0.00	69.63	0.00
54	10	W1-1L	Left Turn	30"x30"	35.08	350.80	34.81	348.10
55	0	W1-1L	Left Turn	36"x36"	49.02	0.00	50.13	0.00
56	10	W1-1R	Right Turn	30"x30"	35.08	350.80	34.81	348.10
57	0	W1-1R	Right Turn	36"x36"	49.02	0.00	50.13	0.00
58	0	W1-2L	Left Curve	30"X30"	35.08	0.00	34.81	0.00
59	0	W1-2L	Left Curve	36"x36"	49.02	0.00	50.13	0.00
60	0	W1-2R	Right Curve	30"x30"	35.08	0.00	34.81	0.00
61	0	W1-2R	Right Curve	36"x36"	49.02	0.00	50.13	0.00
62	0	W1-3L	Reverse Turn Left	30"x30"	35.08	0.00	34.81	0.00
63	0	W1-3L	Reverse Turn Left	36"x36"	49.02	0.00	50.13	0.00
64	0	W1-3R	Reverse Turn Right	30"x30"	35.08	0.00	34.81	0.00
65	0	W1-3R	Reverse Turn Right	36"x36"	49.02	0.00	50.13	0.00
66	0	W1-4L	Reverse Curve Left	30"x30"	35.08	0.00	34.81	0.00
67	0	W1-4L	Reverse Curve Left	36"x36"	49.02	0.00	50.13	0.00
68	0	W1-4R	Reverse Curve Right	30"x30"	35.08	0.00	34.81	0.00
69	0	W1-4R	Reverse Curve Right	36"x36"	49.02	0.00	50.13	0.00
70	0	W1-5L	Winding Road Left	30"x30"	35.08	0.00	34.81	0.00
71	0	W1-5R	Winding Road Right	30"x30"	35.08	0.00	34.81	0.00
72	10	W1-6	Single Arrow	48"x24"	44.50	445.00	44.56	445.60
73	10	W1-7	Double Arrow	48"x24"	44.50	445.00	44.56	445.60
74	10	W1-8	Chevron	18"x24"	17.08	170.80	16.71	167.10
75	0	W1-8	Chevron	24"x30"	28.50	0.00	27.85	0.00
76	10	W1-9R	Combination Horizontal Alignment Advisory Speed Sign	30"x30"	35.08	350.80	34.81	348.10
77	10	W1-9L	Combination Horizontal Alignment Advisory Speed Sign	30"x30"	35.08	350.80	34.81	348.10
78	0	W2-1	Cross Road	30"x30"	35.08	0.00	34.81	0.00
79	0	W2-2	Side Road	30"x30"	35.08	0.00	34.81	0.00
80	0	W2-4	T Intersection	30"x30"	35.08		34.81	0.00
81	0	W2-6	Circle Intersection	30"x30"	35.08		34.81	0.00
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	38.00	380.00	35.24	352.40
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	54.20	0.00	50.35	0.00
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	38.00	0.00	35.24	0.00
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	54.20	0.00	50.35	0.00
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	54.20	542.00	50.77	507.70
87	0	W4-1	Merge Sign	36"x36"	49.02	0.00	50.13	0.00
88	0	W4-2L	Left Lane Ends	30"x30"	35.08	0.00	34.81	0.00
89	0	W4-2L	Left Lane Ends	36"x36"	49.02	0.00	50.13	0.00
90	0	W4-2R	Right Lane Ends	30"x30"	35.08	0.00	34.81	0.00
91	0	W4-2R	Right Lane Ends	36"x36"	49.02	0.00	50.13	0.00
92	0	W4-3	Added Lane	36"x36"	49.02	0.00	50.13	0.00
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	49.02	0.00	50.13	0.00
94	0	W6-1	Divided Highway Ahead	30"x30"	35.08	0.00	34.81	0.00
95	0	W6-1	Divided Highway Ahead	36"x36"	49.02	0.00	50.13	0.00
96	0	W6-2	Divided Highway	30"x30"	35.08	0.00	34.81	0.00
97	0	W6-2	Divided Highway Ends	36"x36"	49.02	0.00	50.13	0.00
98	0	W6-3	Two Way Traffic	30"x30"	35.08	0.00	34.81	0.00
99	0	W6-3	Two Way Traffic	36"x36"	49.02	0.00	50.13	0.00
100	5	W9-1L	Left Lane Ends	30"x30"	35.08	175.40	34.81	174.05
101	0	W9-1L	Left Lane Ends	36"x36"	49.02	0.00	50.13	0.00
102	5	W9-1R	Right Lane Ends	30"x30"	35.08	175.40	34.81	174.05
103	0	W9-1R	Right Lane Ends	36"x36"	49.02	0.00	50.13	0.00
104	5	W9-2L	Merge Left	30"x30"	35.08	175.40	34.81	174.05
105	0	W9-2L	Merge Left	36"x36"	49.02	0.00	50.13	0.00
106	5	W9-2R	Merge Right	30"x30"	35.08	175.40	34.81	174.05
107	0	W9-2R	Merge Right	36"x36"	49.02	0.00	50.13	0.00
108	10	W10-1	Railroad Symbol	36"Dia.	49.02	490.20	48.60	486.00
109	0	W10-2	Cross Road Railroad	30"x30"	35.08	0.00	34.81	0.00

110	0	W10-2	Cross Road Railroad	36"x36"	49.02	0.00	50.13	0.00
111	0	W10-3	Side Road Railroad	30"x30"	35.08	0.00	34.81	0.00
112	0	W10-3	Side Road Railroad	36"x36"	49.02	0.00	50.13	0.00
113	0	W10-4	T-Intersection Railroad	30"x30"	35.08	0.00	34.81	0.00
114	0	W10-4	T-Intersection Railroad	36"x36"	49.02	0.00	50.13	0.00
115	0	W11-1	Bicycle Crossing	36"x36"	49.02	0.00	50.13	0.00
116	0	W11-2	Pedestrian Symbol	30"x30"	35.08	0.00	34.81	0.00
117	0	W11-2	Pedestrian Symbol	36"x36"	49.02	0.00	50.13	0.00
118	0	W11A-2	Pedestrian Symbol	30"x30"	35.08	0.00	34.81	0.00
119	0	W11A-2	Pedestrian Symbol	36"x36"	49.02	0.00	50.13	0.00
120	0	W11-3	Deer Crossing	36"x36"	49.02	0.00	50.13	0.00
121	0	W11-8	Firetruck Crossing	36:x36"	49.02	0.00	50.13	0.00
122	0	W12-2	Bridge Height	30"x30"	35.08	0.00	34.81	0.00
123	0	W14-1	Dead End	30"X30"	35.08	0.00	34.81	0.00
124	0	W14-2	No Outlet	30"x30"	35.08	0.00	34.81	0.00
125	0	W15-1	Playground	30"X30"	35.08	0.00	34.81	0.00
126	0	W16-1	Share The Road	24"x30"	28.00	0.00	27.85	0.00
127	0	W16-5P	Crossing Straight Arrow	6"x12"	3.50	0.00	3.41	0.00
128	0	W16-6P	Crossing Turn Arrow	6"x12"	3.50	0.00	3.41	0.00
129	0	W16-7P	Crossing Down Arrow	6"x12"	3.50	0.00	3.41	0.00
130	0	W17-1	Speed Hump	30"x30"	35.08	0.00	34.81	0.00
131	0	S1-1	School Advance	30"X30"	36.02	0.00	33.38	0.00
132	0	S1-1	School Advance	36"x36"	51.03	0.00	48.29	0.00
133	0	S2-1	School Crosswalk	30"x30"	36.02	0.00	33.38	0.00
134	0	S2-1	School Crosswalk	36"x36"	51.03	0.00	48.27	0.00
135	0	S5-1	School Speed Limit Assembly	24"x48"	46.20	0.00	50.33	0.00
136	0	M1-1	Interstate (Route Given)	24"x24"	29.65	0.00	30.85	0.00
137	0	M1-1	Interstate (Route Given)	30"x24"	37.06	0.00	50.68	0.00
138	0	M2-1	Junction Plate	21"x15"	13.00	0.00	12.59	0.00
139	0	M4-5	To Plate	24"x12"	12.00	0.00	11.50	0.00
140	0	M5-1L	Advance Turn Arrow Left	21"x15"	13.00	0.00	12.59	0.00
141	0	M5-1R	Advance Turn Arrow Right	21"x15"	13.00	0.00	12.59	0.00
142	0	M6-1	Arrow Plate	21"x15"	13.00	0.00	12.59	0.00
143	0	M6-3	Straight Arrow Plate	21"x15"	13.00	0.00	12.59	0.00
144	0	D4-1	Parking Area	12"x18"	8.50	0.00	8.82	0.00

the city of RIDGELAND

public works

September 3, 2015

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 16, 47-49, 51-53 and to Vulcan Signs for items 1-15, 17-46, 50, 54-60. It is also our recommendation that the alternate bid be awarded to Custom Products for items 1-15, 17-46, 50, 54-60 and to Vulcan Signs for items 16, 47-49, 51-53.

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: 601.856.7113 • www.ridgelandms.org

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 16, 47-49, 51-53 and to Vulcan Signs for items 1-15, 17-46, 50, 54-60 be award as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Custom Products for items 1-15, 17-46, 50, 54-60 and to Vulcan Signs for items 16, 47-49, 51-53.

WITNESS my signature, this the 3rd day of September 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 25, 2015, 10:00 a.m.
Project: Signs For Shared-Use Paths

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	BIDDER Custom Products Jackson, MS UNIT PRICE	TOTAL PRICE	BIDDER Vulcan Signs Foley, AL UNIT PRICE	TOTAL PRICE
1	0	R1-1	Stop	18"x18"	14.54	0.00	13.03	0.00
2	0	R1-2	Yield	24x24x24	13.25	0.00	12.49	0.00
3	0	R3-16	Bicycle Lane	24"x30"	29.78	0.00	27.85	0.00
4	0	R3-16A	Bicycle Lane	24"x30"	29.78	0.00	27.85	0.00
5	0	R3-17	Bicycle Lane	24"x30"	29.78	0.00	27.85	0.00
6	0	R3-17A	Bicycle Lane	24"x30"	29.78	0.00	27.85	0.00
7	0	R4-1	Movement Restriction	12"x18"	9.69	0.00	8.82	0.00
8	0	R4-2	Movement Restriction	12"x18"	9.69	0.00	8.82	0.00
9	0	R4-3	Movement Restriction	12"x18"	9.69	0.00	8.82	0.00
10	0	R4-7	Movement Restriction	12"x18"	9.69	0.00	8.82	0.00
11	0	R4-4	Begin Right Turn Lane Yield to Bike	36"x30"	43.83	0.00	41.78	0.00
12	0	R5-3	No Motor Vehicles	24"x24"	23.88	0.00	22.28	0.00
13	0	R5-6	Bicycle Prohibition	24"x24"	23.88	0.00	22.43	0.00
14	0	R7-9	No Parking Bike Lane	12"x18"	9.69	0.00	8.82	0.00
15	0	R7-9A	No Parking Bike Lane	12"x18"	9.69	0.00	9.26	0.00
16	0	R9-3A	Pedistrians Prohibited	18"x18"	13.08	0.00	13.32	0.00
17	0	R9-5	Bicycle Regulatory	12"x18"	9.69	0.00	8.82	0.00
18	0	R9-6	Bicycle Regulatory	12"x18"	9.69	0.00	8.82	0.00
19	0	R9-7	Shared-Use Patch Restriction	12"x18"	9.69	0.00	8.82	0.00
20	0	R15-1 S/F	Railroad Crossbuck	24"x4.5"	19.45	0.00	15.21	0.00
21	0	W1-1	Turn & Curve Warning	18"x18"	14.10	0.00	12.89	0.00
22	0	W1-2	Turn & Curve Warning	18"x18"	14.10	0.00	12.89	0.00
23	0	W1-3	Turn & Curve Warning	18"x18"	14.10	0.00	12.89	0.00
24	0	W1-4	Turn & Curve Warning	18"x18"	14.10	0.00	12.89	0.00
25	0	W1-5	Turn & Curve Warning	18"x18"	14.10	0.00	12.89	0.00
26	0	W1-6	Arrow Warning	24"x12"	13.03	0.00	11.50	0.00
27	0	W1-7	Arrow Warning	24"x12"	13.03	0.00	11.50	0.00
28	0	W2-1	Intersection Warning	18"x18"	14.10	0.00	12.89	0.00
29	0	W2-2	Intersection Waring	18"x18"	14.10	0.00	12.89	0.00
30	0	W2-3	Intersection Waring	18"x18"	14.10	0.00	12.89	0.00
31	0	W2-4	Intersection Warning	18"x18"	14.10	0.00	12.89	0.00
32	0	W2-5	Intersection Warning	18"x18"	14.10	0.00	12.89	0.00
33	0	W3-1A	Stop, Yield, Signal	18"x18"	15.51	0.00	13.74	0.00
34	0	W3-2A	Stop, Yield, Signal	18"x18"	15.51	0.00	13.74	0.00
35	0	W3-3	Stop, Yield, Signal	18"x18"	15.51	0.00	14.16	0.00
36	0	W5-2A	Road Narrows	18"x18"	14.10	0.00	12.89	0.00
37	0	W5-4	Bikeway Narrows	18"x18"	14.10	0.00	12.89	0.00
38	0	W7-5	Hill Sign	18"x18"	14.10	0.00	12.89	0.00
39	0	W8-1	Bump	18"x18"	14.10	0.00	12.89	0.00
40	0	W8-2	Dip	18"x18"	14.10	0.00	12.89	0.00
41	0	W8-10	Bicycle Surface Condition	18"x18"	14.10	0.00	12.89	0.00
42	0	W10-1	Advance Grade Crossing	18 Dia.	14.68	0.00	13.14	0.00
43	0	W11-1	Bicycle Crossing	18"x18"	14.10	0.00	12.89	0.00
44	0	W12-2	Low Clearance	18"x18"	14.60	0.00	12.89	0.00
45	0	W16-1	Share the Road Plaque	24"x30"	29.78	0.00	27.85	0.00
46	0	D1-1	Supplemental Bike Route Plaque	24"x6"	6.51	0.00	6.08	0.00
47	0	D4-3	Bicycle Parking	12"x18"	8.70	0.00	9.02	0.00
48	0	D11-1	Bike Route	24"x18"	17.92	0.00	18.91	0.00
49	0	M1-8	Bicycle Route Marker	12"x18"	9.30	0.00	10.37	0.00

					BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL	
ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
50	0	M1-9	Bicycle Route Marker	18"x24"	19.05	0.00	18.91	0.00
51	0	M4-11	Supplemental Bicycle Route Guide	12"x4"	3.00	0.00	3.95	0.00
52	0	M4-12	Supplemental Bicycle Route Guide	12"x4"	3.00	0.00	3.95	0.00
53	0	M4-13	Supplemental Bicycle Route Guide	12"x4"	3.00	0.00	3.95	0.00
54	0	M7-1	Route Marker Supplemental Plaque	12"x9"	6.00	0.00	5.65	0.00
55	0	M7-2	Route Marker Supplemental Plaque	12"x9"	6.00	0.00	5.65	0.00
56	0	M7-3	Route Marker Supplemental Plaque	12"x9"	6.00	0.00	5.65	0.00
57	0	M7-4	Route Marker Supplemental Plaque	12"x9"	6.00	0.00	5.65	0.00
58	0	M7-5	Route Marker Supplemental Plaque	12"x9"	6.00	0.00	5.65	0.00
59	0	M7-6	Route Marker Supplemental Plaque	12"x9"	6.00	0.00	5.65	0.00
60	0	M7-7	Route Marker Supplemental Plaque	12"x9"	6.00	0.00	5.65	0.00

the city of RIDGELAND

public works

September 3, 2015

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 1f-1h, 2a-2f, 2i, 2n-2p, 2r-2w, 2y-2z, 2bb and 2ll and to Vulcan Signs for items 1a-1e, 2g, 2h, 2j-2m, 2q, 2x, 2aa, 2cc-2kk, 2mm, 3a-3e as the lowest as best bid. It is also our recommendation that the alternate bid be awarded to Custom Products for items 1a-1e, 2g, 2h, 2j-2m, 2q, 2x, 2aa, 2cc-2kk, 2mm, 3a-3e and to Vulcan Signs for items1f-1h, 2a-2f, 2i, 2n-2p, 2r-2w, 2y-2z, 2bb and 2ll.

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: 601.856.7113 • www.ridgelandms.org

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 1f-1h, 2a-2f, 2i, 2n-2p, 2r-2w, 2y-2z, 2bb and 2ll and to Vulcan Signs for items 1a-1e, 2g, 2h, 2j-2m, 2q, 2x, 2aa, 2cc-2kk, 2mm, 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 1a-1e, 2g, 2h, 2j-2m, 2q, 2x, 2aa, 2cc-2kk, 2mm, 3a-3e and to Vulcan Signs for items1f-1h, 2a-2f, 2i, 2n-2p, 2r-2w, 2y-2z, 2bb and 2ll.

WITNESS my signature, this the 3rd day of September 2015

Jol M. McColl

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services
Bid Received: August 25, 2015, 10:00 a.m.
Project: Street Sign Posts, Blanks and Miscellaneous Materials

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL	
				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	$11.99	$599.50
b.	8' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$13.84	$692.00	$13.71	$685.50
c.	9' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$15.84	$792.00	$15.42	$771.00
d.	10' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$17.30	$865.00	$17.14	$857.00
e.	12' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$20.76	$1,038.00	$20.56	$1,028.00
f.	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5LB)	50	Each	$18.93	$946.50	$26.97	$1,348.50
g.	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum)	50	Each	$3.10	$155.00	$3.10	$155.00
h.	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	$3.10	$155.00	$3.20	$160.00
2.	Aluminum sign blanks (.080 GA>)						
a.	24" Octagon	10	Each	$7.89	$78.90	$8.04	$80.40
b.	30" Octagon	10	Each	$12.07	$120.70	$12.43	$124.30
c.	36" Octagon	10	Each	$17.65	$176.50	$18.12	$181.20
d.	30" Triangle	10	Each	$6.27	$62.70	$6.68	$66.80
e.	36" Triangle	10	Each	$9.27	$92.70	$9.67	$96.70
f.	24" Pentagon	10	Each	$8.21	$82.10	$8.92	$89.20
g.	30" Pentagon	10	Each	$12.20	$122.00	$12.03	$120.30
h.	36" Pentagon	10	Each	$17.57	$175.70	$17.56	$175.60
i.	18" Square	10	Each	$4.87	$48.70	$5.11	$51.10
j.	24" Square	10	Each	$8.39	$83.90	$8.36	$83.60

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Custom Products Jackson, MS		BIDDER Vulcan Signs Foley, AL	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
k.	30" Square	10	Each	$13.11	$131.10	$13.06	$130.60
l.	36" Square	10	Each	$18.87	$188.70	$18.81	$188.10
m.	48" Square	10	Each	$33.55	$335.50	$33.44	$334.40
n.	6 x 24	10	Each	$2.29	$22.90	$2.37	$23.70
o.	6 x 30	10	Each	$2.79	$27.90	$2.89	$28.90
p.	6 x 36	10	Each	$3.36	$33.60	$3.48	$34.80
q.	8 x 24	10	Each	$3.26	$32.60	$3.16	$31.60
r.	9 x 24	10	Each	$3.37	$33.70	$3.54	$35.40
s.	9 x 30	10	Each	$4.14	$41.40	$4.32	$43.20
t.	9 x 36	10	Each	$4.95	$49.50	$5.17	$51.70
u.	9 x 42	10	Each	$5.71	$57.10	$5.97	$59.70
v.	9 x 48	10	Each	$6.55	$65.50	$6.88	$68.80
w.	10 x 24	10	Each	$3.75	$37.50	$3.92	$39.20
x.	12 x 6	10	Each	$1.58	$15.80	$1.38	$13.80
y.	12 x 8	10	Each	$1.68	$16.80	$1.75	$17.50
z.	12 x 18	10	Each	$3.20	$32.00	$3.43	$34.30
aa.	18 x 24 / 24 x 18	10	Each	$6.35	$63.50	$6.27	$62.70
bb.	24 x 12	10	Each	$4.37	$43.70	$4.58	$45.80
cc.	24 x 30 / 30 x 24	10	Each	$10.49	$104.90	$10.45	$104.50
dd.	24 x 36	10	Each	$12.58	$125.80	$12.54	$125.40
ee.	36 x 12	10	Each	$6.49	$64.90	$6.27	$62.70
ff.	36 x 30	10	Each	$15.73	$157.30	$15.68	$156.80
gg.	38 x 48	10	Each	$33.06	$330.60	$26.48	$264.80
hh.	48 x 18	10	Each	$12.58	$125.80	$12.54	$125.40
ii.	48 x 24	10	Each	$16.75	$167.50	$16.72	$167.20
jj.	48 x 30	10	Each	$20.97	$209.70	$20.90	$209.00
kk.	60 x 30	10	Each	$26.21	$262.10	$26.13	$261.30
ll.	30" Circle Blanks	10	Each	$12.65	$126.50	$13.03	$130.30
mm.	36" Circle Blanks	10	Each	$18.40	$184.00	$17.89	$178.90
3.	Extruded Blanks (.080 GA.)						
a.	6 x 18	10	Each	$3.12	$31.20	$2.86	$28.60
b.	6 x 20	10	Each	$3.45	$34.50	$3.20	$32.00
c.	6 x 24	10	Each	$4.16	$41.60	$3.91	$39.10
d.	6 x 30	10	Each	$5.11	$51.10	$4.93	$49.30
e.	6 x 36	10	Each	$6.13	$61.30	$5.87	$58.70

the city of RIDGELAND

public works

September 3, 2015

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the 4" Painted Traffic Markings. We recommend that the Bid be awarded to Traffic Control Products as the lowest and best bid. Lane Line, LLC's bid is being rejected since they did not turn in a bid bond with their bid.

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: 601.856.7113 • www.ridgelandms.org

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 Traffic Control Products be awarded as the lowest and best bid. Lane Line, LLC's bid is being rejected since they did not turn in a bid bond with their bid.

WITNESS my signature, this the 3rd day of September, 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 25, 2015, 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	$0.50	$0.50
2.	4" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	$0.40	$0.40	$0.46	$0.46
3.	4" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	0.204	0.204	$0.240	$0.24
4.	4" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	$0.45	$0.45	$0.50	$0.50
5.	4" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	0.218	0.218	$0.460	$0.46
6.	4" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	0.23	0.23	$0.24	$0.24
7.	4" Thermoplastic Detail Stripe (4" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	$1.75	$1.75	$1.80	$1.80
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	$8.00	$8.00
10.	Two-Way Yellow Reflective Raised Markers	1	Each	$7.00	$7.00	$8.00	$8.00
11	Removal of 4" Stripe	1	Each	$2.00	$2.00	$2.50	$2.50
	TOTAL				$21.70		$25.20

Lane Line's bid is being rejected, they did not turn in a bid bond with their bid

the city of RIDGELAND

public works

September 3, 2015

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the 6" Painted Traffic Markings. We recommend that the Bid be awarded to Traffic Control Products as the lowest and best bid. Lane Line, LLC's bid is being rejected since they did not turn in a bid bond with their bid.

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: 601.856.7113 • www.ridgelandms.org

CERTIFICATION OF LOW BID

6" PAINTED TRAFFIC MARKINGS

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

1. That the bid of ______________ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid of Traffic Control Products as the lowest and best bid. Lane Line, LLC's bid is being rejected since they did not turn in a bid bond with their bid.

WITNESS my signature, this the 3rd day of September, 2015.

John M. McColl

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 25, 2015, 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	$0.70	$0.70
2.	6" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	$0.60	$0.60	$0.65	$0.65
3.	6" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	$0.300	$0.300	$0.300	$0.300
4.	6" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	$0.65	$0.65	$0.70	$0.70
5.	6" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	$0.310	$0.310	$0.650	$0.650
6.	6" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	$0.30	$0.30	$0.30	$0.30
7.	6" Thermoplastic Detail Stripe (6" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	$2.00	$2.00	$2.50	$2.50
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	$2.50	$2.50	$3.50	$3.50
9	Removal of 6" Stripe	1	L.F.	$2.00	$2.00	$3.00	$3.00
	TOTAL				$9.31		$12.30

Lane Line's bid is being rejected, they did not turn in a bid bond with their bid

the city of RIDGELAND

public works

September 3, 2015

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: 601.856.7113 • www.ridgelandms.org

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 3rd day of September 2015.

____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Heat Fused Durable Retroreflective
Preformed Pavement Markings
Bids Received August 25, 2015 at 10:00 a.m.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER Flint Trading, Inc. Thomasville, NC UNIT PRICE	TOTAL PRICE
1.	Thermoplastic Symbols and Legends (90 mil Thickness)				
a	Straight Arrow 6'	1	Each	$92.81	$92.81
b	Curved Arrow Left 8'	1	Each	$108.07	$108.07
c	Curved Arrow Right 8'	1	Each	$108.07	$108.07
d	Combination Arrow Left 12.75'	1	Each	$196.66	$196.66
e	Combination Arrow Right 12.75'	1	Each	$196.66	$196.66
f	Drop Lane Arrow Left 18'	1	Each	$290.10	$290.10
g	Shark Teeth Yield Symbol 12"x18	1	Each	$7.02	$7.02
h	AHEAD 8'	1	Each	$216.13	$216.13
i	BIKE 4'	1	Each	$108.04	$108.04
j	LANE 4'	1	Each	$108.04	$108.04
k	MPH 8'	1	Each	$126.73	$126.73
l	ONLY 4'	1	Each	$108.04	$108.04
m	ONLY 8'	1	Each	$154.63	$154.63
n	RXR *See note below	1	Each	$294.81	$294.81
o	SCHOOL 8'	1	Each	$241.06	$241.06
p	STOP 8'	1	Each	$154.63	$154.63
q	Handicap 42"x42"(White & Blue)	1	Each	$93.65	$93.65
r	AL Bicycle Design w/Man 6'	1	Each	$99.31	$99.31
s	Bike Lane w/Man 24"x12"	1	Each	$36.15	$36.15
t	Bicycle Desig. Lane w/Man 4'x2'	1	Each	$71.54	$71.54
u	Bicycle Desig. Lane W/Man 5'8"x	1	Each	$96.34	$96.34
v	Bicycle Desig. Lane W/Man 8'x4'	1	Each	$117.52	$117.52
w	Bike Symbol No Man 5'9"x3'3"	1	Each	$108.07	$108.07
x	Bicycle Symbol No Man 8'x4'	1	Each	$128.28	$128.28
y	Bicycle Desig. Trail 4'x4'	1	Each	$68.37	$68.37
z	Bike Loop Detector Symbol 24"x1	1	Each	$44.76	$44.76
aa	Pedestrian Symbol 5'8"x3'5"	1	Each	$85.44	$85.44
bb	XING 8'	1	Each	$160.27	$160.27
cc	SLOW 8'	1	Each	$154.63	$154.63
dd	PED 8'	1	Each	$126.67	$126.67
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	$4.46	$133.80
e.	24" Width		15	L.F	$6.96	$104.40
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

the city of RIDGELAND

public works

September 3, 2015

Mayor and Board of Aldermen:

After reviewing the bids received on the Cold Milling, it is our recommendation that the bid be awarded to Adcamp, Inc. for item1 as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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

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 3rd day of September 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 25, 2015, 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

the city of RIDGELAND

public works

September 3, 2015

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: 601.856.7113 • www.ridgelandms.org

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 3rd day of September 2015.

