



**SPECIAL COUNCIL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
MARCH 19, 2024
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

- 1. PASTOR MAREK WALKER OF CHERRY GROVE BAPTIST CHURCH (WARD 3)**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

- 2. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
- 3. APPROVAL OF THE FEBRUARY 26, 2024 REGULAR ZONING MEETING MINUTES. (S.JORDAN, BANKS)**
- 4. APPROVAL OF THE FEBRUARY 27, 2024 REGULAR COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)**
- 5. APPROVAL OF THE MARCH 4, 2024 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)**

INTRODUCTION OF ORDINANCES

ADOPTION OF ORDINANCE

- 6. ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI TO PROHIBIT THE AWARD OF A SOLID WASTE CONTRACT TO RICHARD'S DISPOSAL INC. (STOKES)**

REGULAR AGENDA

- 7. CLAIMS (MALEMBEKA, LUMUMBA)**
- 8. PAYROLL (MALEMBEKA, LUMUMBA)**

- 9. ORDER AUTHORIZING PAYMENT OF MEMBERSHIP FEES TO THE AFRICAN AMERICAN MAYORS ASSOCIATION. (LUMUMBA)**
- 10. ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF FLORENE KEELER TO THE MUNICIPAL ELECTION COMMISSION. (LUMUMBA)**
- 11. ORDER APPOINTING GLENDA CAGE BARNER TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE. (LUMUMBA)**
- 12. ORDER RE-APPOINTING MS. MONIQUE DAVIS, EDUCATION COMMUNITY, TO THE JACKSON CONVENTION AND VISITORS BUREAU BOARD OF DIRECTORS. (LUMUMBA)**
- 13. ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGAGEMENT AGREEMENT WITH MSE & ASSOCIATES TO PROVIDE MONIES/FUND RECOVERY SERVICES ON BEHALF OF THE CITY OF JACKSON. (MALEMBEKA, LUMUMBA)**
- 14. ORDER AMENDING THE FISCAL YEAR 2023-2024 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE CAPITAL CITY CONVENTION CENTER. (MALEMBEKA, LUMUMBA)**
- 15. ORDER AMENDING THE FISCAL YEAR 2023-2024 BUDGET OF THE DEPARTMENT OF ADMINISTRATION. (MALEMBEKA, LUMUMBA)**
- 16. ORDER AUTHORIZING THE PAYMENT OF THE SUM OF \$1,225.00 TO PSI SERVICES LLC FOR TESTING FEES ASSOCIATED WITH THE FEDERAL AVIATION ADMINISTRATION UNMANNED AIRCRAFT EXAMINATION OF OFFICERS. (WADE, LUMUMBA)**
- 17. ORDER ACCEPTING QUOTE OF QUALITY RECORDING SOLUTIONS FOR EQUIPMENT AND SOFTWARE RELATED TO 911 RECORDINGS WITH PLAYBACK AVAILABILITY. (WADE, LUMUMBA)**
- 18. ORDER ACCEPTING THE BID OF KIRK AUTO WORLD, INC. TO PURCHASE 2022-2025 POLICE PURSUIT VEHICLES FOR TWELVE (12) MONTHS TO BE USED BY THE CITY OF JACKSON POLICE DEPARTMENT, (BID NO. 07100-020624). (WADE, LUMUMBA)**
- 19. ORDER AMENDING THE MARCH 29, 2022 ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN RUSSELL C. DAVIS PLANETARIUM AND STORAGE MAX FOR LEASE OF A STORAGE UNIT TO INCLUDE THE SUBSTANTIVE PROVISION OF THE RENTAL AGREEMENT AND AUTHORIZE PAYMENT OF EIGHT HUNDRED AND TWENTY-TWO DOLLARS AND NO CENTS. (SCOTT, LUMUMBA)**
- 20. ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF TWO HUNDRED AND FORTY-THREE DOLLARS (\$243.00) TO TRIO COMMUNITY MEALS FOR FOOD AND BEVERAGES PROVIDED TO SPECIAL GUESTS DURING THE ANNUAL SENIOR APPRECIATION DAY. (SCOTT, LUMUMBA)**

- 21. ORDER RATIFYING PAST PLUMBING SERVICES AND REPAIR WORK PERFORMED BY UNITED PLUMBING & HEATING COMPANY AND APPROVING PAYMENT FOR SAME FOR EMERGENCY PLUMBING REPAIRS PERFORMED AT THE PETE BROWN GOLF FACILITY IN THE TOTAL AMOUNT OF SIX THOUSAND SIX HUNDRED AND SIXTY-SIX DOLLARS (\$6,666.00). (MUHAMMAD, LUMUMBA)**
- 22. ORDER REQUESTING APPROVAL TO RATIFY INVOICES AND PAYMENTS FOR A HVAC SYSTEM AND OTHER OPERATING SUPPLIES PROVIDED TO AND INSTALLED BY CITY OF JACKSON CARE MAINTENANCE DIVISION, TO ACME REFRIGERATION, LLC. IN THE AMOUNT OF SEVEN THOUSAND SEVEN HUNDRED FIVE DOLLARS AND THIRTY CENTS (\$7,705.30) AT THE JACKSON ZOO. (MUHAMMAD, LUMUMBA)**
- 23. ORDER REQUESTING THE APPROVAL OF PROFESSIONAL SERVICES FROM "CLEAR CUT FORESTRY MULCHING" RELATED TO THE CUTTING, REMOVING, AND CLEARING OF DEBRIS AT LIVINGSTON PARK. (MUHAMMAD, LUMUMBA)**
- 24. ORDER REQUESTING THE MAYOR'S EXECUTION OF A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON AND LEAVELL WOODS-SYKES BASEBALL ASSOCIATION INC FOR THE NON-EXCLUSIVE USE OF CERTAIN BASEBALL FIELDS LOCATED AT LEAVELL WOODS PARK. (MUHAMMAD, LUMUMBA)**
- 25. ORDER REQUESTING RATIFICATION OF PAST PROFESSIONAL SERVICES AND APPROVING PAYMENT IN THE AMOUNT OF ONE HUNDRED AND FIFTY DOLLARS (\$150.00) TO INTEGRATED PEST CONTROL MAINTENANCE LLC FOR EMERGENCY PEST CONTROL SERVICES PERFORMED AT BOTH CHAMPION AND SYKES GYMNASIUMS. (MUHAMMAD, LUMUMBA)**
- 26. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES PURCHASE ORDER REQUEST AND RATIFY SERVICES PROVIDED BY STAFFERS FOR TEMPORARY STAFFING SERVICES TO THE DEPARTMENT OF PLANNING AND DEVELOPMENT. (DOTSON, LUMUMBA)**
- 27. ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, INC FOR THE USE OF CDBG FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES TO SATISFY COMPONENTS OF THE LIMITED REPAIR PROGRAM IN THE DEPARTMENT OF PLANNING (WARD 7). (DOTSON, LUMUMBA)**
- 28. ORDER AUTHORIZING THE MAYOR TO AMEND THE EXECUTED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE. (DOTSON, LUMUMBA)**
- 29. ORDER RATIFYING PROCUREMENT OF PARTS AND REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FROM THE DEPARTMENT OF PUBLIC WORKS. (WRIGHT, LUMUMBA)**

30. ORDER AUTHORIZING THE MAYOR TO APPLY FOR A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE. (WRIGHT, LUMUMBA)
31. ORDER ESTABLISHING JUST COMPENSATION, AUTHORIZING ACQUISITION OF A PERMANENT EASEMENT AND PAYMENT OF DAMAGES FOR THE LAUREL STREET AND ST. ANN STREET SEWER EMERGENCY REPAIR, AND AUTHORIZING PAYMENT TO OWNERS/GRANTORS TWIN SISTERS TRUST. (WRIGHT, LUMUMBA)
32. ORDER AUTHORIZING PAYMENT TO THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR UNDERGROUND STORAGE TANK FEES ASSOCIATED WITH THE LICENSING AND REGULATION OF FOUR (4) UNDERGROUND STORAGE TANKS. (WRIGHT, LUMUMBA)
33. ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #2 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE MEDGAR EVERS BOULEVARD RAISE GRANT PROJECT. (WRIGHT, LUMUMBA)
34. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH RICHARD'S DISPOSAL, INC. TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING APRIL 1, 2024 WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS. (WRIGHT, LUMUMBA)
35. ORDER AUTHORIZING PAYMENT OF \$65,728.54 TO JERMAL CLARK AS FULL AND COMPLETE SETTLEMENT OF PROPERTY DAMAGE CLAIM AND NO ADMISSION OF LIABILITY. (D. MARTIN, LUMUMBA)
36. ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICER RAKASHA ADAMS, IN THE MATTER OF THE ESTATE OF CRYSTALLINE BARNES, DECEASED VS. THE CITY OF JACKSON, ALBERT TAYLOR, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, RAKASHA ADAMS, IN HER INDIVIDUAL CAPACITY; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:18-CV-644-CWR-LGI. (D. MARTIN, LUMUMBA)

DISCUSSION

37. DISCUSSION: THIEVES AND DOPE BOYS (STOKES)
38. DISCUSSION: NEIGHBORHOOD ILLEGAL GATHERINGS (STOKES)
39. DISCUSSION: HUMANITARIAN CEASEFIRE IN GAZA(LUMUMBA)
40. DISCUSSION: PENDING LITIGATION (D.MARTIN)

PRESENTATION PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

**41. MONTHLY REPORT OF PRIVILEGE TAXES AS REQUIRED ACCORDING TO
SECTION 27-17-501 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.**

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

Consent

Agenda

REGULAR ZONING MEETING OF THE CITY COUNCIL
MONDAY, FEBRUARY 26, 2024 2:30 P.M.

1030

BE IT REMEMBERED that a Regular Zoning Meeting of the City Council of Jackson, Mississippi was convened in the Council Chambers in City Hall at 2:30 p.m. on February 26, 2024, being the fourth Monday of said month when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Angelique Lee, Council Vice President, Ward 2; Ashby Foote, Ward 1 (via teleconference); Kenneth I. Stokes, Ward 3; Brian Grizzell, Ward 4 (via teleconference); Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 7. Directors: Shanekia Mosley, Clerk of Council; Sabrina Shelby, Deputy Clerk of Council; Ester Ainsworth, Zoning Administrator and Kristie Metcalfe, Deputy City Attorney.

Absent: None.

The meeting was called to order by President Aaron Banks.

President Banks requested that Agenda Item No. 4, 5 and 2 be moved forward on the Agenda. Hearing no objections, the following was discussed:

Cancelled Special Exceptions\Use Permits – No Action Required

(Ward 7) SE 4114 – Jabaz Reeves – 239 Ferguson Dr. (Parcel 207-48)

- Special Exception was granted to Jabaz Reeves on March 01, 2021 to operate a Private Kennel for up to five (5) canines within a R-1 (Single-family) Residential District.
- Cancellation was based upon non-response from the grantee by the deadline date of February 12, 2024.

Note: Council Member Stokes and Council Member Grizzell joined the meeting.

ORDER GRANTING EXTENSION OF SPECIAL EXCEPTIONS AND USE PERMITS FOR ONE YEAR.

Coming for consideration are requests for the approval of the following for certification of renewal for one year and after the anniversary date of approval for Use Permit or Special Exceptions as follows:

<u>CASE NO.</u>	<u>NAME</u>	<u>LOCATION</u>	<u>USE</u>	<u>GRANTED</u>
SE-2949 Ward 3	Operation Shoestring	1711 Bailey Ave. Jackson, MS 39203	Office/Youth Center	02/03/93
3960 Ward 3	James Addison	1805 Bailey Ave. Jackson, MS 39203	Night Club/General Restaurant	2/17/17
C-UP SE-4027 Ward 7	Matthew McLaughlin	1704 North State St. Jackson, MS 39202	Professional Office	1/28/19

Agenda Item # 3
March 19, 2024
(S.Jordan, Banks)

**REGULAR ZONING MEETING OF THE CITY COUNCIL
MONDAY, FEBRUARY 26, 2024 2:30 P.M.**

1031

SE-4195		1990 Pleasant Ave.	Residential	
	Aaron Honeysucker		Community Center	1/23/23
Ward 7		Jackson, MS 39202		

IT IS HEREBY ORDERED by the Council of the City of Jackson that the said Use Permits and/or Special Exceptions be and the same are hereby extended for another year from and after the anniversary date granting said permits.

Council Member Lindsay moved adoption; **Vice President Lee** seconded.

Yeas – Banks, Foote, Grizzell, Lee, Lindsay and Stokes.
Nays – None.
Absent – Hartley.

There came on for consideration Agenda Item No. 2:

ORDER GRANTING MICHAEL HOLLIMON A USE PERMIT TO ALLOW FOR THE PLACEMENT OF A MANUFACTURED HOUSE WITHIN A R-2 (SINGLE & TWO FAMILY) RESIDENTIAL DISTRICT ON THE PROPERTY LOCATED AT 0 POWELL RHODES DR. (PARCEL 107-194) CASE NO. 4241.

President Banks recognized **Council Member Stokes** who moved, **Vice President Lee** seconded to have Case No. 4241 remanded back to the Planning Board for further consideration by the newly appointed Ward 3 board member. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Lee, Lindsay and Stokes
Nays – None.
Absent – Hartley.

President Banks requested that Agenda Item No. 3 be moved forward on the Agenda. Hearing no objections, the following was discussed:

President Banks recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Appeal of Zoning Violation Case No. 2023-12.22, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning violation report, photos of the subject area, staff report, zoning violation letters with exhibits and planning board meeting transcript.

President Banks requested that the Clerk read the Order:

ORDER DETERMINING THAT THE PROPERTY LOCATED AT 1740 HWY 80 W (PARCEL 163-424) HAS BEEN OPERATING AS AN EXTENDED STAY HOTEL WHICH IS IN VIOLATION OF SECTION 706.06.1-B FOR USES PERMITTED IN THE C80-C2 (LIMITED) COMMERCIAL DISTRICT AND REQUIRING THE OWNER OF THE SUBJECT PROPERTY TO SUBMIT A ZONING ACTION APPLICATION TO REZONE THE PROPERTY FROM C80-C2 (LIMITED) COMMERCIAL SUBDISTRICT TO C80-C3 (GENERAL) COMMERCIAL SUBDISTRICT AND RECEIVE CLEARANCE FROM THE SITE PLAN REVIEW PROCESS TO ALLOW FOR THE OPERATION OF A HOTEL AT THE PROPERTY LOCATED AT 1740 HWY 80 W (PARCEL 163-424).

WHEREAS, on December 21, 2023, the Zoning Administrator provided a Notice of Violation to Shree Mtaji LLC/ Singh, Piyush Patel, the property owner of 1740 Hwy 80 W (Parcel 163-424), that subject property was being operated as an extended stay hotel/apartments which was violation of Section 706.06.1-B of the City of Jackson Zoning Ordinance in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

WHEREAS, in response to the Notice of Violation, Shree Mtaji LLC/ Singh, Piyush Patel filed a Notice of Appeal of the Zoning Administrator's Decision, wherein they asserted that the property was not in violation of the alleged violations and requested a hearing date to challenge the asserted violations for the subject property; and

WHEREAS, the Jackson City Planning Board held the requested Appeal Hearing on January 24, 2023 and recommended that the a violation of Section 706.06.1-B for the C80-C2 (Limited) Commercial Subdistrict does exist due to the non-permitted operation of an extended stay hotel/apartments in the Subdistrict for the property located at 1740 Hwy 80 W (Parcel 163-424) and in order to allow for the operation of a motel at the location , the owner/operator be required to apply for a non-conforming use status or a rezoning to C80-C3 (General) Commercial Subdistrict and to receive clearance from the Site Plan Review process for the proposed renovation of the property; and

WHEREAS, the Jackson City Council, after having considered the matter, is of the opinion that the subject property is in violation of Section 706.06.1-B of the City of Jackson Zoning Ordinance for the C80-C2 (Limited) Commercial Subdistrict due to the non-permitted operation of an extended stay hotel/apartments in the Subdistrict for the property located at 1740 Hwy 80 W (Parcel 163-424).

NOW, THEREFORE, BE IT ORDERED BY THE COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI that the Appellant, Shree Mtaji LLC/ Singh, Piyush Patel submit a Zoning Action Application for the rezoning of the subject property from C80-C2 (Limited) Commercial Subdistrict to C80-C3 (General) Commercial Subdistrict and receive Site Plan Review Clearance to allow for the operation of a motel on the property located at 1740 Hwy 80 W (Parcel 163-424).

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

Note: Council Member Hartley joined the meeting during the discussion.

President Banks recognized Zoning Administrator **Ester Ainsworth** who provided the Council with a procedural history of Zoning Case No. 4240, including all applicable ordinances, statutes, and a brief review of documents included in the Council agenda packets which were the applicable zoning map, future land use map, photos of the subject area, staff report, application with exhibits and planning board meeting minutes.

President Banks requested that the Clerk read the Order:

ORDER GRANTING TONIA LOUISVILLE-JONES & RODDRICK JONES, SR. A CONDITIONAL USE PERMIT TO ALLOW FOR A COMMUNITY RECREATIONAL CENTER WITHIN A C-3 (GENERAL) COMMERCIAL DISTRICT FOR THE PROPERTY LOCATED AT 6204 N. STATE ST. (PARCEL 709-37) CASE NO. 4240.

WHEREAS, Tonia Louisville-Jones & Roddrick Jones, Sr. has filed a petition for a Use Permit to allow for a community recreational center within a C-3 (General) Commercial District for the property located at 6204 N. State St. (Parcel 709-37) in the City of Jackson, First Judicial District of Hinds County, Mississippi; and

WHEREAS, the Jackson City Planning Board, after holding the required public hearing, has recommended approval of a Conditional Use Permit to allow for a community recreational center within a C-3 (General) Commercial District for the property located at 6204 N. State St. (Parcel 709-37); and

WHEREAS, notice was duly and legally given to property owners and interested citizens that a meeting of the Council would be held at the City Hall at 2:30 p.m., Monday, February 26, 2024 to consider said change, based upon the record of the case as developed before the Jackson City Planning Board; and

WHEREAS, it appeared to the satisfaction of the Jackson City Council that notice of said petition had been published in the Mississippi Link on January 4, 2024 and January 18, 2024 that a hearing would be held by the Jackson City Planning Board on January 24, 2024, all as provided for by ordinances of the City of Jackson and the laws of the State of Mississippi, and that the Jackson City Planning Board had recommended approval of a Conditional Use Permit within the existing C-3 (General) Commercial District of the City of Jackson; and

WHEREAS, the Jackson City Council, after having considered the matter, is of the opinion that proposed use is compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking, and other uses; would not be detrimental to the continued use, value, or development of properties in the vicinity and is in harmony with the Comprehensive Plan and that a Conditional Use Permit be granted to operate a community recreational center for the property located at 6204 N. State St. (Parcel 709-37) within the existing C-3 (General) Commercial District of the City of Jackson.

NOW, THEREFORE, BE IT ORDERED BY THE COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI:

That the property located in the City of Jackson, First Judicial District of Hinds County, Mississippi, more particular described as follows:

LOTS 6 7 & 8 BLK B BEVERLEY HGTS PT 1 LESS TO CITY FOR ST

be and is hereby modified so as to approve a Conditional Use Permit to operate a community recreational center within a C-3 (General) Commercial District for the property located at 6204 N. State St. (Parcel 709-37). The Conditions of the Use Permit shall be that it is granted on an annual basis; that it be granted to Tonia Louisville-Jones & Roddrick Jones, Sr., the owner/operator of the community recreational center, that subsequent owners or operators of a community recreational center at the location must apply for and receive a new Use Permit and that compliance with adopted property maintenance, building, fire law enforcement and Zoning codes be maintained at all times. However, that before a Use Permit is issued for any structure to be erected or use thereof on the said property, the applicant must meet the requirements established through the Site Plan Review process.

Note: Said item failed due for lack of motion.

President Banks recognized Tonia Louisville-Jones, Applicant, who spoke in favor of a Use Permit to allow for the operation of a community recreational (event venue) within a C-3 (General) Commercial District.

There was one letter of opposition received from the public.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the next Regular Council Meeting to be held at 10:00 a.m. on Tuesday, February 27, 2024. At 2:58 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____,
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was convened at City Hall at 10:00 a.m. on February 27, 2024, being the fourth Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Angelique Lee, Vice-President, Ward 2; Ashby Foote, Ward 1; Kenneth Stokes, Ward 3; Brian Grizzell, Ward 4; Vernon Hartley, Ward 5 and Virgi Lindsay, Ward 7. Directors: Chokwe Antar Lumumba, Mayor; Shanekia Jordan, Clerk of Council; Sabrina Shelby, Chief Deputy Clerk of Council and Drew Martin, City Attorney.

Absent: None.

The meeting was called to order by **President Banks**.

The invocation was offered by **Pastor Jefforey Stafford of Mount Calvary Missionary Baptist Church, Ward 2**.

The Council recited the **Pledge of Allegiance**.

Note: Council Member **Grizzell** joined the meeting.

President Banks introduced **Dr. Mark Henderson** who presented the JSU MADDRAMA Performance Troupe who performed in honor of Black History Month.

Note: Council Member **Stokes** joined the meeting.

The following individuals provided public comments during the meeting:

- **Alice Buckhanan** expressed concerns regarding water and sewer problems in the City of Jackson.
- **Darlene Lomax** expressed concerns regarding garbage issues and Black History.
- **Jade Jackson** announced an upcoming Sneak Peek event.

ORDER ACCEPTING PAYMENT OF \$3,054.57 FROM PROGRESSIVE INSURANCE COMPANY ON BEHALF OF THEIR INSURED VINCENT EVANS AS A VEHICLE DAMAGE SETTLEMENT FOR CITY SUV-0067.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$3,054.57 as a vehicle property damage by Risk Management for damages sustained to City of Jackson vehicle SUV-0067 on or about November 10, 2022.

Vice President Lee moved adoption; **Council Member Hartley** seconded.

Agenda Item # **4**
March 19, 2024
(S.Jordan, Banks)

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDER ACCEPTING PAYMENT OF \$6,275.00 FROM SAFECO INSURANCE COMPANY ON BEHALF OF THEIR INSURED MABLE VINCE AS A VEHICLE DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$6,275.00 as a vehicle property damage by Risk Management for damages sustained to City of Jackson vehicle PT-740 on July 22, 2022.

Vice President Lee moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

APPROVAL OF THE FEBRUARY 13, 2024 SPECIAL COUNCIL MEETING MINUTES.

Vice President Lee moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI TO PROHIBIT THE AWARD OF A SOLID WASTE CONTRACT TO RICHARD’S DISPOSAL INC.
President Banks stated that said item would be placed on the next Special Council agenda to be held on March 19, 2024.

President Banks requested that Agenda Item No. 17 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

ORDER AUTHORIZING THE MAYOR TO TERMINATE THE LEASE AGREEMENT FOR JACKSON POLICE PRECINCT FOUR, LOCATED AT 5080 PARKWAY DRIVE, JACKSON, MS 39211, AND TO PAY THE LEASE TERMINATION FEE OF \$2,000.00.

WHEREAS, the Jackson Police Department is a decentralized law enforcement agency consisting of four (4) police precincts strategically located throughout the City of Jackson; and

WHEREAS, on or about August 24, 2016, a lease was entered into by the City of Jackson and Colonial Mart Retail, LLC for the use of property located at 5080 Parkway Drive, Jackson, MS, 39211, for the use of a Police Precinct/Office Space for Precinct Four; and

WHEREAS, by order on August 31, 2021, the City Council authorized a 5-year lease extension with an option to terminate at the end of each year at a cost of \$1000.00 per year for each year remaining in the lease; and

WHEREAS, on April 6, 2022, Colonial Mart Retail, LLC assigned the lease agreement to LBD Properties, LLC; and

WHEREAS, a provision of the lease states the lessee (the City of Jackson) shall have the right to terminate the lease with the termination being effective as of August 31st of any year during the extended term of the lease; and

WHEREAS, conditions of the termination state Lessee shall provide written notice to Lessor of its intent to terminate the Lease ("Lease Termination Notice") with the termination being effective as of August 31st of the then current lease term year ("Lease Termination Date") on or before the date which is six (6) months prior to the end of the current lease term year (February 28th/29th – "Termination Notice Date"). Failure to provide written notice on or before the Termination Notice Date will disallow termination at the end of that current lease term year; and

WHEREAS, the current lease termination fee is \$2,000.00 with a lease termination notice date of February 29, 2024.

IT IS HEREBY ORDERED is hereby ordered that the Mayor is authorized to terminate the lease agreement for Jackson Police Precinct Four, located at 5080 Parkway Drive, Jackson, MS, 39211, and to pay the lease termination fee of \$2,000.00.

Vice President Lee moved adoption; **Council Member Hartley** seconded.

President Banks recognized **Joseph Wade, Chief of the Jackson Police Department**, who provided a brief overview of said item.

After a thorough discussion, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDER APPROVING CLAIMS NUMBER 29929 to 29970 APPEARING AT PAGES 237 TO 257 INCLUSIVE THEREON, ON MUNICIPAL "DOCKET OF CLAIMS", IN THE AMOUNT OF \$19,899,081.51 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29929 to 29970 appearing at pages 237 to 257, inclusive thereon in the Municipal "Docket of Claims", in the aggregate amount of \$19,899,081.51 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

IT IS FURTHER ORDERED that there is appropriated from the various funds the sums necessary to be transferred to other funds for the purpose of paying the claims as follows:

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	17,147,206.93
TECHNOLOGY FUND	2,776.50
PARKS & RECR. FUND	28,077.17
LANDFILL/SANITATION FUND	963,456.34
STATE TORT CLAIMS FUND	116.81
WATER/SEWER OP & MAINT FUND	29,402.59
EMPLOYEES GROUP INSURANCE FUND	146,299.12
HOUSING COMM DEV ACT (CDBG) FD	24,271.16
UNEMPLOYMENT COMPENSATION REVO	9,757.80
H O P W A GRANT – DEPT OF HUD	78,012.50
INFRASTRUCTURE BOND 2020 \$32M	954,264.03
1% INFRASTRUCTURE TAX	152,861.02

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 27, 2024 10:00 A.M.**

1038

MADISON SEWAGE DISP OP & MAINT	27.57
TRANSPORTATION FUND	18,392.10
JXN CONVENTION & VISITORS BUR	290,919.60
RESURFACING – REPAIR & REPL. FD	1,129.94
MODERNIZATION TAX	27,250.00
CDBG COVID CARES	2,154.75
ZOOLOGICAL PARK	18,012.94
DFA-EUBANKS HB1353	4,692.64
TOTAL	\$19,899,081.51

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

President Banks recognized **Fidelis Malembeka, Chief Financial Officer**, who recommended an amendment on claims to add payments to Colonial Mart Retail, LLC in the amount of \$2,000.00, NLC Membership in the amount of \$12,121.00 and remove a payment to Mythics in the amount of \$24,856.41.

Council Member Stokes moved; seconded by **Vice President Lee**, to amend said order to reflect the changes as stated by **Fidelis Malembeka, Chief Financial Officer**. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

President Banks recognized **Fidelis Malembeka, Chief Financial Officer**, who provided a brief overview of larger claims at the request of **President Banks**.

Thereafter, **President Banks** called for a vote of said item as amended:

ORDER APPROVING CLAIMS NUMBER 29929 to 29970 APPEARING AT PAGES 237 TO 257 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$19,888,346.10 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 29929 to 29970 appearing at pages 237 to 257, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$19,888,346.10 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

IT IS FURTHER ORDERED that there is appropriated from the various funds the sums necessary to be transferred to other funds for the purpose of paying the claims as follows:

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	17,147,206.93
TECHNOLOGY FUND	2,776.50
PARKS & RECR. FUND	28,077.17
LANDFILL/SANITATION FUND	963,456.34
STATE TORT CLAIMS FUND	116.81
WATER/SEWER OP & MAINT FUND	29,402.59
EMPLOYEES GROUP INSURANCE FUND	146,299.12
HOUSING COMM DEV ACT (CDBG) FD	24,271.16
UNEMPLOYMENT COMPENSATION REVO	9,757.80

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 27, 2024 10:00 A.M.**

1039

H O P W A GRANT – DEPT OF HUD	78,012.50
INFRASTRUCTURE BOND 2020 \$32M	954,264.03
1% INFRASTRUCTURE TAX	152,861.02
MADISON SEWAGE DISP OP & MAINT	27.57
TRANSPORTATION FUND	18,392.10
JXN CONVENTION & VISITORS BUR	290,919.60
RESURFACING – REPAIR & REPL. FD	1,129.94
MODERNIZATION TAX	27,250.00
CDBG COVID CARES	2,154.75
ZOOLOGICAL PARK	18,012.94
DFA-EUBANKS HB1353	4,692.64
TOTAL	<u>\$19,888,346.10</u>

Yeas – Banks, Grizzell, Lee and Lindsay.
Nays – Foote, Hartley and Stokes.
Absent – None.

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 29929 TO 29970 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 29929 to 29970 inclusive therein, in the Municipal “Docket of Claims”, in the aggregate amount of \$96,784.72 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

IT IS FINALLY ORDERED that the following expenditures from the accounts payable fund be made in order to pay amounts transferred thereto from the payroll fund for payment of the payroll deduction claims authorized herein for payment:

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,565,092.58
PARKS & RECR FUND		82,977.93
LANDFILL FUND		22,409.61
SENIOR AIDES		3,473.53
WATER/SEWER OPER & MAINT		67,726.97
PAYROLL	\$96,784.72	
HOUSING COMM DEV		6,963.68
TITLE III AGING PROGRAMS		6,054.85
TRANSPORTATION FUND		15,746.19
PEG ACCESS-PROGRAMMING FUND		5,475.39
2020 SAKI GRAND DOJ		7,405.71
ZOOLOGICAL PARK		29,927.11
NLC-MUNICIPAL REIMAGINING COMM		7,745.57
TOTAL		\$2,820,999.12

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDER AUTHORIZING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO PAY PROFESSIONAL ASSOCIATION DUES AND TRAVEL-RELATED EXPENSES FOR VARIOUS ORGANIZATIONS AS IT IS REASONABLE AND NECESSARY TO THE PERFORMANCE OF THE DEPARTMENT OF FINANCE AND ADMINISTRATION DUTIES.

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), as amended, states that the governing authorities of every municipality in the state shall have the care, management, and control of municipal affairs and its property and finances and may adopt orders, resolutions, or ordinances with respect to same which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the power granted to governing authorities of municipalities by Section 21-17-5 is complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi; and

WHEREAS, the Attorney General opined a municipality may pay professional association dues for individuals if the public entity determines that the professional association dues or licensing fees are reasonable and necessary to the performance of the employee's duties, the membership must accrue to the benefit of the municipality, and any benefit to the individual must be merely incidental; and

WHEREAS, employees of the Department of Finance and Administration for the City of Jackson have held membership in the following organizations:

1. Government Finance Officers Association (GFOA). GFOA provides its members with best practice information around accounting, auditing, budgeting, capital planning, debt management, financial reporting, pension and benefit administration, and treasury and investment management.
2. Association of Government Accountants (AGA). AGA connects and empowers professionals who support the government, from financial management to IT, human resources, cybersecurity, and more, to advance good government initiatives, grow their expertise, and accelerate their careers.
3. The Institute of Public Procurement (NIGP). NIGP's goal is to develop a strong and engaged community of procurement practitioners, to support your professional growth and development, and to empower you with innovative programs.
4. The Mississippi Association of Governmental Purchasing/Property Agents (MAGPPA). MAGPPA serves hundreds of public purchasing professionals throughout Mississippi by promoting and maintaining high ethical values, enhancing public purchasing practices, protecting the public trust, and making a positive difference by leading the way through excellence.
5. Universal Public Procurement Certification Council (UPPCC). UPPCC is an independent entity formed to govern and administer the Certified Public Procurement Officer (CPPO) and Certified Professional Public Buyer (CPPB) certification program
6. Mississippi Municipal Court Clerks Association (the Association). The purpose of this Association is to provide a forum for the discussion of issues common to the Office of the Court Clerks of Municipalities of Mississippi.

WHEREAS, GFOA's annual membership fees are based on the population of the city, and thirty-five (\$35.00) dollars of the membership fee pays for a subscription to Government Finance Review, GFOA's bimonthly magazine; and

WHEREAS, the AGA's membership for individuals who work for the government is \$100 per year; and

WHEREAS, NIGP offers an agency membership for \$195.00 per year, but membership requires the city to designate a professional representative currently and directly involved with the public procurement profession. The Agency Representative determines, through the membership due's structure, which employees of the agency are entitled to receive member benefits; and

WHEREAS, MAGPPA's membership fee is \$35.00 per person for regular members; and

WHEREAS, the application fee for UPPCC is \$255.00 and, the UPPCC's exam fee is \$315.00; and

WHEREAS, the Association's membership consists of any individuals who are Municipal Court Administrators, Municipal Court Clerks, and Deputy Clerks. The cost of membership for Municipal Court Clerks is \$100.00, and for Deputy Municipal Court Clerks is \$25.00 per clerk per year; and

WHEREAS, the governing authorities for the city of Jackson find that the Department of Finance and Administration's membership in the listed organizations is reasonable and necessary to the performance of their duties, the membership will accrue to the benefit of the municipality, and any benefit to the individuals are merely incidental; and

WHEREAS, if the professional organization changes the fees as listed above, the Department of Finance is authorized to pay such cost of membership and related expenses associated with being a member of the listed organizations, but the fees shall not exceed the amount available in the Department of Finance and Administration's budget; and

WHEREAS, various seminars, conferences, workshops, and other educational programs are held from time to time that require payment of registration fees and may necessitate travel; and

WHEREAS, there is no authority to pay registration fees and travel-related expenses prior to the approval by the governing authorities; therefore, the Department of Finance and Administration requests the authority to pay in an amount not to exceed \$2,000.00 per employee, but shall not exceed the amount available in the budget, for travel expenses in connection with the attendance of any seminars, conferences, workshops, and other educational programs related to membership in the above-referenced professional organizations; and

WHEREAS, the best interest of the City of Jackson would also be served by authorizing the payment of registration fees and travel-related expenses for employees attending various seminars, conferences, and workshops related to the Department of Finance and Administration's responsibilities and associated with the above-referenced professional organizations.

IT IS, THEREFORE, ORDERED that the governing authorities for the city of Jackson find that the Department of Finance and Administration's membership in the listed organizations is reasonable and necessary to the performance of their duties, the membership will accrue to the benefit of the municipality, and any benefit to the individuals are merely incidental.

IT IS FURTHER ORDERED that the Department of Finance and Administration is authorized to expend funds for employees' membership in the organizations listed in this order, subject to the provision of supporting documentation.

IT IS FURTHER ORDERED that the Department of Finance and Administration s may expend funds to pay membership fees and registration fees for employees' attendance at seminars, conferences, and workshops subject to the provision of supporting documentation.

IT IS, THEREFORE, ORDERED that the Department of Finance and Administration may expend funds in an amount not to exceed \$2,000.00 per employee, but shall not exceed the amount available in the budget, for travel expenses in connection with the attendance of any seminars, conferences, workshops, and other educational programs related to membership in the above-referenced professional organizations.

IT IS, THEREFORE, ORDERED that the monies expended under this order shall be from the Department of Finance and Administration's budget.

Council Member Grizzell moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDER AUTHORIZING PAYMENT TO THE SOCIETY FOR HUMAN RESOURCE MANAGEMENT (SHRM); PUBLIC SECTOR HUMAN RESOURCE ASSOCIATION (PSHRA); AND MISSISSIPPI ASSOCIATION OF PERSONNEL ADMINISTRATORS (MAPA) FOR THE MEMBERSHIP DUES FOR ALL EMPLOYEES IN THE DEPARTMENT OF HUMAN RESOURCES.

WHEREAS, the Society of Human Resource Management is a national organization for Human Resource professionals whose mission is to empower people and workplaces by advancing HR practices and by maximizing human potential; and

WHEREAS, the Society of Human Resource Management (SHRM) is a member-driven catalyst for creating better workplaces where people and businesses thrive together. As the trusted authority on all things work, SHRM is the foremost expert, researcher, advocate, and thought leader on issues and innovations impacting today's evolving workplaces. With nearly 340,000 members in 180 countries, SHRM touches the lives of more than 362 million workers and their families globally; and

WHEREAS, the Public Sector Human Resources Association (PSHRA) is the leading member community connecting public sector HR professionals with the insights, education, and expertise to realize their potential and position them for future success; and

WHEREAS, the Public Sector HR Association (PSHRA) is a recognized leader in the delivery of innovative solutions and practical resources for all levels of public sector HR professionals. PSHRA's mission is to empower public sector HR professionals to create better places to work for those who serve the public good; and

WHEREAS, the Mississippi Association of Personnel Administrators (MAPA) is a professional association established in 1981 and incorporated in 1987. MAPA serves to advance the knowledge of personnel administration as an art or science; to disseminate to all members regarding personnel administration; to provide opportunities for education and to serve as a forum for the exchange of ideas among members; and

WHEREAS, a municipality may pay professional association dues for individuals if the public entity determines that the professional association dues or licensing fees are reasonable and necessary to the performance of the employee's duties and the membership must accrue to the benefit of the municipality, and any benefit to the individual must be merely incidental; and

WHEREAS, the Society of Human Resource Management (SHRM); Public Sector Human Resources Association (PSHRA) and Mississippi Association of Personnel Administrators (MAPA) are all advanced organizations providing continuing education programs that prepare participants to perform complex human resource duties. The programs have an extensive and rigorous educational component and a professional contribution component; and

WHEREAS, the Department of Human Resources represents that it will cost a human resource employee to become a member of Society of Human Resource Management (SHRM); Public Sector Human Resources Association (PSHRA) and Mississippi Association of Personnel Administrators (MAPA) as follows;

Society of Human Resource Management:	\$264.00 annually
Public Sector Human Resources Association:	\$75.00 annually
Mississippi Association of Personnel Administrators:	\$50.00 annually

IT IS, THEREFORE, DETERMINED that the governing authorities for the City of Jackson that membership in the Society of Human Resource Management (SHRM); Public Sector Human Resources Association (PSHRA) and Mississippi Association of Personnel Administrators (MAPA) is reasonable and necessary to the performance of the employees of Human Resources

duties and the membership accrue to the benefit of the municipality, and any benefit to the employees of Human Resources is merely incidental.

IT IS FURTHER ORDERED that the Department of Human Resources is authorized to pay the Society of Human Resource Management (SHRM); Public Sector Human Resources Association (PSHRA) and Mississippi Association of Personnel Administrators (MAPA) to renew membership dues for all employees in the Department of Human Resources.

Council Member Stokes moved adoption; **Council Member Grizzell** seconded.

Yeas -- Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays -- None.

Absent -- None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MORRIS AND MCDANIEL, INC. TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON FIRE DEPARTMENT RECRUIT APPLICANTS.

WHEREAS, the Jackson Fire Department has vacancies for the position of Fire Recruit; and

WHEREAS, the City of Jackson Civil Service Commission has adopted rules which address the filling of entry-level vacancies in the Jackson Fire Department; and

WHEREAS, rules of the City of Jackson Civil Service Commission provide that the Commission may from time to time designate other agencies or specialists to serve as examination consultants with duties being assigned by the Commission; and

WHEREAS, the City of Jackson Civil Service Commission considered and approved a request of the Jackson Fire Department and the Department of Human Resources on April 12, 2018 to retain Morris and McDaniel, Inc., as a specialist to conduct testing for the entry level positions and also psychological evaluations;

WHEREAS, Morris and McDaniel, Inc., have been assigned the task of developing an online test and conducting psychological evaluations for entry level applicants seeking admission to the Jackson Fire Department Training Academy;

WHEREAS, Morris and McDaniel, Inc., has an office located at 741 North Congress Street, Jackson, Mississippi; and

WHEREAS, David M. Morris, Ph.D., J.D. is a principal with Morris and McDaniel, Inc., and has been approved and licensed by the Mississippi Board of Psychology as a psychologist and is capable and qualified to perform the psychological evaluations contemplated; and

WHEREAS, Judith Thompson is associated with Morris and McDaniel, Inc., and is a psychometric and member of the National Association of psychometrics and has experience in writing test items and conducting analysis on ability and knowledge-based achievement tests;

WHEREAS, Morris and McDaniel, Inc., has agreed to provide the online entry level examination at a cost of \$32.40 per applicant and psychological evaluations at the rate of \$276.00 per applicant with a not to exceed amount of \$175,000.00;

WHEREAS, Morris and McDaniel, Inc., will also provide on-site visits associated with setting up and maintaining the on-line system at a cost of \$250.00 per visit when requested;

WHEREAS, the City will be invoiced monthly and payment will become due thirty (30) days from the invoice date; and

WHEREAS, the term of the contract will be three (3) years from the date of execution of the agreement but may be extended for additional terms mutually agreed upon;

WHEREAS, the term of the contract will be three (3) years from the date of execution of the agreement but may be extended for additional terms mutually agreed upon;

WHEREAS, Morris and McDaniel, Inc., will use, develop, implement, and administer the testing in compliance with the applicable requirements of (a) Title VII of the Civil Rights Act of 1964; (b) the current version of the Equal Employment Opportunity's Commission's Uniform Guidelines on Employee Selection Procedures; (c) the current version of the Society of Industrial and Organizational Psychologists' Principles for the Validation and Use of Personnel Selection Procedures; (d) the current version of the American Psychological Association's Standards for Education and Psychological Testing; and (e) any other applicable laws, rules, regulations, or professional standards governing its duties and responsibilities under the contract; and

WHEREAS, conflicts between legal requirements and non-legal professional requirements will be resolved by allowing the legal requirements to govern; and

WHEREAS, conflicts regarding professional standards will be resolved by using the standard that most accurately reflects the current state of psychological testing requirements as determined by Morris and McDaniel, Inc., and its personnel; and

WHEREAS, both parties agree not to discriminate against any worker, employee, applicant, or member of the public because of race, creed, color, religion, sex, age, or national origin or otherwise commit a discriminatory employment practice; and

WHEREAS, Morris and McDaniel, Inc., will indemnify, defend at the City's option, and hold the City, its officials, employees, agents, and representatives harmless from acts and omissions which do not directly arise out of the performance of professional services, including acts, errors, or omissions normally covered by general and automobile liability insurance; and

WHEREAS, Morris and McDaniel, Inc.'s obligation to indemnify and defend the City does not apply to claims arising out of the City's sole negligence; and

WHEREAS, prior to commencing work, Morris and McDaniel, Inc., will furnish the City with Certificates of Insurance at its own expense providing for workers compensation coverage within statutory requirements, general commercial liability including premises and operations, contractual, independent contractor, and broad form property damage coverages with minimum limits of \$2,000,000 for general aggregate project and products liability and \$1,000,000 for personal and advertising injury;

WHEREAS, prior to commencing work, Morris and McDaniel, Inc., will also furnish the City with errors and omission coverage in an amount not to exceed less than \$1,000,000 for each wrongful act, and shall maintain the coverage for three (3) years from the date of termination of the agreement; and

WHEREAS, the City may withhold payment to the Contractor if the insurance requirements are not met or may pay renewal premiums and withhold same from monies due Morris and McDaniel, Inc., at its option; and

WHEREAS, Morris and McDaniel, Inc.'s relationship to the City is as an independent contractor and shall not be considered a joint venture, partner or agent of the City and shall have no authority to bind or obligate the City; and

WHEREAS, the officers, employees, agents, and subcontractors of Morris and McDaniels, Inc., not be considered to be officers, employees, or agents of the City; and

WHEREAS, Morris and McDaniel, Inc., will be prohibited from assigning its obligations under the contract without the prior written consent of the City and an assignment without the consent of the City may result in termination of the agreement; and

WHEREAS, the agreement is not subject to involuntary assignment, sale, or transfer by operation of law; and

WHEREAS, proceedings in bankruptcy, insolvency of Morris and McDaniel, Inc., or receivership which is not discharged within fifteen (15) days shall constitute a breach of the agreement and may terminate the agreement and the rights of Morris and McDaniel's at the City's option; and

WHEREAS, the agreement may be terminated for cause upon the expiration of fourteen (14) days if the default can be cured by payment or posting of money, bond, or other security for money due; and

WHEREAS, the agreement may be terminated for cause after the expiration of a twenty-one (21) day cure period if the default cannot be cured by the payment or deposit of money or security; and

WHEREAS, if the default is of a nature that may not be cured within twenty-one (21) days, then the defaulting party shall have a reasonable time to cure which shall not be greater than times required by statutes, laws, ordinances, rules, and regulations or Order of the City of Jackson or the State of Mississippi and shall be based on a written schedule of performance and supporting documentation indicating the shortest period in which to cure the default; and

WHEREAS, if the default cannot be cured, the non-defaulting party may terminate on ten (10) days prior written notice; and

WHEREAS, the agreement may be terminated for the convenience of any party and without cause at any time by the giving of one (1) month prior written notice designating the termination date with the stipulation that payments for testing and psychological evaluations completed prior to the designated termination date will be paid; and

WHEREAS, if the City terminates for cause and it is determined by a competent authority that the termination for cause was not proper, then the termination shall be deemed to be a termination of convenience;

WHEREAS, the City will also have the right to perform the obligations of Morris and McDaniel's after the expiration of applicable periods of time for making payment, performing, or curing defaults, and Morris and McDaniel, Inc., shall pay the cost on the first day of the month following the date costs were paid and incurred by the City; and

WHEREAS, a schedule for the work to be performed will be agreed upon by the parties subsequent to execution of the contract and shall be incorporated into the provisions of the agreement; and

WHEREAS, no provision in the agreement shall be waived unless in writing signed by the party.