John M. McColl

City of Ridgeland, MS
Public Works Department
Project: Decorative Street Name Signs & Blanks
Bids Received August 25, 2015 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	8"x30"	84.45	84.45
2	Street Name Sign, Finished Encapsulated Reflective Signs. Blank, W/O Street Name	1	8"X30"	78.90	78.90
3	Decorative Street Name Post (Double Arm)	1	12'	256.78 Kit	256.78
4	Mast Arm Street Name Sign	1	Varies	17.29 Sq. Ft .125 gauge	17.29
5	Bracket for Mast Arm Street Name Sgin	1	Each	150.54 CPC Brand	150.54

the city of RIDGELAND

public works

September 3, 2015

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. We also recommend the alternate bid be awarded to B & B Electrical & Utility.

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.
B & B Electrical & Utility

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

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. We also recommend the alternate bid be awarded to B & B Electrical & Utility.

WITNESS my signature, this the 3rd day of September 2015.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 25, 2015, 10:00 a.m.
Project: Vehicle Loop Assemblies

				BIDDER Lewis Electric, Inc. Flowood, MS		BIDDER B& B Electrical & Utility Brandon, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	$13.50	$2,430.00	$16.50	$2,970.00
2	Probe Point Detection Units (Paired)	2	Each	$1,200.00	$2,400.00	$1,500.00	$3,000.00

the city of RIDGELAND

public works

September 3, 2015

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 Crafco Inc. as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Crafco Inc.

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

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 3rd day of September 2015.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 25, 2015 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	$0.69	$1,035.00

the city of RIDGELAND

public works

September 3, 2015

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. 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.

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

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 Enterpirses be awarded as the lowest and best bid. We also recommend that the alternate bid be awarded to Adcamp Inc.

WITNESS my signature, this the 3rd day of September 2015.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 25, 2015, 10:00 a.m.
Project: Stamping and Printing Asphalt Pavement

				BIDDER Patterson Enterprises Florence, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Stamping and Printing Asphalt Pavement	1	S.F.	$7.25	$7.25	$15.00	$15.00
2.	Painting Only Asphalt Pavement	1	S.F.	$3.75	$3.75	$10.00	$10.00

the city of RIDGELAND

public works

September 3, 2015

Mayor and Board of Aldermen:

After reviewing the bids received on the Speed Humps or Speed Tables, it is our recommendation that the bid be awarded to Adcamp, Inc. as the lowest and best bid.

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

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Adcamp, Inc.

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

CERTIFICATION OF LOW BID

SPEED HUMPS OR SPEED TABLES

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

1. That the bid of ______________ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid of Adcamp Inc. be awarded as the lowest and best bid price of all bids meeting the specifications.

WITNESS my signature, this the 3rd day of September 2015.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 25, 2015, 10:00 a.m.
Project: Speed Humps or Speed Tables

				BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Speed Hump	324	S.F.	$20.00	$6,480.00
2	Speed Table	432	S.F.	$20.00	$8,640.00

the city of RIDGELAND

public works

September 3, 2015

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 item 7 and to Temple Inc. for items 1-6 as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Temple, Inc. for items 7 and to TraStar, Inc. for items 1-6.

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: Temple, Inc.
TraStar, Inc.

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

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 item 7 and to Temple, Inc. for items 1-6 as the lowest and best bid. It is our recommendations that the alternate bid be awarded to Temple, Inc. for item 7 and to TraStar, Inc. for items 1-6.

WITNESS my signature, this the 3rd day of September 2015.

John M. McCollum

CITY OF RIDGELAND, MS BID TABULATION
PUBLIC WORKS DEPARTMENT

Project: LED Traffic Signal Modules
Bids Received August 25, 2015 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	$27.00	$1,350.00	$30.50	$1,525.00
2.	Yellow Traffic Signal Module	50	Each	$27.00	$1,350.00	$33.50	$1,675.00
3	Green Traffic Signal Module	50	Each	$27.00	$1,350.00	$31.50	$1,575.00
4	Yellow Arrow Traffic Signal Module	50	Each	$31.00	$1,550.00	$33.00	$1,650.00
5	Green Arrow Traffic Signal Module	50	Each	$34.00	$1,700.00	$41.00	$2,050.00
6	Red Arrow Traffic Signal Module	50	Each	$33.00	$1,650.00	$33.00	$1,650.00
7	Peds 16x18 Ouline Hand/Man With Count Down Time	50	Each	$108.00	$5,400.00	$107.00	$5,350.00
	Total				$14,350.00		$15,475.00

the city of RIDGELAND

public works

September 3, 2015

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 $533,540.00.

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

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 3rd day of September 2015.

John M. McColl

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 25, 2015, 10:00 a.m.
Project: Water/Sewer, Labor

		BIDDER Blurton & Banks Jackson, MS
NO.	DESCRIPTION	TOTAL PRICE
Schedule A	Labor - Water	533,540.00
Schedule B	Labor - General	112,390.00
Schedule C	Labor - Sewer	374,645.00

the city of RIDGELAND

public works

September 3, 2015

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 54, 58 and 59 and to Consolidated Pipe & Supply for items 39-44, 48 and 69-70 and to Central Pipe & Supply for items 5-36, 38, 45-47, 50-53, 55-57, 60-65, 67, 68, 71 and 72 and to Eagle Pipe and Supply for items 1, 4, 37, 49 and 66. It is also our recommendation that the alternate bid be awarded to Southern Pipe & Supply for items 45, 46, 51, 55 and 56, and to Consolidated Pipe & Supply for items 8, 11, 14, 16, 17, 18, 20, 22, 24, 50, 60, 61, 63, 67 and 68, and to HD Supply for items 39, 41, 71 and 72 and to Central Pipe Supply Inc. for items 37, 40, 42, 48, 49, 58, 59, 66 and 70 and to Eagle Pipe & Supply for items 7, 10, 13, 21, 25, 31, 38, 43, 44, 47, 52, 53, 57, 62, 64, 65 and 69.

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
Eagle Pipe and Supply

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

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 54, 58 and 59 and to Consolidated Pipe & Supply for items 39-44, 48 and 69-70 and to Central Pipe & Supply for items 5-36, 38, 45-47, 50-53, 55-57, 60-65, 67, 68, 71 and 72 and to Eagle Pipe and Supply for items 1, 4, 37, 49 and 66 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Southern Pipe & Supply for items 45, 46, 51, 55 and 56, and to Consolidated Pipe & Supply for items 8, 11, 14, 16, 17, 18, 20, 22, 24, 50, 60, 61, 63, 67 and 68, and to HD Supply for items 39, 41, 71 and 72 and to Central Pipe Supply Inc. for items 37, 40, 42, 48, 49, 58, 59, 66 and 70 and to Eagle Pipe & Supply for items 7, 10, 13, 21, 25, 31, 38, 43, 44, 47, 52, 53, 57, 62, 64, 65 and 69 be awarded as the lowest price of all bids meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 3rd day of September 2015.

John M. McCollum

BID TABULATION

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: August 25, 2015, 10:00 a.m.
Project: **MATERIALS WATER/SEWER**
SCHEDULE D (Materials Only)

				BIDDER Southern Pipe & Supply Richland, MS 39218		BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Eagle Pipe and Supply Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
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	0.60	600.00
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	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	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	0.91	905.00
D-05	3" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	30.30	30,300.00	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	30.30	30,300.00	N/B	0.00
D-07	4" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	2.11	2,110.00	2.21	2,210.00	1.95	1,950.00	2.04	2,042.00
D-08	4" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	18.25	18,250.00	N/B	0.00	15.65	15,650.00	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	18.60	18,600.00	N/B	0.00
D-10	6" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	4.20	4,200.00	4.39	4,390.00	3.85	3,850.00	4.05	4,050.00
D-11	6" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	14.15	14,150.00	N/B	0.00	12.60	12,600.00	N/B	0.00
D-12	6" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	20.85	20,850.00	N/B	0.00
D-13	8" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	7.28	7,280.00	7.60	7,600.00	6.70	6,700.00	7.01	7,010.00
D-14	8" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	18.50	18,500.00	N/B	0.00	17.60	17,600.00	N/B	0.00
D-15	8" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	29.30	29,300.00	N/B	0.00
D-16	8" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	N/B	0.00	18.35	18,350.00	N/B	0.00	16.40	16,400.00	N/B	0.00
D-17	10" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	10.39	10,390.00	11.42	11,420.00	10.03	10,030.00	10.52	10,520.00
D-18	10" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	24.50	24,500.00	N/B	0.00	23.65	23,650.00	N/B	0.00
D-19	10" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	39.20	39,200.00	N/B	0.00
D-20	10" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	N/B	0.00	24.00	24,000.00	N/B	0.00	21.45	21,450.00	N/B	0.00
D-21	12" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	15.44	15,440.00	16.12	16,120.00	14.17	14,170.00	14.86	14,860.00
D-22	12" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	31.80	31,800.00	N/B	0.00	29.85	29,850.00	N/B	0.00
D-23	12" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	49.70	49,700.00	N/B	0.00
D-24	12" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	N/B	0.00	29.50	29,500.00	N/B	0.00	27.25	27,250.00	N/B	0.00
D-25	14" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	20.00	20,000.00	21.76	21,760.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Southern Pipe & Supply Richland, MS 39218 UNIT PRICE	TOTAL PRICE	BIDDER Consolidated Pipe & Supp Jackson, MS 39204 UNIT PRICE	TOTAL PRICE	BIDDER HD Supply Jackson, MS UNIT PRICE	TOTAL PRICE	BIDDER Central Pipe Supply Jackson, MS 39209 UNIT PRICE	TOTAL PRICE	BIDDER Eagle Pipe and Supply Jackson, MS UNIT PRICE	TOTAL PRICE
D-26	14" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	37.05	37,050.00	N/B	0.00
D-27	14" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	61.85	61,850.00	N/B	0.00
D-28	14" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	31.85	31,850.00	N/B	0.00
D-29	14" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	34.05	34,050.00	N/B	0.00
D-30	14" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	35.05	35,050.00	N/B	0.00
D-31	16" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	25.75	25,750.00	27.75	27,750.00
D-32	16" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	43.85	43,850.00	N/B	0.00
D-33	16" WATER MAIN (DIP,MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	73.05	73,050.00	N/B	0.00
D-34	16" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	39.00	39,000.00	N/B	0.00
D-35	16" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	41.45	41,450.00	N/B	0.00
D-36	16" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	43.85	43,850.00	N/B	0.00
D-37	2" GATE VALVE, IRON PIPE THREAD	1.00	EACH	207.00	207.00	200.00	200.00	350.00	350.00	192.78	192.78	135.72	135.72
D-38	4" GATE VALVE W/BOX,AWWA	1.00	EACH	367.30	367.30	358.00	358.00	430.00	430.00	345.90	345.90	348.90	348.90
D-39	6" GATE VALVE W/BOX,AWWA	4.00	EACH	460.00	1,840.00	383.00	1,532.00	430.00	1,720.00	433.11	1,732.44	436.11	1,744.44
D-40	8" GATE VALVE W/BOX,AWWA	1.00	EACH	717.00	717.00	601.00	~~601.00~~	680.00	680.00	672.06	672.06	675.06	675.06
D-41	10" GATE VALVE W/BOX,AWWA	1.00	EACH	1,103.00	1,103.00	936.00	936.00	1,025.00	1,025.00	1,031.16	1,031.16	1,034.16	1,034.16
D-42	12" GATE VALVE W/BOX,AWWA	4.00	EACH	1,388.00	5,552.00	1,161.00	4,644.00	1,300.00	5,200.00	1,296.84	5,187.36	1,299.84	5,199.36
D-43	14" GATE VALVE W/BOX,AWWA	4.00	EACH	4,232.00	16,928.00	3,800.00	15,200.00	N/B	0.00	4,162.22	16,648.88	3,947.73	15,790.92
D-44	16" GATE VALVE W/BOX,AWWA	4.00	EACH	4,589.00	18,356.00	4,100.00	16,400.00	N/B	0.00	4,512.48	18,049.92	4,279.56	17,118.24
D-45	4" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	585.13	585.13	625.00	625.00	657.62	657.62	571.00	571.00	587.06	587.06
D-46	6" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	592.73	592.73	615.00	615.00	667.46	667.46	564.00	564.00	596.35	596.35
D-47	6" X 6' TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	732.57	732.57	722.00	722.00	781.32	781.32	700.00	700.00	717.85	717.85
D-48	8" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	604.33	604.33	578.00	578.00	671.34	671.34	587.00	587.00	600.00	600.00
D-49	8" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	739.77	739.77	735.00	735.00	765.74	765.74	712.00	712.00	703.15	703.15
D-50	8" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,056.97	1,056.97	1,027.00	1,027.00	1,074.16	1,074.16	999.00	999.00	1,032.73	1,032.73

				BIDDER Southern Pipe & Supply Richland, MS 39218		BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Eagle Pipe and Supply Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-51	10" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	610.33	610.33	651.00	651.00	699.20	699.20	610.00	610.00	625.74	625.74
D-52	10" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	742.17	742.17	755.00	755.00	998.06	998.06	730.00	730.00	733.79	733.79
D-53	10" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,059.77	1,059.77	1,069.00	1,069.00	1,868.58	1,868.58	1,022.00	1,022.00	1,036.42	1,036.42
D-54	10" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,566.92	1,566.92	1,656.00	1,656.00	1,742.34	1,742.34	1,615.00	1,615.00	1,618.23	1,618.23
D-55	12" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	623.53	623.53	664.00	664.00	854.52	854.52	620.00	620.00	657.59	657.59
D-56	12" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	756.97	756.97	770.00	770.00	874.52	874.52	744.00	744.00	795.62	795.62
D-57	12" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,081.77	1,081.77	1,077.00	1,077.00	1,200.00	1,200.00	1,030.00	1,030.00	1,063.37	1,063.37
D-58	12" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,625.41	1,625.41	1,647.00	1,647.00	1,800.00	1,800.00	1,641.00	1,641.00	1,643.67	1,643.67
D-59	12" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	1,901.93	1,901.93	1,932.00	1,932.00	1,999.99	1,999.99	1,902.00	1,902.00	2,001.15	2,001.15
D-60	14" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	N/B	0.00	925.00	925.00	N/B	0.00	888.00	888.00	946.13	946.13
D-61	14" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	N/B	0.00	1,325.00	1,325.00	N/B	0.00	1,253.00	1,253.00	1,340.60	1,340.60
D-62	14" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	N/B	0.00	1,895.00	1,895.00	N/B	0.00	1,832.00	1,832.00	1,880.93	1,880.93
D-63	14" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	N/B	0.00	2,215.00	2,215.00	N/B	0.00	2,119.00	2,119.00	2,230.80	2,230.80
D-64	16" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	N/B	0.00	1,054.00	1,054.00	N/B	0.00	994.00	994.00	1,034.90	1,034.90
D-65	16" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	N/B	0.00	1,373.00	1,373.00	N/B	0.00	1,310.00	1,310.00	1,368.68	1,368.68
D-66	16" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	N/B	0.00	1,952.00	1,952.00	N/B	0.00	1,936.00	1,936.00	1,890.56	1,890.56
D-67	16" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	N/B	0.00	2,239.00	2,239.00	N/B	0.00	2,197.00	2,197.00	2,264.85	2,264.85
D-68	DUCTILE IRON FITTINGS	2000	LBS	5.25	0.00	4.25	8,500.00	4.00	8,000.00	1.85	3,700.00	N/B	0.00
D-69	6" 3-WAY FIRE HYDRANT,AWW	10	EACH	1,440.33	14,403.30	1,255.00	12,550.00	1,500.00	15,000.00	1,405.12	14,051.20	1,363.05	13,630.50
D-70	6" 2-WAY FIRE HYDRANT,AWW	5	EACH	1,242.87	6,214.35	1,084.00	5,420.00	1,500.00	7,500.00	1,206.72	6,033.60	1,233.40	6,167.00
D-71	3/4" PE PRESSURE PIPE, 200 PSI	500	LF	N/B	0.00	0.21	105.00	0.18	90.00	0.16	80.00	0.20	100.00

				BIDDER Southern Pipe & Supply Richland, MS 39218		BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Eagle Pipe and Supply Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-72	1" PE PRESSURE PIPE, 200 PSI	300	LF	N/B	0.00	0.31	93.00	0.28	84.00	0.26	78.00	0.30	90.00

the city of RIDGELAND

public works

September 3, 2015

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 and 24 and to Eagle Pipe and Supply for items 27 and 29 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for items 1-4 and to Central Pipe Supply for items 27 and 29 and to Eagle Pipe and Supply for items 7, 10, 12-14, 16-17, 19-21, 23 and 24.

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: 601.856.7113 • www.ridgelandms.org

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 and 24 and to Eagle Pipe and Supply for items 27 and 29 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for items 1-4 and to Central Pipe Supply for items 27 and 29 and to Eagle Pipe and Supply for items 7, 10, 12-14, 16-17, 19-21, 23 and 24 as the lowest price of all bids meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 3rd day of September 2015.

Project: Annual bid materials and services
Bids Received: August 25, 2015, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE E (Materials Only)

				BIDDER Eagle Pipe and Supply Jackson, MS		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
E-01	2" FORCE MAIN SDR-26	100	L.F.	N/B	0.00	0.43	43.00	N/B	0.00	0.35	35.00
E-02	3" FORCE MAIN SDR-26	100	L.F.	N/B	0.00	0.71	71.00	0.81	81.00	0.71	71.00
E-03	4" FORCE MAIN SDR-26	100	L.F.	N/B	0.00	1.20	120.00	1.30	130.00	1.14	114.00
E-04	6" FORCE MAIN SDR-26	100	L.F.	N/B	0.00	2.55	255.00	2.82	282.00	2.47	247.00
E-05	2" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
E-06	3" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
E-07	4" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	0.84	84.10	0.87	87.00	0.91	91.00	0.80	80.00
E-08	2" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	0.35	17.50
E-09	3" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	0.71	35.50
E-10	4" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	1.12	56.20	1.16	58.00	1.22	61.00	1.07	53.50
E-11	6" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
E-12	6" SANITARY SEWER PIPE,PVC, SDR-26	100	L.F.	2.41	241.40	2.51	251.00	2.63	263.00	2.29	229.00
E-13	6" SANITARY SEWER PIPE,PVC, DR 35	100	L.F.	1.82	182.10	1.89	189.00	1.98	198.00	1.73	173.00
E-14	8" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	3.26	326.20	3.40	340.00	3.55	355.00	3.09	309.00
E-15	8" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	500	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
E-16	8" SANITARY SEWER PIPE,PVC SDR-26	500	L.F.	4.35	2174.50	4.53	2265.00	4.74	2370.00	4.14	2070.00
E-17	10" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	5.12	512.40	5.33	533.00	5.57	557.00	4.87	487.00
E-18	10" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
E-19	10" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	6.83	682.50	7.10	710.00	7.42	742.00	6.50	650.00
E-20	12" SANITARY SEWER PIPE,PVC, SDR 35	50	L.F.	7.35	367.45	7.65	382.50	8.00	400.00	6.99	349.50

				BIDDER Eagle Pipe and Supply Jackson, MS		BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER HD Supply Waterworks Jackson, MS 39204		BIDDER Central Pipe Supply Jackson, MS 39209	
ITEM NUMBEI	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-21	12" SANITARY SEWER PIPE,PVC, SDR, 26	50	L.F.	9.73	486.25	10.12	506.00	10.57	528.50	9.25	462.50
E-22	12" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	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.	10.93	1093.20	11.38	1138.00	N/B	0.00	10.42	1042.00
E-24	15" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	14.87	1486.70	15.36	1536.00	N/B	0.00	14.07	1407.00
E-25	14" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	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.	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.	17.60	1760.00	N/B	0.00	N/B	0.00	21.10	2110.00
E-28	20" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
E-29	21" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	24.50	2450.00	N/B	0.00	N/B	0.00	29.60	2960.00

the city of RIDGELAND

September 3, 2015

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 9a, 12a-12o, 15a, 15b and 15s, and to Consolidated Pipe for item 14a, 14d, 15j, 15o, 15q, 15r and to HD Supply Waterworks for items 3, 15c, 15d-15i, 15k, 15l and 15n and to Central Pipe Supply Inc. for items 1, 11a, 11c-11e, 13a, 13c, 14b, 14c, 14e and 14f and to Eagle Pipe and Supply for items 2, 4-7, 8a-8d, 9b-9c, 10, 11b, 13b, 15m, 15p and 15t-15v as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Southern Pipe for items 1, 8a-8d and to Consolidated Pipe & Supply for items 2, 10, 11d, 14b, 14e, 14f and 15i and to HD Supply Waterworks for items 11a, 11e, 13a, 14c, 15j, 15o,15q and 15r and to Central Pipe Supply Inc. for items 3-7, 9b, 9c, 11b, 13b, 14a, 14d, 15a-15h, 15m, 15p, 15t-15v and to Eagle Pipe and Supply for items 9a, 11c, 12a-12o, 15k, 15l, 15n and 15s.

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
Eagle Pipe and Supply

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

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 9a, 12a-12o, 15a, 15b and 15s, and to Consolidated Pipe for item 14a, 14d, 15j, 15o, 15q, 15r and to HD Supply Waterworks for items 3, 15c, 15d-15i, 15k, 15l and 15n and to Central Pipe Supply Inc. for items 1, 11a, 11c-11e, 13a, 13c, 14b, 14c, 14e and 14f and to Eagle Pipe and Supply for items 2, 4-7, 8a-8d, 9b-9c, 10, 11b, 13b, 15m, 15p and 15t-15v as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Southern Pipe for items 1, 8a-8d and to Consolidated Pipe & Supply for items 2, 10, 11d, 14b, 14e, 14f and 15i and to HD Supply Waterworks for items 11a, 11e, 13a, 14c, 15j, 15o,15q and 15r and to Central Pipe Supply Inc. for items 3-7, 9b, 9c, 11b, 13b, 14a, 14d, 15a-15h, 15m, 15p, 15t-15v and to Eagle Pipe and Supply for items 9a, 11c, 12a-12o, 15k, 15l, 15n and 15s as the best bids meeting the specifications set forth in Exhibit "A"

WITNESS my signature, this the 3rd day of September, 2015.

[signature]

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: August 25, 2015, 10:00 a.m.
Project: Form F, Brass, Copper Cast Iron & Miscellaneous Materials.