IT IS HEREBY ORDERED that the Mayor be authorized to execute a contract with Morris and McDaniel, Inc., for the purposes stated in this order and consistent with the City of Jackson Civil Service Commission's designation.

IT IS FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of this Agreement.

IT IS FURTHER ORDERED that the sum of \$32.40 per applicant may be paid for the entry level online testing and the sum of \$276.00 per applicant for psychological evaluations may be paid with a not to exceed amount of \$175,000.00.

IT IS FURTHER ORDERED that the sum of \$250.00 per visit may be paid for on-site visits made for setting up testing.

Council Member Grizzell moved adoption; **Vice President Lee** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MORRIS AND MCDANIELS, INC., TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON POLICE DEPARTMENT RECRUIT APPLICANTS.

WHEREAS, the Jackson Police Department has vacancies for the position of Police Recruit; and

WHEREAS, the City of Jackson Civil Service Commission has adopted rules which address the filling of entry-level vacancies in the Jackson Police Department; and

WHEREAS, rules of the City of Jackson Civil Service Commission provide that the Commission may from time to time designate other agencies or specialists to serve as examination consultants with duties being assigned by the Commission; and

WHEREAS, the City of Jackson Civil Service Commission considered and approved a request of the Jackson Police Department and the Department of Human Resources on February 11, 2021 to retain Morris and McDaniel, Inc., as a specialist to conduct testing for the entry level positions and also psychological evaluations;

WHEREAS, Morris and McDaniel, Inc., have been assigned the task of developing an online test and conducting psychological evaluations for entry level applicants seeking admission to the Jackson Police Department Training Academy;

WHEREAS, Morris and McDaniel, Inc., has an office located at 741 North Congress Street, Jackson, Mississippi; and

WHEREAS, David M. Morris, Ph.D., J.D. is a principal with Morris and McDaniel, Inc., and has been approved and licensed by the Mississippi Board of Psychology as a psychologist and is capable and qualified to perform the psychological evaluations contemplated; and

WHEREAS, Judith Thompson is associated with Morris and McDaniel Inc., and is a psychometric and member of the National Association of psychometrics and has experience in writing test items and conducting analysis on ability and knowledge-based achievement tests;

WHEREAS, Morris and McDaniel, Inc., has agreed to provide the online entry level examination at a cost of \$27.00 per applicant and psychological evaluations at the rate of \$276.00 per applicant with a not to exceed amount of \$20,000.00;

WHEREAS, Morris and McDaniel, Inc., will also provide on-site visits associated with setting up and maintaining the on-line system at a cost of \$250.00 per visit when requested;

WHEREAS, the City will be invoiced monthly and payment will become due thirty (30) days from the invoice date; and

WHEREAS, the term of the contract will be three (3) years from the date of execution of the agreement but may be extended for additional terms mutually agreed upon;

WHEREAS, the term of the contract will be three (3) years from the date of execution of the agreement but may be extended for additional terms mutually agreed upon;

WHEREAS, Morris and McDaniel, Inc., will use, develop, implement, and administer the testing in compliance with the applicable requirements of (a) Title VII of the Civil Rights Act of 1964; (b) the current version of the Equal Employment Opportunity's Commission's Uniform Guidelines on Employee Selection Procedures; (c) the current version of the Society of Industrial and Organizational Psychologists' Principles for the Validation and Use of Personnel Selection Procedures; (d) the current version of the American Psychological Association's Standards for Education and Psychological Testing; and (e) any other applicable laws, rules, regulations, or professional standards governing its duties and responsibilities under the contract; and

WHEREAS, conflicts between legal requirements and non-legal professional requirements will be resolved by allowing the legal requirements to govern; and

WHEREAS, conflicts regarding professional standards will be resolved by using the standard that most accurately reflects the current state of psychological testing requirements as determined by Morris and McDaniel, Inc., and its personnel; and

WHEREAS, both parties agree not to discriminate against nay worker, employee, applicant, or member of the public because of race, creed, color, religion, sex, age, or national origin or otherwise commit a discriminatory employment practice; and

WHEREAS, Morris and McDaniel, Inc., will indemnify, defend at the City's option, and hold the City, its officials, employees, agents, and representatives harmless from acts and omissions which do not directly arise out of the performance of professional services, including acts, errors, or omissions normally covered by general and automobile liability insurance; and

WHEREAS, Morris and McDaniel, Inc.'s obligation to indemnify and defend the City does not apply to claims arising out of the City's sole negligence; and

WHEREAS, prior to commencing work, Morris and McDaniel, Inc., will furnish the City with Certificates of Insurance at its own expense providing for workers compensation coverage within statutory requirements, general commercial liability including premises and operations, contractual, independent contractor, and broad form property damage coverages with minimum limits of \$2,000,000 for general aggregate project and products liability and \$1,000,000 for personal and advertising injury;

WHEREAS, prior to commencing work, Morris and McDaniel, Inc., will also furnish the City with errors and omission coverage in an amount not to exceed less than \$1,000,000 for each wrongful act, and shall maintain the coverage for three (3) years from the date of termination of the agreement; and

WHEREAS, the City may withhold payment to the Contractor if the insurance requirements are not met or may pay renewal premiums and withhold same from monies due Morris and McDaniel, Inc. at its option; and

WHEREAS, Morris and McDaniel, Inc.'s, relationship to the City is as an independent contractor and shall not be considered a joint venture, partner or agent of the City and shall have no authority to bind or obligate the City; and

WHEREAS, the officers, employees, agents, and subcontractors of Morris McDaniel, Inc., are not considered to be officers, employees, or agents of the City; and

WHEREAS, Morris and McDaniel, Inc., will be prohibited from assigning its obligations under the contract without the prior written consent of the City and an assignment without the consent of the City may result in termination of the agreement; and

WHEREAS, the agreement is not subject to involuntary assignment, sale, or transfer by operation of law; and

WHEREAS, proceedings in bankruptcy, insolvency of Morris and McDaniel, Inc., or receivership which is not discharged within fifteen (15) days shall constitute a breach of the agreement and may terminate the agreement and the rights of Morris and McDaniel's at the City's option; and

WHEREAS, the agreement may be terminated for cause upon the expiration of fourteen (14) days if the default can be cured by payment or posting of money, bond, or other security for money due; and

WHEREAS, the agreement may be terminated for cause after the expiration of a twenty-one (21) day cure period if the default cannot be cured by the payment or deposit of money or security; and

WHEREAS, if the default is of a nature that may not be cured within twenty-one (21) days, then the defaulting party shall have a reasonable time to cure which shall not be greater than times required by statutes, laws, ordinances, rules, and regulations or Order of the City of Jackson or the State of Mississippi and shall be based on a written schedule of performance and supporting documentation indicating the shortest period in which to cure the default; and

WHEREAS, if the default cannot be cured, the non-defaulting party may terminate on ten (10) days prior written notice; and

WHEREAS, the agreement may be terminated for the convenience of any party and without cause at any time by the giving of one (1) month prior written notice designating the termination date with the stipulation that payments for testing and psychological evaluations completed prior to the designated termination date will be paid; and

WHEREAS, if the City terminates for cause and it is determined by a competent authority that the termination for cause was not proper, then the termination shall be deemed to be a termination of convenience;

WHEREAS, the City will also have the right to perform the obligations of Morris and McDaniel's after the expiration of applicable periods of time for making payment, performing, or curing defaults, and Morris and McDaniel, Inc., shall pay the cost on the first day of the month following the date costs were paid and incurred by the City; and

WHEREAS, a schedule for the work to be performed will be agreed upon by the parties subsequent to execution of the contract and shall be incorporated into the provisions of the agreement; and

WHEREAS, no provision in the agreement shall be waived unless in writing signed by the party.

IT IS HEREBY ORDERED that the Mayor be authorized to execute a contract with Morris and McDaniel, Inc., for the purposes stated in this order and consistent with the City of Jackson Civil Service Commission's designation.

IT IS FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of this Agreement.

IT IS FURTHER ORDERED that the sum of \$27.00 per applicant may be paid for the entry level online testing and the sum of \$276.00 per applicant for psychological evaluations may be paid with a not to exceed amount of \$20,000.00.

IT IS FURTHER ORDERED that the sum of \$250.00 per visit may be paid for on-site visits made for setting up testing.

Council Member Grizzell moved adoption; **Council Member Lindsay** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER REQUESTING A FORTY-FIVE DAY SUSPENSION OF THE ENFORCEMENT OF THE CITY OF JACKSON, CODE OF ORDINANCES, ARTICLE II SECTIONS 86-51 THROUGH 86-62 TO ALLOW THE JACKSON POLICE DEPARTMENT TO DEVELOP A PLAN FOR ITS ENFORCEMENT.

WHEREAS, on January 3, 2024, the Jackson City Council reenacted Jackson, Mississippi Code of Ordinances, Article II Sections 86-51 through 86-62; and

WHEREAS, the re-enactment of the "City of Jackson Curfew Ordinance" was a preemptive step to prevent the escalation of the acts of crime and violence allegedly being committed by a growing number of youths in the City of Jackson; and

WHEREAS, a municipal ordinance shall be in force for one (1) month after its passage and is not effective until the ordinance is published in accordance in accordance with Section 21-31-11 of the Mississippi Code Annotated, as amended; and

WHEREAS, the curfew ordinance will go into effect on February 24, 2024; and

WHEREAS, the Jackson Police Department will play a vital role in enforcing the curfew ordinance if the youth under the age of 18 are found in violation of the curfew ordinance; and

WHEREAS, the Chief of Police is diligently working to develop a plan to move the initiative forward; however, the Chief is requesting an additional forty-five (45) from the date the ordinance goes into effect to work out major logistical issues with enforcement of the curfew ordinance and addressing human resource shortage and financial capital concerns; and

WHEREAS, for that reason, the Jackson Police Department respectfully requests that the governing authorities for the City of Jackson suspend the enforcement of the City of Jackson, Code of Ordinances, Article II Sections 86-51 through 86-62 for forty-five (45) days from the date of its effectiveness; and

WHEREAS, upon the expiration of the forty-five (45) day period, Article II Sections 86-51 through 86-62 shall become effective without any further action of the governing authorities for the City of Jackson.

IT IS, THEREFORE, ORDERED that enforcement of City of Jackson, Code of Ordinance, Article II Sections 86-51 through 86-62 shall be temporarily suspended for forty-five days from the date of its effectiveness to allow the Jackson Police Department to address major challenges with the enforcement of the curfew ordinance.

IT IS FURTHER ORDERED that upon expiration of the forty-five (45) day period, Article II Sections 86-51 through 86-62 shall become effective without any further action of the governing authorities for the City of Jackson.

Council Member Lindsay moved adoption; **Council Member Grizzell** seconded.

President Banks recognized **Joseph Wade**, Chief of the Jackson Police Department, who provided a brief overview of said item.

After a thorough discussion, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER AUTHORIZING THE PAYMENT OF THE SUM OF \$100.00 WHICH INCLUDES A \$50 LATE FEE TO THE MISSISSIPPI BOARD OF PHARMACY FOR THE RENEWAL OF THE JACKSON POLICE DEPARTMENT CRIME LABORATORY'S REGISTRATION TO HANDLE CONTROLLED SUBSTANCES FOR THE PERIOD JANUARY 1, 2024 THROUGH DECEMBER 31, 2024.

WHEREAS, Section 21-17-3 of the Mississippi Code authorizes the governing authorities of municipalities to adopt any order concerning municipal affairs and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the enforcement of local and state laws prohibiting the manufacture, sale, possession, or transport of unlawful drugs is a municipal affair; and

WHEREAS, the Mississippi Pharmacy Practice Act vests with the Mississippi Board of Pharmacy the power to adopt rules and regulations necessary for the enforcement of the provision of the Act; and

WHEREAS, the Mississippi Board of Pharmacy has adopted rules and regulations related to the registration of facilities which handle controlled substances; and

WHEREAS, the Jackson Police Department has a laboratory which is subject to the rules and regulations of the Mississippi Board of Pharmacy regarding registration; and

WHEREAS, Article XVI of the Mississippi Board of Pharmacy Regulations governs the registration of facilities; and

WHEREAS, pursuant to Paragraph 2 of Article XVI, registrations must be renewed annually; and are valid for the following period of time: If the registration is issued before or during the first half of the registration period, the registration shall expire at the end of the registration period, and if the registration is issued in the second half of the registration period, the registration shall expire at the end of the succeeding registration period; and

WHEREAS, pursuant to Paragraph 2 of Article XVI, the fee for the registration or renewal is \$50.00; and

WHEREAS, pursuant to Paragraph 2 of Article XVI, a \$50.00 late fee is assessed for registration or renewal applications postmarked after December 31; and

WHEREAS, Invoice #231599 in the amount of \$50.00 was generated for the Jackson Police Department's renewal registration # 14322; and

WHEREAS, Invoice # 242536 was generated by the Mississippi Board of Pharmacy and included the addition of a late fee of \$50.00 because the renewal registration was not completed prior to December 31, 2023; and

WHEREAS, compliance with the Mississippi Board of Pharmacy's regulations related to the controlled substance registration is necessary and will enable the Jackson Police Department crime laboratory to analyze substances seized by law enforcement for content; and

WHEREAS, renewal of the registration also allows the Jackson Police Department crime laboratory to purchase control substances for comparison of content.

IT IS HEREBY ORDERED that the sum of \$100.00 may be paid to the Mississippi Board of Pharmacy for Jackson Police Department crime laboratory's renewal of the controlled substance registration for the year 2024.

Council Member Grizzell moved adoption; **Council Member Lindsay** seconded.

President Banks recognized **Vincent Grizzell**, Assistant Chief of the Jackson Police Department, who provided a brief overview of said item.

After a thorough discussion, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER REVISING THE FISCAL YEAR 2023-2024 MUNICIPAL BUDGET FOR THE CITY OF JACKSON POLICE DEPARTMENT.

WHEREAS, Section 21-35-25 of the Mississippi Code Annotated, as amended, states that if it affirmatively appears at any time during the current fiscal year that there is in any fund or account any sum remaining unexpended and not needed or expected to be needed for the purpose

or purposes for which appropriated in said budget, then the governing authorities may, in their discretion, transfer such sum or any part thereof to any other fund or funds or account or accounts where needed, by order to such effect entered upon their minutes. This shall not, however, authorize the expenditure of any funds for any purpose other than that for which the levy producing such funds was made; and

WHEREAS, the Jackson Police Department recommends that the governing authorities for the City of Jackson transfer funds in the amount of \$635,515.00 to procure public safety software to support the Jackson Police Department and the Fire Department; and

WHEREAS, the Department of Administration completed the statutorily required procurement process to acquire public safety software for three years, with an automatic option to renew the contract for one year; and

WHEREAS, the Jackson Police Department represents that the funds are needed to procure the public safety software from Kologik, LLC; and

WHEREAS, separate amendments to an originally adopted budget during one fiscal year which affect a particular department fund shall be considered as one (1) amendment in determining whether the ten percent (10%) threshold requiring publication or posting has been reached; and

WHEREAS, the Jackson Police Department believes that revising its budget to transfer funds from the General Fund -Fund Balance in the amount of \$635,515.00 to the Data Processing Equipment fund for the acquisition of public safety software; and

WHEREAS, the Jackson Police Department recommends that its fiscal year 2023-2024 budget be revised as follows:

FUNDS TRANSFERRED FROM:	FUNDS TRANSFERRED TO:
General Fund-Fund Balance -	Data Processing Equipment -
001.5899 \$635,515.00	001.442.40.6847 \$635,515.00

WHEREAS, the Department of Administration found that this intradepartmental transfer of Six Hundred Thirty-Five Thousand Five Hundred and Fifteen Dollars and No Cents (\$635,515.00) is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, as there have been no other budget amendments or revisions to the fiscal year 2023-2024 budget for the Jackson Police Department and this transfer does not exceed ten percent (10%) of the total budget amount appropriated to the Jackson Police Department in the fiscal year 2023-2024 budget.

IT IS THEREFORE ORDERED that the Jackson Police Department's fiscal year 2023-2024 budget may be revised as set forth in this order.

IT IS FURTHER ORDERED the provisions of this order shall not be construed as negating the procurement requirements set forth in the state purchasing laws.

Council Member Stokes moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER ACCEPTING KOLOGIK, LLC'S PROPOSAL FOR PUBLIC SAFETY SOFTWARE, COMPUTER-AIDED DISPATCH (CAD), RECORDS MANAGEMENT SYSTEM (RMS), FIRE SERVICES (CAD) JAIL MANAGEMENT SYSTEM (JMS), AND MOBILE FIELD REPORTING SYSTEM FOR THE CITY OF JACKSON (RFP NO. 20857- 090523) AND AUTHORIZING THE MAYOR TO EXECUTE A SOFTWARE-AS-A-SERVICE AGREEMENT WITH KOLOGIK, LLC.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 27, 2024 10:00 A.M.**

1052

WHEREAS, Section 21-17-5 of the Mississippi Code as amended states that the governing authorities of every municipality shall have the care, management, and control of municipal affairs and its property and finances and may adopt orders, resolutions, or ordinances with respect to same which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the power granted to governing authorities of municipalities by Section 21-17-5 is complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi; and

WHEREAS, on November 7, 2023, sealed bids for a public safety software solution were opened, and the city received three (3) proposals; and

WHEREAS, the Jackson Police Department and Jackson Fire Department will use said public safety software solution to provide accurate and secure information for dispatchers, first responders in the field, sworn officers, command staff, and civilian employees, as well as to improve public safety within the city of Jackson; and

WHEREAS, the evaluation committee reviewed the proposals in accordance with the Request for Proposals, and now, the Jackson Police Department and the Fire Department recommend to the governing authorities for the city of Jackson to award a contract to Kologik LLC, with its principal office located at 301 Main Street, Suite 2200, Baton Rouge, LA, 7080; and

WHEREAS, the Jackson Police Department and the Fire Department recommend that the governing authorities accept the following prices proposed by Kologik, LLC for said public safety software services:

QTY	Item Description	Unit Price	Total Price
Initial Set-up Fees (One-time)			
QTY	Item Description	Unit Price	Total Price
Kologik SaaS Solution Fees (Recurring)			
304	COPsync - Additional License (Recurring) Per User	\$600.00	\$173,280.00
50	COPsync - Additional License (Recurring) Per User - Fire Dept.	\$600.00	\$28,500.00
1	CAD ANI/ALI (Recurring)	\$3,000.00	\$2,850.00
1	CAD Basic System (Recurring) Includes up to 5 licenses	\$7,500.00	\$7,125.00
43	CAD Additional license (Recurring) Per User	\$1,100.00	\$44,935.00
1	RMS Basic System (Recurring) Base includes up to 5 licenses	\$7,500.00	\$7,125.00
299	RMS Licenses (Recurring) Per User	\$1,100.00	\$312,455.00
6	RMS Licenses (Recurring) Per User - Fire Dept.	\$1,100.00	\$6,270.00
1	JMS Basic System (Recurring) Includes up to 5 licenses	\$7,500.00	\$7,125.00
30	JMS Additional license (Recurring) Per User	\$1,100.00	\$31,350.00
1	Citizens Self-Reporting System (CSS) – (100-recurring) (100-250K) – priced annually by service Price includes setup, installation and training	\$20,000.00	\$19,000.00
1	Program Management Loca;/Onsite Support Per year	\$15,500.00	\$15,500.00

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 27, 2024 10:00 A.M.**

1053

1	Annual Loyalty Discount	-\$20,000.00	-\$20,000.00
			\$635,515.00
Item Description		Total Price	
TOTAL FEES: Three + 1 (4) Year Cost of Kologik SaaS Solution			
Set-Up Fees One-time		\$0.00	
SaaS Fees Recurring (Year 1)		\$635,515.00	
YEAR 1 FEES: \$635,515.00			
Year 2 Fees		\$635,515.00	
Year 3 Fees		\$635,515.00	
Year 4 Fees - +1 (Optional)		\$635,515.00	

WHEREAS, the term of the agreement shall commence as of the actual implementation of the software contracted for herein or sixty (60) days from the Effective Date of this agreement, whichever comes first, and continue in full force and effect for the three (3) year Initial Term set forth in Schedule A, with an automatic option to renew the contract for one year, subject to prior approval by the governing authorities for the city of Jackson; and

WHEREAS, the term of this Agreement shall commence as of the actual implementation of the software contracted for or sixty (60) days from the Effective Date of the agreement, whichever comes first, and continue in full force and effect for the three (3) year Initial Term, with an automatic option to renew the contract for one year, subject to prior approval by the governing authorities for the city of Jackson. Thereafter at then-current rates, each a Renewal Term, unless otherwise terminated; and

WHEREAS, if either Party desires to discontinue any Services under this Agreement beyond the Initial Term, the Party may do so by providing written notice of non-renewal of the particular Services at least sixty (60) days prior to the end of the Initial Term or any Renewal Term. There is no termination for convenience during the Initial Term set forth at Schedule A or any Renewal Term; and

WHEREAS, either Party may terminate this Agreement if the other Party breaches any of the material terms and fails to cure such breach within 30 days after receipt of written notice of such breach, or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured; and

WHEREAS, either Party may terminate this agreement if the other Party (i) becomes insolvent, (ii) makes an assignment for the benefit of creditors, (iii) files or has filed against it a petition in bankruptcy or seeking reorganizations, (iv) has a receiver appointed, or (v) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, such Party shall only be in breach if such petition or proceeding has not been dismissed within 90 days; and

WHEREAS, if the breaching Party cures any such breach as provided herein, this Agreement shall continue unabated and the breaching party shall not be liable to the other for any loss, damage, or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach; and

WHEREAS, each party's liability is determined and controlled in accordance with Mississippi law. Nothing in the Agreement shall have the effect of changing or altering this liability or of elimination any defense available to the parties under Mississippi law. To the extent permitted by applicable law, Kologik will indemnify and hold harmless the city of Jackson, Mississippi and its agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney fees and costs and payment of any resulting adverse final judgment or settlement) for: (a) personal injury or property damage to the extent caused by Kologik's negligence or willful misconduct; (b) violation of a law applicable to Kologik's performance under this Agreement; or (c) any third party claim(s) that the

software or documentation infringes a third party's patent, copyright, or trademark, or misappropriates its trade secrets; and

WHEREAS, a copy of the contract is attached to this Order and made a part of the minutes.

IT IS, THEREFORE, ORDERED that Kologik, LLC's proposal for a (3) three-year agreement with the city to provide public safety software is accepted commencing upon the approval of the governing authorities and, in effect the initial term and automatically renewing at the current rates each renewal term unless otherwise terminated.

IT IS FURTHER ORDERED that the Mayor is authorized to execute the Software-As-A-Service Agreement with Kologik, LLC for software necessary for daily law enforcement activities and fire protection for the city's residents.

IT IS FURTHER ORDERED, that the Jackson Fire Department is authorized to make payments to Kologik, LLC as outlined in this Order and in accordance with state law.

**KOLOGIK, LLC
SOFTWARE-AS-A-SERVICE AGREEMENT**

This Kologik, LLC Software-as-a-Service ("SaaS") Agreement ("Agreement") is entered into by and between Kologik LLC, with its principal office located at 301 Main Street, Suite 2200, Baton Rouge, LA 70801 ("Kologik"), and the Customer named below. The effective date of this Agreement is the date of full execution of this agreement ("Effective Date").

Customer Name: City of Jackson, Jackson Police Department(MS) ("Customer")
Address: 327 E. Pascagoula Street,
Jackson, MS 39205

RECITALS

WHEREAS, Kologik is the owner of certain computer software programs, including its Kologik software application ("Software"), and also provides configuration, training, and other services related to the Software purchased by Customer hereunder ("Services");

WHEREAS, the Software enables law enforcement agencies to document, record, manage and exchange information necessary for daily law enforcement activities;

WHEREAS, Kologik provides to customers, access to the Software by way of its centrally web-hosted platform on a subscription basis as a Software-as-a-Service (SaaS) offering, as an alternative to self-hosting or obtaining a perpetual license with managed hosting services;

WHEREAS, the Software can be configured to provide for data from various information feed sources to meet the Customer's needs;

WHEREAS, Customer now desires Kologik to provide, and Kologik desires to provide, Customer with access to the Software by way of Kologik's SaaS offering; and

WHEREAS, Kologik and Customer may sometimes be referred to herein each as "Party" or together as "Parties."

NOW, THEREFORE, based on the foregoing premises and the promises set forth below, the Parties agree as follows:

AGREEMENT

1. Grant of License.

1.1. License Grant.

During the Term, and subject to the terms and conditions of this Agreement, Kologik hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, license, on a subscription

basis only, without the right to grant sublicenses, to access and use the Software via Kologik's web-based platform, over the Internet, as a SaaS solution, solely to support Customer's normal course of business, as configured by Kologik in accordance with Sections 2 and 3 below ("Solution"). The license is limited for use by Sworn Officers and Civilian Workers to the number set forth in Schedule A. Additional license fees will apply if Customer desires to add more Sworn Officers or Civilian Workers. Civilian Workers that are directly employed by Customer may be eligible for licenses and utilize the Solution. However, Customer shall not provide any third-party access to the Software or Solution without Kologik's prior written consent. The license granted in this Section 1 shall also include modifications to the Solution or Software that Kologik may make available to the Services that Customer procures from Kologik.

1.2. Restrictions on Use.

Customer shall not, and shall not permit others to, without Kologik's prior written consent:

(i) exceed the number of permitted licenses set forth on Schedule A; (ii) license, sublicense, sell, resell, distribute, rent, lease, assign or transfer the Software or Solution to any third party; (iii) modify, customize, reverse engineer, adapt, reverse assemble, reverse compile or create derivative works of the Software or Solution or any part thereof; or (iv) use the Software to harass, abuse, threaten, infringe intellectual property, or otherwise cause harm to Kologik or any third parties.

2. Initial Set Up and Configuration Services.

Upon execution of this Agreement, the Parties will work together to define Customer's needs for configuring the SaaS Solution within the parameters of standard features in the systems purchased. Kologik's standard initial implementation, set-up and training fees are set forth in Schedule A. Customer's timely response to discovery and data requests are paramount to timely implementation (Section 8.3 herein).

3. Professional Services and Statements of Work.

If additional Services are requested of Kologik beyond the scope of the initial standard set up and configuration services set forth in Section 2 above, the Parties will enter into a mutually agreed upon Statement of Work ("SOW") identifying the Services and tasks to be performed by Kologik, and set forth an estimate of the hours and corresponding fees for such Services. Unless otherwise set forth in the SOW, all Services will be provided by Kologik on a "time and material" basis at the rates identified in the SOW.

4. Customer Support.

During the Term, Kologik will provide Customer with the ability to report technical issues 24 x 7 for the Software/Solution. Response times to resolve issues are set forth at Kologik's Customer Support Policy, attached hereto as Schedule B. Kologik support includes troubleshooting, basic usability and navigation assistance. If applicable, Customer agrees to provide Kologik access to production systems for purposes of customer support.

Page 2 of 21

5. Service Level Agreement.

Kologik will provide the Services in accordance with the Service Level Agreement attached hereto as Schedule B.

6. Fees and Payment Terms.

6.1. Payment Terms. Fees and payment terms for the Initial Term of the Agreement are set forth in Schedule A, and will be paid to Kologik by Customer. Fees for Services for any renewal term ("Renewal Term") will be invoiced by Kologik to Customer prior to the expiration of the Initial Term or any Renewal Term. If Customer chooses to not renew the Services, it will provide Kologik with written notice of such decision at least sixty (60) days (Initials) prior to the expiration of the Initial Term or any Renewal Term. Customer shall pay to Kologik all fees due hereunder, as set forth in Schedule A or otherwise in writing by a SOW, purchase order, or other similar document, within thirty (30) days but no later than forty-five (45) days after receipt of Kologik invoice. Unless otherwise instructed by Customer in writing, Kologik shall send all invoices electronically to the email address specified below:

Cleopatra Norris, Public Safety Administrator, cnorris@city.jackson.ms.us ; and
Captain Michael Outland, JPD, moutland@city.jackson.ms.us.

6.2. Expenses. Customer shall reimburse Kologik for previously-approved reasonable travel expenses incurred beyond the normal scope included in Schedule A if these expenses were incurred at the request of the Customer. Any travel expenses beyond the normal scope in Schedule A shall be preapproved by the Customer and are subject to prior approval by the Governing Authority (as defined below). Kologik will be responsible for any expenses incurred without the approval of the Customer. Such expenses are not included in any estimate in a SOW unless expressly itemized.

6.3. Cancellation or Rescheduling of Meetings or Travel by Customer. If meetings are rescheduled or cancelled by Customer after Kologik travel expenses have been incurred, Customer is responsible for penalties or other costs associated with changing or cancelling airline tickets. If services engagements are rescheduled or cancelled by Customer with less than twenty-four (24) hours' notice to Kologik, Customer is responsible for payment of eight (8) employee hours at current rates plus any incurred travel expenses.

6.4. Interest. Kologik may charge a service fee on late payments of the lesser of 1.5% per month or a portion thereof on the unpaid balance as set forth in Section 31-7-305 of the Mississippi Code Annotated of 1972, as amended.

6.5. Taxes. Customer hereby asserts that it is exempt from the payment of taxes that might be applicable to the Services procured hereunder.

Page 3 of 21

- 6.6. **Alternate Payment Methods.** Payments may be made by electronic means upon request to AR@kologik.com. Credit card processing or wire transfer fees will be the responsibility of the Customer.
- 6.7. **Approval by the Jackson City Council.** It is understood that this Agreement requires approval by the Jackson City Council and the Mayor, the governing authority of the City of Jackson ("Governing Authority"), and if this Agreement is not approved by the Governing Authority, this Agreement is void and no payment shall be made hereunder.
- 6.8. **Availability of Funds.** It is expressly understood and agreed that the obligation of Kologik, LLC and the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the Governing Authority and the receipt of funds for use by Customer. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the Governing Authority to provide funds or to appropriate funds, or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson ("City"), the City and Kologik, LLC shall have the right upon ten (10) working days written notice to Kologik to terminate this Agreement without damage, penalty, cost or expense to the City or Kologik of any kind whatsoever, other than payment for legal services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.
- 7. Ownership.**
- 7.1. **Solution.** Customer acknowledges and agrees that it is acquiring only the right to access and use the SaaS Services, Solution and underlying Software licensed under this Agreement. Kologik, or its licensors as the case may be, is the owner of all right, title, and interest in and to the Software and Solution and all components and copies thereof, all modifications thereto (including derivative works based on the Solution or underlying Software application), and changes to the Solution made by Kologik pursuant to this Agreement, and all of the intellectual property rights in and to all of the foregoing. In no event shall title to all or any part of the Solution or underlying Software applications pass to Customer. Customer agrees that, as between the Parties, the Solution, all underlying Software applications, and all copies (in whole or part) shall remain the exclusive property of Kologik, or its licensors as the case may be, and may not be copied or used except as expressly authorized by this Agreement. Any rights not expressly granted to Customer under this Agreement are retained by Kologik.
- 7.2. **Documentation and Training Materials.** All Kologik documentation and training materials provided by Kologik hereunder, and all modifications thereto and intellectual property rights therein, shall be the sole and exclusive property of Kologik. Customer may make copies of such documentation and training materials for its reasonable and ordinary internal training purposes only. All proprietary rights notices contained on the Kologik documentation and training materials shall be reproduced on any copies. Subject

Page 4 of 21

to applicable open records laws, no copies of Kologik documentation or training materials shall be provided to any third party or competitor of Kologik.

- 7.3. Customer Data.**
- (a) Customer hereby represents and warrants to Kologik that it is the owner or licensee of all data, information, files, and other material and content entered into the Solution/Services ("Customer Data"). Customer acknowledges and agrees that it is solely responsible and liable for a breach of the Customer Data and its use of the Customer Data, including any data obtained or entered into the Solution by a third party of the Customer unless it is determined that Kologik is responsible for any compromise or data breach to Customer Data. Customer further acknowledges and agrees that Kologik is merely a provider of the SaaS Services and the Solution on which the Customer Data resides, is not an authoritative source of the Customer Data, and is in no way responsible or liable to Customer or any third party for the Customer Data unless it is determined that Kologik is responsible for any compromise or data breach to Customer Data. Therefore, Customer will use due diligence to validate the Customer Data that resides in the Solution prior to taking action on such data. Customer shall ensure compliance with all applicable laws and regulations, including 28 CFR Part 23 and the Criminal Justice Information Services ("CJIS") requirements with respect to the Customer Data, and acknowledges and agrees that Kologik shall have no responsibility or liability with respect to Customer or the Customer Data being compliant with such regulations. Customer further represents and warrants to Kologik that the Customer Data, or Customer's use of the Customer Data in the Software/Solution, does not violate or constitute the infringement of any patent, copyright, trademark, trade secret, right of privacy, right of publicity, moral rights, or other intellectual property right recognized by any applicable jurisdiction of any person or entity, violate the civil rights of any individual, or otherwise constitute the breach of any agreement with any other person or entity. Customer further represents and warrants that the Customer Data does not contain any illegal, threatening, harassing, libelous, false, defamatory, offensive, or other material that would violate applicable law or regulation.
- (b) Customer hereby authorizes Kologik to access and use the Customer Data for the sole purpose of providing the Solution and Services hereunder. Kologik will not share the Customer Data with any third parties, subject to Section 12.2 herein, or modify any of the Customer Data without Customer's express written consent. Access to the Customer Data by Kologik's authorized representatives shall be conducted in a safe, secure, and reliable manner.
- B. Limited Warranty; Customer Obligations.**
- 8.1 Software/Solution Warranties.**
- (a) Kologik hereby represents and warrants to Customer (i) that the Solution provided under this Agreement will conform in all material respects as described in Kologik's published documentation ("Documentation") and to Customer specifications that Kologik has agreed to in writing and incorporated into this Agreement

Page 5 of 21

("Specifications"); (ii) that Kologik has the legal right to enter into and perform its obligations under this Agreement; and (iii) that, at the time of Customer access, to the best of Kologik's knowledge, the Solution provided under this Agreement does not violate or in any way infringe upon the intellectual property rights of any third party. For purposes of this Agreement, "knowledge" of a business entity shall mean the actual knowledge of its executive officers and key managers. Customer must promptly report any defects in the Solution to Kologik in writing in order to receive the warranty remedy set forth in this Section 8.1(b).

(b) Customer's remedy, and Kologik's sole obligation, under this Software/Solution warranty shall be, at Kologik's discretion, to provide a work around or correction for, or replace, any defective or nonconforming Solution so as to enable the Solution to materially conform to the Documentation and Specifications or otherwise as warranted above. All issues will be worked in accordance with support timelines set forth in Schedule B. If Kologik does not provide a work around or correction for, or replace, the Solution so that it materially conforms to the Documentation and Specifications within the resolution time provided by Kologik to Customer, then Kologik will, upon Customer's written request for cancellation of the order, terminate the license and refund the license fee that was paid by Customer to Kologik for the order.

(c) Kologik shall have no obligation under this warranty if the Solution has been used other than in accordance with this Agreement or the Documentation and Specifications.

8.2 Services Warranties.

(a) Kologik warrants to Customer that any professional services for a particular SOW will be performed in a manner consistent with generally accepted industry practices. Customer must report any deficiencies in the Services to Kologik in writing within ninety (90) days of completion of the Services for that particular SOW or order in order to receive the warranty remedy set forth in this Section 8.2.

(b) If the Services are not performed in a manner consistent with generally accepted industry practices, then Kologik's obligation under this service warranty shall be to re-perform the defective services at no cost to Customer. If Kologik fails to re-perform the Services as warranted within the resolution time mutually agreed upon by Kologik and Customer, Customer shall be entitled to a refund of the fees paid by Customer to Kologik for the deficient services and to immediately terminate the particular statement of work without liability.

8.3 Customer's Actions.

(a) In the event that Customer is required to provide any information or take any actions to facilitate the access and use of the Services and/or Solution, Customer will use good faith efforts to provide Kologik with the required information or take the required actions in a timely manner.

Page 6 of 21

(b) Any hardware purchased to access or utilize Kologik's solutions or any third party integrated services are the responsibility of the customer.

9. LIMITATION OF LIABILITY.

TO THE EXTENT ALLOWED BY APPLICABLE LAW, EXCEPT FOR THE LIMITED WARRANTIES SET FORTH ABOVE, THE SAAS SERVICES, SOFTWARE AND SOLUTION ARE PROVIDED BY KOLOGIK TO CUSTOMER ON AN "AS IS" BASIS. UNLESS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, KOLOGIK DOES NOT WARRANT THAT THE SOFTWARE OR SOLUTION WILL BE UNINTERRUPTED OR ERROR FREE, OR MAKE ANY WARRANTY AS TO THE RESULTS OBTAINED FROM THE USE OF THE SOFTWARE OR SOLUTION.

10. Indemnification

10.1 **General Indemnification.** Each party's liability is determined and controlled in accordance with Mississippi law. Nothing in this Agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the parties under Mississippi law. To the extent permitted by applicable law, Kologik will indemnify and hold harmless the City of Jackson, Mississippi and its agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney fees and costs and payment of any resulting adverse final judgment or settlement) for: (a) personal injury or property damage to the extent caused by Kologik's negligence or willful misconduct; (b) violation of a law applicable to Kologik's performance under this Agreement; or (c) any third party claim(s) that the software or documentation infringes a third party's patent, copyright, or trademark, or misappropriates its trade secrets.

10.2 **Infringement.** Kologik will defend, indemnify and hold harmless Customer against any and all third-party claims that the Software or Solution infringes any registered U.S. copyrights of such third party that are issued as of the delivery date of the Solution to Customer. Kologik shall pay any and all costs, damages, and expenses, including, without limitation, reasonable attorneys' fees and costs awarded against or otherwise incurred by Customer in connection with or arising from any such claim, suit, action, or proceeding. Customer shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies Kologik in writing of such claim in sufficient detail to enable Kologik to evaluate the claim, and (b) Customer cooperates in all reasonable respects, at Kologik's cost and expense, with the investigation, trial and defense of such claim and any appeal arising therefrom. Should the Solution become, or in Kologik's opinion be likely to become, the subject of such a claim of misappropriation or infringement, Kologik at its sole option, shall either: (a) procure for Customer the right to continue using the Solution, (b) replace such Solution with functionally-equivalent software, or modify such Solution to make it non-infringing, or (c) if neither option (a) nor (b) is reasonably available, terminate this Agreement and refund any pre-paid fees to Customer, pro-rated for the balance remaining in the then-current subscription term.

Page 7 of 21

Kologik shall have no liability with respect to infringement of any proprietary right, except as set forth in this Section 9.1

11. Term and Termination.

11.1 Term. This term of this Agreement shall commence on or of the actual implementation of the software contracted for herein or sixty (60) days from the Effective Date of this agreement, whichever comes first, and continue in full force and effect for the three (3) year Initial Term set forth in Schedule A, with an automatic option to renew the contract for one year, subject to prior approval by the governing authorities for the city of Jackson. Thereafter at then current rates, each a Renewal Term, unless otherwise terminated in accordance with Section 11.2 below.

11.2 Termination. This Agreement may be terminated as follows:

11.2.1 Termination for Convenience. If either Party desires to discontinue any Services under this Agreement beyond the Initial Term, the Party may do so by providing written notice of non-renewal of the particular Services at least sixty (60) days prior to the end of the Initial Term or any Renewal Term. There is no termination for convenience during the Initial Term set forth at Schedule A or any Renewal Term.

11.2.2 Termination for Cause.

- (a) Either Party may terminate this Agreement if the other Party breaches any of the material terms and fails to cure such breach within 30 days after receipt of written notice of such breach, or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured.
- (b) Either Party may terminate this agreement if the other Party (i) becomes insolvent, (ii) makes an assignment for the benefit of creditors, (iii) files or has filed against it a petition in bankruptcy or seeking reorganizations, (iv) has a receiver appointed, or (v) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, such Party shall only be in breach if such petition or proceeding has not been dismissed within 90 days.
- (c) If the breaching Party cures any such breach as provided herein, this Agreement shall continue unaltered and the breaching party shall not be liable to the other for any loss, damage, or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach

11.3 Effect of Termination. Upon termination or expiration of this Agreement, Kologik shall have the right to terminate Customer's access to the SaaS Services and Solution and discontinue Services to Customer. After 90 days, Kologik reserves the right to delete Customer's data.