				BIDDER Southern Pipe & Supply Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	3/4" Curb Stop I.P. to I.P.	25	Each	$28.07	$701.75	$28.50	$712.50	$34.74	$868.50	$23.35	$583.75	$35.45	$886.25
2.	3/4" Dresser Coupling Comp.	25	Each	$15.19	$379.75	$11.75	$293.75	$14.35	$358.75	$12.65	$316.25	$10.75	$268.75
3.	1" Curb Stop, I.P. X I.P.	25	Each	$49.55	$1,238.75	$49.50	$1,237.50	$40.50	$1,012.50	$41.20	$1,030.00	$55.10	$1,377.50
4.	3/4" AWWA Ck. Valve (Brass)	25	Each	N/B	$0.00	$38.00	$950.00	N/B	$0.00	$32.45	$811.25	$6.25	$156.25
5.	1" AWWA Ck. Valve (Brass)	25	Each	N/B	$0.00	$58.00	$1,450.00	N/B	$0.00	$47.45	$1,186.25	$8.46	$211.50
6.	2" AWWA Ck. Valve (Brass)	25	Each	N/B	$0.00	$185.00	$4,625.00	N/B	$0.00	$163.45	$4,086.25	$28.49	$712.25
7.	1" Dresser Coupling Compression	25	Each	$17.37	$434.25	$15.00	$375.00	$15.65	$391.25	$14.50	$362.50	$12.61	$315.25
8. (a)	3/4" Galv. Dresser Coupling	25	Each	$6.70	$167.50	$9.75	$243.75	$14.35	$358.75	$9.35	$233.75	$4.62	$115.50
(b)	1" Galv. Dresser coupling	25	Each	$9.00	$225.00	$11.10	$277.50	$12.00	$300.00	$10.55	$263.75	$6.11	$152.75

				BIDDER Southern Pipe & Supply Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(c)	1 1/2" Galv. Dresser Coupling	25	Each	$12.45	$311.25	$16.00	$400.00	$22.00	$550.00	$15.50	$387.50	$8.49	$212.25
(d)	2" Galv. Dresser coupling	25	Each	$17.52	$438.00	$20.50	$512.50	$22.00	$550.00	$19.25	$481.25	$12.97	$324.25
9. (a)	3/4" Brass Nipples 6" Long	25	Each	$3.71	$92.75	$5.85	$146.25	N/B	$0.00	$4.60	$115.00	$4.37	$109.25
(b)	1" Brass Nipples 6" Long	25	Each	$6.81	$170.25	$8.50	$212.50	N/B	$0.00	$6.70	$167.50	$6.38	$159.50
(c)	2" Brass Nipples 6" Long	25	Each	$15.43	$385.75	$17.65	$441.25	N/B	$0.00	$15.10	$377.50	$14.44	$361.00
10.	2" Gate Valve Brass w/I.P. Threads	25	Each	$46.00	$1,150.00	$31.00	$775.00	$60.00	$1,500.00	$33.95	$848.75	$29.77	$744.25
11. (a	4" Wrap Around 12" Long	25	Each	$82.76	$2,069.00	$56.00	$1,400.00	$53.68	$1,342.00	$52.75	$1,318.75	$54.78	$1,369.50
(b)	6" Wrap Around 12" Long	25	Each	$99.41	$2,485.25	$64.00	$1,600.00	$61.85	$1,546.25	$60.75	$1,518.75	$57.52	$1,438.00
(c)	8" Wrap Around 12" Long	25	Each	$116.96	$2,924.00	$75.00	$1,875.00	$73.40	$1,835.00	$72.75	$1,818.75	$73.11	$1,827.75
(d)	10" Wrap Around 12" Long	25	Each	$149.61	$3,740.25	$89.00	$2,225.00	$91.86	$2,296.50	$85.90	$2,147.50	$93.74	$2,343.50
(e)	12" Wrap Around												

				BIDDER Southern Pipe & Supply Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	12" Long	25	Each	$172.40	$4,310.00	$103.00	$2,575.00	$101.30	$2,532.50	$100.40	$2,510.00	$102.16	$2,554.00
12.	Service Clamp-Tapping Saddle Brass												
(a)	4" x 3/4" CC Threads DBL Strap I.P.	25	Each	$21.05	$526.25	$73.00	$1,825.00	$70.07	$1,751.75	$60.85	$1,521.25	$60.55	$1,513.75
(b)	4" x 1" CC Threads DBL Strap I.P.	25	Each	$21.05	$526.25	$75.00	$1,875.00	$82.53	$2,063.25	$60.85	$1,521.25	$60.55	$1,513.75
(c)	4" x 2" I.P. Threads DBL Strap	25	Each	$26.95	$673.75	$95.00	$2,375.00	$98.51	$2,462.75	$77.25	$1,931.25	$76.87	$1,921.75
(d)	6" x 3/4" CC Threads DBL Strap	25	Each	$25.04	$626.00	$89.00	$2,225.00	$82.53	$2,063.25	$71.65	$1,791.25	$71.32	$1,783.00
(e)	6" x 1" CC Threads DBL Strap	25	Each	$25.04	$626.00	$89.00	$2,225.00	$82.53	$2,063.25	$71.65	$1,791.25	$71.32	$1,783.00
(f)	6" x 2" I.P. Threads DBL Strap	25	Each	$31.35	$783.75	$110.00	$2,750.00	$98.52	$2,463.00	$90.00	$2,250.00	$89.59	$2,239.75
(g)	8" x 3/4" CC Threads DBL Strap	25	Each	$27.55	$688.75	$109.00	$2,725.00	$102.17	$2,554.25	$88.70	$2,217.50	$88.27	$2,206.75
(h)	8" x 1" CC Threads DBL Strap	25	Each	$27.55	$688.75	$109.00	$2,725.00	$102.17	$2,554.25	$88.70	$2,217.50	$88.27	$2,206.75
(i)	8" x 2" I.P. Threads DBL Strap	25	Each	$34.62	$865.50	$125.00	$3,125.00	$111.23	$2,780.75	$101.65	$2,541.25	$101.16	$2,529.00

				BIDDER Southern Pipe & Supply Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(j)	10"x3/4" CC Threads DBL Strap	25	Each	$36.75	$918.75	$135.00	$3,375.00	$126.58	$3,164.50	$109.85	$2,746.25	$109.35	$2,733.75
(k)	10" x 1" CC Threads	25	Each	$36.75	$918.75	$135.00	$3,375.00	$126.58	$3,164.50	$109.85	$2,746.25	$109.35	$2,733.75
(l)	10"x2" I.P. Threads DBL Strap	25	Each	$44.80	$1,120.00	$157.00	$3,925.00	$141.80	$3,545.00	$129.60	$3,240.00	$128.98	$3,224.50
(m)	12"x3/4" CC Threads DBL Strap	25	Each	$42.83	$1,070.75	$158.00	$3,950.00	$140.72	$3,518.00	$128.55	$3,213.75	$127.97	$3,199.25
(n)	12" x 1" CC Threads DBL Strap	25	Each	$42.83	$1,070.75	$158.00	$3,950.00	$140.72	$3,518.00	$128.55	$3,213.75	$127.97	$3,199.25
(o)	12"x2" I.P. Threads DBL Strap	25	Each	$54.61	$1,365.25	$169.00	$4,225.00	$161.59	$4,039.75	$147.60	$3,690.00	$146.44	$3,661.00
13.(a	Standard C.I. Meter Box for 3/4" Meter	25	Each	$45.00	$1,125.00	$32.00	$800.00	$32.00	$800.00	$29.65	$741.25	$38.00	$950.00
(b)	Standard C.I. Meter Box for 2" Meter	25	Each	$160.00	$4,000.00	$180.00	$4,500.00	$90.00	$2,250.00	$82.50	$2,062.50	$38.00	$950.00
(c)	C.I. Valve Box Adjustable (3 piece) 18"-24"	25	Each	$28.00	$700.00	$28.00	$700.00	$24.75	$618.75	$23.15	$578.75	$28.00	$700.00
14.(a	4" M.J. Solid Sleeve 12"long(Dutch Iron)												

				BIDDER Southern Pipe & Supply Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	W/accessories	25	Each	$44.73	$1,118.25	$38.50	$962.50	$45.00	$1,125.00	$39.40	$985.00	$74.29	$1,857.25
(b)	6" M.J. Solid Sleeve 12" Long (Ductile Iron) W/accessories	25	Each	$69.21	$1,730.25	$60.00	$1,500.00	$66.00	$1,650.00	$59.70	$1,492.50	$100.37	$2,509.25
(c)	8" M.J. Solid Sleeve 12" Long (Ductile Iron) w/accessories	25	Each	$100.44	$2,511.00	$95.00	$2,375.00	$93.00	$2,325.00	$88.53	$2,213.25	$148.44	$3,711.00
(d)	10"M.J. Solid Sleeve W/accessories (Ductile Iron)	25	Each	$127.02	$3,175.50	$108.00	$2,700.00	$115.00	$2,875.00	$108.05	$2,701.25	$195.52	$4,888.00
(e)	12"M.J. Solid Sleeve 12" Long W/accessories (Ductile Iron)	25	Each	$158.67	$3,966.75	$143.00	$3,575.00	$150.00	$3,750.00	$138.85	$3,471.25	$269.22	$6,730.50
(f)	Ductile Iron Fittings (compact body)	100	LBS	$5.25	$525.00	$4.25	$425.00	N/B	$0.00	$1.85	$185.00	N/B	$0.00
15 (a)	3/4" Meter Connector	25	Each	$4.95	$123.75	$8.50	$212.50	$6.57	$164.25	$5.30	$132.50	$6.70	$167.50
(b)	1" Meter Connector	25	Each	$6.70	$167.50	$12.50	$312.50	$11.52	$288.00	$7.20	$180.00	$10.33	$258.25
(c)	3/4" Comp to 3/4" Meter Curb Stop	25	Each	$37.49	$937.25	$37.25	$931.25	$30.42	$760.50	$31.20	$780.00	$47.50	$1,187.50
(d)	1" Comp to 1" Meter Curb Stop	25	Each	$68.99	$1,724.75	$67.00	$1,675.00	$55.99	$1,399.75	$57.40	$1,435.00	$70.22	$1,755.50

				BIDDER Southern Pipe & Supply Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(e)	3/4" FMIP to 3/4" Meter Curb Stop	25	Each	$31.10	$777.50	$30.50	$762.50	$25.26	$631.50	$25.90	$647.50	$42.27	$1,056.75
(f)	1" FMIP to 1" Meter Curb Stop	25	Each	$55.67	$1,391.75	$55.00	$1,375.00	$46.20	$1,155.00	$46.35	$1,158.75	$63.19	$1,579.75
(g)	3/4" FMIP to 3/4" FMIP Curb Stop	25	Each	$28.07	$701.75	$27.50	$687.50	$23.20	$580.00	$23.35	$583.75	$35.45	$886.25
(h)	1" FMIP to 1" FMIP Curb Stop	25	Each	$49.55	$1,238.75	$48.50	$1,212.50	$40.95	$1,023.75	$41.20	$1,030.00	$55.10	$1,377.50
(i)	3/4" Corporation Stop	25	Each	$27.21	$680.25	$22.50	$562.50	$22.10	$552.50	$22.65	$566.25	$22.53	$563.25
(j)	1" Corporation Stop	25	Each	$41.16	$1,029.00	$32.00	$800.00	$33.50	$837.50	$34.25	$856.25	$34.07	$851.75
(k)	3/4" Male IP to 3/4" 3/4" Compression	25	Each	$12.47	$311.75	$12.50	$312.50	$10.20	$255.00	$10.40	$260.00	$10.33	$258.25
(l)	1" Male IP to 1" Compression	25	Each	$14.77	$369.25	$14.50	$362.50	$12.10	$302.50	$12.30	$307.50	$12.23	$305.75
(m)	3/4" FMIP to 3/4" Compression	25	Each	$13.11	$327.75	$12.25	$306.25	$12.40	$310.00	$10.95	$273.75	$10.86	$271.50
(n)	1" FMIP to 1" Compression	25	Each	$17.79	$444.75	$18.25	$456.25	$14.50	$362.50	$14.85	$371.25	$14.74	$368.50
(o)	3/4" Compression to 3/4" Compression	25	Each	$14.20	$355.00	$12.00	$300.00	$12.40	$310.00	$12.65	$316.25	$12.58	$314.50
(p)	1" Compression to	25	Each	$20.86	$521.50	$15.00	$375.00	$14.50	$362.50	$14.50	$362.50	$14.39	$359.75

				BIDDER Southern Pipe & Supply Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	1" Compression												
(q)	3/4" Compression Tee	25	Each	$36.78	$919.50	$29.50	$737.50	$30.00	$750.00	$30.60	$765.00	$30.44	$761.00
(r)	1" Compression Tee	25	Each	$39.32	$983.00	$32.00	$800.00	$32.00	$800.00	$32.75	$818.75	$32.57	$814.25
(s)	3/4" x 6" Brass Nipple	25	Each	$3.71	$92.75	$5.50	$137.50	N/B	$0.00	$4.60	$115.00	$4.37	$109.25
(t)	1" x 6" Brass Nipple	25	Each	$6.81	$170.25	$8.50	$212.50	N/B	$0.00	$6.70	$167.50	$6.38	$159.50
(u)	2" x 6" Brass Nipple	25	Each	$15.43	$385.75	$17.50	$437.50	N/B	$0.00	$15.10	$377.50	$14.44	$361.00
(v)	2" Brass Close Nipple	25	Each	$7.95	$198.75	$7.50	$187.50	N/B	$0.00	$7.40	$185.00	$6.00	$150.00

the city of RIDGELAND

September 3, 2015

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 item 7 and to Central Pipe Supply Inc. for items 1-6 and 8-14 as the lowest and best bid. We recommend that the alternate bid be awarded to HD Supply Waterworks for item 4 and to Eagle Pipe and Supply for items 1-3, 5, 6 and 8-14 and to Central Pipe Supply Inc. for item 7.

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
Eagle Pipe and Supply

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

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 item 7 and to Central Pipe Supply Inc. for items 1-6 and 8-14 be awarded as the lowest and best bid. We recommend that the alternate bid be awarded to HD Supply Waterworks for item 4 and to Eagle Pipe and Supply for items 1-3, 5, 6 and 8-14 and to Central Pipe Supply Inc. for item 7.

WITNESS my signature, this the 3rd day of September 2015.

John M. McCollum

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

				BIDDER Southern Pipe & Supply Richland, MS		BIDDER Consolidated Pipe Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER H.D. Supply Waterwork Jackson, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4-in PVC J.R.	5	Each	19.62	98.10	18.00	90.00	16.35	81.75	16.64	83.20	16.46	82.30
2	6-in PVC J.R.	5	Each	23.74	118.70	22.50	112.50	19.90	99.50	20.00	100.00	19.99	99.95
3	8-in PVC J.R.	5	Each	35.13	175.65	30.00	150.00	29.40	147.00	29.80	149.00	29.56	147.80
4	10-in PVC J.R.	5	Each	66.47	332.35	56.00	280.00	55.50	277.50	55.80	279.00	55.87	279.35
5	12-in PVC J.R.	5	Each	69.95	349.75	59.00	295.00	58.45	292.25	59.33	296.65	58.84	294.20
6	14-in PVC J.R.	5	Each	111.20	0.00	98.00	490.00	92.85	464.25	96.00	480.00	93.46	467.30
7	16-in PVC J.R.	5	Each	149.49	747.45	125.00	625.00	124.85	624.25	124.40	622.00	125.70	628.50
8	4-in DI J.R.	5	Each	16.15	80.75	17.00	85.00	13.50	67.50	13.69	68.45	13.58	67.90
9	6-in DI J.R.	5	Each	18.99	94.95	18.00	90.00	15.90	79.50	16.11	80.55	15.98	79.90
10	8-in DI J.R.	5	Each	28.59	142.95	26.00	130.00	23.85	119.25	24.10	120.50	24.01	120.05
11	10-in DI J.R.	5	Each	42.31	211.55	39.00	195.00	35.35	176.75	36.00	180.00	35.59	177.95
12	12-in DI J.R.	5	Each	61.61	308.05	54.00	270.00	51.50	257.50	53.00	265.00	51.85	259.25
13	14-in DI J.R.	5	Each	78.81	394.05	68.00	340.00	65.85	329.25	67.00	335.00	66.30	331.50
14	16-in DI J.R.	5	Each	112.57	562.85	102.00	510.00	94.00	470.00	98.00	490.00	94.61	473.05

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: September 9, 2015

RE: **ILLINOIS CENTRAL RAILROAD EASEMENT**
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-812000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the attached Easement document between the City of Ridgeland and Illinois Central Railroad Company (ICRR) for the Lake Harbour Drive Extension Project. The Easement document provides the City of Ridgeland a non-exclusive Easement on and across the land owned by ICRR for an at-grade road crossing on future Lake Harbour Drive and its associated drainage, grading, sodding and other construction purposes in exchange for payment in the amount of $30,840 and closure of the Holmes Street Crossing and a 1991 easement.

Upon your approval of the Easement document, we further request you authorize the Mayor authority to execute these documents. Once the documents are executed by the City of Ridgeland they will be transmitted to the Illinois Central Railroad Company offices in Chicago for final approval.

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

Prepared by and Return to:
James H. Gabriel, Esq.
Pyle, Mills, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:
City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:
Illinois Central Railroad Company
17641 S. Ashland Avenue
Homewood, Illinois 60430
Attn: Law Department

INDEXING INSTRUCTIONS:

Southeast Quarter (SE 1/4) Southeast Quarter (SE 1/4) of Section 25, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi.

Northeast Quarter (NE 1/4) Northeast Quarter (NE 1/4) of Section 36, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi.

Southwest Quarter (SW 1/4) Southwest Quarter (SW 1/4) of Section 30, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi.

Northwest Quarter (NW 1/4) Northwest Quarter (NW 1/4) of Section 31, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi.

EASEMENT

THIS INDENTURE WITNESSTH, that the Grantor, ILLINOIS CENTRAL RAILROAD COMPANY, a corporation of the State of Illinois, for and in consideration of the sum of Thirty Thousand Eight Hundred Forty dollars ($30,840), in hand paid, and the closing of the Holmes Street crossing at vicinity Canton District Mile Post 721 plus 666 feet at the location as described and depicted on Exhibit "A" attached hereto and incorporated for all purposes and the release and abandonment of that certain Indenture Permanent Easement between Grantor and Grantee dated March 21, 1991, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, hereby grants, so far as it lawfully may, to the CITY OF RIDGELAND, MISSISSIPPI, Grantee, a non-exclusive Easement for an at-grade crossing, drainage, grading, sodding and other construction purposes, hereinafter for convenience referred to as the "Structure", on and across the land of said ILLINOIS CENTRAL RAILROAD COMPANY, in the vicinity of Madison County, Mississippi, Railroad milepost 720.56, more particularly described as follows and shown on prints attached hereto and made a part hereof as Exhibit B:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a scale factor of 0.99995390 and a Convergence angle of 00 degrees 06 minutes 04.7994 seconds developed at the approximate center of Project No. HPP-8323-00(004) LPA / 104859-811000. It is the intent of this description to describe that portion of Grantors property between the proposed right-of-way lines as defined by said project:

Commencing at a 5/8 inch rebar found marking the Northeast Corner of Lot 6, Block D of McLaurins Tougaloo Heights Subdivision, City of Ridgeland, Madison County, Mississippi, and defined as N = 1,059,956.56, E = 2,355,878.56, on the above referenced coordinate system, thence, run South 72 degrees 58 minutes 07 seconds East for a distance of 50.69 feet to a point at the intersection of the Westerly right-of-way line of the Canadian National Railway Company and the proposed Southerly right-of-way line of Lake Harbour Drive Extension. Said point being defined as N = 1,059,941.72, E = 2,355,927.03 on the above referenced coordinate system and being the **Point of Beginning** of the herein described property:

- thence along the Westerly right-of-way line of the Canadian National Railway Company, run North 26 degrees 22 minutes 21 seconds East for a distance of 51.64 feet to a point;
- thence continuing along said Westerly right-of-way line, run North 25 degrees 12 minutes 54 seconds East for a distance of 259.64 feet to a point on the arc of a curve to the left of the proposed Northerly right-of-way line of Lake Harbour Drive Extension;
- thence along the proposed Northerly right-of-way line of Lake Harbour Drive Extension, run along the arc of a curve to the left for a distance of 100.48 feet to a point at the intersection of the Easterly right-of-way line the Canadian National Railway Company. Said curve having a radius of 789.93 feet, a central angle of 07 degrees 17 minutes 17 seconds, a chord bearing of South 69 degrees 59 minutes 42 seconds East, and a chord

distance of 100.41 feet;

- thence along the Easterly right-of-way line of the Canadian National Railway Company, run South 25 degrees 12 minutes 54 seconds West for a distance of 269.77 feet to a point;
- thence continuing along said Easterly right-of-way line, run South 26 degrees 22 minutes 21 seconds West for a distance of 36.39 feet to a point on the proposed Southerly right-of-way line of Lake Harbour Drive Extension;
- thence along the proposed Southerly right-of-way line of Lake Harbour Drive Extension, run North 72 degrees 51 minutes 40 seconds West for a distance of 101.31 feet to the **Point of Beginning**.

The above described parcel of land contains 0.706 acres (30,764 square feet), more or less, and being in the Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) of Section 25 and the Northeast Quarter (NE 1/4) of the Northeast Quarter (NE 1/4) of Section 36, Township 7 North, Range 1 East, and in the Southwest Quarter (SW 1/4) of the of the Southwest Quarter (SW 1/4) of Section 30 and in the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of Section 31, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi.

The grant aforesaid is made solely upon the conditions and limitations hereinafter contained, and the Grantee, by its acceptance of the said grant, accepts such conditions and limitations and agrees to full, strict and prompt observance and performance thereof.

1. The Grantor reserves to itself, its grantees (other than the Grantee named in this indenture), licensees, lessees, successors and assigns, the superior right not only to continue to keep and use or operate all tracks and other facilities or structures not upon or beneath the surface of, or above, the said described premises, but also the right to install and use or operate additional tracks, facilities and structures upon and beneath the surface of and above the said described premises. The Grantor reserves also the right to grant to others permission to install and use or operate other facilities and structures, including, but not limited to, underground pipes

and conduits, upon and beneath the surface of the said premises, and overhead wires, cables and poles or other structures for the support of such facilities and structures which may now or hereafter be on said premises, provided that said installations may be made without substantial interference with the use of the said premises as provided in this indenture.

2. Terms and conditions covering the construction and maintenance of said Structure across and upon said easement(s) and the expenses resulting therefrom shall be covered by a separate agreement between Grantee and Grantor and, except as may be specifically provided in said separate agreement, all work set forth therein shall be performed at no expense to Grantor. It is expressly understood and agreed that no work of any sort shall be performed on said easement area(s) by the Grantee prior to the execution of said construction and maintenance agreement.

3. The Grantor does not warrant title to the said described premises in which the foregoing easement is granted and does not undertake to defend the Grantee in the peaceable enjoyment thereof, but the grant of easement aforesaid shall be subject to the continuing lien of all lawful outstanding existing liens and superior rights, if any, in and to said premises.

4. The Grantee or its Contractor shall, at all times, conduct his work in a manner satisfactory to the Grantor's authorized representative, and shall exercise care as to not damage the property of the Grantor or to interfere with the operations of the railroad.

5. The authorized representative will, at all times, have jurisdiction over the safety of railroad operation, and the decision of the representative as to procedures which may affect the safety of railroad operation shall be final, and the Grantee or its Contractor must be governed by such decision.

6. If any work to be performed by or for the Grantee is let by contract, the Grantee shall require each contractor before coming upon the Grantor's tracks or waylands, to obtain from the Grantor's authorized representative permission for occupancy and use of the premises via a current standard right of entry form and to ascertain and comply with the Grantor's requirements for clearances, operation, and its general safety regulations. Protective services and devices, including, but not limited to, switchtenders, flagman, or watchmen as the Grantor may deem desirable for the safety and continuity of railroad traffic during the work (flagman are required for all hand and machine work performed closer than 50 feet to the centerline of our track). Flagmen will be paid in accordance with terms of the current standard right of entry form.

7. For any work let by contract, the Grantee shall require each of its contractors to furnish evidence of Workmen's Compensation coverage and to maintain at all times during any work: (A) Contractors Public Liability and Property Damage Liability Insurance, including automobile coverage, with a combined single limit of $5,000,000 per occurrence with an aggregate limit of $10,000,000 for the term of the policy; or (B) liability insurance to be provided in accordance with Section 107.14.2.1 of the Mississippi Department of Transportation's Standard Specifications for Road and Bridge Construction, whichever limit is higher.

8. If the public use of the easements on the premises described in this indenture for the purposes expressed in it shall be abandoned or discontinued, or if the Grantee violates any provisions of this indenture, the said easement shall thereupon cease and terminate, and the Grantee shall surrender or cause to be surrendered to the Grantor, or its successors or assigns

being the current owner. The peaceable possession of the said described premises, and the title to the said premises shall remain in the Grantor, or its successors or assigns, free and clear of all rights and claims of the Grantee and of the public for use and occupancy of said premises. Full and complete title, ownership and use of Grantor's premises and of the portions thereof herein involved are reserved to Grantor, its successor or assigns, subject to the right, permission and authority herein expressly granted in this indenture. Upon termination of the easement for any reason, the Grantee shall restore the Grantor's premises to a like condition as at present, insofar as such restoration may in the opinion of the Grantor's duly authorized representative be practicable.

9. Subject to the provisions of the foregoing Section 8, the indenture and the conditions contained in it shall run with the land and be binding upon the respective grantees, licensee, lessees, successors and assigns of the parties.

10. The Grantee shall formally vacate the existing roadway crossing at Holmes Street crossing at vicinity Canton District Mile Post 721 plus 666 feet at the location as described and depicted on Exhibit "A" upon the opening of the new crossing at Lake Harbour Drive for public use, and shall effect the removal of roadway approaches and placement of barricades as designed by the Grantee. Formally record the release and abandonment of that certain Indenture Permanent Easement between Grantor and Grantee dated March 21, 1991

IN WITNESS WHEREOF, the Grantor had caused this indenture to be signed and its corporate seal affixed by its proper fully authorized officers as of the ___ day of __________________, 20___.

WITNESS: ILLINOIS CENTRAL RAILROAD COMPANY

_______________________________ By:____

Its:____

SO ACCEPTED agreed this the ____ day of ____________________, 20__.

CITY OF RIDGELAND, MISSISSIPPI

By:____

________________of the City of Ridgeland, MS

STATE OF ILLINOIS
COUNTY OF COOK

I, _____________________________________ a Notary Public in and for said County and State, hereby certify that _________________________________, of the aforesaid ILLINOIS CENTRAL RAILROAD COMPANY, who is personally known to me, and known to be such __________________of said corporation, and the same person whose name is subscribed in the above instrument as such ____________________ appeared before me this day in person in said State and County, and being by me duly sworn, did say that he was on the date of the execution of this said instrument ______________________________ of said corporation, and that the seal affixed to said instrument is the corporate seal of said corporation, and that the said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors, and he acknowledged that he being, informed of the contents of the instrument as such __________________________, signed, sealed and delivered the said instrument by signing the name of the corporation by himself as __________________________, as his own free and voluntary act as ___________________________, and as the free and voluntary act and deed of said corporation for the uses and purposes therein set forth. I further certify that the seal of said corporation as affixed to said instrument was attested and proven before me by _______________________ as __________________________ of said corporation.

Given under my hand and seal of office in Homewood, Cook County, Illinois, this the ____ day of _______________, 20___.

____
Notary Public

My commission expires:____________________

Initial _____, _____, _____,

STATE OF MISSISSIPPI

COUNTY OF ________________

Personally appeared before me, the undersigned authority in and for the said county and state, on this ________day of ______________________, 20__, within my jurisdiction, the within named __________________________, who acknowledged that he/she is the _____________________ of the City of Ridgeland, Mississippi, and that for and on behalf of said municipality, and as its act and deed he/she executed the above and foregoing instrument, after first having been authorized by said municipality to do so.

____
NOTARY PUBLIC

My Commission Expires:___________________

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: September 9, 2015

RE: **MDOT AIRSPACE AGREEMENT**
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-812000
City of Ridgeland, Madison County, Mississippi

We respectfully recommend the Mayor and Board of Aldermen approve the attached Agreement between the City of Ridgeland and the Mississippi Transportation Commission which provides the terms and conditions for use of airspace across Interstate 55 for the purpose of constructing, operating, and maintaining the proposed Lake Harbour Drive elevated bridge .

Upon your approval of the Agreement document, we further request you authorize the Mayor authority to execute the three (3) copies of the Agreement, and return to the Public Works Department for distribution along with three (3) sets of the certified Board Minutes showing approval agreement.