Page 8 of 21

11.4 Data Release. The data stored by Kologik on the behalf of the customers, is the property of Customer. If requested by Customer prior to the termination or expiration of this Agreement, Kologik will assist Customer with the release or copying of any Customer Data contained within the Solution, subject to Customer signing a data release agreement. If Customer fails to sign a data release agreement or terminates agreement, Kologik shall have the right to remove, delete, or destroy the Customer Data from the Solution. Each Kologik application stores data separately and at times may have a different format for delivery. Kologik reserves the right to amend the format of the digital copy, in order to support the growth and enhancement of its products. The current format of the digital copy for each product is described below:

- (a) COPayne - COPayne data for items such as but not limited to criminal incidents, criminal arrests, traffic citation, and crash reports is stored in a Microsoft SQL database. File attachments uploaded to COPayne, are stored in the same SQL database. Kologik will provide a digital copy of the Customer's data in the form of a SQL database backup, which shall include the Customer's file attachments. The SQL database can be restored into another SQL database and the information can be queried or extracted by third-parties such as Customer's IT department. Microsoft provides a free SQL database called SQL Server Express that can be downloaded and installed.
- (b) Web CAD - All Web CAD data for items such as but not limited to calls for service is stored in an Oracle database. File attachments that are uploaded to Web CAD are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of Customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as Customer's IT department. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.
- (c) Web RMS - All Web RMS data for items such as but not limited to incidents, arrests, and property and evidence is stored in an Oracle database. File attachments that are uploaded to Web RMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of Customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as Customer's IT department. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.
- (d) Web JMS - All Web JMS data for items such as but not limited to booking, release and inmate history is stored in an Oracle database. File attachments that are uploaded to Web JMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of Customer's data in the form of an Oracle

Page 9 of 21

database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle Database and the information can be queried or extracted by third-parties such as Customer's IT department. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

11.5 Survival. The provisions of Sections 6, 7, 8, 9, 10, 11 and 12 shall survive the termination of this Agreement.

12. General Provisions.

12.1 Binding Agreement. This Agreement is binding on the heirs, executors, administrators, successors and permitted assigns of the Parties.

12.2 Confidentiality. During the term of this Agreement and at all times thereafter, each Party shall, and shall ensure that its respective directors, officers, employees, contractors and agents hold any and all Confidential Information disclosed by the other Party pursuant to this Agreement in the strictest confidence and in accordance with state and federal law. "Confidential Information" shall include without limitation all information and records whether oral or written or disclosed prior to or subsequent to the execution of this Agreement which has been marked "Confidential" or should reasonably be considered confidential, such as patents, utilization review, quality assessment, finances, volume of business, methods of operation, trade secrets, contracts, and prices, and price-related information. Each Party shall destroy any Confidential Information received from the other following the Event for which the Solution has been designed. Each Party agrees that disclosure of the other's Confidential Information other than in accordance with this Agreement shall cause irreparable injury to the other, and that the other Party shall be entitled to injunctive relief to prevent one another's breach of this Section. Nothing in this Section shall restrict either Party with respect to information or data: (i) that such Party rightfully possessed before it received the information from the other, as evidenced by written documentation of such possession; (ii) that subsequently becomes publicly available through no fault of such Party; (iii) that is subsequently furnished rightfully to such Party by a third party (excluding affiliates of the other) not known to be under restrictions on use or disclosure; (iv) that is required to be disclosed by applicable law (notably to the extent of such requirement), provided that the disclosing Party will exercise reasonable efforts to notify the other prior to disclosure; or (v) that is independently developed by such Party without any confidential information of the other.

12.3 Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. This Agreement is not assignable by either Party without the prior written consent of the other. Notwithstanding the foregoing, upon reasonable notice, either party may assign all or any part of its rights and obligations under this Agreement without consent to (a) any

Page 10 of 21

entity resulting from any merger, consolidation or other reorganization of the assigning party, (b) any operating entity controlling the assigning party, or owned or controlled, directly or indirectly, by the assigning party, (c) any affiliate of the assigning party, or (d) any purchaser of all or substantially all of the assets of the assigning party.

12.4 No Waiver. If either Party waives any breach by the other, it shall not be construed as a waiver of any subsequent breach. Each Party's rights hereunder shall be cumulative, and any rights hereunder may be exercised concurrently or consecutively and shall include all remedies available even though not expressly referred to herein.

12.5 Insurance. During the time of performing services under the awarded contract, Kologik shall maintain (a) Commercial General Liability ("CGL") of at least \$1,000,000; (b) Automobile liability of at least \$1,000,000; (c) Professional liability of at least \$1,000,000; (d) Workers Compensation complying

(i) with applicable statutory requirements; and (e) Excess/Umbrella liability of at least \$5,000,000. The City of Jackson shall be an additional insured in the selected Commercial General Liability and Automobile liability policies. The City shall have the right to periodically review the adequacy of coverages and/or limits of liability in view of inflation and/or a change in loss exposures and shall have the right to require an increase in such coverages and/or limits upon ninety (90) days prior written notice to the Kologik, I.L.C. Should Kologik, despite its best efforts, be unable to maintain any required insurance coverage or limit of liability due to deteriorating insurance market conditions, it may upon thirty (30) days prior written notice request a waiver of any insurance requirement, which request shall not be unreasonably denied. Kologik must provide the following evidence of insurance:

(1) A certificate of liability insurance evidencing coverages, limits of liability, and other terms and conditions as specified herein;

(2) An attached City of Jackson and Customer designated additional insured endorsement or blanket additional insured wording to the CGL/MGL (and if required Pollution Liability insurance policy).

(3) A copy of all other amendatory policy endorsements or exclusions of Kologik's insurance CGL/MGL policy that evidences the coverage required.

In the event that the Customer tenders a claim or lawsuit for defense and indemnity involving additional insured status, and the insurer either denies the tender or issues a reservation of rights letter, the Kologik, I.L.C. shall also cause a complete copy of the requested policy to be timely furnished to Customer. Kologik shall assign qualified, competent, and skilled personnel, who will serve as project manager(s) to oversee this Contract. Customer shall be notified in advance of any changes with the key personnel. At no time shall Kologik's or Customer's personnel solicit, request, or receive gratuities of any kind. Any personnel of Kologik who engages in misconduct or is negligent in the performance of their duties, shall not continue providing services to Customer under this Contract. Customer may request the reassignment of any personnel of Kologik who

Page 11 of 21

violates the provisions of this Contract, or who is determined to be wantonly negligent or discourteous in the performance of their duties while working for Kologik performing services under this Contract. Kologik shall not enter into any subcontracts, leases, or agreements pertaining to the provision of the services under the Contract without the written consent of Customer. The Contract may not be assigned, in whole or in part, in any way without prior written consent of Customer.

- 12.6 **Electronic Media.** A copy of this Agreement and the signatures affixed hereto transmitted and delivered by facsimile or electronic mail shall be deemed to be originals for all purposes. In addition, either Party may scan or otherwise convert this Agreement into an electronic and/or digital media file, and a copy of this Agreement or the electronic data file produced from any such electronic or digital media format may serve and be given the same legal force and effect as the original.
- 12.7 **Right to Subcontract.** Kologik shall not enter into any subcontracts, leases, or agreements pertaining to the provision of the services under this Agreement without the written consent of Customer. The Contract may not be assigned, in whole or in part, in any way without prior written consent of Customer. With written consent from the Customer, Kologik may subcontract for the provision of certain portions of the Solution under this Agreement. Customer acknowledges and agrees that the provisions of this Agreement shall be to the benefit of and are applicable to any subcontractors engaged by Kologik to provide any service set forth herein to Customer, and bind Customer to said subcontractor(s) with the same force and effect as they bind Customer to Kologik. Customer will not be independently obligated or liable under this Agreement to any party other than Kologik. Kologik understands and agrees that it shall not assign, transfer, delegate or subcontract with respect to any of its rights, benefits, obligations, interests or duties under this Agreement without the prior written consent of the Customer, through the Office of the City Attorney.
- 12.8 **Entire Agreement.** This Agreement, including the attachments hereto, constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes and replaces all prior or contemporaneous oral or written statements, proposals, communications, negotiations, agreements, advertising and marketing including correspondence, brochures and Internet websites.
- 12.9 **Force Majeure.** Neither Party shall be held liable for any damages or penalty for delay in the performance of its obligations hereunder when such delay is due to earthquake, flood, fire, hurricane, power failure, tornado, terror, riot, war, or other event or disaster beyond the Party's control, provided the Party uses reasonable efforts seeking to (a) mitigate the consequences and (b) promptly notify the other Party. Customer may terminate this Agreement if a Force Majeure event suspends performance of scheduled tasks for a period of thirty (30) days or more. In the event of termination due to Force Majeure, the City will pay for all undisputed fees and expenses related to the software and/or services received, or the City have incurred or received, prior to the effective date of termination. Any disputed fees and expenses will be handled in accordance with 31-7-305 of the Mississippi Code Annotated, as amended.

Page 12 of 21

- 12.10 **Notice.** Any notice required or permitted under this Agreement shall be in writing, shall reference this Agreement and will be deemed given: (i) upon personal delivery to the appropriate address; (ii) three (3) business days after the date of mailing if sent by certified or registered mail; (iii) one (1) business day after the date of deposit with a commercial courier service offering next business day service with confirmation of delivery, or (iv) upon read receipt of delivery by electronic communications at orders@kologik.com. All communications shall be sent to the contact information set forth below or to such other contact information as may be designated by a Party by giving written notice to the other Party pursuant to this provision:

To Kologik: Kologik LLC
301 Main Street, Suite 2200
Baton Rouge, LA 70801
Attn: Paul Sam Soucie
Email: orders@kologik.com

To Customer: Jackson Police Department
Address: 327 E. Pascagoula Street
City, State, Zip: Jackson, MS, 39205
Main Contact Email: 3131@jackson.ms.gov

Drew Martin, City Attorney
455 E. Capitol Street
Jackson, MS 39201
dsmartin@jackson.ms.gov

- 12.11 **Severability.** If any provision of this Agreement is determined by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement, and such provisions shall be interpreted so as to effectuate the intent and purpose of the Parties.
- 12.12 **Waiver and Modification.** Waiver of any breach or failure to enforce any term of this Agreement shall not be deemed a waiver of any breach or right to enforce which may thereafter occur. Any waiver of any provision of this Agreement shall be effective only if in writing and signed by both Parties.
- 12.13 **Modifications.** Any amendment, supplementation or other modification of any provision of this Agreement shall be effective only if in writing and signed by both Parties. It is the intent of the Parties that this Section 12.12 shall expressly apply to exclude any additional or conflicting terms in any purchase order or similar ordering document ("PO") issued by Customer, and requires instead a writing between the Parties that is separate and apart from any such PO to amend or add to this Agreement.

Page 13 of 21

- 12.14 **Relationship of Parties.** This Agreement shall not be construed as creating an agency, partnership, joint venture or any other form of legal association between the Parties and each Party is an independent contractor.
- 12.15 **Counterparty.** This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed an original.
- 12.16 **Non-Solicitation of Employees.** Each Party agrees that during the term of this Agreement and for a period of two years after its expiration or termination, neither Party will solicit or encourage any employee or consultant to discontinue their employment or engagement with the other Party. This provision shall not apply to employment opportunities of either Party advertised to the general public (e.g., newspaper advertisement, internet advertisement or listing, etc.) to which an employee of either Party may respond.
- 12.17 **Compliance with Laws.** This Agreement and all amendments, modifications, alterations, or supplements hereto, and the rights of the Parties hereunder shall be construed under, and be governed by, the substantive laws of the State of Mississippi without regard to any conflict of law provisions. The provisions of the United Nations Convention on Contracts for the International Sale of Goods will not apply to this Agreement. Kologik shall comply with applicable federal, state and local City of Jackson ordinances, laws, and regulations. Further, if applicable, Customer agrees to fully comply with 28 CFR Part 23.
- 12.18 **Choice of Law; Dispute Resolution; Jurisdiction; Venue.** In regard to any dispute or claim arising out of or relating to this Agreement, the parties agree that before either party shall pursue any legal action against the other, they will submit the dispute or claim to mediation. The non-binding mediation shall be requested by one party sending written notice by certified mail or nationally recognized overnight courier to the other party. The parties shall then select a mediator from the Mississippi Bar Association's panel of mediators. If the parties are unable to agree on a mediator, then a judge in a court of competent jurisdiction for that particular type of dispute (Circuit or Chancery) in Hinds County shall appoint a mediator from the Mississippi Bar Association's panel of mediators. The mediation shall take place within thirty (30) days after a mediator is selected or appointed, at a place designated by the mediator. Each party shall pay a proportionate share of the fees associated with the mediation including the fees of the mediator. If one party refuses to mediate when requested to do so, or fails to respond to a written request for mediation within ten (10) days of the date of the request, then the other party may consider this mediation provision waived, and proceed with the filing of a lawsuit. Any litigation arising out of or relating to this Agreement shall take place nonexclusively in the appropriate state or federal court in the State of Mississippi.
- 12.19 **Paragraph Headings.** The paragraph titles used herein are for convenience of the Parties only and shall not be considered in construing the provisions of this Agreement.

Page 14 of 21

- 12.20 **Public Records.** This Agreement, including any exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 et seq. and Mississippi Code Annotated § 79-23-1.
- 12.21 **Audit Rights.** For all Services being provided hereunder, Customer shall have the right to inspect, examine, and make copies of any and all books, accounts, invoices, records and other writings relating to the performance of the services. Audits shall take place at times and locations mutually agreed upon by both parties. Notwithstanding the foregoing, Kologik must make the materials to be audited available within one (1) week of the request for them.
- 12.22 **Marketing.** From time to time, Kologik lists and/or mentions its customers in its marketing and communications initiatives including social media. Customer agrees that Kologik may use Customer's name and logo free of charge for such purpose for the duration of the Term. In addition, Kologik may work with customer on a Press Release, Case Study or Testimonial subject to approval by the Customer before publication.
- 12.23 **Order of Precedence; Governing Documents.** If a purchase order or similar ordering document is issued by Customer for the Solution and/or Services hereunder, the Parties hereby agree that the terms and conditions of this Agreement shall govern and take precedence over any different or additional terms and conditions of such purchase order or similar document.
- 12.24 **Authority to Bind.** Each Party hereby represents and warrants that the Party signing below has full right, power and authority to enter into this Agreement and bind such Party accordingly.

KOLOGIK LLC:	CUSTOMER:
BY: _____	BY: _____
NAME: _____	NAME: _____
TITLE: _____	TITLE: _____
DATE: _____	DATE: _____

Page 15 of 21

ADDITIONAL CONTACT INFORMATION

Primary Contact Name: Vincent Grizzell
 Primary Contact Job Title: Assistant Chief of Police
 Primary Email: vgrizzell@jacksonms.gov
 Primary Contact Phone: +16019601026
 Agency Head Name: Joseph Wade
 Agency Head Job Title: Chief of Police
 Agency Head Email: jwade@city.jackson.ms.us
 Onboarding Contact Name: Michael X. Outland, Sr.
 Onboarding Contact Job Title: Captain
 Onboarding Contact Email: moutland@city.jackson.ms.us
 Billing Contact Name: Cleopatra Norris
 Billing Contact Email: cnorris@city.jackson.ms.us
 Billing Contact Phone: 601-960-1115
 Kologik Contracts Rep. Name: Matt Chism
 Kologik Contracts Rep. Phone: 225-372-0674
 Kologik Contracts Rep. Email: mchism@kologik.com

SCHEDULE A
PRODUCTS & PRICING SCHEDULE

01 / 22 / 2024

Customer Name and Address:	Jackson Police Department (MS) 327 E. Pacongoula Street, Jackson, MS 39205 Attn: Vincent Grizzell
----------------------------	---

Initial Term: Commencing on the term date as defined in 11.1 of the Agreement and continuing for three (3) years thereafter.

Product/Services Selected: Kologik SaaS Solution

Proposal Number:

ORI Number:

Sworn Officers (and Civilian Workers): 300

Data Migration/Integration From:

Agency Physical Address:

QTY	Item Description	Unit Price	Total Price
Initial Set-up Fees (One-time)			
QTY	Item Description	Unit Price	Total Price
Kologik SaaS Solution Fees (Recurring)			
304	COPsync - Additional License (Recurring) Per User	\$600.00	\$177,280.00
50	COPsync - Additional License (Recurring) Per User - Fire Dept.	\$600.00	\$28,500.00
1	CAD ANI/ALI (Recurring)	\$3,000.00	\$2,850.00
1	CAD Basic System (Recurring) Includes up to 5 licenses	\$7,500.00	\$7,125.00
43	CAD Additional license (Recurring) Per User	\$1,100.00	\$44,935.00
1	RMS Basic System (Recurring) Base includes up to 3 licenses	\$7,500.00	\$7,125.00
299	RMS Licenses (Recurring) Per User	\$1,100.00	\$312,455.00
6	RMS Licenses (Recurring) Per User - Fire Dept.	\$1,100.00	\$6,270.00
1	JMS Basic System (Recurring) Includes up to 5 licenses	\$7,500.00	\$7,125.00

30	JMS Additional license (Recurring) Per User	\$1,100.00	\$31,350.00
1	Citizens Self-Reporting System (CSS) - (100-250K) (Recurring) (100-250K) - priced annually by service area population. Price includes setup, installation, and training.	\$20,000.00	\$19,000.00
1	Program Management Local/Onsite Support Per year	\$15,500.00	\$15,500.00
1	Annual Loyalty Discount	-\$20,000.00	-\$20,000.00
			\$635,515.00
Item Description		Total Price	
TOTAL FEES: Three + 1 (4) Year Cost of Kologik SaaS Solution			
Set-Up Fees One-time		\$0.00	
SaaS Fees Recurring (Year 1)		\$635,515.00	
YEAR 1 FEES:		\$635,515.00	
Year 2 Fees		\$635,515.00	
Year 3 Fees		\$635,515.00	
Year 4 Fees - +1 (Optional)		\$635,515.00	

INVOICING AND PAYMENT TERMS

invoicing. Unless otherwise agreed by the parties, Kologik will invoice Customer for the Year 1 Fees at or near the signing of this Agreement for the Year 1 Fees of \$635,515.00. Year 2, Year 3 and optional year 4 fees will be invoiced 30 days prior to the anniversary date of the Agreement. Additional fees will be invoiced upon completion of each.

Payment Terms. Payments are due within thirty (30) days but no later than forty-five (45) days following the date of Kologik invoice.

Additional Fees. Credit card payments are subject to a processing fee. Additional license fees will apply if Customer desires to add more Swarm Officers or Civilian Workers. These additional fees will be invoiced on a prorated basis at the contracted rate for each license.

SCHEDULE B

**Kologik SAAS SOLUTION
Service Levels and Standard Customer Support Policy**

Two (2) ways to contact Support:

Phone: 855-339-9417 or 469-680-1400
Email: support@kologik.com

Uptime Availability

Kologik will maintain 98% total availability of the software and Service to Customer measured on a monthly basis, excluding scheduled maintenance of four (4) hours per month or less ("Scheduled Maintenance"). Kologik will provide Customer with a minimum of forty-eight (48) hour notice of any Scheduled Maintenance to those person(s) specified by Customer in writing as the primary contact(s).

Scheduled Maintenance will be performed outside of normal business hours, as defined Monday through Friday (except holidays) from 8AM CST to 8PM CST ("Normal Business Hours"). Emergency repairs will be performed as required and Kologik will promptly notify Customer of such action.

Service Level Definitions

LEVEL 1 – Support provides the following services:

- Forgotten ID's and passwords
- Account expiration issues (ID and password changes)
- Day-to-day use of the Kologik Software
- Connectivity issues including LAN, wireless access from the patrol cars and Internet access
- Initial triage of the support request to determine the next level of support, if required
- Logging the call and tracking its progress through to resolution

LEVEL 2 – Support provides the following services which includes a more detailed understanding of the inner workings of the application:

- Additional contact with the customer to continue to triage the support request and resolve items such as:
 - Data issues including integrity and accuracy
 - Problems with maps including geo-location inaccuracies
 - Problem with CAD or other related Crime data feeds
 - Problems with included third-party components
 - Server imbalance
 - Performance issue
- Interface with Level 3 support team to help identify a resolution

LEVEL 3 – Support services provide code level changes to the application

- Identification and resolution of a software failure which requires a patch or fix
- Provide assistance to level 2 support to identify problems and provide solutions that can be applied without code changes

Severities

Severity 1 High Priority Critical	Definition: System down or unavailable for use. To report a severity 1 problem or to submit a severity 1 service request, the customer must provide two contact names (primary and backup) and their phone numbers before the request is accepted as severity 1.
Initial Response Time	All severity 1 problem reports or service requests will be responded to within 2 hrs. This type of request is available for submission and response 24x7.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work 24 hrs a day, 7 days a week until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee/Customer with a resolution time ("Resolution Commitment Date").

Severity 2 Medium Priority	Definition: Major functions down or not working as expected. Adversely affects and prevents the accomplishment of an operational or mission essential function. Typically, a workaround is not available.
Initial Response Time	All severity 2 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST to 8PM CST. Requests will be responded to within 4 hrs during these business hours. Kologik will provide the status of the work request on a regular basis via telephone, email or other form of communication to the requester.
Resolution Time	As the resolution time is depended on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 3 Low Priority	Definition: Minor function down or not working as expected / cosmetic issues. Adversely affects (but does not prevent) the accomplishment of an operational or mission essential function. Typically, a workaround is available. Severity 3 issues do not include aborts or loss of data.
-----------------------------------	---

Initial Response Time	All severity 3 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours. During this period, the customer must be available to help with the problem determination and resolution.

Severity 4 Low Priority	Definition: Enhancement, feature/user request or training. May include password resets or training questions
Initial Response Time	All severity 4 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	Kologik support team will work on the problem / request during normal office hours with the assistance of the customer.

Remedy

If Kologik does not meet its system availability commitment of 98%, as set forth above, upon Customer's timely request, which request shall be made no later than ninety (90) days following any such event, a credit will be applied based on the proportion of such deficiency (the amount less than 98%) to the total number of hours in a month. Customer may apply the credit against the next applicable subsequent billing period or renewal term fees. Service credits will only apply to problems associated with Kologik and its network or data center. No credit will be given if it is determined the problem is at Customer, the Internet, or otherwise out of Kologik's control.

Council Member Grizzell moved adoption; Council Member Stokes seconded.

President Banks recognized **Shanekia Jordan, Clerk of Council**, who recommended an amendment, to amend said item in last IT IS FURTHER ORDERED section changing "Jackson Fire Department" to "Jackson Police Department". The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

Council Member Hartley who moved, seconded by **Vice President Lee**, to amend said order to reflect the changes as stated by **Shanekia Jordan, Clerk of Council**. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

Thereafter, **President Banks**, called for a vote of said item as amended:

ORDER ACCEPTING KOLOGIK, LLC'S PROPOSAL FOR PUBLIC SAFETY SOFTWARE, COMPUTER-AIDED DISPATCH (CAD), RECORDS MANAGEMENT SYSTEM (RMS), FIRE SERVICES (CAD) JAIL MANAGEMENT SYSTEM (JMS), AND MOBILE FIELD REPORTING SYSTEM FOR THE CITY OF JACKSON (RFP NO. 20857- 090523) AND AUTHORIZING THE MAYOR TO EXECUTE A SOFTWARE-AS-A-SERVICE AGREEMENT WITH KOLOGIK, LLC.

WHEREAS, Section 21-17-5 of the Mississippi Code as amended states that the governing authorities of every municipality shall have the care, management, and control of municipal affairs and its property and finances and may adopt orders, resolutions, or ordinances with respect to same which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the power granted to governing authorities of municipalities by Section 21-17-5 is complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi; and

WHEREAS, on November 7, 2023, sealed bids for a public safety software solution were opened, and the city received three (3) proposals; and

WHEREAS, the Jackson Police Department and Jackson Fire Department will use said public safety software solution to provide accurate and secure information for dispatchers, first responders in the field, sworn officers, command staff, and civilian employees, as well as to improve public safety within the city of Jackson; and

WHEREAS, the evaluation committee reviewed the proposals in accordance with the Request for Proposals, and now, the Jackson Police Department and the Fire Department recommend to the governing authorities for the city of Jackson to award a contract to Kologik LLC, with its principal office located at 301 Main Street, Suite 2200, Baton Rouge, LA, 7080; and

WHEREAS, the Jackson Police Department and the Fire Department recommend that the governing authorities accept the following prices proposed by Kologik, LLC for said public safety software services:

QTY	Item Description	Unit Price	Total Price
Initial Set-up Fees (One-time)			
QTY	Item Description	Unit Price	Total Price
Kologik SaaS Solution Fees (Recurring)			

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 27, 2024 10:00 A.M.**

1066

304	COPsync - Additional License (Recurring) Per User	\$600.00	\$173,280.00
50	COPsync - Additional License (Recurring) Per User -Fire Dept.	\$600.00	\$28,500.00
1	CAD ANI/ALI (Recurring)	\$3,000.00	\$2,850.00
1	CAD Basic System (Recurring) Includes up to 5 licenses	\$7,500.00	\$7,125.00
43	CAD Additional license (Recurring) Per User	\$1,100.00	\$44,935.00
1	RMS Basic System (Recurring) Base includes up to 5 licenses	\$7,500.00	\$7,125.00
299	RMS Licenses (Recurring) Per User	\$1,100.00	\$312,455.00
6	RMS Licenses (Recurring) Per User -Fire Dept.	\$1,100.00	\$6,270.00
1	JMS Basic System (Recurring) Includes up to 5 licenses	\$7,500.00	\$7,125.00
30	JMS Additional license (Recurring) Per User	\$1,100.00	\$31,350.00
1	Citizens Self-Reporting System (CSS) – (100- recurring) (100-250K) – priced annually by service Price includes setup, installation and training	\$20,000.00	\$19,000.00
1	Program Management Loca;/Onsite Support Per year	\$15,500.00	\$15,500.00
1	Annual Loyalty Discount	-\$20,000.00	-\$20,000.00
			\$635,515.00

Item Description	Total Price
TOTAL FEES: Three + 1 (4) Year Cost of Kologik SaaS Solution	
Set-Up Fees One-time	\$0.00
SaaS Fees Recurring (Year 1)	\$635,515.00
YEAR 1 FEES: \$635,515.00	
Year 2 Fees	\$635,515.00
Year 3 Fees	\$635,515.00
Year 4 Fees - +1 (Optional)	\$635,515.00

WHEREAS, the term of the agreement shall commence as of the actual implementation of the software contracted for herein or sixty (60) days from the Effective Date of this agreement, whichever comes first, and continue in full force and effect for the three (3) year Initial Term set forth in Schedule A, with an automatic option to renew the contract for one year, subject to prior approval by the governing authorities for the city of Jackson; and

WHEREAS, the term of this Agreement shall commence as of the actual implementation of the software contracted for or sixty (60) days from the Effective Date of the agreement, whichever comes first, and continue in full force and effect for the three (3) year Initial Term, with an automatic option to renew the contract for one year, subject to prior approval by the governing authorities for the city of Jackson. Thereafter at then-current rates, each a Renewal Term, unless otherwise terminated; and

WHEREAS, if either Party desires to discontinue any Services under this Agreement beyond the Initial Term, the Party may do so by providing written notice of non-renewal of the particular Services at least sixty (60) days prior to the end of the Initial Term or any Renewal Term.

There is no termination for convenience during the Initial Term set forth at Schedule A or any Renewal Term; and

WHEREAS, either Party may terminate this Agreement if the other Party breaches any of the material terms and fails to cure such breach within 30 days after receipt of written notice of such breach, or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured; and

WHEREAS, either Party may terminate this agreement if the other Party (i) becomes insolvent, (ii) makes an assignment for the benefit of creditors, (iii) files or has filed against it a petition in bankruptcy or seeking reorganizations, (iv) has a receiver appointed, or (v) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, such Party shall only be in breach if such petition or proceeding has not been dismissed within 90 days; and

WHEREAS, if the breaching Party cures any such breach as provided herein, this Agreement shall continue unabated and the breaching party shall not be liable to the other for any loss, damage, or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach; and

WHEREAS, each party's liability is determined and controlled in accordance with Mississippi law. Nothing in the Agreement shall have the effect of changing or altering this liability or of elimination any defense available to the parties under Mississippi law. To the extent permitted by applicable law, Kologik will indemnify and hold harmless the city of Jackson, Mississippi and its agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney fees and costs and payment of any resulting adverse final judgment or settlement) for: (a) personal injury or property damage to the extent caused by Kologik's negligence or willful misconduct; (b) violation of a law applicable to Kologik's performance under this Agreement; or (c) any third party claim(s) that the software or documentation infringes a third party's patent, copyright, or trademark, or misappropriates its trade secrets; and

WHEREAS, a copy of the contract is attached to this Order and made a part of the minutes.

IT IS, THEREFORE, ORDERED that Kologik, LLC's proposal for a (3) three-year agreement with the city to provide public safety software is accepted commencing upon the approval of the governing authorities and, in effect the initial term and automatically renewing at the current rates each renewal term unless otherwise terminated.

IT IS FURTHER ORDERED that the Mayor is authorized to execute the Software-As-A-Service Agreement with Kologik, LLC for software necessary for daily law enforcement activities and fire protection for the city's residents.

IT IS FURTHER ORDERED that the Jackson Police Department is authorized to make payments to Kologik, LLC as outlined in this Order and in accordance with state law.

**KOLOGIK, LLC
SOFTWARE-AS-A-SERVICE AGREEMENT**

This Kologik, LLC Software-as-a-Service ("SaaS") Agreement ("Agreement") is entered into by and between Kologik LLC, with its principal office located at 301 Main Street, Suite 2200, Baton Rouge, LA 70801 ("Kologik"), and the Customer named below. The effective date of this Agreement is the date of full execution of this agreement ("Effective Date").

Customer Name: City of Jackson, Jackson Police Department(MS) ("Customer")
Address: 327 E. Pascagoula Street,
Jackson, MS 39205

RECITALS

WHEREAS, Kologik is the owner of certain computer software programs, including its Kologik software application ("Software"), and also provides configuration, training, and other services related to the Software purchased by Customer hereunder ("Services");

WHEREAS, the Software enables law enforcement agencies to document, record, manage and exchange information necessary for daily law enforcement activities;

WHEREAS, Kologik provides to customers, access to the Software by way of its centrally web-hosted platform on a subscription basis as a Software-as-a-Service (SaaS) offering, as an alternative to self-hosting or obtaining a perpetual license with managed hosting services;

WHEREAS, the Software can be configured to provide for data from various information feed sources to meet the Customer's needs;

WHEREAS, Customer now desires Kologik to provide, and Kologik desires to provide, Customer with access to the Software by way of Kologik's SaaS offering; and

WHEREAS, Kologik and Customer may sometimes be referred to herein each as "Party" or together as "Parties."

NOW, THEREFORE, based on the foregoing premises and the promises set forth below, the Parties agree as follows:

AGREEMENT

1. Grant of License.

1.1. License Grant.

During the Term, and subject to the terms and conditions of this Agreement, Kologik hereby grants to Customer a limited, non-exclusive, non-transferable, non-assignable, license, on a subscription

Page 1 of 21

basis only, without the right to grant sublicenses, to access and use the Software via Kologik's web-based platform, over the Internet, as a SaaS solution, solely to support Customer's normal course of business, as configured by Kologik in accordance with Sections 2 and 3 below ("Solution"). The license is limited for use by Sworn Officers and Civilian Workers to the number set forth at Schedule A. Additional license fees will apply if Customer desires to add more Sworn Officers or Civilian Workers. Civilian Workers that are directly employed by Customer may be eligible for licenses and utilize the Solution. However, Customer shall not provide any third-party access to the Software or Solution without Kologik's prior written consent. The license granted in this Section 1 shall also include modifications to the Solution or Software that Kologik may make available to the Services that Customer procures from Kologik.

1.2. Restrictions on Use.

Customer shall not, and shall not permit others to, without Kologik's prior written consent:

(i) exceed the number of permitted licenses set forth on Schedule A; (ii) license, sublicense, sell, resell, distribute, rent, lease, assign or transfer the Software or Solution to any third party; (iii) modify, customize, reverse engineer, adapt, reverse assemble, reverse compile or create derivative works of the Software or Solution or any part thereof; or (iv) use the Software to harass, abuse, threaten, infringe intellectual property, or otherwise cause harm to Kologik or any third parties.

2. Initial Set Up and Configuration Services.

Upon execution of this Agreement, the Parties will work together to define Customer's needs for configuring the SaaS Solution within the parameters of standard features in the systems purchased. Kologik's standard initial implementation, set-up and training fees are set forth in Schedule A. Customer's timely response to discovery and data requests are paramount to timely implementation (Section 8.3 herein).

3. Professional Services and Statements of Work.

If additional Services are requested of Kologik beyond the scope of the initial standard set up and configuration services set forth in Section 2 above, the Parties will enter into a mutually agreed upon Statement of Work ("SOW") identifying the Services and tasks to be performed by Kologik, and set forth an estimate of the hours and corresponding fees for such Services. Unless otherwise set forth in the SOW, all Services will be provided by Kologik on a "time and material" basis at the rates identified in the SOW.

4. Customer Support.

During the Term, Kologik will provide Customer with the ability to report technical issues 24 x 7 for the Software/Solution. Response times to resolve issues are set forth at Kologik's Customer Support Policy, attached hereto as Schedule B. Kologik support includes troubleshooting, basic usability and navigation assistance. If applicable, Customer agrees to provide Kologik access to production systems for purposes of customer support.

Page 2 of 21

5. **Service Level Agreement.**

Kologik will provide the Services in accordance with the Service Level Agreement attached hereto as Schedule B.

6. **Fees and Payment Terms.**

6.1. **Payment Terms.** Fees and payment terms for the Initial Term of the Agreement are set forth in Schedule A, and will be paid to Kologik by Customer. Fees for Services for any renewal term ("Renewal Term") will be invoiced by Kologik to Customer prior to the expiration of the Initial Term or any Renewal Term. If Customer chooses to not renew the Services, it will provide Kologik with written notice of such decision at least sixty (60) days (Initials ____) prior to the expiration of the Initial Term or any Renewal Term. Customer shall pay to Kologik all Fees due hereunder, as set forth in Schedule A or otherwise in writing by a SOW, purchase order, or other similar document, within thirty (30) days but no later than forth-five (45) days after receipt of Kologik invoice. Unless otherwise instructed by Customer in writing, Kologik shall send all invoices electronically to the email address specified below:

Cleopatra Norris, Public Safety Administrator, enorris@city.jackson.ms.us; and
Captain Michael Outland, JPD, moutland@city.jackson.ms.us.

6.2. **Expenses.** Customer shall reimburse Kologik for previously-approved reasonable travel expenses incurred beyond the normal scope included in Schedule A if these expenses were incurred at the request of the Customer. Any travel expenses beyond the normal scope in Schedule A shall be preapproved by the Customer and are subject to prior approval by the Governing Authority (as defined below). Kologik will be responsible for any expenses incurred without the approval of the Customer. Such expenses are not included in any estimate in a SOW unless expressly itemized.

6.3. **Cancellation or Rescheduling of Meetings or Travel by Customer.** If meetings are rescheduled or cancelled by Customer after Kologik travel expenses have been incurred, Customer is responsible for penalties or other costs associated with changing or cancelling airline tickets. If services engagements are rescheduled or cancelled by Customer with less than twenty-four (24) hours' notice to Kologik, Customer is responsible for payment of eight (8) employee hours at current rates plus any incurred travel expenses.

6.4. **Interest.** Kologik may charge a service fee on late payments of the lesser of 1.5% per month or a portion thereof on the unpaid balance as set forth in Section 31-7-305 of the Mississippi Code Annotated of 1972, as amended.

6.5. **Taxes.** Customer hereby asserts that it is exempt from the payment of taxes that might be applicable to the Services procured hereunder.

Page 3 of 21

6.6. **Alternate Payment Methods.** Payments may be made by electronic means upon request to AR@kologik.com. Credit card processing or wire transfer fees will be the responsibility of the Customer.

6.7. **Approval by the Jackson City Council.** It is understood that this Agreement requires approval by the Jackson City Council and the Mayor, the governing authority of the City of Jackson ("Governing Authority"), and if this Agreement is not approved by the Governing Authority, this Agreement is void and no payment shall be made hereunder.

6.8. **Availability of Funds.** It is expressly understood and agreed that the obligation of Kologik, LLC and the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the Governing Authority and the receipt of funds for use by Customer. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the Governing Authority to provide funds or to appropriate funds, or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson ("City"), the City and Kologik, LLC shall have the right upon ten (10) working days written notice to Kologik to terminate this Agreement without damage, penalty, cost or expenses to the City or Kologik of any kind whatsoever, other than payment for legal services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.

7. **Ownership.**

7.1. **Solution.** Customer acknowledges and agrees that it is acquiring only the right to access and use the SaaS Services, Solution and underlying Software licensed under this Agreement. Kologik, or its licensors as the case may be, is the owner of all right, title, and interest in and to the Software and Solution and all components and copies thereof, all modifications thereto (including derivative works based on the Solution or underlying Software application), and changes to the Solution made by Kologik pursuant to this Agreement, and all of the intellectual property rights in and to all of the foregoing. In no event shall title to all or any part of the Solution or underlying Software applications pass to Customer. Customer agrees that, as between the Parties, the Solution, all underlying Software applications, and all copies (in whole or part) shall remain the exclusive property of Kologik, or its licensors as the case may be, and may not be copied or used except as expressly authorized by this Agreement. Any rights not expressly granted to Customer under this Agreement are retained by Kologik.

7.2. **Documentation and Training Materials.** All Kologik documentation and training materials provided by Kologik hereunder, and all modifications thereto and intellectual property rights therein, shall be the sole and exclusive property of Kologik. Customer may make copies of such documentation and training materials for its reasonable and ordinary internal training purposes only. All proprietary rights notices contained on the Kologik documentation and training materials shall be reproduced on any copies. Subject

Page 4 of 21

to applicable open records laws, no copies of Kologik documentation or training materials shall be provided to any third party or competitor of Kologik.

7.3. Customer Data.

- (a) Customer hereby represents and warrants to Kologik that it is the owner or licensee of all data, information, files, and other material and content entered into the Solution/Services ("Customer Data"). Customer acknowledges and agrees that it is solely responsible and liable for a breach of the Customer Data and its use of the Customer Data, including any data obtained or entered into the Solution by a third party of the Customer unless it is determined that Kologik is responsible for any comprise or data breach to Customer Data. Customer further acknowledges and agrees that Kologik is merely a provider of the SaaS Services and the Solution on which the Customer Data resides, is not an authoritative source of the Customer Data, and is in no way responsible or liable to Customer or any third party for the Customer Data unless it is determined that Kologik is responsible for any comprise or data breach to Customer Data. Therefore, Customer will use due diligence to validate the Customer Data that resides in the Solution prior to taking action on such data. Customer shall ensure compliance with all applicable laws and regulations, including 28 CFR Part 23 and the Criminal Justice Information Services ("CJIS") requirements with respect to the Customer Data, and acknowledges and agrees that Kologik shall have no responsibility or liability with respect to Customer or the Customer Data being compliant with such regulations. Customer further represents and warrants to Kologik that the Customer Data, or Customer's use of the Customer Data in the Software/Solution, does not violate or constitute the infringement of any patent, copyright, trademark, trade secret, right of privacy, right of publicity, moral rights, or other intellectual property right recognized by any applicable jurisdiction of any person or entity, violate the civil rights of any individual, or otherwise constitute the breach of any agreement with any other person or entity. Customer further represents and warrants that the Customer Data does not contain any illegal, threatening, harassing, libelous, false, defamatory, offensive, or other material that would violate applicable law or regulation.
- (b) Customer hereby authorizes Kologik to access and use the Customer Data for the sole purpose of providing the Solution and Services hereunder. Kologik will not share the Customer Data with any third parties, subject to Section 12.2 herein, or modify any of the Customer Data without Customer's express written consent. Access to the Customer Data by Kologik's authorized representatives shall be conducted in a safe, secure, and reliable manner.

8. Limited Warranty; Customer Obligations.

8.1 Software/Solution Warranties.

- (a) Kologik hereby represents and warrants to Customer (i) that the Solution provided under this Agreement will conform in all material respects as described in Kologik's published documentation ("Documentation") and to Customer specifications that Kologik has agreed to in writing and incorporated into this Agreement

Page 5 of 21

("Specifications"); (ii) that Kologik has the legal right to enter into and perform its obligations under this Agreement; and (iii) that, at the time of Customer access, to the best of Kologik's knowledge, the Solution provided under this Agreement does not violate or in any way infringe upon the intellectual property rights of any third party. For purposes of this Agreement, "knowledge" of a business entity shall mean the actual knowledge of its executive officers and key managers. Customer must promptly report any defects in the Solution to Kologik in writing in order to receive the warranty remedy set forth in this Section 8.1(b).

- (b) Customer's remedy, and Kologik's sole obligation, under this Software/Solution warranty shall be, at Kologik's discretion, to provide a work around or correction for, or replace, any defective or nonconforming Solution so as to enable the Solution to materially conform to the Documentation and Specifications or otherwise as warranted above. All issues will be worked in accordance with support timelines set forth in Schedule B. If Kologik does not provide a work around or correction for, or replace, the Solution so that it materially conforms to the Documentation and Specifications within the resolution time provided by Kologik to Customer, then Kologik will, upon Customer's written request for cancellation of the order, terminate the license and refund the license fee that was paid by Customer to Kologik for the order.
- (c) Kologik shall have no obligation under this warranty if the Solution has been used other than in accordance with this Agreement or the Documentation and Specifications.

8.2 Services Warranties.

- (a) Kologik warrants to Customer that any professional services for a particular SOW will be performed in a manner consistent with generally accepted industry practices. Customer must report any deficiencies in the Services to Kologik in writing within ninety (90) days of completion of the Services for that particular SOW or order in order to receive the warranty remedy set forth in this Section 8.2.
- (b) If the Services are not performed in a manner consistent with generally accepted industry practices, then Kologik's obligation under this service warranty shall be to re-perform the defective services at no cost to Customer. If Kologik fails to re-perform the Services as warranted within the resolution time mutually agreed upon by Kologik and Customer, Customer shall be entitled to a refund of the fees paid by Customer to Kologik for the deficient services and to immediately terminate the particular statement of work without liability.

8.3 Customer's Actions.

- (a) In the event that Customer is required to provide any information or take any actions to facilitate the access and use of the Services and/or Solution, Customer will use good faith efforts to provide Kologik with the required information or take the required actions in a timely manner.

Page 6 of 21

(b) Any hardware purchased to access or utilize Kologik's solutions or any third party integrated services are the responsibility of the customer.

9. LIMITATION OF LIABILITY.

TO THE EXTENT ALLOWED BY APPLICABLE LAW, EXCEPT FOR THE LIMITED WARRANTIES SET FORTH ABOVE, THE SAAS SERVICES, SOFTWARE AND SOLUTION ARE PROVIDED BY KOLOGIK TO CUSTOMER ON AN "AS IS" BASIS. UNLESS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, KOLOGIK DOES NOT WARRANT THAT THE SOFTWARE OR SOLUTION WILL BE UNINTERRUPTED OR ERROR FREE, OR MAKE ANY WARRANTY AS TO THE RESULTS OBTAINED FROM THE USE OF THE SOFTWARE OR SOLUTION.

10. Indemnification

10.1 General Indemnification. Each party's liability is determined and controlled in accordance with Mississippi law. Nothing in this Agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the parties under Mississippi law. To the extent permitted by applicable law, Kologik will indemnify and hold harmless the City of Jackson, Mississippi and its agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney fees and costs and payment of any resulting adverse final judgment or settlement) for: (a) personal injury or property damage to the extent caused by Kologik's negligence or willful misconduct, (b) violation of a law applicable to Kologik's performance under this Agreement; or (c) any third party claim(s) that the software or documentation infringes a third party's patent, copyright, or trademark, or misappropriates its trade secrets.