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

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Lisa M. Hancock
Deputy Executive Director/
Administration

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath
Executive Director

Dick Hall
Central District Commissioner

J. Kevin Magee
District 3 Engineer

David Foster
District 5 Engineer

P. O. Box 90 / Newton, MS 39345-0090 / Telephone (601) 683-3341 / FAX (601) 683-7030 / GoMDOT.com

September 1, 2015

Honorable Gene McGee
City of Ridgeland
P.O. Box 217
Ridgeland, Mississippi 39158

MAYOR'S OFFICE
RECEIVED
SEP 03 2015
CITY OF RIDGELAND

RE: HPP-8323-00(004) / 104859-801000
Lake Harbour Drive Extension
City of Ridgeland, Madison County

Dear Mayor McGee,

Attached for your consideration and approval are three (3) copies of the Agreement to Use Airspace for the above referenced project. Please review, sign as applicable and return all ***original*** sets of the Agreement along with three (3) sets of the certified Board Minutes showing approval of the Agreement.

If you have any questions or concerns, please feel free to contact me at (601) 683-3341.

Sincerely,

Dana G. Cleveland

Dana G. Cleveland, PE
District 5 LPA Engineer/Coordinator

Enclosure

DGC/dlgc

PC: Project File (Email: Cleveland, Nail)

AGREEMENT TO USE AIRSPACE

This Agreement is entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi ("COMMISSION"), and the City of Ridgeland, Mississippi, (CITY), a Mississippi municipal corporation, acting by and through its duly authorized Board of Aldermen, effective as of the date of latest execution shown below.

WHEREAS, the CITY proposes to extend Lake Harbour Drive from Highland Colony Parkway to U.S. Highway 51 in Ridgeland, MS; and,

WHEREAS, the route of the proposed roadway will provide a grade separated crossing over Interstate 55 approximately one mile north of the Hinds/Madison County Line; and,

WHEREAS, the COMMISSION owns Interstate 55 and the land beneath, and the CITY needs use of the airspace above Interstate 55 to construct and maintain an overpass bridge; and,

WHEREAS, Federal Funding has been made available to the CITY to aide in the construction, and the CITY is willing to bear the costs of maintaining such an overpass at no cost to the COMMISSION; and,

NOW, THEREFORE, for and in consideration of the benefits to public travel and safety and the mutual covenants contained herein, and Ten Dollars ($10.00) cash in hand paid, the receipt and sufficiency of which are hereby acknowledged, COMMISSION and CITY hereby covenant and agree as follows:

1. Grant. Subject to the terms and conditions contained herein, the COMMISSION hereby authorizes the CITY to use and occupy the airspace over the right of way of I-55 (the "Airspace") described in the contract documents for Federal Aid Project No. HPP-8323-00(004) / 104859-801000.

2. Term. The Agreement shall remain in force for an initial term of ten (10) years from the execution of this Agreement and shall be extended at the end of this initial term and every renewal term for successive ten (10) year renewal terms without further action of the parties; provided the COMMISSION does not elect to terminate this license by delivering notice to the CITY of the COMMISSION's election not to extend at least six (6) months prior to the end of a term. Notwithstanding anything in this

paragraph, this Agreement shall terminate fifty (50) years from its execution.

3. Use. The Airspace will be used exclusively for constructing, operating, maintaining, repairing, replacing, or removing an elevated bridge (the "Bridge") across Interstate 55, and for related and incidental purposes. The CITY covenants that no flammable, explosive, or hazardous material will be manufactured or stored in the aforesaid described area.

4. Responsibility for Developing Airspace. The CITY will have the sole responsibility for developing, constructing, operating, maintaining, repairing, replacing and removing the Bridge, and shall do so at its sole cost.

5. Design. The design for the Bridge shall comply substantially with the plans reviewed and approved by the COMMISSION prior to receiving authority to advertise for construction.

6. Changes in Design. Upon approval of the proposed construction plans, any revision in the design or construction of the Bridge from the approved plans and specifications shall receive prior approval by the COMMISSION.

7. Changes in Use. Any change in the authorized use of the Airspace shall require prior approval of the COMMISSION.

8. Assignment. Subject to the terms and provisions herein, this Agreement and the rights granted herein shall not be transferred, assigned or conveyed to another party without prior approval by the COMMISSION.

9. Abandonment. This Agreement may be terminated during the initial term or any successive term by the COMMISSION in the event that the Airspace ceases to be used or is abandoned for a period of time in excess of one hundred eighty (180) continuous days, except where such cessation of use or abandonment results from damages caused by acts of God, war, civil unrest, or riot, in which event the CITY is hereby granted an additional period of one (1) year to reuse or occupy the Airspace from the date such termination would have otherwise taken effect. Prior to exercising its right to terminate, the COMMISSION shall give the CITY written notice of a perceived abandonment, and if the CITY fails to commence using the Airspace again within sixty (60) days after receipt of such notice, then and only then will the COMMISSION have the right to terminate this Agreement pursuant to this paragraph. The CITY shall not be considered to have ceased to use or abandoned the Airspace if the Bridge is being constructed, repaired, renovated or removed.

COMMISSION shall have no liability to the CITY for terminating this Agreement pursuant to the terms of this paragraph.

10. <u>Noncompliance</u>. The COMMISSION may terminate this Agreement if the CITY violates a material term of this Agreement and such violation is not corrected within thirty (30) days from the date of the CITY's receipt of written notice of such violation, or such longer time as is reasonable after written notice of such violation has been delivered by the COMMISSION to the CITY. Further, in the event that this Agreement is terminated and the COMMISSION deems it necessary to request the removal of the Bridge, the removal shall be accomplished by the CITY in a manner prescribed by the COMMISSION and at no cost to the COMMISSION. The COMMISSION shall have no liability to the CITY for terminating this Agreement pursuant to the terms of this paragraph.

11. <u>Indemnity</u>. The CITY agrees to indemnify and hold harmless the COMMISSION against any loss, claim, expenses or liability, including reasonable attorney fees, due to negligence (or allegations of negligence) of the CITY or the CITY's agents, contractors or assigns and resulting from or arising out of the design, construction, operation, maintenance, repair, removal, or replacement of Bridge provided, however, that the CITY shall have no obligation to indemnify or hold harmless the COMMISSION against any loss resulting from or arising out of the negligent acts or omissions of the COMMISSION or its agents or employees or of any third party.

12. <u>Access</u>. Authorized representatives of the COMMISSION shall be entitled to inspect the Bridge at reasonable times to determine whether the CITY is fulfilling its obligations under this Agreement and applicable law. Authorized representatives of the COMMISSION shall also be entitled to enter the Bridge in connection with inspection, maintenance or reconstruction of Interstate 55 when necessary.

13. <u>Maintenance.</u> The CITY shall maintain the Bridge in good condition, both as to safety and appearance. Such maintenance shall be accomplished in a manner so as to cause no interference with use of Interstate 55. If at any time the maintenance is anticipated to restrict either the vertical clearance between the bridge and the roadway surface, the horizontal clearance between bridge supports, or effect traffic utilizing Interstate 55, the CITY shall notify the District Engineer for MDOT in the manner set forth for notice in Paragraphs 18 and 22 below. Following receipt of an approved permit, said notice shall be given not less than seven (7) days prior to the restriction of clearance. In the event the CITY fails in this maintenance obligation, the COMMISSION may enter the Bridge to perform such maintenance work, including removal of the bridge should it become hazardous to the motoring public after reasonable written

notice to the CITY, with the cost of such maintenance or removal to be borne by the CITY.

14. Civil Rights Assurances. As part of the consideration for this Agreement, the CITY covenants and agrees that except where authorized by federal law (1) no person, on the ground of race, color or national origin, shall be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination in the use of the Bridge; (2) that in connection with the construction of the Bridge and the furnishing of services thereto, no discrimination shall be practiced by the CITY in the selection of employees and contractors, or by contractors in the selection and retention of subcontractors or suppliers; (3) that such discrimination shall not be practiced against the public in their access to and use of the Bridge; and (4) that the CITY will build the Bridge in compliance with all other applicable requirements imposed pursuant to Title 15, Code of Federal Regulations, Part 8, and as said Regulations may be amended. In the event of a breach of any of the above nondiscrimination covenants, the COMMISSION may terminate this Agreement; provided, however, that the COMMISSION shall give the CITY written notice of any perceived breach of these covenants, and if the CITY fails to cure or defend against such perceived breach within sixty (60) days after receipt of the notice, then and only then will the COMMISSION have the right to terminate this Agreement pursuant to this paragraph.

15. Ownership and Exclusivity. The Bridge shall be and at all times remain the exclusive property of the CITY. Subject to the inspection rights provided in Paragraph 12 herein, the civil rights assurances in Paragraph 14, and applicable law, the CITY shall have sole and exclusive authority to regulate access to the Bridge and may restrict access if the CITY, in its discretion, determines that restriction of access is necessary or convenient to the safety or comfort of the CITY's citizens, visitors, or traveling public. Except as allowed herein, the COMMISSION will not grant any person or other entity any rights in the Airspace during the term of this Agreement.

16. Removal by the CITY. The CITY, in its absolute discretion, may elect to dismantle and remove the Bridge. Such dismantling and removal shall be done at the CITY's sole cost and in cooperation with the COMMISSION to minimize any disruption to traffic on or damage to Interstate 55. In the event that the CITY elects to dismantle and remove the Bridge, the COMMISSION agrees to grant permission to the CITY to use additional available right of way and airspace necessary or convenient for safe and efficient dismantling and removal of the Bridge.

17. Repair of Interstate 55. The CITY, at its sole cost, shall repair any damage that it or its agents may cause to Interstate 55 or its appurtenances by reason of the CITY's construction, operation, maintenance, repair, replacement or removal of the Bridge.

18. Right to Interrupt Traffic Flow. If necessary for the operation, maintenance, repair or replacement of the Bridge, the CITY may interrupt the normal flow of vehicular traffic along Interstate 55; provided that (a) the CITY shall obtain prior approval from the COMMISSION and shall coordinate the work and the interruption of traffic with the COMMISSION, and (b) such interruption shall only be for the time and to the extent necessary and in compliance with a required previously approved permit.

19. Widening of Interstate 55. If the COMMISSION widens the portion of Interstate 55 beneath the Bridge so that the Bridge must be modified or removed to accommodate such widening, then the CITY, at its sole expense, shall modify or remove the Bridge; however, the COMMISSION will use its reasonable best efforts to plan the widening of Interstate 55 so as to avoid requiring modification or removal of the Bridge. Nothing in this paragraph will cause a revocation or reversion of the Airspace license granted herein if the CITY elects to modify the existing Bridge or build a new Bridge to accommodate the widening of Interstate 55.

20. Change in Elevation of Interstate 55. If the COMMISSION repaves, covers or otherwise does work on Interstate 55 so that the clearance between Interstate 55 and the bottom of the Bridge is less than the required minimum clearance set forth by law or regulation (currently 16 feet 6 inches), then the CITY, at its sole expense, will modify the Bridge to meet the required minimum clearance or remove the Bridge. The COMMISSION will use its reasonable best efforts not to increase the grade of Interstate 55 so as to require the CITY to modify or remove the Bridge. Nothing in this paragraph shall cause a revocation or reversion of the Airspace license granted herein if the CITY elects to modify the existing Bridge or build a new Bridge to achieve the required minimum clearance.

21. Signs. Except for signs indicating the clearance above Interstate 55, or any sign required by law, the CITY will not place or consent to be placed, or allow to remain, any signs or advertisements on the Bridge within or without the limits of State right-of-way without the prior written consent of the COMMISSION.

22. Notices. It is understood by both parties hereto that the Mississippi Transportation Commission executes all its orders and directives through

the Executive Director of the Mississippi Department of Transportation; and

It is understood by both parties hereto that the City of Ridgeland, Mississippi executes all of its orders and directives through the Office of the Mayor, Ridgeland, Mississippi.

Unless otherwise notified in writing to the contrary, the appropriate contact person for the State of Mississippi for matters pertaining to this Memorandum of Understanding shall be:

For Contractual Matters

Mississippi Transportation Commission:
C/O Executive Director, Mississippi Department of Transportation
401 North West Street
Post Office Box 1850
Jackson, Mississippi 39215-1850
Telephone 601-359- 7002 Facsimile 601-359-7050

For Technical Matters:

Mississippi Transportation Commission
C/O MDOT District Engineer, District 5
P.O. Box 90
Newton, MS 39345
Telephone 601-683-3341 Facsimile 601-683-7030

Unless otherwise notified in writing to the contrary, the appropriate contact person for the CITY shall be:

Mayor Gene McGee, City of Ridgeland
304 US Hwy 51
P.O. Box 217
Ridgeland, MS 39157
Telephone 601-856-7113

All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

23. Permit. The CITY's license to build, maintain, reconstruct or remove the Bridge is subject to the CITY obtaining appropriate approvals and permits from the COMMISSION which will become a part of this Agreement.

24. Additional Agreement. The parties hereto agree to execute any additional and further documents necessary to accomplish the expressed purposes of this Agreement.

25. Effective Date. This Agreement shall be effective upon the last date of the signature of either party hereto.

26. Severability. This Agreement is intended to be in accordance with all relevant and applicable laws. If any provision hereof shall for any reason be invalid or unenforceable, the remainder of the Agreement shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

27. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original but all of which shall constitute but one instrument.

28. Headings. All paragraph headings in this Agreement are inserted for convenience of reference only and shall in no way alter, modify or define the text of the Agreement.

29. License for Construction. In addition to the license previously granted herein, the COMMISSION also grants to the CITY the right to enter upon and use Interstate 55, together with the rights to use the COMMISSION's right-of-way and the Airspace above the right of way of Interstate 55 and all other appurtenant rights, to the extent necessary to install, construct, repair and maintain the Bridge. This does not, however, waive the requirement for securing required permits to construct, inspect, maintain, remove and/or repair the bridge or to enter the Interstate 55 right-of-way for any reason. Neither does it allow for the placement of any utilities on, over, or through said bridge. These licenses shall exist from the effective date of this Agreement and subsequent to the approval of required permits and shall be nonexclusive. The CITY agrees to give the COMMISSION not less than five (5) days notice prior to its use of these licenses and to cooperate with the COMMISSION to minimize disruption of traffic on Interstate 55 during the installation and construction of the Bridge. The CITY agrees to repair any damage to the property subject to this license caused by the installation and construction of the Bridge and to restore such property to a condition not worse than the condition in which it existed immediately prior to the installation and construction of the Bridge.

30. Recordation. The parties hereto agree that this instrument may be recorded.

Both parties hereto represent that they have authority to enter into this AGREEMENT and that certified copies of the applicable City or Commission Orders are attached hereto.

WITNESS this, my signature in execution hereof, this the ________ day of _______________, 2015.

CITY OF RIDGELAND, MISSISSIPPI
By and through its duly authorized Board of Aldermen

____
Gene F. McGee, Mayor

ATTEST: ________________________________
(Affix Seal)

STATEOF ________________________

COUNTY OF ______________________

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforesaid County and State, on this ____ day of _______________, 2015, within my jurisdiction, the within named Gene F. McGee, who acknowledged that as Mayor, on behalf and by authority of the City of Ridgeland, Mississippi, and as its act and deed, executed the above and forgoing instrument, after first having been duly authorized by said Corporation so to do.

____
NOTARY PUBLIC

MY COMMISSION EXPIRES:

____

WITNESS this, my signature in execution hereof, this the ________ day of ______________, 2015.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

____
Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book ______, Page ______

STATE OF _________________________

COUNTY OF _______________________

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforesaid County and State, on this ____ day of ___________, 2015, within my jurisdiction, the within named Melinda L. McGrath, PE, who acknowledged that as the Executive Director of the Mississippi Department of Transportation, on behalf and by authority granted by the Mississippi Transportation Commission, a body Corporate of the State of Mississippi, and as its act and deed, she executed the above and forgoing instrument, for the purposes and considerations shown therein.

____
NOTARY PUBLIC

MY COMMISSION EXPIRES:

____

APPROVED:
Date:_____________

____
Division Administrator
Federal Highway Administration

The City of Ridgeland

INVOICE - RIGHT OF WAY

Date September 9, 2015

P.O. Number 941/

State
Vendor No.: Customer Acct. No.:

Payee: Foster's Flooring and Interior

Mortgagee: 291 Hwy 51 unit D1
Address: Ridgeland, MS 39157

Acquired By:
Agreement
Settlement
Condemnation
Special
Circuit
Supreme

Nature of Title
Fee Simple
Perm. Ease
Temp. Ease
D.E.

84-01, Relocation

TIN No. 20-2025268

Project No.: 104859/811000	County: Madison	File No.: 020-0-00-WS/D1

Description	Amount
Business Tennant	
Business Relocation Move Expense	$36,460.50
Partial payment 2 of 2 for total of $72,921.00	
Please Hold Check and Notify Reservoir Consultants	
Total Invoice	$36,460.50

Recommended For Payment	Approved	Paid By
	Chief of ROW	Warrant No.
ROW Supervisor	Signature and Title	Req. No.
		Date

OCA	Object Level 3	User Code 1 (function)	User Code 2 (part code)	Project/Detail Property ID Maint. Sec.	Amount	Parcel No.	Acres

The City of Ridgeland

INVOICE - RIGHT OF WAY

Date: September 9, 2015 P.O. Number 941/ ____

State	Acquired By:	Nature of Title
Vendor No.: ____ Customer Acct. No.: ____	Agreement ____	Fee Simple ____
	Settlement ____	Perm. Ease ____
Payee: Foster's Flooring and Interior	Condemnation	Temp. Ease ____
	Special ____	D.E. ____
	Circuit ____	
	Supreme ____	84-01, Relocation
Mortgagee: 291 Hwy 51 unit D1		
Address: Ridgeland, MS 39157	TIN No. 20-2025268	

Project No.: 104859/811000	County: Madison	File No.: 020-0-00-WS/D1

Description	Amount
Business Tennant	
Business Relocation Move Expense	$36,460.50
Partial payment 1 of 2 for total of $72,921.00	
Please Hold Check and Notify Reservoir Consultants	
Total Invoice	$36,460.50

Recommended For Payment	Approved	Paid By
DPa...		Warrant No. ____
	Chief of ROW	Req. No. ____
ROW Supervisor	Signature and Title	Date ____

OCA	Object Level 3	User Code 1 (function)	User Code 2 (part code)	Project/Detail Property ID Maint. Sec.	Amount	Parcel No.	Acres

ROW-704
Revised: 1/2004

The City of Ridgeland
Relocation Assistance
Claim for Payment
Business/Farm/Non-Profit/Miscellaneous Personal Property

Operation Name	Fosters Flooring and Interiors	**Project No.**	104859/811000
Operation Address	Unit D-1, 291 Hwy 51, Ridgeland, MS 39157	**Parcel No.**	020-0-0-W/D-1
Date Operation Began	2009	**County**	Madison
Principal Product or Service	Flooring and Mattresses		

Type of Move

☐ Miscellaneous ☐ Farm
☒ Business ☐ Non-Profit Organization

Basis For Reimbursements

☐ Commercial Move — Supported by Receipted bills.

☒ Self-Move: a) When the State can obtain two acceptable bids or estimates from qualified moving firms, or qualified State employees, based on a certified inventory list of personal property to be moved, the owner of the displaced operation named above may be paid an amount equal to the low bid or estimate without submitting other evidence of costs incurred.

Approved Moving Estimate $72,921.00 **Distance Moved** 50 Miles

1.	Actual reasonable moving cost	$72,921.00
2.	Re-establishment Expense Claimed	N/A
3.	Storage Costs	N/A
4.	Search Expense	N/A
5.	Loss of tangible personal property	N/A
	Total Amount Claimed	$72,921.00

Re-establishment expense and storage costs claimed must be supported by receipted bills or valid documentation. If search expense is claimed, all expenses except value of time actually spent in search and use of personal vehicle must be supported by receipted bills. Payment for time spent in search shall be based on the applicable hourly wage for the person(s) conducting the search, not to exceed $20.00 per hour, supported by certified statement. Payment for use of personal vehicle is based on the prevailing rate paid state employees for use of personal vehicle supported by certified statement of miles driven.

Relocation Officer: Attach form ROW-681 and other documentary evidence, giving full explanation of all items claimed above.

ROW-704
Revised: 1/2004

Date of Move 9/18/15 **Was Operation** ☒ Continued ☐ Terminated
If Continued, list new address below

115 Briarwood, Jackson, MS 39206

I hereby certify to the MDOT that the above information is correct, that I have completed my move as indicated above, and that I have not been previously reimbursed for this moving expense.

Ernest C. Foote — **Signature of Relocatee**

9-8-2015 — **Date**

Certification of Relocatee

I hereby understand and acknowledge that falsification of any records or information associated with this Claim is a criminal offense and can result in fines and/or incarceration under Mississippi Code, Annotated #43-39-25, 1972/

Ernest C. Foote — **Signature of Relocatee**

9-8-2015 — **Date**

Certification of Relocation Assistance Officer

☑ I have personally verified the moving of personal property as herein claimed and I recommend payments as set forth above.

☑ I further certify that I have no direct or indirect, present or contemplated personal interest in this transaction, nor will I derive any personal benefits from this payment.

Signature of Relocation Assistance Officer

9-9-15 — **Date**

Date Claim Received 9-9-15

Date Claim Rejected NA

Moving Expense Approved	$72,921.00
Re-Establishment Expense Approved	NA
Storage Cost Approved	NA
Search Expense Approved	NA
Loss of Tangible Personal Property Approved	NA
Total Amount Approved	$72,921.00

Approved by Chief Relocation Assistance Officer

9-9-15 — **Date Approved**

ROW-681
Revised: 1/2004

The City of Ridgeland
Relocation Assistance Officer's Statement

File 020-0-00W/D1

Project 104859/811000

County Madison

On 9/9/15 I contacted Foster's Floors and Interior and gave Relocation advisory assistance. Details of this assistance are summarized below.

Business / Tenant
Deed Signed

DOCUMENTATION OF CLAIM FOR PAYMENT FOR RELOCATION MOVE EXPENSES

On September 4, 2015, Mr. Foster of Foster's Floors and Interior was made a move expense offer in the amount of $72,921.00. Due to this being a very expensive move, and the financial hardship this would put on the business, Mr. Foster requested half of his move expense funds up front so that he may get started on the move as soon as possible. Mr. Foster is also intending on completing the move as soon as possible to elevate as much shut down time as possible, so I am also, ordering the additional %50 of his move expense now so that it may be available to him upon the completion of the move. I am submitting to invoices for Foster's Floors and Interior in the amounts of $36,460.50 for a total of $72,921.00. I believe it is in the best interest of the City of Ridgeland to approve this claim to expedite the project. Due to the fact that it takes the City of Ridgeland about 3 weeks to get a move expense check, I am requesting that a move expense payment be approved and processed now so that it can be available upon completion of the move. I will inspect that the right of way is completely clear before I deliver the final move expense check. I believe it is in the best interest of the city of Ridgeland to approve Foster's Floors and Interior move expense in the amount of $72,921.00.

Foster's plans to claim its reestablishment, fixed payment and search expense at a later date.

[signature] 9-9-15

Date **Signature**

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)
FOSTERS FLOORING + INTERIORS

Business name/disregarded entity name, if different from above
FOSTERS FLOORING + INTERIORS

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

291 Hwy 51,Unit D-1
Ridgeland, MS 39157

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

☐☐☐ - ☐☐ - ☐☐☐☐

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number

20 - 2025268

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here **Signature of U.S. person ▶** Carmen E. Foster **Date ▶** 9-9-2015

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

the city of RIDGELAND

police department

September 8, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Taylor Power Systems Generator Service Agreement

Please review for renewal the attached service agreement with Taylor Power Systems. I recommend the basic annual service in the amount of $1,579.00 plus applicable taxes. This agreement covers our police headquarters generator for the period October 2015-October 2016.,

Your consideration and approval is greatly appreciated.

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

Taylor Power System • 947 Industrial Park Drive • Clinton, Mississippi 39056 • Phone (601) 922-4444 • taylorpower.com

STANDBY GENERATOR INDUSTRIAL MAINTENANCE

SERVICE AGREEMENT

Prepared for:
Mr. E.J. Wilkerson
City of Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

August 18, 2015

I: Agreement Period: October 2015 to October 2016

II: Equipment:

- Kohler 135ROZJ, Serial Number: 600717

III: Services: One Year Annual Agreement (Two visits per year)

- One Basic Annual Service at $639.00 – to be performed October 2015
- One Follow Up 41-Point Inspection at $211.00 – to be performed April 2016
- One Four Hour Load Bank Test at $729.00 – to be performed April 2016

OR

- One Full Service at $1,547.00 – to be performed October 2015
  (Recommended every 3 years) Last performed Sept. 2012
- One Follow Up 41-Point Inspection at $211.00 – to be performed April 2016
- One Four Hour Load Bank Test at $729.00 – to be performed April 2016

IV. Payment Terms:
You will be invoiced as each service is performed. Payment is net following receipt of invoice. No sales or use taxes are included in the pricing and will be added as applicable.
Please do not send payment; you will be invoiced.

V: Activation of Agreement:
Your Signature activates this service and must be received by the agreement start date. Pricing is good for 60 days. No service will be scheduled until a signed agreement is received. You may mail to 947 Industrial Park Drive, Clinton, MS 39056, fax to 601-922-8503 or email to ashley@taylorpower.com.

VI: Taylor Power Systems Disclaimer:

Taylor Power Systems may or may not be the manufacturer of the equipment to which this Service/Preventative Maintenance Agreement applies. This Agreement does not modify or extend any manufacturer's originally issued warranty. Regularly scheduled service or preventative maintenance is necessary to extend the life of the equipment to which this agreement applies and make it more likely that the standby/prime power unit will provide power when needed; however, Taylor Power Systems is neither an insurer nor guarantor of the equipment or the customer's product for which power is to be provided. INCIDENTAL AND CONSEQUENTIAL DAMAGES OCCURING AS A RESULT OF THE FAILURE OF THE EQUIPMENT IS EXPRESSLY DISCLAIMED AND THE SOLE LIABILITY OF TAYLOR POWER SYSTEMS FOR ANY WORK PERFORMED UNDER THIS AGREEMENT IS LIMITED TO THE INVOICE AMOUNT OF THE AGREEMENT.