10.2 Infringement. Kologik will defend, indemnify and hold harmless Customer against any and all third-party claims that the Software or Solution infringes any registered U.S. copyrights of such third party that are issued as of the delivery date of the Solution to Customer. Kologik shall pay any and all costs, damages, and expenses, including, without limitation, reasonable attorneys' fees and costs awarded against or otherwise incurred by Customer in connection with or arising from any such claim, suit, action, or proceeding. Customer shall be entitled to indemnification only if (a) within 15 days of its discovery of a potential claim it notifies Kologik in writing of such claim in sufficient detail to enable Kologik to evaluate the claim, and (b) Customer cooperates in all reasonable respects, at Kologik's cost and expense, with the investigation, trial and defense of such claim and any appeal arising therefrom. Should the Solution become, or in Kologik's opinion be likely to become, the subject of such a claim of misappropriation or infringement, Kologik at its sole option, shall either: (a) procure for Customer the right to continue using the Solution, (b) replace such Solution with functionally-equivalent software, or modify such Solution to make it non-infringing, or (c) if neither option (a) nor (b) is reasonably available, terminate this Agreement and refund any pre-paid fees to Customer, pro-rated for the balance remaining in the then-current subscription term.

Page 7 of 21

Kologik shall have no liability with respect to infringement of any proprietary right, except as set forth in this Section 9.

11. Term and Termination.

11.1 Term. This term of this Agreement shall commence as of the actual implementation of the software contracted for herein or sixty (60) days from the Effective Date of this agreement, whichever comes first, and continue in full force and effect for the three (3) year Initial Term set forth in Schedule A, with an automatic option to renew the contract for one year, subject to prior approval by the governing authorities for the city of Jackson. Thereafter at then current rates, each a Renewal Term, unless otherwise terminated in accordance with Section 11.2 below.

11.2 Termination. This Agreement may be terminated as follows:

11.2.1 Termination for Convenience. If either Party desires to discontinue any Services under this Agreement beyond the Initial Term, the Party may do so by providing written notice of non-renewal of the particular Services at least sixty (60) days prior to the end of the Initial Term or any Renewal Term. There is no termination for convenience during the Initial Term set forth at Schedule A or any Renewal Term.

11.2.2 Termination for Cause.

(a) Either Party may terminate this Agreement if the other Party breaches any of the material terms and fails to cure such breach within 30 days after receipt of written notice of such breach, or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured.

(b) Either Party may terminate this agreement if the other Party (i) becomes insolvent, (ii) makes an assignment for the benefit of creditors, (iii) files or has filed against it a petition in bankruptcy or seeking reorganizations, (iv) has a receiver appointed, or (v) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, such Party shall only be in breach if such petition or proceeding has not been dismissed within 90 days.

(c) If the breaching Party cures any such breach as provided herein, this Agreement shall continue unabated and the breaching party shall not be liable to the other for any loss, damage, or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.

11.3 Effect of Termination. Upon termination or expiration of this Agreement, Kologik shall have the right to terminate Customer's access to the SaaS Services and Solution and discontinue Services to Customer. After 90 days, Kologik reserves the right to delete Customer's data.

Page 8 of 21

- 11.4 Data Release. The data stored by Kologik on the behalf of the customers, is the property of Customer. If requested by Customer prior to the termination or expiration of this Agreement, Kologik will assist Customer with the release or copying of any Customer Data contained within the Solution, subject to Customer signing a data release agreement. If Customer fails to sign a data release agreement or terminates agreement, Kologik shall have the right to remove, delete, or destroy the Customer Data from the Solution. Each Kologik application stores data separately and at times may have a different format for delivery. Kologik reserves the right to amend the format of the digital copy, in order to support the growth and enhancement of its products. The current format of the digital copy for each product is described below:
- (a) COPSync - COPSync data for items such as but not limited to criminal incidents, criminal arrests, traffic citation, and crash reports is stored in a Microsoft SQL database. File attachments uploaded to COPSync, are stored in the same SQL database. Kologik will provide a digital copy of the Customer's data in the form of a SQL database backup, which shall include the Customer's file attachments. The SQL database can be restored into another SQL database and the information can be queried or extracted by third-parties such as Customer's IT department. Microsoft provides a free SQL database called SQL Server Express that can be downloaded and installed.
 - (b) Web CAD - All Web CAD data for items such as but not limited to calls for service is stored in an Oracle database. File attachments that are uploaded to Web CAD are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of Customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as Customer's IT department. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.
 - (c) Web RMS - All Web RMS data for items such as but not limited to incidents, arrests, and property and evidence is stored in an Oracle database. File attachments that are uploaded to Web RMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of Customer's data in the form of an Oracle database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as Customer's IT department. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.
 - (d) Web JMS - All Web JMS data for items such as but not limited to booking, release and inmate history is stored in an Oracle database. File attachments that are uploaded to Web JMS are stored on a file system in Microsoft Government Azure. Kologik will provide a digital copy of Customer's data in the form of an Oracle

Page 9 of 21

database backup for all data except file attachments. The file attachments will be provided separately along with the database. The Oracle database backup can be restored into another Oracle database and the information can be queried or extracted by third-parties such as Customer's IT department. Oracle provides a free Oracle database called Oracle Database Express Edition that can be downloaded and installed.

- 11.5 Survival. The provisions of Sections 6, 7, 8, 9, 10, 11 and 12 shall survive the termination of this Agreement.

12. General Provisions.

- 12.1 Binding Agreement. This Agreement is binding on the heirs, executors, administrators, successors and permitted assigns of the Parties.
- 12.2 Confidentiality. During the term of this Agreement and at all times thereafter, each Party shall, and shall ensure that its respective directors, officers, employees, contractors and agents hold any and all Confidential Information disclosed by the other Party pursuant to this Agreement in the strictest confidence and in accordance with state and federal law. "Confidential Information" shall include without limitation all information and records whether oral or written or disclosed prior to or subsequent to the execution of this Agreement which has been marked "Confidential" or should reasonably be considered confidential, such as patents, utilization review, quality assessment, finances, volume of business, methods of operation, trade secrets, contracts, and prices, and price-related information. Each Party shall destroy any Confidential Information received from the other following the Event for which the Solution has been designed. Each Party agrees that disclosure of the other's Confidential Information other than in accordance with this Agreement shall cause irreparable injury to the other, and that the other Party shall be entitled to injunctive relief to prevent one another's breach of this Section. Nothing in this Section shall restrict either Party with respect to information or data: (i) that such Party rightfully possessed before it received the information from the other, as evidenced by written documentation of such possession; (ii) that subsequently becomes publicly available through no fault of such Party; (iii) that is subsequently furnished rightfully to such Party by a third party (excluding affiliates of the other) not known to be under restrictions on use or disclosure; (iv) that is required to be disclosed by applicable law (solely to the extent of such requirement), provided that the disclosing Party will exercise reasonable efforts to notify the other prior to disclosure; or (v) that is independently developed by such Party without any confidential information of the other.
- 12.3 Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. This Agreement is not assignable by either Party without the prior written consent of the other. Notwithstanding the foregoing, upon reasonable notice, either party may assign all or any part of its rights and obligations under this Agreement without consent to (a) any

Page 10 of 21

entity resulting from any merger, consolidation or other reorganization of the assigning party, (b) any operating entity controlling the assigning party, or owned or controlled, directly or indirectly, by the assigning party, (c) any affiliate of the assigning party, or (d) any purchaser of all or substantially all of the assets of the assigning party.

- 12.4 **No Waiver.** If either Party waives any breach by the other, it shall not be construed as a waiver of any subsequent breach. Each Party's rights hereunder shall be cumulative, and any rights hereunder may be exercised concurrently or consecutively and shall include all remedies available even though not expressly referred to herein.
- 12.5 **Insurance.** During the time of performing services under the awarded contract, Kologik shall maintain (a) Commercial General Liability ("CGL") of at least \$1,000,000; (b) Automobile liability of at least \$1,000,000; (c) Professional liability of at least \$1,000,000; (d) Workers Compensation complying
- (i) with applicable statutory requirements; and (e) Excess/Umbrella Liability of at least \$5,000,000. The City of Jackson shall be an additional insured to the selected Commercial General Liability and Automobile Liability policies. The City shall have the right to periodically review the adequacy of coverages and/or limits of liability in view of inflation and/or a change in loss exposures and shall have the right to require an increase in such coverages and/or limits upon ninety (90) days prior written notice to the Kologik, I.L.C. Should Kologik, despite its best efforts, be unable to maintain any required insurance coverage or limit of liability due to deteriorating insurance market conditions, it may upon thirty (30) days prior written notice request a waiver of any insurance requirement, which request shall not be unreasonably denied. Kologik must provide the following evidence of insurance:
- (1) A certificate of liability insurance evidencing coverages, limits of liability and other terms and conditions as specified herein;
 - (2) An attached City of Jackson and Customer designated additional insured endorsement or blanket additional insured wording to the CGL/MGL (and if required Pollution Liability insurance policy).
 - (3) A copy of all other amendatory policy endorsements or exclusions of Kologik's insurance CGL/MGL policy that evidences the coverage required.

In the event that the Customer tenders a claim or lawsuit for defense and indemnity invoking additional insured status, and the insurer either denies the tender or issues a reservation of rights letter, the Kologik, I.L.C. shall also cause a complete copy of the requested policy to be timely furnished to Customer. Kologik shall assign qualified, competent, and skilled personnel, who will serve as project manager(s) to oversee this Contract. Customer shall be notified in advance of any changes with the key personnel. At no time shall Kologik's or Customer's personnel solicit, request, or receive gratuities of any kind. Any personnel of Kologik who engages in misconduct or is negligent in the performance of their duties, shall not continue providing services to Customer under this Contract. Customer may request the reassignment of any personnel of Kologik who

Page 11 of 21

violates the provisions of this Contract, or who is determined to be wantonly negligent or discontinues in the performance of their duties while working for Kologik performing services under this Contract. Kologik shall not enter into any subcontracts, leases, or agreements pertaining to the provision of the services under the Contract without the written consent of Customer. The Contract may not be assigned, in whole or in part, in any way without prior written consent of Customer.

- 12.6 **Electronic Media.** A copy of this Agreement and the signatures affixed hereto transmitted and delivered by facsimile or electronic mail shall be deemed to be originals for all purposes. In addition, either Party may scan or otherwise convert this Agreement into an electronic and/or digital media file, and a copy of this Agreement or the electronic data file produced from any such electronic or digital media format may serve and be given the same legal force and effect as the original.
- 12.7 **Right to Subcontract.** Kologik shall not enter into any subcontracts, leases, or agreements pertaining to the provision of the services under this Agreement without the written consent of Customer. The Contract may not be assigned, in whole or in part, in any way without prior written consent of Customer. With written consent from the Customer, Kologik may subcontract for the provision of certain portions of the Solution under this Agreement. Customer acknowledges and agrees that the provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Kologik to provide any service set forth herein to Customer, and bind Customer to said subcontractor(s) with the same force and effect as they bind Customer to Kologik. Customer will not be independently obligated or liable under this Agreement to any party other than Kologik. Kologik understands and agrees that it shall not assign, transfer, delegate or subcontract with respect to any of its rights, benefits, obligations, interests or duties under this Agreement without the prior written consent of the Customer, through the Office of the City Attorney.
- 12.8 **Entire Agreement.** This Agreement, including the attachments hereto, constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes and replaces all prior or contemporaneous oral or written statements, proposals, communications, negotiations, agreements, advertising and marketing including correspondence, brochures and Internet websites.
- 12.9 **Force Majeure.** Neither Party shall be held liable for any damages or penalty for delay in the performance of its obligations hereunder when such delay is due to earthquake, flood, fire, hurricane, power failure, tornado, terror, riot, war, or other event or disaster beyond the Party's control, provided the Party uses reasonable efforts seeking to (a) mitigate the consequences and (b) promptly notify the other Party. Customer may terminate this Agreement if a Force Majeure event suspends performance of scheduled tasks for a period of thirty (30) days or more. In the event of termination due to Force Majeure, the City will pay for all undisputed fees and expenses related to the software and/or services received, or the City have incurred or received, prior to the effective date of termination. Any disputed fees and expenses will be handled in accordance with 31-7-305 of the Mississippi Code Annotated, as amended.

Page 12 of 21

- 12.10 **Notices.** Any notice required or permitted under this Agreement shall be in writing, shall reference this Agreement and will be deemed given: (i) upon personal delivery to the appropriate address; (ii) three (3) business days after the date of mailing if sent by certified or registered mail; (iii) one (1) business day after the date of deposit with a commercial courier service offering next business day service with confirmation of delivery, or (iv) upon read receipt of delivery by electronic communications at orders@kologik.com. All communications shall be sent to the contact information set forth below or to such other contact information as may be designated by a Party by giving written notice to the other Party pursuant to this provision:

To Kologik: Kologik LLC
301 Main Street, Suite 2200
Baton Rouge, LA 70801
Attn: Paul San Soucie
Email: orders@kologik.com

To Customer: Jackson Police Department
Address: 327 E. Pascagoula Street
City, State, Zip: Jackson, MS, 39205
Main Contact Email: dmartin@jackson.ms.gov

Draw Martin, City Attorney
455 E. Capitol Street
Jackson, MS 39201
dmartin@jackson.ms.gov

- 12.11 **Severability.** If any provision of this Agreement is determined by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement, and such provisions shall be interpreted so as to effectuate the intent and purpose of the Parties.
- 12.12 **Waiver and Modification.** Waiver of any breach or failure to enforce any term of this Agreement shall not be deemed a waiver of any breach or right to enforce which may thereafter occur. Any waiver of any provision of this Agreement shall be effective only if in writing and signed by both Parties.
- 12.13 **Modifications.** Any amendment, supplementation or other modification of any provision of this Agreement shall be effective only if in writing and signed by both Parties. It is the intent of the Parties that this Section 12.12 shall expressly apply to exclude any additional or conflicting terms in any purchase order or similar ordering document ("PO") issued by Customer, and requires instead a writing between the Parties that is separate and apart from any such PO to amend or add to this Agreement.

Page 13 of 21

- 12.14 **Relationship of Parties.** This Agreement shall not be construed as creating an agency, partnership, joint venture or any other form of legal association between the Parties and each Party is an independent contractor.
- 12.15 **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed an original.
- 12.16 **Non-Solicitation of Employees.** Each Party agrees that during the term of this Agreement and for a period of two years after its expiration or termination, neither Party will solicit or encourage any employee or consultant to discontinue their employment or engagement with the other Party. This provision shall not apply to employment opportunities of either Party advertised to the general public (e.g., newspaper advertisement, internet advertisement or listing, etc.) to which an employee of either Party may respond.
- 12.17 **Compliance with Laws.** This Agreement and all amendments, modifications, alterations, or supplements hereto, and the rights of the Parties hereunder shall be construed under, and be governed by, the substantive laws of the State of Mississippi without regard to any conflict of law provisions. The provisions of the United Nations Convention on Contracts for the International Sale of Goods will not apply to this Agreement. Kologik shall comply with applicable federal, state and local City of Jackson ordinances, laws, and regulations. Further, if applicable, Customer agrees to fully comply with 28 CFR Part 23.
- 12.18 **Choice of Law; Dispute Resolution; Jurisdiction; Venue.** In regard to any dispute or claim arising out of or relating to this Agreement, the parties agree that before either party shall pursue any legal action against the other, they will submit the dispute or claim to mediation. The non-binding mediation shall be requested by one party sending written notice by certified mail or nationally recognized overnight courier to the other party. The parties shall then select a mediator from the Mississippi Bar Association's panel of mediators. If the parties are unable to agree on a mediator, then a judge in a court of competent jurisdiction for that particular type of dispute (Circuit or Chancery) in Hinds County shall appoint a mediator from the Mississippi Bar Association's panel of mediators. The mediation shall take place within thirty (30) days after a mediator is selected or appointed, at a place designated by the mediator. Each party shall pay a proportionate share of the fees associated with the mediation including the fees of the mediator. If one party refuses to mediate when requested to do so, or fails to respond to a written request for mediation within ten (10) days of the date of the request, then the other party may consider this mediation provision waived, and proceed with the filing of a lawsuit. Any litigation arising out of or relating to this Agreement shall take place nonexclusively in the appropriate state or federal court in the State of Mississippi.
- 12.19 **Paragraph Headings.** The paragraph titles used herein are for convenience of the Parties only and shall not be considered in construing the provisions of this Agreement.

Page 14 of 21

- 12.20 **Public Records.** This Agreement, including any exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 et seq. and Mississippi Code Annotated § 79-23-1.
- 12.21 **Audit Rights.** For all Services being provided hereunder, Customer shall have the right to inspect, examine, and make copies of any and all books, accounts, invoices, records and other writings relating to the performance of the services. Audits shall take place at times and locations mutually agreed upon by both parties. Notwithstanding the foregoing, Kologik must make the materials to be audited available within one (1) week of the request for them.
- 12.22 **Marketing.** From time to time, Kologik lists and/or mentions its customers in its marketing and communications initiatives including social media. Customer agrees that Kologik may use Customer's name and logo free of charge for such purpose for the duration of the Term. In addition, Kologik may work with customer on a Press Release, Case Study or Testimonial subject to approval by the Customer before publication.
- 12.23 **Order of Precedence: Governing Documents.** If a purchase order or similar ordering document is issued by Customer for the Solution and/or Services hereunder, the Parties hereby agree that the terms and conditions of this Agreement shall govern and take precedence over any different or additional terms and conditions of such purchase order or similar document.
- 12.24 **Authority to Bind.** Each Party hereby represents and warrants that the Party signing below has full right, power and authority to enter into this Agreement and bind such Party accordingly.

KOLOGIK LLC:	CUSTOMER:
BY: _____	BY: _____
NAME: _____	NAME: _____
TITLE: _____	TITLE: _____
DATE: _____	DATE: _____

ADDITIONAL CONTACT INFORMATION

Primary Contact Name:	Vincent Grizzell
Primary Contact Job Title:	Assistant Chief of Police
Primary Email:	vgrizzell@jacksonms.gov
Primary Contact Phone:	+16019601026
Agency Head Name:	Joseph Wade
Agency Head Job Title:	Chief of Police
Agency Head Email:	jwade@city-jackson.ms.us
Onboarding Contact Name:	Michael X. Outland, Sr.
Onboarding Contact Job Title:	Captain
Onboarding Contact Email:	moutland@city-jackson.ms.us
Billing Contact Name:	Cleopatra Norcia
Billing Contact Email:	cnorcia@city-jackson.ms.us
Billing Contact Phone:	601-960-1115
Kologik Contracts Rep. Name:	Matt Chismo
Kologik Contracts Rep. Phone:	225-372-0674
Kologik Contracts Rep. Email:	mchismo@kologik.com

SCHEDULE A
PRODUCTS & PRICING SCHEDULE

01 / 22 / 2024

Customer Name and Address:	Jackson Police Department (MS) 327 E. Pascagoula Street, Jackson, MS39205 Attn: Vincent Grizzell
----------------------------	--

Initial Term: Commencing on the term date as defined in 11.1 of the Agreement and continuing for three (3) years thereafter.

Product/Services Selected: Kologik SaaS Solution

Proposal Number:

ORI Number:

Sworn Officers (and Civilian Workers): 300

Data Migration/Integration From:

Agency Physical Address:

QTY	Item Description	Unit Price	Total Price
Initial Set-up Fees (One-time)			
QTY	Item Description	Unit Price	Total Price
Kologik SaaS Solution Fees (Recurring)			
304	CO/Pyroc - Additional License (Recurring) Per User	\$600.00	\$173,280.00
50	CO/Pyroc - Additional License (Recurring) Per User - Fire Dept.	\$600.00	\$28,500.00
1	CAD ANI/ALI (Recurring)	\$3,000.00	\$2,850.00
1	CAD Basic System (Recurring) Includes up to 5 licenses	\$7,500.00	\$7,125.00
43	CAD Additional licenses (Recurring) Per User	\$1,100.00	\$44,935.00
1	RMS Basic System (Recurring) Base includes up to 5 licenses	\$7,500.00	\$7,125.00
299	RMS Licenses (Recurring) Per User	\$1,100.00	\$312,455.00
6	RMS Licenses (Recurring) Per User - Fire Dept.	\$1,100.00	\$6,270.00
1	JMS Basic System (Recurring) Includes up to 5 licenses	\$7,500.00	\$7,125.00

Page 17 of 21

30	JMS Additional license (Recurring) Per User	\$1,100.00	\$31,350.00
1	Citizens Self-Reporting System (CSS) - (100-250K) (Recurring) (100-250K) - priced annually by service area population. Price includes setup, installation, and training.	\$20,000.00	\$19,000.00
1	Program Management Local/On-site Support Per year	\$15,500.00	\$15,500.00
1	Annual Loyalty Discount	-\$20,000.00	-\$20,000.00
			\$635,515.00
Item Description			Total Price:
TOTAL FEES: Three + 1 (4) Year Cost of Kologik SaaS Solution			
Set-Up Fees One-time			\$0.00
SaaS Fees Recurring (Year 1)			\$635,515.00
YEAR 1 FEES:			\$635,515.00
Year 2 Fees			\$635,515.00
Year 3 Fees			\$635,515.00
Year 4 Fees - - 1 (Optional)			\$635,515.00

INVOICING AND PAYMENT TERMS

Invoicing: Unless otherwise agreed by the parties, Kologik will invoice Customer for the Year 1 Fees at or near the signing of this Agreement for the Year 1 Fees of \$635,515.00. Year 2, Year 3 and optional year 4 fees will be invoiced 30 days prior to the anniversary date of the Agreement. Additional fees will be invoiced upon completion of each.

Payment Terms: Payments are due within thirty (30) days but no later than forty-five (45) days following the date of Kologik invoice.