Initial:

VII: Total Agreement Price: **Basic Service Option: $1,579.00 + applicable taxes________________**

Full Service Option: $2,487.00+ applicable taxes ______________
(Recommended every 3 years)

For questions on when your services will be performed or questions about service work that was done, contact the Service Manager that handles your agreement:

- ***Richard Steinwinder 601-922-4444***

Accepted By: ___________________________ Date: ____________________

Prepared By:

Ashley Gregory, Inside Service Sales — Phone: 601-922-4444
947 Industrial Park Drive, Clinton, MS 39056 — Fax: 601.922.8503

Taylor Power System • 415 Highway 49 South • Richland, Mississippi 39218 • Phone (601) 922-4444 • taylorpower.com

Taylor Power Systems is proud to offer Industrial Preventative Maintenance Service Agreements

OUR AGREEMENT BENEFITS:

- **Priority response over non-agreement customers**
- **Pre-scheduled appointments**
- **Lower locked in rates with consistent cost over non-agreement customers**
- **Labor rate savings on non-maintenance related repairs**
- **Detailed reports from our technicians**
- **Consistent annual agreement dates**

Preventative Maintenance Agreement Includes:

❖ Inspection Service – **includes the 40+ point inspection.**

❖ Basic Service – performed annually **includes:**

- **40+ Point Inspection above plus**
- **System testing of air, lubricating, fuel, electrical, controls, & transfer switch.**
- **Oil change with filter**
- **Fuel filter change (only for diesel applications)**
- **Coolant testing and treatment if radiator cooled**

❖ Full Service – performed every third year **includes:**

- **40+ Point Inspection plus**
- **All Basic Service items plus**
- **Replacement of belts and hoses**
- **Replacement of battery,**
- **Replacement of coolant,**
- **Replacement of air filter**

❖ Optional Services:

- **Load Bank Testing**
- **Fuel Polishing Service**
- **Megger Testing**
- **InfraRed Camera Testing**
- **Vibration Testing**
- **Generator Rental During Scheduled Service (eliminates any possible outages)**

TAYLOR POWER SYSTEMS

Preventive Maintenance Report

415 Highway 49 South
Richland, Mississippi 39218
Phone (601) 922-4444
Fax (601) 922-0800

__ Birmingham, AL
Phone (205) 428-1130
Fax (205) 428-1125

__ Mobile, AL
Phone (251) 443-8402
Fax (251) 443-8489

__ Baton Rouge, LA
Phone (225) 744-0030
Fax (225) 744-0031

__ Shreveport, LA
Phone (318) 742-4442
Fax (318) 742-4447

Date: ______________________________
Customer: ______________________________
Location: ______________________________
____

Make/Model: ______________________________
Serial Number: ______________________________
Hour Reading: ______________________________
Contact: ______________________________

Yes	N/A	Description Of Service / Comments
		Air System:
___	___	Cleaned / Replaced Air Cleaner Element
___	___	Checked Complete Air System For Deficiencies
___	___	Cleaned And Changed Oil In Bath Filter
___	___	Checked Turbocharger Shaft End Play
___	___	Checked And Tightened Turbocharger Mounting Bolts
		Lubricating System:
___	___	Changed Engine Oil
___	___	Changed Engine Oil Filter
___	___	Change Hydraulic Governor Oil
___	___	Cleaned / Replaced Crankcase Breather
___	___	Checked Complete Engine For Oil Leaks
___	___	Checked PVC Valve
		Cooling System:
___	___	Inspected / Replaced All Belts
___	___	Inspected / Replaced All Hoses
___	___	Checked Coolant Level; Added Anti-Freeze ____________
___	___	Tested Specific Gravity of Anti-Freeze
___	___	Changed Corrosion Resistor Element (Full PM Only)
___	___	Checked Complete System For Coolant Leaks
___	___	Checked Block Heater and Thermostat
___	___	Lube Fan Hub
		Fuel System - Gasoline ________ Natural ________ LP ________ Diesel
___	___	Inspected Fuel In Tank
___	___	Inspected Day Tank
___	___	Replaced Fuel Filter(s)
___	___	Checked Operation Of Governor
___	___	Cleaned Fuel Pump Screen
___	___	Checked Fuel Lines For Leaks
		Electrical System:
___	___	Checked Cleaned And Tightened All Electrical Connections
___	___	Checked Electrolyte Level Of Batteries
		Hydrometer Readings ________ ________ ________ ________ ________ ________
___	___	Checked Operation Of All Sending Units
___	___	Inspected / Replaced Points, Condenser, And Plugs (Full PM Only)
___	___	Inspected Ignition System (Magneto, Distributor, Wiring, etc.)
___	___	Set Timing (Full PM Only)
___	___	Checked Operation Of Battery Charger; Replaced Blown Fuses
		Controls / Test / Transfer Switch:
___	___	Checked Oil, Start, Warm-Up; Oil Pressure ________ PSI
___	___	Amps Per Leg __________ __________ __________
___	___	Volts Per Leg __________ __________ __________
___	___	Frequency ____________
___	___	Adjusted Frequency And Voltage As Required ____________
___	___	Checked Exhaust System For Leaks
___	___	Checked Timing Sequence On Cranking Cycles; Cranking Time __________
___	___	Checked Operation Of Transfer Switch
___	___	Time Delays: ______________
___	___	Exerciser: ________________
___	___	Checked Engine / Generator Controls For Proper Settings
___	___	Started Engine From Test Position
___	___	Started Engine From Automatic Position
___	___	Checked All Alarm Systems
___	___	Inspected / Replaced Pilot Lights

Additional Comments and Recommendations: ____
____
____

Generator Tech. ______________________________ Customer Rep. ______________________________

TPS-0090 (4/12)

the city of RIDGELAND

police department

September 8, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Events Permit – Colonial Heights Baptist Church

I have attached a request for a Special Events Permit from Jerry Welch with Colonial Heights Baptist Church. This event is a 5K run and a 1 mile fun run scheduled for Saturday, October 31, 2015 to be held at Colonial Heights Baptist Church located at 444 North Park Drive. The race will begin at 8:00 am and end at 10:00 am.

Mr. Welch is expecting a crowd of 500 participants and has arranged to have the church open for use of their facilities. Teams of volunteers will be responsible for the setup of this event and clean up at its conclusion.

Included in the packet is the $100 check per the filing fee and the $1000 check per the bond money. This event will generate overtime for the Police Department. There are four (4) traffic posts that must be manned for two (2) hours. At an average rate of $27.00 per hour, the estimated overtime will be approximately $216.00. Also included in the packet is a request for Permit to Play on Premises Music.

Attachment (2)

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

Post Assignment

Colonial Heights Church

Officer	Badge	Patrol Unit	Post Assignment	Post #
Traffic Unit	On Duty	MC	Command	Rover
G. West	151	Assigned Unit	North Park/ Town Center Blvd	1
E. Boyd	141	Assigned Unit	Town Center/ Pear Orchard Rd	2
B. Berry	170	Assigned Unit	Ring Road	3
R. Halbert	138	Assigned Unit	North Park/ Pear Orchard Rd	4
Animal Control	On Duty	Assigned Unit	As Needed	

Post 1

When the race begins Officer West will close North Park Drive at Town Center and stay there until the last walker turns onto Town Center. After the last walker gets on Town Center, Officer West will go to North Park Drive at Avery Blvd and make all westbound traffic on North Park Drive turn onto Avery Blvd. until the race is over.

Post 2

Officer Boyd will work traffic at the intersection of Pear Orchard and Town Center. When the last walker goes past this post Officer Boyd will follow them to the finish line.

Post 3

Officer Berry will rove Ring Road from South Wheatley to North Park Drive.

Post 4

Officer Halbert will work the intersection and make sure all participants cross safely.

Roll call will be held at 0730 hours and be on post by 0750 hours.

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Of Individual/Business: COLONIAL HEIGHTS BAPTIST CHURCH
444 NORTHPARK DRIVE
RIDGELAND, MS 39157

Type of Event: (Details) 5K RACE & 1-MILE FUN RUN

Location of Event: 444 NORTHPARK DRIVE, RIDGELAND
& VICINITY (5K)

Date(s) of Event: SATURDAY, OCTOBER 31, 2015 to

Hours of Event: 8:00 AM - ~~[illegible]~~ to 10:00 AM. 5K - 8:00 - 9:00
1-MI - 9:00 - 9:30

Estimated Crowd Size: 500

What arrangements will be made for adequate restroom facilities: WE WILL HAVE OUR BUILDINGS OPEN FOR RESTROOM USE.

What arrangements will be made for clean-up at completion of event: WE WILL HAVE TEAMS RESPONSIBLE FOR CLEAN-UP ON RACE ROUTE, PARKING LOT, & CHURCH

Contact Person: JERRY WELCH Phone: 601.956.5000

Signature of Contact Person: Jerry Welch Date: 06.29.15

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. We will.

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. We will.

4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars ($1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars ($100.00).

☑ Approved Chief of Police/or Designee [signature]
○ Denied Date: 08 SEPT 2015

*** 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: 06-29-2015

Permit Applicant: COLONIAL HEIGHTS BAPTIST CHURCH

Applicant Address: 444 NORTHPARK DRIVE Phone #: 601.956.5000

Name of Individual Responsible for On-Premises Activity: JERRY WELCH
(This person must be present at all times)

Name of Business: COLONIAL HEIGHTS BAPTIST CHURCH

Business Address: 444 NORTHPARK DRIVE, RIDGELAND

Business Telephone: 601.956.5000

Date(s) of Activity: SATURDAY, OCTOBER 31 to

Hours of Operation: 8:00 AM to 10:00 AM

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 75

Description of premises where activity is scheduled: CHURCH PARKING LOT

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: MUSIC WILL BE USED AT THE FINISH LINE ONLY... AND THAT IS NEAR THE BUILDING

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.

Jerry Welch
Applicants Signature

06-29-2015
Date

☑ APPROVED
○ DENIED

Chief of Police or Designee
Date 08 SEPT 2015

COLONIAL HEIGHTS BAPTIST CHURCH
444 NORTHPARK DRIVE
RIDGELAND, MISSISSIPPI 39157

050407

Pay Date: 6/26/2015 Ck#: 50407 ID#: 2472 CITY OF RIDGELAND

Invoice	* Date	*Description	*	Amount *	Discount*	Net
PERMIT HOC 5K	*6/26/2015	*Special Events Permi	*	$100.00*	$0.00*	$100.00
		* TOTAL	*	$100.00 *	$0.00*	$100.00

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

No. 050407

COLONIAL HEIGHTS BAPTIST CHURCH
444 NORTHPARK DRIVE
RIDGELAND, MISSISSIPPI 39157
(601) 956-5000

TRUSTMARK NATIONAL BANK
JACKSON, MISSISSIPPI

85-27/653

CHECK NO.	DATE	AMOUNT
50407	6/26/2015	$100.00

Pay Exactly
One Hundred Dollars And No Cents

TO THE
ORDER
OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

COLONIAL HEIGHTS BAPTIST CHURCH
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

HEAT SENSITIVE COLOR FADES WITH HEAT

⑈050407⑈ ⑆065300279⑆ ⑈1006952758⑈

COLONIAL HEIGHTS BAPTIST CHURCH
444 NORTHPARK DRIVE
RIDGELAND, MISSISSIPPI 39157

050414

Pay Date: 6/30/2015 Ck#: 50414 ID#: 2472 CITY OF RIDGELAND

Invoice	* Date	*Description	*	Amount *	Discount*	Net
07012015	*6/29/2015	*Race Day Support Dep	*	$1,000.00*	$0.00*	$1,000.00
		* TOTAL	*	$1,000.00 *	$0.00*	$1,000.00

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

No. 050414

COLONIAL HEIGHTS BAPTIST CHURCH
444 NORTHPARK DRIVE
RIDGELAND, MISSISSIPPI 39157
(601) 956-5000

TRUSTMARK NATIONAL BANK
JACKSON, MISSISSIPPI

85-27/653

CHECK NO.	DATE	AMOUNT
50414	6/30/2015	$1,000.00

Pay Exactly
One Thousand Dollars And No Cents

TO THE ORDER OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

COLONIAL HEIGHTS BAPTIST CHURCH
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈050414⑈ ⑆065300279⑆ ⑈1006952758⑈

the city of RIDGELAND

police department

September 8, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Events Permit – Trunk or Treat

I have attached a request for a Special Events Permit from Wendy Bourdin of the Ridgeland Recreation and Parks Department. This event is the 2015 Trunk or Treat – Trick or Treating scheduled Thursday, October 29, 2015 at Freedom Ridge Park. This event will begin at 6:00 pm and end at 8:00 pm with an expected crowd of 3000 people.

The park facilities will be utilized and the Ridgeland Recreation and Parks Department will provide clean-up after the event.

This event will not generate any overtime for the Police Department and we will adjust the hours of our traffic unit as well as utilize on-duty personnel.

Attachment (1)

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Of Individual/Business: Ridgeland Recreation and Parks
PO Box 217, Ridgeland, MS 39158

Type of Event: (Details) Trunk or Treat- Trick or Treating in the park

Location of Event: Freedom Ridge Park

Date(s) of Event: Thursday, October 29, 2015

Hours of Event: 6:00 pm – 8:00 pm

Estimated Crowd Size: 3,000

What arrangements will be made for adequate restroom facilities? Restrooms onsite

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-853-2011 or 601-573-0559

Signature of Contact Person: ______________ 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: 08 SEPT 2015

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

February 12, 2015

Paula Tierce
City Clerk
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the 2014 Ridgeland Trunk or Treat to be held on Thursday, October 29, 2015.

This event will consist of volunteers decorating the trunks of their and providing candy for children to trick or treat at Freedom Ridge Park. Our goal is to have about 25 vehicles in the field at Freedom Ridge. There will also be a hayride and face painting. We anticipate a crowd of 2000-3000 for this exciting event. Ages 0-12 will be able to participate this year. We will also be charging a $1.00 per person.

We respectfully request that the $100 filling fee and $1,000 bond be waived.

Sincerely,

Wendy Bourdin, CPRP
Special Events Coordinator
Ridgeland Recreation and Parks

Cc: Lieutenant Brian Myers

the city of RIDGELAND

police department

September 8, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Business Communications, Inc.

I have attached a request for a Special Events Permit from Cathy Bailey with Business Communications. This event is an open house to be held at Business Communications located at 442 Highland Colony Parkway on Thursday, October 15, 2015. This event will begin at 11:00 am and end at 3:00 pm with an estimated visitor count of 300.

Business Communications will be open and all facilities will be available for the event. Employees will park off site and be shuttled to work in order to provide available parking for visitors. We have never had any complaints with this event in the past.

Included in the packet is the $100 check per the filing fee and the $1000 check per the bond money. This event will not generate any overtime for the Police Department and the on-duty shift can provide extra patrols to the area.

Attachment (2)

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

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

Name & Address Of Individual/Business: Business Communications, Inc

Type of Event: (Details) Annual Open House

Location of Event: 442 Highland Colony Pkwy Ridgeland, MS 39157

Date(s) of Event: Oct 15, 2015 to

Hours of Event: 11 am to 3 pm

Estimated Crowd Size: 300

What arrangements will be made for adequate restroom facilities: We will utilize our office restrooms

What arrangements will be made for clean-up at completion of event: Cleanup will be done by our employees

Contact Person: Cathy Bailey Phone: 601-622-0226

Signature of Contact Person: Cathy Bailey Date: 8/24/15

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: 08 SEPT 2015

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

Parking Plan – Open House 2015
Business Communications, Inc
442 Highland Colony Parkway
Ridgeland, MS 39157

We will utilize our parking lot for primary event parking. We will have our employee's park offsite and shuttle them to the office the day of the event. This will allow room for those attending the event to park in our lot. Overflow parking in prior years has parked down Highland Colony Parkway on the grass (not in road) toward County Line Road where there are no other businesses. We will place no parking signs in the median near our building. No need for police or public works personnel as this is a come and go event and parking has not been a problem in the past.

Sincerely,

Cathy Bailey

BUSINESS COMMUNICATIONS, INC. OPERATING ACCOUNT 58082

Vendor ID: RID00004 Vendor Name: Ridgeland, City of 8/25/2015 Check #: 58082

Invoice No.	Date	Invoice Amount	Discount Taken	Net Amount
OPEN HOUSE PERMIT 10/22/15	8/25/2015	$100.00	$0.00	$100.00

58082

BUSINESS COMMUNICATIONS, INC.
OPERATING ACCOUNT
442 HIGHLAND COLONY PKWY.
RIDGELAND, MS 39157

COMMUNITY TRUST BANK

One Hundred Dollars and 00 Cents

DATE	AMOUNT
8/25/2015	$100.00

PAY

TO THE ORDER OF
Ridgeland, City of
P O Box 217
Ridgeland MS 39158

AUTHORIZED SIGNATURE

⑈058082⑈ ⑆111102758⑆ ⑈2165171⑈

BUSINESS COMMUNICATIONS, INC. OPERATING ACCOUNT 58081

Vendor ID: RID00004 Vendor Name: Ridgeland, City of 8/25/2015 Check #: 58081

Invoice No.	Date	Invoice Amount	Discount Taken	Net Amount
OPEN HOUSE BOND 10:	8/25/2015	$1,000.00	$0.00	$1,000.00

10/22/15

58081

BUSINESS COMMUNICATIONS, INC.
OPERATING ACCOUNT
442 HIGHLAND COLONY PKWY.
RIDGELAND, MS 39157

COMMUNITY TRUST BANK

One Thousand Dollars and 00 Cents

PAY

DATE	AMOUNT
8/25/2015	$1,000.00

TO THE ORDER OF
Ridgeland, City of
P O Box 217
Ridgeland MS 39158

AUTHORIZED SIGNATURE

Security Features Included. Details on Back.

⑈058081⑈ ⑆111102758⑆ ⑈2165171⑈

the city of RIDGELAND

police department

September 8, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Events Permit – Sysco Foods

I have attached a request for a Special Events Permit from Stacy Plunk with Sysco Foods. This event is a company picnic scheduled for Saturday, October 10, 2015 at Old Trace Park. The picnic will begin at 8:00 am and end at 5:00 pm with an expected crowd of 300-500 people.

No portable restrooms will be used for this event as the facilities on site at the park will suffice for the crowd that is expected. Staff of Sysco Foods will be responsible for set up and clean up.

Included in the packet is the $100 check per the filing fee and the $1000 check per the bond money. This event will not generate any overtime for the Police Department. Also, included in the packet, is a request for Permit to Play on Premises Music and the Facility Use application for PRVWSD.

Attachment (2)

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

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

Name & Address Of Individual/Business: Sysco Jackson, LLC
4400 Milwaukee St.
Jackson, MS 39209

Type of Event: (Details) Company Picnic

Location of Event: Old Trace Park

Date(s) of Event: Oct 10th, 2015 to Oct 10, 2015

Hours of Event: 8 Am. to 5 pm.

Estimated Crowd Size: 300 – 500

What arrangements will be made for adequate restroom facilities: usage of restroom on premises

What arrangements will be made for clean-up at completion of event: Company employees will clean up Afterwards (Same Day)

Contact Person: Stacy Plunk Phone: 601-606-1807

Signature of Contact Person: Stacy Plunk Date: 7/28/2015

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: 08 Sept 2015

***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: 7/28/2015

Permit Applicant: SYSCO [redacted]s JACKSON LLC

Applicant Address: 4400 Milwaukee St, JACKSON, MS 39209 Phone #: 601-292-2176

Name of Individual Responsible for On-Premises Activity: Stacy Plunk
(This person must be present at all times)

Name of Business: SYSCO JACKSON, LLC

Business Address: 4400 Milwaukee St., JACKSON, MS 39209

Business Telephone: 601-292-2176

Date(s) of Activity: Oct 10, 2015 to oct 10, 2015

Hours of Operation: 8. AM to 5 p.m.

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 90 Decibels

Description of premises where activity is scheduled: Old TRACE Park, entire Park

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: we are planning a company picnic. We are looking forward to a pleasant day of family and kid activities.

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.

R. Stacy Plunk
Applicants Signature

8/19/15
Date

☑ APPROVED
○ DENIED

Chief of Police or Designee [signature]
Date 08 SEPT 2015

BARNETT RESERVOIR
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Event Name: Sysco Picnic
2. Date Requested Oct 10, 2015 Time of Event: 10 AM To 3 p.m.
3. Sponsoring Organization: Sysco Jackson LLC
   Address: 4400 Milwaukee St., Jackson, MS 39402
   Contact Person: Stacy Plunk Contact Number: 601-606-1807
   Email Address: plunk.stacy@jackson.sysco.com
4. How many people do you anticipate attending the event? 350 - 450
5. Will Concessions or Products be sold: Yes: ____ No: X
   Will a Gate Fee be charged: Yes: ____ No: X
   Will Service Fees be charged: Yes: ____ No: X
6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: X No: ____
7. Will there be equipment / structures brought in for set-up? Yes: X No: ____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.

   Sysco Company Picnic

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

   N/A

10. State in detail your public toilet service plan:

    N/A

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: [signature]

Chief Perry Waggener of the PRVWSD Reservoir Patrol: ____

PRVWSD Parks & Recreation Department: ____

- Portable restroom facilities shall be provided by the event sponsor at the rate of one per 150 anticipated attendances. A percentage of the restroom facilities should be handicapped accessible in accordance with ADA standards.
- The event sponsor will also provide a Certificate of Liability Insurance naming the PRVWSD as being additional insured in the minimum amount of $1,000,000.
- PRVWSD Parks Department reserves the right to make modifications to all above policies based on specific needs of specific events on a case by case basis.

CERTIFICATE OF LIABILITY INSURANCE

ACORD®

DATE (MM/DD/YYYY): 07/01/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
MARSH USA INC.
540 W. MADISON
CHICAGO, IL 60661
Attn: Chicago.CertRequest@marsh.com | Fax: 212-948-0770

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Company	16535
INSURER B : ACE Property and Casualty Insurance Company	20699
INSURER C : American Zurich Insurance Company	40142
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Sysco Corporation
Its Affiliates and Subsidiaries
1390 Enclave Pkwy
Houston, TX 77077-2099

COVERAGES **CERTIFICATE NUMBER:** CHI-006322095-57 **REVISION NUMBER:** 135

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			GLO 2347203-06	06/30/2015	06/30/2016	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 2,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			BAP 2347204-06	06/30/2015	06/30/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			G27834176	06/30/2015	06/30/2016	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED X RETENTION $ 25,000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 2347199-06 (AOS)	06/30/2015	06/30/2016	X PER STATUTE / OTH-ER	
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N / A		WC 2347201-06 (WI)	06/30/2015	06/30/2016	E.L. EACH ACCIDENT	$ 1,000,000
A	If yes, describe under DESCRIPTION OF OPERATIONS below			EWS 2347202-06 (OH and WA)	06/30/2015	06/30/2016	E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Texas Employers Indemnity			EWT 2347222-05	06/30/2015	06/30/2016	General Aggregate	10,000,000
	SIR $2,000,000						Combined Single Limit Per Occ	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sysco Corporation
Its Affiliates and Subsidiaries
1390 Enclave Parkway
Houston, TX 77077

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Manashi Mukherjee Manashi Mukherjee

Good things come from Sysco

Sysco Jackson, LLC
4400 Milwaukee Street
Jackson, MS 39209
601-354-1701

VOUCHER NUMBER	VENDOR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
160204009	REFUNDABLE BOND	08/19/15	1000.00	.00	1000.00
160204010	FILING FEE	08/19/15	100.00	.00	100.00

CHECK # 602904 CHECK DATE 8/20/15 VENDOR # 677645 01 **TOTAL** $1100.00

000005
103697

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK THAT APPEARS WHEN HELD TO THE LIGHT, AND A TRUE METALLIC HOLOGRAM. THE SYSCO MARK ON THE BACK CHANGES COLOR FROM ORANGE TO YELLOW WHEN AGGRESSIVELY RUBBED.

Good things come from Sysco

Sysco Jackson, LLC
4400 Milwaukee Street
Jackson, MS 39209
601-354-1701

Well Fargo Bank, NA

56-382
412

CHECK DATE	CHECK NO.	NET AMOUNT
8/20/15	602904	**$1,100.00**

PAY One Thousand One Hundred and 00/100 Dollars

TO THE ORDER OF **CITY OF RIDGELAND**

Sysco Jackson, LLC

CITY OF RIDGELAND
304 HWY 51
RIDGELAND MS 39157

⑈000602904⑈ ⑆041203824⑆ 9600159039⑈

the city of RIDGELAND

DATE:	**SEPTEMBER 10, 2015**
TO:	**MAYOR & BOARD OF ALDERMEN**
FROM:	**PAULA TIERCE, CITY CLERK**
RE:	**BUDGET TRANSFERS**

The following budget transfers for the FY2015 budget:

001-040-420	Administration Salaries	+$7,500
001-093-620	General Government Building	- $7,500

General Government Buildings

001-092-625	Insurance	+$17,000
001-092-420	Salaries	- $5,800
001-092-460	State Retirement	- $2,600
001-092-470	FICA	- $1,600
000-092-480	Group Insurance	- $2,300
001-040-681	Adm Training	- $3,500
001-093-620	Promotions Printing & Binding	- $1,200

East Madison County Regional Sewer

404-650-420	Salaries	+$608
404-650-440	Overtime	+$2,050
404-650-460	Retirement	+$712
404-650-470	FICA	+$280
404-650-601	Legal	- $3,650

Street Department

001-201-420	Salaries	+$8,300
001-201-525	Gas & Oil	- $8,300

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01350	ADCAMP INC	125497	WHEATLEY STREET OVERLAY	I 34957	8/27/2015	212,883.64
			MILLING ASPHALT SURF	001-201-603	7,576.14	
			SC1-A LEVELING COURS	001-201-603	19,120.00	
			2" THK, SC-1A SURF	001-201-603	186,187.50	
01-01350	ADCAMP INC	125498	NORTH ALLERTON ST. O/LAY	I 34958	8/27/2015	49,248.71
			1 1/2" MILLING ASP.	001-201-603	2,160.73	
			1 1/2" SC-IA ASPH SC	001-201-603	47,087.97	
			ROUNDING	001-201-603	0.01	
01-01350	ADCAMP INC	125499	MILLING AND ASPHALT	I 34961	8/27/2015	2,308.93
			SC-1A SURFACE MCCORM	001-201-603	2,308.93	
01-03644	AFLAC	125500	EBQ21: SEPTEMBER 2015	I 883273	9/15/2015	4,797.44
			EBQ21: SEPTEMBER 2015	001-000-171	3,638.90	
			EBQ21: SEPTEMBER 2015	005-000-171	81.38	
			EBQ21: SEPTEMBER 2015	400-000-171	1,052.46	
			EBQ21: SEPTEMBER 2015	404-000-171	24.70	
01-04767	AHLRICH, PAUL	125501	3 GAMES @ 10:00: SEPT 8, 2015	I 201509107561	9/08/2015	30.00
			3 GAMES @ 10:00: SEPT 8, 2015	001-340-690	30.00	
01-04763	ALLEN CONTRACT SALES	125502	RELOCATION MOVE EXPENSE	I 201509107563	8/25/2015	6,625.00
			RELOCATION MOVE EXPENSE	378-601-700	6,625.00	
01-04417	ALLEN ENGINEERING AND SCI	125503	06-27-15 - 07-31-15 STORMWATER	I 00150572	7/31/2015	4,064.95
			06-27-15 - 07-31-15 STORMWATER	001-201-600	4,064.95	
01-01558	AMERICA'S CHOICE CHEMICAL	125504	ORANGE ASPHALT CLEANER	I 12252	9/01/2015	2,418.90
			ORANGE ASPHALT REMOVER	001-201-575	2,418.90	
01-04660	ANDERSON, MERRELL	125505	3GAMES@20.00: SEPT 8, 2015	I 201509107562	9/08/2015	60.00
			3GAMES@20.00: SEPT 8, 2015	001-340-690	60.00	
01-00304	AREGOOD TECHNOLOGIES, INC	125506	PRINTING FEES	I AR73614	8/28/2015	127.40
			BW COPIES REC. CENTE	001-340-604	4.27	
			BW COPIES CITY HALL	001-340-604	67.61	
			COLOR COPIES CH	001-340-604	55.52	
01-00479	ASSINK, LYNDA	125507	ADV TRAV: 10-01-15 - 10-04-15	I 201509107560	8/26/2015	760.04
			ADV TRAV: 10-01-15 - 10-04-15	001-340-610	760.04	
01-01944	ATMOS ENERGY	125508	3013046088:07-24-15 - 08-24-15	I 201509107564	8/24/2015	68.88
			3013046088:07-24-15 - 08-24-15	001-160-630	68.88	
01-01944	ATMOS ENERGY	125509	3015422613:07-29-15 - 08-26-15	I 201509107565	8/26/2015	63.20
			3015422613:07-29-15 - 08-26-15	001-160-630	63.20	
01-01944	ATMOS ENERGY	125510	3013187195:07-29-15 - 08-28-15	I 201509107566	8/28/2015	26.70
			3013187195:07-29-15 - 08-28-15	001-340-630	26.70	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04551	BEYOND EXPECTATIONS FORMA	125511	OVERPYMT OF PRIVILEGE LICENSE	I 201509107568	9/10/2015	86.38
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	86.38	
01-01784	BROOKS, PERCY	125512	3GAMES@20.00: SEPT 8, 2015	I 201509107567	9/08/2015	60.00
			3GAMES@20.00: SEPT 8, 2015	001-340-690	60.00	
01-04583	BROWN, BARBARA LYNN	125513	SEPTEMBER 8, 2015 MEETING	I 090815	9/08/2015	50.00
			SEPTEMBER 8, 2015 MEETING	001-340-611	50.00	
01-08800	BUFORD PLUMBING CO	125514	FD-WATER LEAK @ 1	I 142347	8/27/2015	1,896.89
			MATERIAL	001-160-637	261.89	
			TRIP CHARGE	001-160-637	60.00	
			LABOR	001-160-637	600.00	
			OVERTIME LABOR	001-160-637	975.00	
01-08860	BULLDOG CONSTRUCTION CO I	125515	OLD CANTON RD SIDEWALK PROJECT	I 1	9/03/2015	83,413.53
			OLD CANTON RD SIDEWALK PROJECT	001-201-750	83,413.53	
01-08860	BULLDOG CONSTRUCTION CO I	125516	SIDEWALK REPAIR BRASHEAR	I 4257	8/27/2015	1,200.00
			SIDEWALK REPAIR BRASHEAR	001-201-603	1,200.00	
01-03826	C SPIRE WIRELESS	125517	0031603285:07-23-15 - 08-22-15	I 201509107578	8/22/2015	2,965.47
			0031603285:07-23-15 - 08-22-15	001-100-605	2,965.47	
01-03826	C SPIRE WIRELESS	125518	0031656076:07-23-15 - 08-22-15	I 201509107579	8/22/2015	363.58
			0031656076:07-23-15 - 08-22-15	001-160-605	363.58	
01-03826	C SPIRE WIRELESS	125519	0031656148:07-23-15 - 08-22-15	I 201509107580	8/22/2015	1,092.77
			0031656148:07-23-15 - 08-22-15	001-201-605	487.63	
			0031656148:07-23-15 - 08-22-15	400-650-605	605.14	
01-03487	CAPITOL CHLORINATOR & UTI	125520	PARTS	I 544	6/02/2015	1,416.00
			DIAPHRAGM	400-650-635	142.00	
			2hp PUMP	400-650-635	1,100.00	
			1/2 TUBING	400-650-635	85.00	
			FREIGHT	400-650-635	89.00	
01-01441	CAPITOL TOWING INC	125521	TOWING CHARGE	I 75323	9/04/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	125522	TOWING CHARGE	I 75355	8/27/2015	75.00
			TOWING CHARGE	001-100-632	75.00	
01-04307	CARD SERVICES CENTER	125523	07-23-15 - 08-21-15 BILLING	I 201509107573	8/21/2015	956.40
			07-23-15 - 08-21-15 BILLING	001-340-610	956.40	
01-01136	CENTERPOINT ENERGY	125524	31746860: 07-31-15 - 08-31-15	I 201509107581	9/04/2015	22.45
			31746860: 07-31-15 - 08-31-15	001-201-630	22.45	
01-01136	CENTERPOINT ENERGY	125525	31942485: 07-31-15 - 08-31-15	I 201509107582	9/04/2015	20.37
			31942485: 07-31-15 - 08-31-15	001-340-630	20.37	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01136	CENTERPOINT ENERGY	125526	31942493: 07-31-15 - 08-31-15	I 201509107583	9/04/2015	27.29
			31942493: 07-31-15 - 08-31-15	001-160-630	27.29	
01-01136	CENTERPOINT ENERGY	125527	31942501: 07-31-15 - 08-31-15	I 201509107584	9/04/2015	23.14
			31942501: 07-31-15 - 08-31-15	400-650-630	23.14	
01-01136	CENTERPOINT ENERGY	125528	31984024: 07-31-15 - 08-31-15	I 201509107585	9/04/2015	1,273.01
			31984024: 07-31-15 - 08-31-15	001-100-630	1,273.01	
01-02764	CENTRAL MISSISSIPPI CRIME	125529	JULY 2015	I 201509107576	7/31/2015	697.00
			JULY 2015	001-000-330	697.00	
01-02764	CENTRAL MISSISSIPPI CRIME	125530	AUGUST 2015	I 201509107577	9/02/2015	677.00
			AUGUST 2015	001-000-330	677.00	
01-12050	CENTRAL PIPE SUPPLY INC	125531	6"X1" COMPOUND INDEX	I S100025566.001	8/12/2015	453.00
			6"X1" COMPOUND INDEX	400-650-575	453.00	
01-12050	CENTRAL PIPE SUPPLY INC	125532	WATER PARTS	I S100027218.001	8/06/2015	1,437.17
			3/4 X 1/16 WASHER	400-650-575	40.00	
			3/4 X 1/8 WASHER	400-650-575	50.00	
			1 X 1/16 WASHER	400-650-575	60.00	
			1" x 1/8 WASHER	400-650-575	70.00	
			3/4 COMP TO 3/4 COMP	400-650-575	351.40	
			6"PVC TO 6" CONCRETE	400-650-575	86.46	
			3/4 TUFF TUBE	400-650-575	80.00	
			PVC CUTTER	400-650-575	228.75	
			INDEX WRENCH	400-650-575	63.00	
			PVC CLEANER	400-650-575	156.60	
			PVC GLUE	400-650-575	180.96	
			BARREL LOCK	400-650-575	15.00	
			1" PLASTIC INSERT	400-650-575	55.00	
01-12050	CENTRAL PIPE SUPPLY INC	125533	WATER PARTS	I S100027218.002	8/18/2015	405.00
			LOCKING COLLERS	400-650-575	405.00	
01 12050	CENTRAL PIPE SUPPLY INC	125534	WATER PARTS	I S100027218.004	8/28/2015	42.00
			INDEX WRENCH	400-650-575	42.00	
01-12050	CENTRAL PIPE SUPPLY INC	125535	ANTENNA	I S100028254.001	8/19/2015	152.00
			ANTENNA	400-650-575	152.00	
01-12050	CENTRAL PIPE SUPPLY INC	125536	REPAIR PARTS	I S100028480.001	8/17/2015	1,354.50
			16" SLEEVE	400-650-575	716.30	
			BOLT PACKS	400-650-575	140.40	
			LOCKING GLAND	400-650-575	497.80	
01-12050	CENTRAL PIPE SUPPLY INC	125537	REPAIR PARTS	I S100028521.001	8/20/2015	1,286.40
			REPAIR CLAMP 16"X15"	400-650-575	1,286.40	
01-12050	CENTRAL PIPE SUPPLY INC	125538	WATER PARTS	I S100028561.001	8/18/2015	4,889.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	125538	WATER PARTS	I S100028561.001	8/18/2015	4,889.00	CONT
			6" MEGA LUGS	400-650-575	320.00		
			8" MEGA LUG	400-650-575	480.00		
			6" MJ SLEEVE	400-650-575	246.00		
			8" MEGA LUG	400-650-575	363.00		
			3/4 METER INDEX	400-650-575	3,480.00		
01-12050	CENTRAL PIPE SUPPLY INC	125539	WATER PARTS	I S100029554.001	8/26/2015	4,503.45	
			8 X 3/4 DS TAPPING S	400-650-575	264.60		
			1 COMP TO 3/4 CURB S	400-650-575	726.70		
			2" DRESSER COUPLING	400-650-575	301.50		
			2" WHEEL VALVE	400-650-575	63.40		
			6" REPAIR CLAMP	400-650-575	185.55		
			3/4 METER BOX	400-650-575	979.20		
			1" BRASS TEE	400-650-575	325.50		
			3/4 X 1 X 1 BRASS TE	400-650-575	437.00		
			1" INDEX	400-650-575	580.00		
			1" BASE	400-650-575	640.00		
01-01335	CHAPMAN, BOB	125540	3GAMES@20.00: SEPT 8, 2015	I 201509107570	9/08/2015	60.00	
			3GAMES@20.00: SEPT 8, 2015	001-340-690	60.00		
01-13025	CINTAS CORPORATION LOC #2	125541	04052	I 10804418	7/21/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	125542	00025	I 10817181	8/18/2015	254.88	
			00025	001-100-604	254.88		
01-13025	CINTAS CORPORATION LOC #2	125543	02148	I 10823164	9/01/2015	45.17	
			02148	001-180-540	22.59		
			02148	400-650-540	22.58		
01-13025	CINTAS CORPORATION LOC #2	125544	04052	I 10823165	9/01/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	125545	02147	I 10823166	9/01/2015	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	125546	04448	I 10823313	9/01/2015	262.53	
			04448	001-201-535	262.53		
01-13025	CINTAS CORPORATION LOC #2	125547	04450	I 10823314	9/01/2015	151.03	
			04450	400-650-535	151.03		
01-13025	CINTAS CORPORATION LOC #2	125548	04448	I 10823315	9/01/2015	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	125549	04450	I 10823316	9/01/2015	22.57	
			04450	400-650-540	22.57		
01-13025	CINTAS CORPORATION LOC #2	125550	04052	I 10826174	9/08/2015	49.69	
			04052	001-340-540	49.69		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13025	CINTAS CORPORATION LOC #2	125551	02147	I 10826175	9/08/2015	43.11
			02147	001-340-540	43.11	
01-01150	CITY OF CANTON LANDFILL	125552	ANIMAL DUMP	I 085370	7/23/2015	20.07
			ANIMAL DUMP	001-100-540	20.07	
01-13312	CITY OF RIDGELAND MUNICIP	125553	REMIT BOND FEE-BRANDON OSBORN	I 201509107575	8/27/2015	1,400.00
			REMIT BOND FEE-BRANDON OSBORN	001-000-106	1,400.00	
01-13602	CLARION LEDGER	125554	CREDIT-WRONG INVOICE#	C 0004106486	8/02/2015	562.50CR
			CREDIT-WRONG INVOICE#	001-340-615	562.50CR	
01-13602	CLARION LEDGER	125555	06-29-15 - 08-02-15 ADVERTISE	I 0004106486	8/02/2015	562.50
			06-29-15 - 08-02-15 ADVERTISE	001-340-615	562.50	
01-13602	CLARION LEDGER	125556	06-29-15 - 08-02-15 ADVERTISE	I 0005106486	8/02/2015	562.50
			06-29-15 - 08-02-15 ADVERTISE	001-340-615	562.50	
01-02440	COMCAST CABLE	125557	339213027: 08-28-15 - 09-27-15	I 201509107586	8/25/2015	239.90
			339213027: 08-28-15 - 09-27-15	001-020-604	14.70	
			339213027: 08-28-15 - 09-27-15	001-042-604	53.90	
			339213027: 08-28-15 - 09-27-15	001-080-604	4.89	
			339213027: 08-28-15 - 09-27-15	001-180-604	63.57	
			339213027: 08-28-15 - 09-27-15	001-201-604	19.60	
			339213027: 08-28-15 - 09-27-15	001-340-604	53.90	
			339213027: 08-28-15 - 09-27-15	400-650-604	29.34	
01-02440	COMCAST CABLE	125558	360909025: 08-28-15 - 09-27-15	I 201509107587	8/25/2015	89.90
			360909025: 08-28-15 - 09-27-15	001-340-604	89.90	
01-02440	COMCAST CABLE	125559	314941015: 09-01-15 - 09-30-15	I 201509107588	8/29/2015	219.90
			314941015: 09-01-15 - 09-30-15	001-100-604	219.90	
01-02440	COMCAST CABLE	125560	363920010: 09-01-15 - 09-30-15	I 201509107589	8/29/2015	232.85
			363920010: 09-01-15 - 09-30-15	001-160-604	232.85	
01-02440	COMCAST CABLE	125561	390552018: 09-01-15 - 09-30-15	I 201509107590	8/29/2015	89.90
			390552018: 09-01-15 - 09-30-15	001-160-604	89.90	
01-14550	COMFORT, STANLEY	125562	3GAMES@20.00: SEPT 8, 2015	I 201509107569	9/08/2015	60.00
			3GAMES@20.00: SEPT 8, 2015	001-340-690	60.00	
01-04766	CROWDER, JEANNA	125563	3GAMES@10.00: SEPT 8, 2015	I 201509107571	9/08/2015	30.00
			3GAMES@10.00: SEPT 8, 2015	001-340-690	30.00	
01-04765	CRYSTAL CLEAN SWEEPING IN	125564	RELOCATIN MOVE EXPENSE	I 201509107574	8/20/2015	43,750.00
			RELOCATIN MOVE EXPENSE	378-601-700	43,750.00	
01-00876	D L T SOLUTIONS LLC	125565	RENEWAL	I S1297746	8/26/2015	669.81
			RENEWAL	001-180-635	669.81	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02613	DATAPROSE, LLC	125566	08-01-15 - 08-31-15	I DP1502469	8/31/2015	3,527.69
			08-01-15 - 08-31-15	400-650-604	775.70	
			08-01-15 - 08-31-15	400-650-540	2,751.99	
01-01993	DEVINEY RENTAL AND SUPPLY	125567	PARTS	I IV53698	8/26/2015	303.86
			SPINDLE ASSY.	001-201-635	248.88	
			COLLER	001-201-635	12.38	
			SPRING PLATE	001-201-635	30.60	
			FREIGHT	001-201-635	12.00	
01-18620	DICKERSON & BOWEN INC	125568	TONS OF ASPHALT	I 67570	8/11/2015	1,277.95
			TONS OF ASPHALT	001-201-575	1,277.95	
01-18620	DICKERSON & BOWEN INC	125569	TONS OF ASPHALT	I 67576	8/11/2015	2,851.14
			TONS OF ASPHALT	001-201-575	2,851.14	
01-18620	DICKERSON & BOWEN INC	125570	TONS OF ASPHALT	I 67640	8/18/2015	6,790.52
			TONS OF ASPHALT	001-201-575	6,790.52	
01-18620	DICKERSON & BOWEN INC	125571	TONS OF ASPHALT	I 67694	8/25/2015	3,644.75
			TONS OF ASPHALT	001-201-575	3,644.75	
01-04298	ELKINS WHOLESALE INC	125572	FD-PAPER TOWELS	I 253193-00	8/26/2015	211.92
			PAPER TOWELS	001-160-510	211.92	
01-03711	EMERGENCY EQUIPMENT PROFE	125573	FD-AIRPAK REPAIR	I 415874	5/27/2015	60.88
			PACKING WASHER	001-160-635	2.60	
			CYLINDER VALVE	001-160-635	9.53	
			LABOR	001-160-635	23.75	
			MILEAGE	001-160-635	25.00	
01-03711	EMERGENCY EQUIPMENT PROFE	125574	FD-AIR PACK REPAIR	I 415875	7/16/2015	35.88
			AIR PACK REPAIR	001-160-635	2.60	
			CYLINDER VALVE	001-160-635	9.53	
			LABOR	001-160-635	23.75	
01-03711	EMERGENCY EQUIPMENT PROFE	125575	FD-AIR PACK REPAIR	I 415886	8/26/2015	25.48
			LOCK WASHER	001-160-635	1.73	
			LABOR	001-160-635	23.75	
01-03711	EMERGENCY EQUIPMENT PROFE	125576	FD-AIR PACK REPAIR	I 415887	8/26/2015	425.37
			GAUGE ASSEMBLY	001-160-635	377.87	
			LABOR	001-160-635	47.50	
01-03711	EMERGENCY EQUIPMENT PROFE	125577	SCOTT AIRPACK/CYLINDER	I 416032	9/02/2015	29,705.00
			SCOTT AIRPACK	001-160-730	26,155.00	
			CYLINDER	001-160-730	3,550.00	
01-03711	EMERGENCY EQUIPMENT PROFE	125578	SCOTT AIRPACK/CYLINDER	I 416033	9/02/2015	5,941.00
			SCOTT AIRPACK	001-160-730	5,231.00	
			CYLINDER	001-160-730	710.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21300	EMPIRE TRUCK SALES LLC	125579	PARTS	I CE001552184:01	8/19/2015	111.64
			LAMP ASSY.	001-201-632	69.45	
			TOP PLATE	001-201-632	14.16	
			BOTTOM PLATE	001-201-632	26.19	
			PITAIL	001-201-632	1.84	
01-21500	ENTERGY	125580	14870935	I 201509107591	9/01/2015	1,459.15
			14870935	001-000-016	1,459.15	
01-21500	ENTERGY	125581	14870950	I 201509107592	9/01/2015	12.19
			14870950	404-650-630	12.19	
01-21500	ENTERGY	125582	14870968	I 201509107593	9/01/2015	42.79
			14870968	001-160-630	42.79	
01-21500	ENTERGY	125583	14870976	I 201509107594	9/01/2015	32,680.78
			14870976	001-201-684	32,680.78	
01-21500	ENTERGY	125584	14870984	I 201509107595	9/01/2015	6,304.64
			14870984	001-160-630	2,392.80	
			14870984	001-201-630	13.69	
			14870984	001-092-630	2,462.48	
			14870984	001-350-630	1,435.67	
01-21500	ENTERGY	125585	14870992	I 201509107596	9/01/2015	3,558.08
			14870992	001-340-630	3,558.08	
01-21500	ENTERGY	125586	14870943	I 201509107597	9/02/2015	32,144.75
			14870943	001-160-630	859.86	
			14870943	400-650-630	31,284.89	
01-21506	ENTERGY	125587	100962695: 07-22-15 - 08-24-15	I 201509107598	8/28/2015	8.17
			100962695: 07-22-15 - 08-24-15	400-650-630	8.17	
01-21506	ENTERGY	125588	114576762: 07-27-15 - 08-25-15	I 201509107599	8/28/2015	74.50
			114576762: 07-27-15 - 08-25-15	001-201-684	74.50	
01-21506	ENTERGY	125589	119515120: 07-25-15 - 08-24-15	I 201509107600	8/28/2015	54.16
			119515120: 07-25-15 - 08-24-15	001-340-630	54.16	
01-21506	ENTERGY	125590	123468233: 07-24-15 - 08-24-15	I 201509107601	8/28/2015	27.95
			123468233: 07-24-15 - 08-24-15	001-201-684	27.95	
01-21506	ENTERGY	125591	15484330: 07-25-15 - 08-25-15	I 201509107602	8/28/2015	7,282.74
			15484330: 07-25-15 - 08-25-15	001-100-630	7,282.74	
01-21506	ENTERGY	125592	17717240: 07-27-15 - 08-25-15	I 201509107603	8/28/2015	520.85
			17717240: 07-27-15 - 08-25-15	001-201-630	520.85	
01-21506	ENTERGY	125593	51277291: 07-26-15 - 08-25-15	I 201509107604	8/28/2015	1,081.97
			51277291: 07-26-15 - 08-25-15	001-160-630	1,081.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	125594	64589617: 07-25-15 - 08-25-15 I	201509107605	8/28/2015	35.13
			64589617: 07-25-15 - 08-25-15	001-340-630	35.13	
01-21506	ENTERGY	125595	64589682: 07-25-15 - 08-25-15 I	201509107606	8/28/2015	7.69
			64589682: 07-25-15 - 08-25-15	001-340-630	7.69	
01-21506	ENTERGY	125596	69877777: 07-25-15 - 08-25-15 I	201509107607	8/28/2015	7.69
			69877777: 07-25-15 - 08-25-15	001-340-630	7.69	
01-21506	ENTERGY	125597	69877819: 07-25-15 - 08-25-15 I	201509107608	8/28/2015	7.69
			69877819: 07-25-15 - 08-25-15	001-340-630	7.69	
01-21506	ENTERGY	125598	86018090: 07-26-15 - 08-25-15 I	201509107609	8/28/2015	9,245.12
			86018090: 07-26-15 - 08-25-15	400-650-630	9,245.12	
01-21506	ENTERGY	125599	86296498: 07-27-15 - 08-25-15 I	201509107610	8/28/2015	18.28
			86296498: 07-27-15 - 08-25-15	400-650-630	18.28	
01-21506	ENTERGY	125600	86654423: 07-27-15 - 08-25-15 I	201509107611	8/28/2015	17.48
			86654423: 07-27-15 - 08-25-15	400-650-630	17.48	
01-21506	ENTERGY	125601	106735830: 07-28-15 - 08-27-15 I	201509107612	8/31/2015	25.80
			106735830: 07-28-15 - 08-27-15	400-650-630	25.80	
01-21506	ENTERGY	125602	114576796: 07-28-15 - 08-26-15 I	201509107613	8/31/2015	74.34
			114576796: 07-28-15 - 08-26-15	001-201-684	74.34	
01-21506	ENTERGY	125603	114576804: 07-28-15 - 08-26-15 I	201509107614	8/31/2015	51.43
			114576804: 07-28-15 - 08-26-15	001-201-684	51.43	
01-21506	ENTERGY	125604	17853490: 07-25-15 - 08-25-15 I	201509107615	8/31/2015	789.29
			17853490: 07-25-15 - 08-25-15	001-340-630	789.29	
01-21506	ENTERGY	125605	45142510: 07-28-15 - 08-25-15 I	201509107616	8/31/2015	19.97
			45142510: 07-28-15 - 08-25-15	001-201-684	19.97	
01-21506	ENTERGY	125606	65003816: 07-28-15 - 08-27-15 I	201509107617	8/31/2015	44.39
			65003816: 07-28-15 - 08-27-15	001-201-684	44.39	
01-21506	ENTERGY	125607	67111021: 07-27-15 - 08-26-15 I	201509107618	8/31/2015	12.16
			67111021: 07-27-15 - 08-26-15	001-201-684	12.16	
01-21506	ENTERGY	125608	68325224: 07-29-15 - 08-27-15 I	201509107619	8/31/2015	7.83
			68325224: 07-29-15 - 08-27-15	001-201-684	7.83	
01-21506	ENTERGY	125609	69877793: 07-25-15 - 08-25-15 I	201509107620	8/31/2015	7.93
			69877793: 07-25-15 - 08-25-15	001-340-630	7.93	
01-21506	ENTERGY	125610	73076234: 07-27-15 - 08-26-15 I	201509107621	8/31/2015	56.83
			73076234: 07-27-15 - 08-26-15	001-201-684	56.83	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	125611	73076317: 07-27-15 - 08-26-15	I 201509107622	8/31/2015	81.76
			73076317: 07-27-15 - 08-26-15	001-201-684	81.76	
01-21506	ENTERGY	125612	77345429: 07-27-15 - 08-26-15	I 201509107623	8/31/2015	67.19
			77345429: 07-27-15 - 08-26-15	001-201-684	67.19	
01-21506	ENTERGY	125613	97289623: 07-28-15 - 08-27-15	I 201509107624	8/31/2015	9.53
			97289623: 07-28-15 - 08-27-15	001-160-630	9.53	
01-21506	ENTERGY	125614	112618996: 07-29-15 - 08-28-15	I 201509107625	9/01/2015	84.13
			112618996: 07-29-15 - 08-28-15	001-201-684	84.13	
01-21506	ENTERGY	125615	112619010: 07-29-15 - 08-28-15	I 201509107626	9/01/2015	86.77
			112619010: 07-29-15 - 08-28-15	001-201-684	86.77	
01-21506	ENTERGY	125616	114576788: 07-27-15 - 08-27-15	I 201509107627	9/01/2015	39.11
			114576788: 07-27-15 - 08-27-15	001-201-684	39.11	
01-21506	ENTERGY	125617	114576812: 07-29-15 - 08-27-15	I 201509107628	9/01/2015	67.06
			114576812: 07-29-15 - 08-27-15	001-201-684	67.06	
01-21506	ENTERGY	125618	123466989: 07-23-15-- 08-21-15	I 201509107629	9/01/2015	31.31
			123466989: 07-23-15-- 08-21-15	001-201-684	31.31	
01-21506	ENTERGY	125619	15482961: 07-29-15 - 08-26-15	I 201509107630	9/01/2015	71.40
			15482961: 07-29-15 - 08-26-15	001-201-684	71.40	
01-21506	ENTERGY	125620	64563828: 07-27-15 - 08-28-15	I 201509107631	9/01/2015	67.30
			64563828: 07-27-15 - 08-28-15	001-201-684	67.30	
01-21506	ENTERGY	125621	97880801: 07-28-15 - 08-27-15	I 201509107632	9/01/2015	71.66
			97880801: 07-28-15 - 08-27-15	001-201-684	71.66	
01-21506	ENTERGY	125622	112618939: 07-29-15 - 08-28-15	I 201509107633	9/02/2015	75.61
			112618939: 07-29-15 - 08-28-15	001-201-684	75.61	
01-21506	ENTERGY	125623	112618988: 07-30-15 - 08-28-15	I 201509107634	9/02/2015	64.11
			112618988: 07-30-15 - 08-28-15	001-201-684	64.11	
01-21506	ENTERGY	125624	18014480: 07-29-15 - 08-28-15	I 201509107635	9/02/2015	37.10
			18014480: 07-29-15 - 08-28-15	001-340-630	37.10	
01-21506	ENTERGY	125625	19579978: 07-29-15 - 08-29-15	I 201509107636	9/02/2015	7.83
			19579978: 07-29-15 - 08-29-15	001-340-630	7.83	
01-21506	ENTERGY	125626	67890202: 07-30-15 - 08-29-15	I 201509107637	9/02/2015	94.90
			67890202: 07-30-15 - 08-29-15	001-201-684	94.90	
01-21506	ENTERGY	125627	77233922: 07-29-15 - 08-29-15	I 201509107638	9/02/2015	8.16
			77233922: 07-29-15 - 08-29-15	001-201-630	8.16	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	125628	95283941: 07-29-15 - 08-29-15	I 201509107639	9/02/2015	76.12
			95283941: 07-29-15 - 08-29-15	001-201-684	76.12	
01-21506	ENTERGY	125629	111753950: 08-05-15 - 09-02-15	I 201509107640	9/09/2015	324.79
			111753950: 08-05-15 - 09-02-15	001-201-684	324.79	
01-02231	EWING IRRIGATION PRODUCTS	125630	FD-SPRINKLER HEADS	I 126306	8/01/2015	101.29
			SPRINKLER HEADS	001-160-540	44.00	
			MARKER FLAGS	001-160-540	8.52	
			HATS	001-160-540	17.20	
			SHOVEL	001-160-540	31.57	
01-02231	EWING IRRIGATION PRODUCTS	125631	FD-SPRINKLER HEADS	I 253022	8/22/2015	34.40
			HATS	001-160-540	34.40	
01-02231	EWING IRRIGATION PRODUCTS	125632	IRRIGATION HEADS	I 284349	8/28/2015	225.55
			PGP ADJ IRRIGATION	001-340-575	150.00	
			PGJ ADJ POP SPRINKLE	001-340-575	42.75	
			15 VAN RAINBIRD	001-340-575	32.80	
01-23180	FIRST NATIONAL BANK OF CL	125633	TAX INCREMENT LIMITED BONDS	I 201509107641	8/15/2015	267,153.13
			TAX INCREMENT LIMITED BONDS	218-450-811	267,153.13	
01-23435	FLINT TRADING INC	125634	PAVEMENT MARKINGS	I 186875	8/19/2015	3,087.60
			8' ONLY PREMARK LEGE	001-201-575	3,087.60	
01-23490	FOLIAGE DESIGN SYSTEMS	125635	LEASE	I 941602	9/01/2015	162.50
			LEASE	001-100-540	162.50	
01-23750	FORESTRY SUPPLIERS INC	125636	SUPPLIES	I 780777-00	8/07/2015	504.65
			5gal COOLER	001-201-540	134.85	
			WASP SPRAY	001-201-540	142.80	
			KAISER BLADE	001-201-540	178.00	
			SQUARE POINT SHOVEL	001-201-540	49.00	
01-23750	FORESTRY SUPPLIERS INC	125637	SUPPLIES	I 780777-01	8/14/2015	561.00
			GATORADE	001-201-540	561.00	
01-01194	FREDERICK'S SALE & SERVIC	125638	FD-REPAIR ST 1 MOWER	I 202754	8/31/2015	566.13
			GUIDE BELT PLATES	001-160-635	3.59	
			CUTTER HOUSING UPDAT	001-160-635	127.15	
			DAMPER	001-160-635	81.90	
			IDLER PULLEY	001-160-635	35.00	
			FUEL LINE	001-160-635	4.17	
			IGNITION COIL ASSY	001-160-635	116.26	
			HEX NUT	001-160-635	1.16	
			LABOR	001-160-635	186.90	
			SHOP SUPPLIES	001-160-635	10.00	
01-04741	FREEDOM CHRYSLER DODGE JE	125639	WASHER NOZZLE- P283	I 37327CHW	8/27/2015	15.05
			WASHER NOZZLE- P283	001-100-632	15.05	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04741	FREEDOM CHRYSLER DODGE JE	125640	WASHER NOZZLE- P283	I 37430CHW	8/31/2015	15.05
			WASHER NOZZLE- P283	001-100-632	15.05	
01-04741	FREEDOM CHRYSLER DODGE JE	125641	FUEL PUMP- P306	I CHCS126309	8/21/2015	792.41
			FUEL PUMP- P306	001-100-632	792.41	
01-24500	FUELMAN OF MS-#127779	125642	127779: 08-24-15 - 08-30-15	I NP45209627	8/31/2015	19.77
			127779: 08-24-15 - 08-30-15	001-020-525	19.77	
01-24500	FUELMAN OF MS-#127779	125643	127779: 08-31-15 - 09-06-15	I NP45337519	9/07/2015	32.72
			127779: 08-31-15 - 09-06-15	001-092-525	32.72	
01-01867	FUELMAN OF MS-#127780	125644	127780: 08-24-15 - 08-30-15	I NP45209628	8/31/2015	1,442.71
			127780: 08-24-15 - 08-30-15	001-201-525	680.75	
			127780: 08-24-15 - 08-30-15	400-650-525	700.41	
			127780: 08-24-15 - 08-30-15	404-650-525	61.55	
01-01867	FUELMAN OF MS-#127780	125645	127780: 08-31-15 - 09-06-15	I NP45337520	9/07/2015	1,902.02
			127780: 08-31-15 - 09-06-15	001-201-525	993.03	
			127780: 08-31-15 - 09-06-15	400-650-525	878.50	
			127780: 08-31-15 - 09-06-15	404-650-525	30.49	
01-01868	FUELMAN OF MS-#127781	125646	127781: 08-24-15 - 08-30-15	I NP45209629	8/31/2015	610.57
			127781: 08-24-15 - 08-30-15	001-160-525	610.57	
01-01869	FUELMAN OF MS-#127782	125647	127782: 08-24-15 - 08-30-15	I NP45209630	8/31/2015	105.78
			127782: 08-24-15 - 08-30-15	001-180-525	105.78	
01-01869	FUELMAN OF MS-#127782	125648	127782: 08-31-15 - 09-06-15	I NP45337522	9/07/2015	105.83
			127782: 08-31-15 - 09-06-15	001-180-525	105.83	
01-01870	FUELMAN OF MS-#127783	125649	127783: 08-17-15 - 08-23-15	I NP45180122	8/24/2015	2,848.35
			127783: 08-17-15 - 08-23-15	001-100-525	2,848.35	
01-01870	FUELMAN OF MS-#127783	125650	127783: 08-24-15 - 08-30-15	I NP45209631	8/31/2015	2,578.26
			127783: 08-24-15 - 08-30-15	001-100-525	2,578.26	
01-01870	FUELMAN OF MS-#127783	125651	127783: 08-31-15 - 09-06-15	I NP45337523	9/07/2015	2,728.45
			127783: 08-31-15 - 09-06-15	001-100-525	2,728.45	
01-01871	FUELMAN OF MS-#127785	125652	127785: 08-24-15 - 08-30-15	I NP45209632	8/31/2015	34.71
			127785: 08-24-15 - 08-30-15	001-340-525	34.71	
01-01871	FUELMAN OF MS-#127785	125653	127785: 08-31-15 - 09-06-15	I NP45337524	9/07/2015	77.85
			127785: 08-31-15 - 09-06-15	001-340-525	77.85	
01-00565	GEORGE'S DOOR SERVICE INC	125654	FD-OHD @ STATION 4	I 038436	9/03/2015	165.00
			OHD @ STATION 4	001-160-637	165.00	
01-01167	GOT GEAR, LLC	125655	FD-REPAIR POLARIS	I 49014	8/20/2015	185.86
			ADAPTER	001-160-635	75.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01167	GOT GEAR, LLC	125655	FD-REPAIR POLARIS	I 49014	8/20/2015	185.86	CONT
			GAS CAP	001-160-635	34.99		
			LABOR	001-160-635	72.00		
			SHOP SUPPLIES	001-160-635	2.88		
01-27765	HARCROS CHEMICALS INC	125656	1 ON CHLORINE	I 770096614	8/19/2015	540.00	
			1 ON CHLORINE	400-650-575	540.00		
01-27950	HARLEY-DAVIDSON OF CENTRA	125657	T4 SERVICE	I 34424	8/28/2015	167.51	
			T4 SERVICE	001-100-632	167.51		
01-02680	HIGHLAND BUILDING SERVICE	125658	MONTHLY CLEANING	I 1187	9/01/2015	640.00	
			MONTHLY CLEANING	001-340-604	640.00		
01-04700	HODGES, JEFFREY	125659	3GAMES@10.00: SEPT 8, 2015	I 201509107642	9/08/2015	30.00	
			3GAMES@10.00: SEPT 8, 2015	001-340-690	30.00		
01-32675	INTERSTATE BATTERY SYSTEM	125660	CHARGER BATTERY	I 674205	8/13/2015	137.95	
			CHARGER BATTERY	001-100-632	137.95		
01-32675	INTERSTATE BATTERY SYSTEM	125661	MTP-65S BATTERY	I 674236	8/17/2015	221.90	
			MTP-65S BATTERY	001-201-632	221.90		
01-32675	INTERSTATE BATTERY SYSTEM	125662	BATTERY- P300	I 674346	8/24/2015	145.90	
			BATTERY- P300	001-100-632	132.95		
			INSTALL	001-100-632	12.95		
01-32675	INTERSTATE BATTERY SYSTEM	125663	BATTERY	I 674375	8/25/2015	556.75	
			MTP 65 S BATTERY	400-650-632	332.85		
			31 MHD BATTERY	400-650-632	223.90		
01-04057	ITSAVVY	125664	FLASH DRIVES AND UPS	I 00814987	8/19/2015	67.20	
			FLASH DRIVES	001-100-540	67.20		
01-04057	ITSAVVY	125665	FLASH DRIVES AND UPS	I 00816566	8/26/2015	85.40	
			UPS	001-100-540	85.40		
01-04057	ITSAVVY	125666	FLASH DRIVES AND UPS	I 00817680	8/31/2015	170.80	
			UPS	001-100-540	170.80		
01-04057	ITSAVVY	125667	UPS FOR LEEANN	I 00817734	8/31/2015	85.40	
			UPS FOR LEEANN	400-650-540	85.40		
01-33380	JACKSON COMMUNICATIONS IN	125668	MAGNETIC MOUNTS	I W17758	8/18/2015	105.50	
			MAGNETIC MOUNTS	400-650-540	55.00		
			CONNECTOR ENDS	400-650-540	5.50		
			LABOR	400-650-540	45.00		
01-33800	JACKSON PAPER COMPANY	125669	GLOVES	I 6277227	8/25/2015	18.00	
			GLOVES	001-100-540	18.00		
01-00265	JACKSON SAFE & LOCK CO	125670	REPAIR GATE LOCKS	I 17769	8/24/2015	41.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00265	JACKSON SAFE & LOCK CO	125670	REPAIR GATE LOCKS	I 17769	8/24/2015	41.00	CONT
			REPAIR GATE LOCKS	001-201-540	41.00		
01-04595	JACKSON, CLAIRE	125671	SEPTEMBER 8, 2015 MEETING	I 090815	9/08/2015	50.00	
			SEPTEMBER 8, 2015 MEETING	001-340-611	50.00		
01-34590	JERRY PATE TURF SUPPLY IN	125672	FILTERS	I I1786693	8/25/2015	195.58	
			OIL FILTERS	001-340-635	20.94		
			FUEL FILTERS	001-340-635	45.99		
			AIRL FILTERS	001-340-635	53.40		
			AIR FILTERS	001-340-635	59.82		
			FREIGHT	001-340-635	15.43		
01-04764	JIMMY ALLEN & ASSOCIATES	125673	RELOCATION BUSINESS EXPENSE	I 201509107643	8/25/2015	41,875.00	
			RELOCATION BUSINESS EXPENSE	378-601-700	41,875.00		
01-03705	JWH EQUIPMENT LLC	125674	PARTS	I IJ09917	8/20/2015	11.28	
			WINDOW LATCH	001-201-635	11.28		
01-03705	JWH EQUIPMENT LLC	125675	PARTS	I IJ09953	8/24/2015	43.73	
			PACKING KIT	001-201-635	43.73		
01-03705	JWH EQUIPMENT LLC	125676	PARTS	I IJ10007	8/31/2015	390.50	
			SHIFT LEVER	001-201-635	390.50		
01-04554	KALALOU INC	125677	OVERPYMT OF PRIVILEGE LICENSE	I 201509107644	9/10/2015	30.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	30.00		
01-04561	LAMPTON LOVE GAS COMPANY,	125678	PROPANE GAS	I 10554	8/11/2015	417.45	
			PROPANE GAS	001-201-525	412.50		
			RCC FEE	001-201-525	4.95		
01-38850	LOVE IRRIGATION INC	125679	SPRINKLER PARTS	I S-43792	8/19/2015	10.95	
			1/2 CLOSE NIPPLE	400-650-575	7.80		
			1/2 90 ELL	400-650-575	3.15		
01-02031	LOWE'S BUSINESS ACCOUNT	125680	FD-AIR COMPRESSOR	I 01303	8/31/2015	242.74	
			AIR COMPRESSOR	001-160-540	198.55		
			EXTENDED WARRANTY	001-160-540	29.97		
			BULBS	001-160-540	14.22		
01-39300	M A G P P A	125681	CONFERENCE	I 1441220481341	9/02/2015	175.00	
			CONFERENCE	001-340-681	175.00		
01-04555	M D O T LTAP CENTER	125682	PAVEMENT MGMT SYSTEM	I 82021162014	9/03/2015	70.00	
			PAVEMENT MGMT SYSTEM	001-201-681	70.00		
01-04555	M D O T LTAP CENTER	125683	REGISTRATION	I 82027312015	9/03/2015	70.00	
			REGISTRATION	001-201-681	70.00		
01-02372	MAC'S FRESH MARKET	125684	CWC LUNCH	I 201509037555	8/31/2015	215.73	
			CWC LUNCH	001-201-540	215.73		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02372	MAC'S FRESH MARKET	125685	CWC MEALS	I 201509047556	8/31/2015	78.03
			CWC MEALS	001-100-540	78.03	
01-01078	MADISON COUNTY WASTEWATER	125686	SEPT 2015 ADM ASSESSMENT	I 2326	9/01/2015	3,408.50
			SEPT 2015 ADM ASSESSMENT	400-650-604	3,408.50	
01-03554	MADISON SOUTH RUBBISH LAN	125687	CUBIC DUMP FEE	I 8710	8/01/2015	1,188.00
			12 CUBIC DUMP FEE	001-201-683	540.00	
			6 CUBIC DUMP FEE	001-201-683	540.00	
			HOST FEE	001-201-683	54.00	
			ENVIRONMENATL FEE	001-201-683	54.00	
01-03554	MADISON SOUTH RUBBISH LAN	125688	CUBIC DUMP FEE	I 8735	8/08/2015	165.00
			12 CUBIC DUMP FEE	001-201-683	120.00	
			6 CUBIC DUMP FEE	001-201-683	30.00	
			HOST FEE	001-201-683	7.50	
			ENVIRONMENTAL FEE	001-201-683	7.50	
01-03554	MADISON SOUTH RUBBISH LAN	125689	CUBIC DUMP FEE	I 8756	8/15/2015	198.00
			12 CUBIC DUMP FEE	001-201-683	180.00	
			HOST FEE	001-201-683	9.00	
			ENVIRONMENTAL FEE	001-201-683	9.00	
01-03554	MADISON SOUTH RUBBISH LAN	125690	CUBIC DUMP FEE	I 8778	8/22/2015	264.00
			12 CUBIC DUMP FEE	001-201-683	240.00	
			HOST FEE	001-201-683	12.00	
			ENVIRONMENTAL FEE	001-201-683	12.00	
01-03554	MADISON SOUTH RUBBISH LAN	125691	CUBIC DUMP FEE	I 8800	8/28/2015	1,485.00
			12 CUBIC DUMP FEE	001-201-683	300.00	
			6 CUBIC DUMP FEE	001-201-683	1,050.00	
			HOST FEE	001-201-683	67.50	
			ENVIRONMENTAL FEE	001-201-683	67.50	
01-42517	MASON & OVERSTREET WELDIN	125692	20'X3/8X3 FLAT BAR	I 20879	8/24/2015	538.00
			4 X8 X 3/16 PLATE	001-201-635	538.00	
01-42517	MASON & OVERSTREET WELDIN	125693	20'X3/8X3 FLAT BAR	I 20880	8/24/2015	100.00
			20'X3/8X3 FLAT BAR	001-201-635	100.00	
01-02774	MATTRESS DIRECT	125694	OVERPYMT OF PRIVILEGE LICENSE	I 201509107649	8/31/2015	40.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	40.00	
01-04725	MEASELLS, BRIAN	125695	ACT TRAV: 06-24-15 - 06-26-15	I 201509107645	9/10/2015	31.92
			ACT TRAV: 06-24-15 - 06-26-15	001-180-610	31.92	
01-04725	MEASELLS, BRIAN	125696	ACT TRAV: 07-12-15 - 07-15-15	I 201509107646	9/10/2015	60.12
			ACT TRAV: 07-12-15 - 07-15-15	001-180-610	60.12	
01-42975	MEL LUNA SAW COMPANY	125697	PARTS	I 82076	8/20/2015	128.34
			PTO BELT	001-201-635	128.34	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-42975	MEL LUNA SAW COMPANY	125698	PARTS	I 82088	8/20/2015	30.00
			BRUSH KNIFE	001-201-635	30.00	
01-43675	MICRO PRINTING & BLUEPRIN	125699	BOUND HCP OVERLAY PROJECT	I 00154170	8/28/2015	132.80
			BOUND HCP OVERLAY PROJECT	388-601-760	132.80	
01-00837	MISS CHEMICAL SUPPLY INC	125700	MOSQUITO SPRAY	I 25012	8/25/2015	2,965.00
			MOSQUITO SPRAY	001-250-544	2,875.00	
			MOSQUITO BRICKETS	001-250-544	90.00	
01-00837	MISS CHEMICAL SUPPLY INC	125701	WELL OIL FOOD GRADE	I 25013	9/01/2015	2,799.50
			WELL OIL FOOD GRADE	400-650-525	2,799.50	
01-04591	MISS DEPARTMENT OF PUBLIC	125702	AUGUST 2015	I 201509107648	9/02/2015	2,442.00
			AUGUST 2015	001-000-118	2,442.00	
01-00055	MISS RECYCLING COALITION	125703	REGISTRATION	I B74F5EE946	8/31/2015	150.00
			REGISTRATION	001-201-681	150.00	
01-47297	MISS RUBBER CO	125704	CYLINDER FITTING	I 00122029	8/25/2015	69.50
			CYLINDER FITTING	001-201-635	69.50	
01-04434	MISSISSIPPI PROSECUTORS A	125705	MEMBERSHIP	I 201509027554	8/24/2015	150.00
			MEMBERSHIP	001-100-681	150.00	
01-01985	MITCHELL'S OUTDOOR POWER	125706	FD-STIHL TRIMMER	I 2446	8/25/2015	110.79
			PLUG	001-160-635	4.80	
			CARBURETOR	001-160-635	69.99	
			LABOR	001-160-635	28.00	
			SHOP SUPPLIES	001-160-635	8.00	
01-02306	MOODY, SHAUN	125707	ADV TRAV: 09-20-15 - 10-02-15	I 201509107647	9/10/2015	300.48
			ADV TRAV: 09-20-15 - 10-02-15	001-160-610	300.48	
01-48800	MOORE CARPET CARE INC	125708	CARPET DRY	I 10198	8/25/2015	245.00
			CARPET DRY	001-100-637	245.00	
01-04742	MVCI ASSOCIATION	125709	confernce registration	I 2015-0159	8/24/2015	300.00
			confernce registration	001-100-681	300.00	
01-51845	NATIONAL SEMINARS TRAININ	125710	STAR12 RENEWAL	I 460122824-003	8/31/2015	199.00
			STAR12 RENEWAL	001-080-681	199.00	
01-04482	NEAL, DON	125711	3GAMES@20.00: SEPT 8, 2015	I 201509107650	9/08/2015	60.00
			3GAMES@20.00: SEPT 8, 2015	001-340-690	60.00	
01-04679	NEXAIR, LLC	125712	CYLINDER REFILL	I 03686555	7/31/2015	73.75
			OXYGEN REFILL	001-201-540	25.70	
			COMPRESSED GAS REFIL	001-201-540	47.30	
			HAZMAT	001-201-540	0.75	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04679	NEXAIR, LLC	125713	CYLINDER REFILL	I 03708661	8/10/2015	29.98
			WELDING WIRE	001-201-540	29.98	
01-53715	OFFICE PRODUCTS PLUS INC	125714	SUPPLIES	C C732838-0	8/27/2015	32.39CR
			FILE FOLDER CREDIT	001-340-540	32.39CR	
01-53715	OFFICE PRODUCTS PLUS INC	125715	SUPPLIES	I 732838-0	8/18/2015	662.51
			CALENDARS	001-340-540	271.84	
			WEEKLY CALENDAR BOOK	001-340-540	19.99	
			DESK CALENDAR	001-340-540	12.99	
			WALL CALENDAR	001-340-540	9.99	
			COLORED PAPER	001-340-540	246.81	
			COLORED PAPER	001-340-540	35.16	
			CONSTRUCTION PAPER	001-340-540	2.59	
			FILE SORTER	001-340-540	24.77	
			FILE FOLDERS	001-340-540	32.39	
			WHITE OUT	001-340-540	5.98	
01-53715	OFFICE PRODUCTS PLUS INC	125716	SUPPLIES	I 732838-1	8/19/2015	121.14
			CALENDAR	001-340-540	28.99	
			MONTHLY PLANNER	001-340-540	92.15	
01-53715	OFFICE PRODUCTS PLUS INC	125717	SUPPLIES	I 732838-2	8/24/2015	18.28
			CALENDAR	001-340-540	18.28	
01-53715	OFFICE PRODUCTS PLUS INC	125718	SUPPLIES	I 733520-0	8/25/2015	124.37
			FILE FOLDERS	001-340-540	32.39	
			RECEIPT BOOKS	001-340-540	91.98	
01-53715	OFFICE PRODUCTS PLUS INC	125719	HOT DRINK PAPER CUPS 8 OZ	I 733798-0	8/28/2015	45.29
			HOT DRINK CUPS	001-092-510	45.29	
01-53715	OFFICE PRODUCTS PLUS INC	125720	CD LABELS	I 734108-0	8/31/2015	69.51
			CD LABELS	001-100-500	45.59	
			CORKBOARD	001-100-500	23.92	
01-53715	OFFICE PRODUCTS PLUS INC	125721	OFFICE SUPPLIES	I 734423-0	9/02/2015	11.47
			CALCULATOR RIBBON	400-650-500	7.98	
			SIGN HERE TABS	400-650-500	3.49	
01-04762	OSBORN, BRANDON	125722	REMITTANCE OF BOND FEE	I 201509107651	8/24/2015	1,300.00
			REMITTANCE OF BOND FEE	001-000-106	1,300.00	
01-54050	OVERHEAD DOOR CO	125723	REPAIR DOOR	I 49148	8/14/2015	498.00
			REPAIR DOOR	400-650-637	498.00	
01-04017	OZBORN COMMUNICATIONS, LL	125724	RADIO CHARGER	I 18925	8/03/2015	789.00
			RADIO CHARGER	001-100-730	789.00	
01-04017	OZBORN COMMUNICATIONS, LL	125725	P331 UPFIT	I 18926	8/28/2015	2,039.10
			DASH LIGHTS	001-100-730	330.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04017	OZBORN COMMUNICATIONS, LL	125725	P331 UPFIT	I 18926	8/28/2015	2,039.10	CONT
			LED HIDEAWAY	001-100-730	160.00		
			3LT LED	001-100-730	134.00		
			BRACKET	001-100-730	23.10		
			CABLE	001-100-730	21.00		
			ANTENNA	001-100-730	36.00		
			CONNECTOR	001-100-730	3.50		
			FUSE BLOCK	001-100-730	42.50		
			VISOR LIGHT	001-100-730	599.00		
			LABOR	001-100-730	595.00		
			MONITOR CABLE	001-100-730	95.00		
01-04346	PARKER, PHYLLIS	125726	SEPTEMBER 8, 2015 MEETING	I 090815	9/08/2015	50.00	
			SEPTEMBER 8, 2015 MEETING	001-340-611	50.00		
01-55060	PEARL RIVER VALLEY WATER	125727	90400: 07-20-15 - 08-19-15	I 201509107653	9/01/2015	290.68	
			90400: 07-20-15 - 08-19-15	001-340-630	290.68		
01-55168	PENNINGTON & TRIM ALARM S	125728	MONITORING SERVICE/ALARM	I 579542	9/01/2015	253.00	
			MONITORING SERVICE/ALARM	001-350-637	276.00		
			1 MONTH DISCOUNT	001-350-637	23.00CR		
01-55700	PETTY CASH - POLICE	125729	PETTY CASH - POLICE	I 201509107652	8/24/2015	179.75	
			PETTY CASH - POLICE	001-100-632	179.75		
01-01932	PINNACLE TOWERS LLC	125730	SEPT 2015 TOWER RENTAL	I 17298105	9/01/2015	1,628.27	
			SEPT 2015 TOWER RENTAL	005-101-604	1,628.27		
01-56355	PIP PRINTING	125731	ENVELOPES	I 320636	6/27/2015	274.78	
			EVELOPES	001-010-540	244.78		
			DESIGN	001-010-540	30.00		
01-57350	PRASSEL LUMBER COMPANY IN	125732	SUPPLIES	I 775440	9/02/2015	17.02	
			CLEAR CAULK	001-201-540	13.95		
			CAULK GUN	001-201-540	3.07		
01-58550	QUALITY CHEMICAL & SUPPLY	125733	SUPPLIES	I 170142	8/14/2015	679.60	
			CENTER PULL TOWELS	001-201-510	344.00		
			TOILET TISSUE	001-201-510	99.60		
			LG GARBAGE BAGS	400-650-510	144.00		
			COFFEE CUPS	400-650-510	92.00		
01-04448	REGIONS BANK	125734	ANNUAL FEE FOR OBLIGATION BOND	I 42614	8/31/2015	897.63	
			ANNUAL FEE FOR OBLIGATION BOND	218-450-840	897.63		
01-04630	RENEWABLE RENOVATIONS	125735	CONCRETE SLABS FRIEND. P	I 20150903	9/03/2015	2,100.00	
			CONCRETE SLABS FRIEND. P	001-340-637	2,100.00		
01-60575	REVELL HARDWARE & SUPPLY	125736	REFRIGERATOR	I 193769/1	8/26/2015	549.00	
			REFRIGERATOR	001-100-730	549.00		
01-03894	RICHARDSON ATHLETICS LLC	125737	HOME PLATE	I 20266	8/27/2015	1,309.66	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03894	RICHARDSON ATHLETICS LLC	125737	HOME PLATE	I 20266	8/27/2015	1,309.66	CONT
			HOME PLATE 5 SPIKE	001-340-545	79.96		
			DOZ A1030 BALLS	001-340-545	1,229.70		
01-04325	RICHARDSON, JAN M.	125738	SEPTEMBER 8, 2015 MEETING	I 090815	9/08/2015	50.00	
			SEPTEMBER 8, 2015 MEETING	001-340-611	50.00		
01-00649	RIDGELAND SERVICE CENTER	125739	TIRES- P286	I 198786	5/11/2015	504.88	
			TIRES- P286	001-100-632	449.08		
			BALANCE	001-100-632	43.80		
			WASTE TIRE FEE	001-100-632	12.00		
01-00649	RIDGELAND SERVICE CENTER	125740	TIRES- P303	I 201673	8/25/2015	575.20	
			TIRES- P303	001-100-632	519.40		
			BALANCE	001-100-632	43.80		
			WASTE TIRE FEE	001-100-632	12.00		
01-04133	RIDGETOWNE ANIMAL HOSPITA	125741	BOARDING	I 201509087559	9/04/2015	715.08	
			BOARDING	001-100-604	809.20		
			DISCOUNT	001-100-604	94.12CR		
01-03804	ROBERSON, SUSAN	125742	3GAMES@10.00: SEPT 8, 2015	I 201509107655	9/08/2015	30.00	
			3GAMES@10.00: SEPT 8, 2015	001-340-690	30.00		
01-01424	ROBERSON, WILLIAM E	125743	3GAMES@20.00: SEPT 8, 2015	I 201509107656	9/08/2015	60.00	
			3GAMES@20.00: SEPT 8, 2015	001-340-690	60.00		
01-02452	ROBINSON, DEXTER	125744	ACT TRAV: 08-23-15 - 08-26-15	I 201509107654	8/27/2015	75.00	
			ACT TRAV: 08-23-15 - 08-26-15	001-201-610	75.00		
01-01177	SANSOM EQUIPMENT CO	125745	REPAIR SWEEPER TRUCK	I 45763	8/16/2015	1,475.46	
			DIRT SHOE-LH	001-201-632	716.52		
			DIRT SHOE-RH	001-201-632	716.52		
			FREIGHT	001-201-632	42.42		
01-01177	SANSOM EQUIPMENT CO	125746	PARTS	I 45837	8/24/2015	201.01	
			KNOB	001-201-635	12.41		
			SWITCH	001-201-635	172.37		
			FREIGHT	001-201-635	16.23		
01-63600	SEABROOK PAINT CO OF MISS	125747	PAINT	I 465146	9/02/2015	36.98	
			PAINT	001-100-637	31.99		
			ROLLER	001-100-637	4.99		
01-63600	SEABROOK PAINT CO OF MISS	125748	PAINT	I 465192	9/03/2015	31.99	
			PAINT	001-100-637	31.99		
01-64400	SHOE GALLERY	125749	OVERPYMT OF PRIVILEGE LICENSE	I 201509107662	8/31/2015	20.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00		
01-00692	SMITH'S LAWN AND LANDSCAP	125750	AUG 4,10,17,24,31 MAINTENANCE	I 9048	8/31/2015	21,326.25	
			AUG 4,10,17,24,31 MAINTENANCE	001-201-604	21,326.25		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03627	SOUTHERN TELECOMMUNICATIO	125751	ACCT 2361: 6018538610	I 201509107659	8/28/2015	1,404.90
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	72.18	
			ACCT 2361: 6018538610	001-100-605	227.61	
			ACCT 2361: 6018538610	001-160-605	453.07	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	72.20	
			ACCT 2361: 6018538610	001-340-605	200.85	
			ACCT 2361: 6018538610	001-350-605	158.58	
			ACCT 2361: 6018538610	400-650-605	220.41	
01-03627	SOUTHERN TELECOMMUNICATIO	125752	ACCT 700177: 6016073512	I 201509107660	9/04/2015	833.93
			ACCT 700177: 6016073512	001-020-605	119.13	
			ACCT 700177: 6016073512	001-040-605	218.41	
			ACCT 700177: 6016073512	001-100-605	0.00	
			ACCT 700177: 6016073512	001-160-605	0.00	
			ACCT 700177: 6016073512	001-180-605	158.84	
			ACCT 700177: 6016073512	001-201-605	59.57	
			ACCT 700177: 6016073512	001-340-605	138.99	
			ACCT 700177: 6016073512	001-350-605	0.00	
			ACCT 700177: 6016073512	400-650-605	138.99	
01-03627	SOUTHERN TELECOMMUNICATIO	125753	ACCT 700192: 6018532008	I 201509107661	9/04/2015	841.43
			ACCT 700192: 6018532008	001-100-605	755.57	
			ACCT 700192: 6018532008	001-160-605	85.86	
01-67775	ST DOMINIC-JACKSON MEMORI	125754	REFUND OF UNUSED EVENT BOND	I 201509107663	9/08/2015	622.00
			REFUND OF UNUSED EVENT BOND	001-000-105	622.00	
01-04347	STACY, LEA ANNE	125755	SEPTEMBER 8, 2015 MEETING	I 090815	9/08/2015	50.00
			SEPTEMBER 8, 2015 MEETING	001-340-611	50.00	
01-67940	STAR SERVICE INC OF JACKS	125756	REPLACE UNIT	I 054988	8/25/2015	2,800.00
			REPLACE UNIT	001-340-720	2,800.00	
01-68200	STATE TREASURER	125757	AUGUST 2015	I 201509107658	9/02/2015	87,400.36
			AUGUST 2015	001-000-107	1,795.75	
			AUGUST 2015	001-000-113	8,356.35	
			AUGUST 2015	001-000-114	280.00	
			AUGUST 2015	001-000-227	0.00	
			AUGUST 2015	001-000-332	75,676.76	
			AUGUST 2015	001-000-116	790.00	
			AUGUST 2015	001-000-117	501.50	
01-04665	STRODE, RAYMOND	125758	3GAMES@20.00: SEPT 8, 2015	I 201509107657	9/08/2015	60.00
			3GAMES@20.00: SEPT 8, 2015	001-340-690	60.00	
01-69100	SULLIVAN, BUCK INC	125759	REPAIR CRANE	I 87257	8/31/2015	1,092.33
			HYDRAULIC OIL	001-201-635	17.33	
			VALVES	001-201-635	960.00	
			LABOR	001-201-635	95.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-69100	SULLIVAN, BUCK INC	125759	REPAIR CRANE	I 87257	8/31/2015	1,092.33	CONT
			FREIGHT	001-201-635	20.00		
01-69155	SUNBELT FIRE APPARATUS IN	125760	FD-GRILL ASSEMBLY	I 92507	8/25/2015	348.08	
			SHIPPING	001-160-632	13.18		
			GRILL ASSEMBLY	001-160-632	334.90		
01-04392	TAW POWER SYSTEM	125761	FD-ST. 4 GENERATOR	I 26074592	8/24/2015	244.44	
			GENERATOR BATTERY	001-160-635	156.29		
			LABOR	001-160-635	78.75		
			ENVIRONMENTAL FEE	001-160-635	9.40		
01-02274	TCS WARE INC	125762	SEPTEMBER 2015 SERVICES	I 150382	8/28/2015	4,865.00	
			SEPTEMBER 2015 SERVICES	001-100-635	4,865.00		
01-03419	THINKWEBSTORE.COM	125763	ENEWSLETTER - AUG. 2015	I 3874	7/31/2015	60.00	
			ENEWSLETTER - AUG. 2015	001-093-604	60.00		
01-03419	THINKWEBSTORE.COM	125764	EBLAST REDUCE WATER USAGE	I 3917	8/14/2015	60.00	
			EBLAST REDUCE WATER USAGE	001-093-604	60.00		
01-03419	THINKWEBSTORE.COM	125765	SEPTEMBER 2015 SERVICE	I 3941	9/01/2015	800.00	
			SEPTEMBER 2015 SERVICE	001-093-604	800.00		
01-00817	TIMEMARK, INC	125766	CABLE ADAPTER	I 115471	8/26/2015	90.96	
			CABLE ADAPTER	001-201-540	80.00		
			SHIPPING	001-201-540	10.96		
01-01512	TIRE CENTER, LLC	125767	TIRES	I 5860124021	5/28/2015	710.00	
			P225/75 TIRE	001-201-632	150.00		
			12.5/80-18 TIRE	001-201-635	560.00		
01-01512	TIRE CENTER, LLC	125768	11R22.5 TIRE	I 5860124117	6/03/2015	364.38	
			11R22.5 TIRE	400-650-632	348.38		
			DISPOSAL	400-650-632	16.00		
01-01512	TIRE CENTER, LLC	125769	11R22.5 TIRE	I 5860124140	6/05/2015	562.00	
			11R22.5 TIRE	400-650-632	530.00		
			DISPOSAL	400-650-632	32.00		
01-01512	TIRE CENTER, LLC	125770	29575R22 TIRE	I 5860124186	6/09/2015	241.15	
			29575R22 TIRE	400-650-632	225.15		
			DISPOSAL	400-650-632	16.00		
01-02437	TOSHIBA FINANCIAL SERVICE	125771	COPIER FEE	I 17470075	8/26/2015	266.77	
			COPIER FEE	001-340-604	266.77		
01-71850	TRAFFIC CONTROL PRODUCTS	125772	TRAFFIC CONTROL DEVICES	I 20150379	8/25/2015	1,650.00	
			TYPE II BARRICADES 8	001-201-640	594.00		
			TRI BUSTER STAND	001-201-640	240.00		
			ROAD CLOSED SIGN	001-201-640	288.00		
			ROAD WORK AHEAD SIGN	001-201-640	528.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04418	TRANSUNION RISK AND ALTER	125773	44061: 08-01-15 - 08-31-15	I 201509107664	9/01/2015	203.00
			44061: 08-01-15 - 08-31-15	001-100-604	203.00	
01-01739	TROPHY CASE, THE	125774	KEYS TO THE CITY	I 1866	8/18/2015	530.00
			KEYS TO THE CITY	001-020-540	495.00	
			LOGO DOWNLOAD SEAL	001-020-540	35.00	
01-01739	TROPHY CASE, THE	125775	NAME PLATE REPLACEMENT	I 1873	8/31/2015	10.00
			NAME PLATE REPLACEMENT	001-093-540	10.00	
01-04160	TRUST CARE LLC	125776	MEDICAL SERVICES	I 742	8/31/2015	80.00
			MEDICAL SERVICES	001-010-604	30.00	
			MEDICAL SERVICES	001-160-604	50.00	
01-03890	U.S. BANK EQUIPMENT FINAN	125777	797947: PUBLIC WORKS	I 285555314	8/22/2015	504.68
			797947: PUBLIC WORKS	400-650-635	504.68	
01-03890	U.S. BANK EQUIPMENT FINAN	125778	797947: CITY HALL	I 286564943	8/31/2015	1,825.92
			797947: CITY HALL	001-040-635	248.70	
			797947: CITY HALL	001-020-635	182.60	
			797947: CITY HALL	400-650-635	182.60	
			797947: CITY HALL	001-180-635	199.32	
			797947: CITY HALL	001-340-635	166.10	
			797947: CITY HALL	001-100-635	630.80	
			797947: CITY HALL	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	125779	797947: FIRE DEPT	I 286800529	9/02/2015	530.28
			797947: FIRE DEPT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	125780	LAWN MAINT	I 31111	9/01/2015	499.00
			LAWN MAINT	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	125781	MONTHLY MAINTENANCE	I 31161	9/01/2015	8,165.84
			MONTHLY MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	125782	HARBOR DRIVE	I 31162	9/01/2015	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	125783	JESSAMINE & SPILLWAY	I 31163	9/01/2015	3,599.00
			JESSAMINE CEMTERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	125784	COUNTY LINE RD	I 31164	9/01/2015	3,778.50
			COUNTY LINE RD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	125785	LAKE HARBOUR/NORTHPARK DR	I 31165	9/01/2015	964.41
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	125786	JACKSON STREET PARKING LOT	I 31166	9/01/2015	825.33
			JACKSON STREET PARKING LOT	001-201-604	825.33	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	125787	I-55 INTERCHANGE	I 31167	9/01/2015	7,897.91
			I-55 INTERCHANGE	001-201-604	7,897.91	
01-03710	UNION AUTO PARTS	125788	PARTS P270/P285	I 457714-00	8/10/2015	435.81
			FAN CLUTCH	001-100-632	102.70	
			THERMOSTAT	001-100-632	12.17	
			FAN ASSEMBLY	001-100-632	198.76	
			MODULE	001-100-632	122.18	
01-03710	UNION AUTO PARTS	125789	P279 AUTO PARTS	I 459205-00	8/11/2015	450.85
			FUEL CAP	001-100-632	16.64	
			UPPER CTRL ARM	001-100-632	79.64	
			LWR CTRL ARM	001-100-632	264.51	
			BRAKE PADS	001-100-632	90.06	
01-03710	UNION AUTO PARTS	125790	FAN RELAYS	I 460190-00	8/12/2015	21.09
			FAN RELAYS	001-100-632	21.09	
01-03710	UNION AUTO PARTS	125791	FAN RELAYS	I 460525-00	8/12/2015	25.24
			FAN RELAYS	001-100-632	16.76	
			FAN RELAYS	001-100-632	8.48	
01-03710	UNION AUTO PARTS	125792	BRAKE PADS	I 464432-00	8/18/2015	86.67
			BRAKE PADS	001-100-632	86.67	
01-03710	UNION AUTO PARTS	125793	SEATBELT LATCH	I 467096-00	8/20/2015	65.35
			SEATBELT LATCH	001-100-632	65.35	
01-03710	UNION AUTO PARTS	125794	P248 PARTS	I 467101-00	8/20/2015	478.03
			AC COMPRESSOR	001-100-632	361.15	
			EXP VALVE	001-100-632	61.72	
			MAN HOSE	001-100-632	55.16	
01-03710	UNION AUTO PARTS	125795	COIL PACKS-P293	I 475376-00	9/01/2015	46.00
			COIL PACKS-P293	001-100-632	46.00	
01-03710	UNION AUTO PARTS	125796	SPARK PLUGS- P291	I 477022-00	9/03/2015	25.68
			SPARK PLUGS- P291	001-100-632	25.68	
01-04760	VARNELL, STEVEN C.	125797	TRAINING	I 201509087558	9/04/2015	500.00
			TRAINING	001-100-681	500.00	
01-04258	VOLK, MICHAEL	125798	3GAMES@20.00: SEPT 8, 2015	I 201509107665	9/08/2015	60.00
			3GAMES@20.00: SEPT 8, 2015	001-340-690	60.00	
01-75450	WALMART	125799	TOURNAMENT FOOD	I 04884	8/28/2015	144.20
			HOTDOG BUNS	001-340-691	5.36	
			ROLLS	001-340-691	2.52	
			HAMBURGER BUNS	001-340-691	8.64	
			COOKIES	001-340-691	5.16	
			SAUSAGE	001-340-691	15.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	125799	TOURNAMENT FOOD	I 04884	8/28/2015	144.20	CONT
			HOTDOGS	001-340-691	7.94		
			HAMBURGER PATTIES	001-340-691	35.84		
			LEG QUARTERS	001-340-691	11.80		
			PARTY CUPS	001-340-691	10.02		
			FOAM CUPS	001-340-691	3.92		
			PARKAY	001-340-691	3.56		
			ONIONS	001-340-691	0.88		
			TOMATO	001-340-691	1.48		
			CHEESE	001-340-691	7.94		
			CHEESE	001-340-691	3.42		
			SALAD	001-340-691	1.86		
			SOUR CREAM	001-340-691	1.44		
			CHIPS	001-340-691	11.96		
			POTATOES	001-340-691	4.54		
01-75450	WALMART	125800	JANITORIAL SUPPLIES	I 05586	8/28/2015	359.38	
			TOILET TISSUE	001-092-510	139.40		
			PAPER TOWELS	001-092-510	116.40		
			PAPER TOWELS	001-092-510	89.28		
			FABREZE AIR EFFECTS	001-092-510	4.94		
			WINDEX GLASS CLEANER	001-092-510	9.36		
01-75900	WASTE MANAGEMENT OF MS	125801	MONTHLY SERVICE	I 0004990-1894-3	9/01/2015	107,243.46	
			MONTHLY SERVICE	003-220-682	77,070.08		
			MONTHLY SERVICE	003-220-683	30,173.38		
01-75900	WASTE MANAGEMENT OF MS	125802	BALLOON GLOW DUMPSTER	I 2731454-0078-7	8/16/2015	300.00	
			ROLL OFF DUMPSTER	001-340-650	300.00		
01-75900	WASTE MANAGEMENT OF MS	125803	AUGUST 2015	I 2732426-0078-4	9/01/2015	1,404.63	
			AUGUST 2015	001-340-682	1,030.55		
			AUGUST 2015	001-201-682	91.15		
			AUGUST 2015	400-650-682	91.15		
			AUGUST 2015	001-100-682	91.15		
			AUGUST 2015	001-350-682	100.63		
01-76200	WATSON QUALITY FORD	125804	TRANS COOLER	I 44370FOW	8/17/2015	295.95	
			TRANS COOLER	001-100-632	295.95		
01-76200	WATSON QUALITY FORD	125805	DOOR HANDLE - P248	I 44629FOW	8/20/2015	44.03	
			DOOR HANDLE - P248	001-100-632	44.03		
01-04506	WELLS MARBLE & HURST PLLC	125806	2014 ZONING ORDINANCE MATTERS	I 99780	9/03/2015	118,326.25	
			2014 ZONING ORDINANCE MATTERS	001-180-601	118,326.25		
01-77885	WORLD CLASS ATHLETIC SURF	125807	FIELD PAINT	I 42841	8/25/2015	1,825.00	
			NAVY BLUE PAINT	001-340-540	525.00		
			WHITE PAINT	001-340-540	1,190.00		
			FREIGHT	001-340-540	110.00		
01-78450	ZEE MEDICAL SERVICE CO	125808	RESTOCK	I 0101382766	8/17/2015	109.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-78450	ZEE MEDICAL SERVICE CO	125808	RESTOCK	I 0101382766	8/17/2015	109.25	CONT
			RESTOCK	001-100-540	109.25		
01-78450	ZEE MEDICAL SERVICE CO	125809	SAFETY SUPPLIES	I 0101382831	8/31/2015	82.86	
			SAFETY VEST 4XL	001-201-540	43.86		
			SAFETY VEST LG	001-201-540	39.00		

TOTAL = 1,352,473.78

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	808,849.63
003	SANITATION	107,243.46
005	COURT SERVICES FEE FUND	1,709.65
218	COLONY PARK TIF BOND	268,050.76
378	LAKE HARBOUR DR EXT	92,250.00
388	HIGHLAND COLONY REHAB	132.80
400	PUBLIC UTILITIES FUND	74,108.55
404	EMCRS OPERATION & MAINT	128.93
	TOTALS FOR ALL FUNDS =	1,352,473.78

PACKET: 13486 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

August 2015 monthend

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201508047398	STATE TAX WITHHOLDING	D	8/31/2015		12,571.00CR	000000	
	I-T2 201508187502	STATE TAX WITHHOLDING	D	8/31/2015		12,520.00CR	000000	25,091.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201508047398	ANNUITY	D	8/31/2015		1,110.00CR	000000	
	I-ANN201508187502	ANNUITY	D	8/31/2015		1,710.00CR	000000	2,820.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201508047398	RETIREMENT	D	8/31/2015		106,523.07CR	000000	
	I-RET201508187502	RETIREMENT	D	8/31/2015		107,693.12CR	000000	214,216.19
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201508047398	VARIOUS CHILD SUPP MONTHLY	R	8/31/2015		310.00CR	120882	
	I-CO5201508187502	VARIOUS CHILD SUPP MONTHLY	R	8/31/2015		164.00CR	120882	474.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	474.00	474.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	242,127.19	242,127.19
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	242,601.19	242,601.19

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 13486 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	8/2015	215,538.80CR
005	8/2015	3,962.16CR
400	8/2015	21,849.79CR
404	8/2015	1,250.44CR
ALL		242,601.19CR

DEPT: ALL

PAYROLL NO#: 01

September 4, 2015 payroll

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	1,066.00	41,304.80
SMON	0.00	8,952.60
REG	19,007.00	328,889.14
RETRO	0.00	143.04
R/O	10.00	190.79
O/T	807.75	18,304.22
CE	59.25	0.00
CMPRG	11.50	0.00
COMP	20.25	271.38
SICK	424.75	7,441.24
VAC	741.50	15,286.04
HOL	248.00	4,071.48
FNRL	30.00	539.10
PARAM	0.00	692.31
SHIFT	0.00	675.00
TRAFF	0.00	2,002.00
TASKF	24.00	911.28
TASKF	5.00	134.35

BENF/REIMB

DESC	AMOUNT
VEH	174.00

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	937.37	
AFC	AFCAN	769.27	
AFD	AFSHO	145.89	
AFH	AFHOS	379.44	
AFS	AFSPE	251.88	
ANN	ANUTY	1110.00	
B16	BKRUP	135.50	
C16	CHSUP	83.50	
C18	CHSUP	159.50	
C19	CHSUP	130.50	
C27	CHSUP	92.00	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C41	CHSUP	97.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C44	CHSUP	277.50	
C47	CHSUP	150.00	
C48	CHSUP	112.50	
C49	CHSUP	62.50	
C50	CHSUP	86.50	
C51	CHSUP	187.00	
C53	CHSUP	222.50	
C54	CHSUP	86.50	
CAF	ADMFE	111.75	132.00
CCF	CANCF	48.74	
CHC	CHCAR	905.82	
CO5	CHSUP	164.00	
CRU	CRUN	6098.40	
D10	GARNI	229.71	
D14	GARNI	265.14	
D15	GARNI	132.20	
D19	GARNI	168.70	
D23	GARNI	191.17	
D26	GARNI	226.14	
D27	GARNI	215.35	
D28	GARNI	259.98	
D29	LEVY	217.63	
DCF	DENCF	2159.36	1239.04
DCP	DENTA	28.15	
DEN	DENTL		2277.48
HCF	HTHCF	11399.52	11985.22
HLT	HELTH	160.80	35955.66

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	371,804.11	37,933.30	
ST WH MS	371,804.11	12,391.00	
FICA	410,992.17	25,481.52	25481.52
MEDI	410,992.17	5,959.48	5959.48

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				HRF HRF	376.75	620.75			
				LIF LIFE	67.23	1309.10			
				RET RET	38078.06	66863.98			
				UNR UNREM	2279.33				
TOTALS: 22,455.00	429,808.77		174.00		69921.28	120383.23		81,765.30	31441.00

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,015.83	14,630.82	0.00	385.01	0.00	0.00	1,902.11	2,529.18	10,584.54
001-020	5,826.40	5,826.40	0.00	0.00	0.00	0.00	814.48	1,323.75	3,688.17
001-040	19,708.80	19,124.90	0.00	505.50	78.40	0.00	2,645.07	3,895.85	13,167.88
001-092	1,211.20	1,211.20	0.00	0.00	0.00	0.00	298.57	144.92	767.71
001-093	2,196.58	1,670.00	0.00	526.58	0.00	0.00	244.27	432.23	1,520.08
001-100	131,815.06	118,806.26	4,638.05	4,619.96	3,750.79	0.00	20,492.91	24,704.79	86,617.36
001-160	105,070.03	86,342.84	10,384.80	7,613.60	728.79	0.00	18,760.07	20,547.05	65,762.91
001-180	23,402.00	21,777.48	0.00	1,624.52	0.00	0.00	4,400.59	4,453.31	14,548.10
001-201	47,825.89	42,160.16	1,032.21	4,466.51	65.01	102.00	8,148.28	8,453.19	31,122.42
001-340	26,550.51	24,310.84	67.30	2,172.37	0.00	0.00	3,536.90	5,472.29	17,541.32
005-101	7,588.00	7,443.60	0.00	144.40	0.00	0.00	1,167.22	1,543.80	4,876.98
400-650	41,420.96	33,907.64	1,764.75	5,550.79	125.78	72.00	7,286.82	7,653.00	26,409.14
404-650	2,351.51	1,934.40	417.11	0.00	0.00	0.00	223.99	611.94	1,515.58
TOTALS	429,982.77	379,146.54	18,304.22	27,609.24	4,748.77	174.00	69,921.28	81,765.30	278,122.19

REGULAR INPUT: 272 MANUAL INPUT: 0 CHECK STUB COUNT: 9 DIRECT DEPOSIT STUB COUNT: 263