Additional Fees: Credit card payments are subject to a processing fee. Additional license fees will apply if Customer desires to add more Sworn Officers or Civilian Workers. These additional fees will be invoiced on a prorated basis at the contracted rate for each license.

Page 18 of 21

SCHEDULE B

Kologik SAAS SOLUTION
Service Level and Standard Customer Support Policy

Two (2) ways to contact Support:

Phone: 855-339-9417 or 469-680-1400
Email: support@kologik.com

Uptime Availability

Kologik will maintain 98% total availability of the software and Service to Customer measured on a monthly basis, excluding scheduled maintenance of four (4) hours per month or less ("Scheduled Maintenance"). Kologik will provide Customer with a minimum of forty-eight (48) hour notice of any Scheduled Maintenance to those person(s) specified by Customer in writing as the primary contact(s).

Scheduled Maintenance will be performed outside of normal business hours, as defined Monday through Friday (except holidays) from 8AM CST to 8PM CST ("Normal Business Hours.") Emergency repairs will be performed as required and Kologik will promptly notify Customer of such action.

Service Level Definitions

LEVEL 1 – Support provides the following services:

- Forgotten ID's and passwords
- Account expiration issues (ID and password changes)
- Day-to-day use of the Kologik Software
- Connectivity issues including LAN, wireless access from the patrol cars and Internet access
- Initial triage of the support request to determine the next level of support, if required
- Logging the call and tracking its progress through to resolution

LEVEL 2 – Support provides the following services which includes a more detailed understanding of the inner workings of the application:

- Additional contact with the customer to continue to triage the support request and resolve items such as:
 - Data issues including integrity and accuracy
 - Problems with maps including geo-location inaccuracies
 - Problem with CAD or other related Crime data feeds
 - Problems with included third-party components
 - Serv or imbalance
 - Performance issue
- Interface with Level 3 support team to help identify a resolution

LEVEL 3 – Support services provide code level changes to the application

Page 19 of 21

- Identification and resolution of a software failure which requires a patch or fix
- Provide assistance to level 2 support to identify problems and provide solutions that can be applied without code changes

Severities

Severity 1 High Priority Critical	Definition: System down or unavailable for use. To report a severity 1 problem or to submit a severity 1 service request, the customer must provide two contact names (primary and backup) and their phone numbers before the request is accepted as severity 1.
Initial Response Time	All severity 1 problem reports or service requests will be responded to within 2 hrs. This type of request is available for submission and response 24x7.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work 24 hrs a day, 7 days a week until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee/Customer with a resolution time ("Resolution Commitment Date").

Severity 2 Medium Priority	Definition: Major functions down or not working as expected. Adversely affects and prevents the accomplishment of an operational or mission essential function. Typically, a workaround is not available.
Initial Response Time	All severity 2 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST to 8PM CST. Requests will be responded to within 4 hrs during those business hours. Kologik will provide the status of the work request on a regular basis via telephone, email or other form of communication to the requester.
Resolution Time	As the resolution time is depended on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours until the problem is resolved. During this period, the customer must be available to help with the problem determination and resolution. Once the problem is identified, Kologik will provide Licensee with a resolution time ("Resolution Commitment Date").

Severity 3 Low Priority	Definition: Minor function down or not working as expected / cosmetic issues. Adversely affects (but does not prevent) the accomplishment of an operational or mission essential function. Typically, a workaround is available. Severity 3 issues do not include aborts or loss of data.
-----------------------------------	---

Page 20 of 21

Initial Response Time	All severity 3 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	As the resolution time depends on the type of problem or request, it cannot be determined in advance. Kologik support team will work on the problem / request during normal office hours. During this period, the customer must be available to help with the problem determination and resolution.
Severity 4 Low Priority	Definition: Enhancement, feature/user request or training. May include password resets or training questions.
Initial Response Time	All severity 4 problem reports or service requests can be submitted to the Support Center 24/7. However, responses to these requests will only be made between Monday through Friday, 8AM CST and 5PM CST.
Resolution Time	Kologik support team will work on the problem / request during normal office hours with the assistance of the customer.

Remedy

If Kologik does not meet its system availability commitment of 98%, as set forth above, upon Customer's timely request, which request shall be made no later than ninety (90) days following any such event, a credit will be applied based on the proportion of such deficiency (the amount less than 98%) to the total number of hours in a month. Customer may apply the credit against the next applicable subsequent billing period or renewal term fees. Service credits will only apply to problems associated with Kologik and its network or data center. No credit will be given if it is determined the problem is at Customer, the Internet, or otherwise out of Kologik's control.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE FINANCING AGREEMENT CJK-001 PAYMENT SCHEDULE DOCUMENT WITH HUNTINGTON FINANCE RELATED TO THE FINANCING OF THE PURCHASE OF BODY WORN CAMERA, IN CAR CAMERAS, EQUIPMENT AND CLOUD STORAGE FROM METRIX SOLUTIONS.

WHEREAS, on September 26, 2023, the governing authorities for the City of Jackson authorized execution of a financing agreement with Huntington Finance related to the purchase of body worn cameras, in-car cameras, equipment and cloud storage pursuant to GSA Contract # 47QTCA19D00MM; and

WHEREAS, the September 26, 2023 action of the governing authorities is recorded in Minute Book 6X at pages 896-897; and

WHEREAS, the Mayor executed the Master Equipment Lease Agreement dated October 18, 2023 on November 14, 2023; and

WHEREAS, the Mayor also executed CJK-001 dated October 18, 2023 on November 14, 2023 which contained the payment schedule, due dates, and special terms; and

WHEREAS, on December 5, 2023, Huntington Finance submitted an Amended CJK-001 document dated November 30, 2023; and

WHEREAS, the Amended CJK-001 document did not change the amount of the payments which would be due from the City of Jackson on October 1, 2024, October 1, 2025, and October 1, 2026; and

WHEREAS, the modification indicated by the Amended CJK-001 document is the removal of the pass- through payment reflected in previous years on October 1, 2026; and

WHEREAS, the total payment due on October 1, 2026 will remain the same at \$342,085.00 but there will not be a pass-through; and

WHEREAS, all other terms and conditions indicated in the CJK-001 executed by the Mayor on November 14, 2023 remain unchanged and are valid; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor to execute the Amended CJK-001 because it does not alter the City's obligations under the initial agreement and is intended to address administrative procedures of Huntington's Finance.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute the Amended CJK-001 dated November 30, 2023 from Huntington Finance.

Council Member Grizzell moved adoption; Council Member Lindsay seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER APPROVING PAYMENT OF INVOICES TO MORRIS AND MCDANIEL, INC. FOR PSYCHOLOGICAL EVALUATIONS RECEIVED BY THE JACKSON POLICE DEPARTMENT.

WHEREAS, Section 21-17-5 of the Mississippi Code as amended states that the governing authorities of every municipality shall have the care, management, and control of municipal affairs and its property and finances and may adopt orders, resolutions, or ordinances with respect to same which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, Morris and McDaniel, Inc. previously had a contract with the City of Jackson for the performance of online testing and psychological evaluation of candidates; and

WHEREAS, Morris and McDaniel's contract expired and inadvertently testing services continued without formal renewal and approval of the contract by the governing authorities; and

WHEREAS, Morris and McDaniels has invoiced the City of Jackson for the services provided; and

WHEREAS, the invoices which remain unpaid are as follows; and

WHEREAS, the Jackson Police Department has reviewed the invoices and confirms that the services were indeed furnished; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing payment of the invoices; and

WHEREAS, Morris and McDaniel will not be providing services until such time that the governing authorities for the City of Jackson authorize the execution of a contract; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing payment of the following outstanding invoices:

Invoice date 7/6/2021 Invoice # 21.330 Invoice Amount \$2,530.00 for police recruit psychological evaluations.

Invoice date 9/13/2023 Invoice # 23.571 Invoice Amount \$1,380.00 for police recruit psychological evaluations.

Invoice date 1/2/24 Invoice # 23.783 Invoice Amount \$690.00 for police recruit psychological evaluations.

Invoice date 1/30/24 Invoice # 24.027 Invoice Amount \$230.00 for police recruit psychological evaluations.

Invoice dare 2/15/2024 Invoice # 24.055 Invoice amount \$276.00 for police recruit psychological evaluations.

IT IS, THEREFORE, ORDERED that the following invoices of (Morris and McDaniel, INC) are approved to be paid:

Invoice date 7/6/2021 Invoice # 21.330 Invoice Amount \$2,530.00 for police recruit psychological evaluations.
Invoice date 9/13/2023 Invoice # 23.571 Invoice Amount \$1,380.00 for police recruit psychological evaluations.
Invoice date 1/2/24 Invoice # 23.783 Invoice Amount \$690.00 for police recruit psychological evaluations.
Invoice date 1/30/24 Invoice # 24.027 Invoice Amount \$230.00 for police recruit psychological evaluations.
Invoice date 2/15/2024 Invoice # 24.055 Invoice amount \$276.00 for police recruit psychological evaluations.

Council Member Grizzell moved adoption; **Council Member Stokes** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE MASTER LEASE PURCHASE AGREEMENT WITH HUNTINGTON TECHNOLOGY FINANCE BASED UPON ITS MERGER WITH HUNTINGTON NATIONAL BANK EFFECTIVE JANUARY 1, 2024.

WHEREAS, on September 26, 2023, the governing authorities for the City of Jackson authorized execution of a financing agreement with Huntington Finance related to the purchase of body worn cameras, in-car cameras, equipment and cloud storage pursuant to GSA Contract # 47QTCA19D00MM; and

WHEREAS, the September 26, 2023 action of the governing authorities is recorded in Minute Book 6X at pages 896-897; and

WHEREAS, the Mayor executed the Master Equipment Lease Agreement dated October 18, 2023 on November 14, 2023; and

WHEREAS, on January 22, 2024, Huntington Technology Finance provided notice to the City of Jackson that it merged with Huntington National Bank effective January 1, 2024 and is no longer a wholly owned subsidiary of Huntington Technology Finance; and

WHEREAS, Huntington provided an Amendment 1 to the Master Lease Purchase Agreement and has requested execution of the Amendment to reflect the name change; and

WHEREAS, only the name has been changed and all other terms and conditions of the Master Lease Purchase Agreement dated October 18, 2023 and executed by the Mayor on November 14, 2023 remain in force and effect; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor to execute Amendment # 1 to the Master Lease Purchase Agreement.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute Amendment # 1 to the Master Lease Purchase Agreement dated October 18, 2023 and executed by the Mayor on November 14, 2023.

Council Member Grizzell moved adoption; **Council Member Lindsay** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER AUTHORIZING THE PROCUREMENT OF SERVICES AND EXECUTION OF AN AGREEMENT FROM PROTOCOL 911, LLC TO PROVIDE IAED 40 HOUR BASIC INSTRUCTION COURSE TO TEN COMMUNICATION CLERKS.

WHEREAS, Section 21-17-5 of the Mississippi Code authorizes the governing authorities of a municipality to adopt any orders with respect to municipal affairs which is not inconsistent with the Mississippi Constitution of 1890; and

WHEREAS, protecting the health and safety of persons within the municipality is a function of the Jackson Police Department and constitutes a municipal affair; and

WHEREAS, an essential component of public safety is the staffing of the Communications Center of the Jackson Police Department which receives 911 emergency calls; and

WHEREAS, individuals must be properly trained and certified to dispatch 911 emergency calls; and

WHEREAS, there are currently ten (10) individuals employed in the Communications Center as clerks who need to be trained and certified as 911 dispatchers in accordance with state law and regulations; and

WHEREAS, Protocol 911 LLC is a Mississippi limited liability company whose principal office is located at 530 Eugie Palmer Road, Mendenhall MS 39114 and whose principal officer is Angie Walker; and

WHEREAS, Angie Walker is certified to provide the IAED 40- hour basic certification course required for licensure as a 911 dispatcher; and

WHEREAS, the cost of the training of the communications clerks employed by the City of Jackson is \$395.00 per person; and

WHEREAS, the student will be trained on premises of the City of Jackson, and the fee includes all cots and materials; and

WHEREAS, the best interest of the City of Jackson would be served by contracting with Protocol 911 LLC to provide the IAED 40-hour basic certification course.

IT IS HEREBY ORDERED that a contract with Protocol 911 LLC may be entered into for the provision of IAED 40-hour basic instruction to ten (10) communication clerks.

IT IS HEREBY ORDERED that the sum of \$395.00 per student may be paid after the completion of the course instruction.

IT IS HEREBY ORDERED that the date and time of the instruction may be agreed upon by Protocol 911 LLC and the Jackson Police Department's Communication Center.

Council Member Grizzell moved adoption; **Council Member Lindsay** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

There came on for consideration, Agenda Item No. 22:

ORDER RATIFYING AND AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE AGREEMENT WITH RESULTZ BIZ D.B.A. EDWARD J. PIERRE, III FOR PROFESSIONAL IT SERVICES TO SUPPORT THE ENTERPRISE RESOURCE PLANNING ("ERP") SYSTEM. **President Banks** stated said item was pulled by the Administration.

ORDER RATIFYING AND AUTHORIZING THE DEPARTMENT OF INFORMATION TECHNOLOGY TO PROCURE A ONE YEAR LICENSE FOR THE MICROSOFT OFFICE 365 TEAMS LICENSE FROM METRIX SOLUTIONS, LLC.

WHEREAS, the Office 365 Teams provides licenses for 1400 employees in the city of Jackson, MS, that provide emails and meetings creation and attendance features; and

WHEREAS, on August 19, 2023, the agreement between the city of Jackson and Metrix Solutions, LLC for the Office 365 Teams License expired; and

WHEREAS, the city's email system provides numerous amenities as it relates to production from city employees, including calendar, creating and sending correspondence, and meeting online requirements; and

WHEREAS, the Department of Information Technology obtained two quotes for the renewal of the Office 365 Teams license for one year and

WHEREAS, the Department of Information Technology recommends that the governing authorities for the city of Jackson accept Metrix Solutions, LLC's quote as the lowest and best for said solution; and

WHEREAS, Metrix Solutions, LLC, located at 190 East Capitol Street, Suite 175, Jackson, MS 39201, proposed a one-year license from August 20, 2023, until August 20, 2024 for the Office 365 Teams License renewals with reinstatement fees for a cost of Seventy-Four Thousand and One Hundred Dollars and No Cents (\$74, 100.00); and

WHEREAS, Office 365 Teams is the primarily used email, calendar, and meeting in the industry as it relates to reliability, support, and maintenance; and

WHEREAS, the Department of Information Technology represents that Metrix Solutions, LLC provides support and maintenance service for the previously purchased Office 365 Teams email, calendar and online meeting platform.

IT IS, THEREFORE, ORDERED and hereby ratified that the Department of Information Technology is authorized to purchase the Office 365 Teams License and maintenance service to continue providing emails, calendar, and online meeting platforms for productivity to continue throughout the city in an amount not to exceed Seventy-Four Thousand and One Hundred Dollars (\$74, 100.00) for the period that begun on August 20, 2023 until August 20, 2024 from Metrix Solutions, LLC.

Council Member Grizzell moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER REQUESTING APPROVAL OF FUTURE PROFESSIONAL LIGHTING AND SOUND CONTROL SERVICES FROM AND PAYMENT TO THE INTERNATIONAL ALLIANCE OF THEATRICAL STAGE EMPLOYEES (IATSE) LOCAL 589 FOR STAGE LIGHTING AND SOUND CONTROL SERVICES FOR PRAISE DANCE EXPLOSION AND FLIPPING OUT TUMBLING EVENT(S) FOR THE PARKS AND RECREATION DEPARTMENT ON MARCH 2, 2024 AND APRIL 20, 2024.

WHEREAS, the City of Jackson Parks and Recreation – Programming Division annually hosts several events for the constituents of the City of Jackson; and

WHEREAS, the Programming Division will be hosting the family-orientated "Praise Dance Explosion" event at Thalia Mara Hall on March 02, 2024, at 6PM; and

WHEREAS, the Programming Division will also be hosting the “Flipping Out Tumbling” event at Thalia Mara Hall on April 20, 2024, at 10:30 a.m.; and

WHEREAS, the Programming Division will need professional stage lighting and sound control services for each of the event(s); and

WHEREAS, the Programming Division requested a quote(s) for stage lighting and sound control professional services from IATSE Local 589, who is affiliated with Thalia Mara Hall; and

WHEREAS, IATSE Local 589 is an active vendor (vendor number 67504) with the City of Jackson; and

WHEREAS, IATSE Local 589 submitted 2 quote(s) to provide professional services at the event(s) to the Parks and Recreation Department for the following: set up of event(s): two (2) flyman, two (2) stage hands, one (1) audio technician, one (1) lighting technician, and one (1) steward; show: one (1) sound technician, one (1) lighting technician, and one (1) stagehand for a total cost of One Thousand Three Hundred Seventy Dollars (\$1,370.00) with an industry standard twenty-one percent (21%) fee for payroll related expenses of Two Hundred Eighty-Seven Dollars and Seventy Cents (\$287.70) for a grand total of One Thousand Six Hundred Fifty-Seven Dollars and Seventy Cents (\$1,657.70); and

WHEREAS, it is in the best interests of the City of Jackson that the above-described professional lighting and sound control services to be provided by IATSE Local 589 for the event(s) be approved and that payment in the amount of One Thousand Six Hundred Fifty-Seven Dollars and Seventy Cents (\$1,657.70) be approved and made to IATSE Local 589 for “Praise Dance Explosion” (Event) at Thalia Mara Hall on March 02, 2024, at 6PM; and

WHEREAS, it is in the best interests of the City of Jackson that the above-described professional lighting and sound control services to be provided by IATSE Local 589 for the event(s) be approved and that payment in the amount of One Thousand Six Hundred Fifty-Seven Dollars and Seventy Cents (\$1,657.70) be approved and made to IATSE Local 589 for “Flipping Out Tumbling” (Event) at Thalia Mara Hall on April 20, 2024, at 10:30 a.m.

IT IS ORDERED that the above-described professional lighting and sound services to be provided by IATSE Local 589 at the event(s) is approved.

IT IS HERBY ORDERED that a payment in the amount of One Thousand Six Hundred Fifty-Seven Dollars and Seventy Cents (\$1,657.70) be made from account number 005.501.25-6419 to IATSE Local 589 for providing the above-described professional services for “Praise Dance Explosion” (Event) at Thalia Mara Hall on March 02, 2024, at 6 p.m.

IT IS THEREFORE ORDERED that a payment in the amount of One Thousand Six Hundred Fifty-Seven Dollars and Seventy Cents (\$1,657.70) be made from account number 005.501.25-6419 to IATSE Local 589 for providing the above-described professional services for “Flipping Out Tumbling” (Event) at Thalia Mara Hall on April 20, 2024, at 10:30 a.m.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any document(s) needed to effectuate the above-described professional services that are to be performed by IATSE Local 589 (vendor number 65704) at the “Praise Dance Explosion” and “Flipping Out Tumbling” event(s) at Thalia Mara Hall, hosted by the Parks and Recreations Department.

Council Member Hartley moved adoption; **Council Member Stokes** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER DECLARING PARCEL NUMBER 71-27 AS SURPLUS PROPERTY AND AUTHORIZING THE MAYOR TO EXECUTE THE SALE CONTRACT, DEED OF CONVEYANCE, AND OTHER DOCUMENTS NECESSARY TO SELL SAID PROPERTY TO DERRICK STRIBLING.

WHEREAS, the City of Jackson owns certain real property and any improvements thereon located in the 100 block of East Fortification Street. The real property is that same

property recorded in the Office of the Chancery Clerk of Hinds County in Book 4484 at Page 219 and more particularly described as follows:

71 FT N/S FORTIFICATION ST X 144 FT N & S IN SE COR LOT 61 BEN WHITFIELD SY N J LESS 10 FT OFF S END TO CITY FOR ST

WHEREAS, the real property is designated as Parcel Number 71-27 in the Hinds County Landroll; and

WHEREAS, on June 1, 2023, City departments were notified of the availability of City-owned surplus real property, and as of June 12, 2023, no City departments expressed a municipal need for the property; and

WHEREAS, on July 20, 2023, the City of Jackson's Surplus Property Committee voted to recommend to the governing authorities that the above-referenced parcel be declared surplus property and sold by advertising for and accepting competitive bids as set forth in Mississippi Code Section 21-17-1(2)(a); and

WHEREAS, the Surplus Property Committee issued a notice of request for bids that was published for three consecutive weeks in the Mississippi Link on August 31, 2023, September 7, 2023, September 14, 2023; and

WHEREAS, the only bid submitted was from Derrick Stribling in the amount of five hundred dollars, and

WHEREAS, based on the above, the Surplus Property Committee recommends that the governing authorities declare the property as surplus and authorize its sale to Derrick Stribling pursuant to Mississippi Code Section 21-17-1(2)(a).

IT IS HEREBY ORDERED that Parcel Number 71-27 located in the 100 block of East Fortification Street is no longer needed for governmental or related purposes of the City and is declared to be surplus property.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute the sale contract, deed of conveyance, and any other documents necessary to sell Parcel Number 71-27 to Derrick Stribling in the amount of five hundred dollars (\$500.00).

IT IS FURTHER ORDERED that consistent with the provisions of Mississippi Code Section 21-17-1(2)(a), the instrument conveying the property to Derrick Stribling shall reserve all mineral rights, together with the right of ingress and egress for the removal of same.

Council Member Grizzell moved adoption; **Council Member Lindsay** seconded.

President Banks recognized **Chloe Dotson, Director of Planning and Development** and **Vic Sexton, Outreach Coordinator**, who provided a brief overview of said item.

After a thorough discussion, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION REGARDING DEMOLITION AND/OR REMOVAL OF BLIGHTED PROPERTIES IN THE CITY OF JACKSON AND IN MISSISSIPPI HOUSE OF REPRESENTATIVES DISTRICT 71 PURSUANT TO HOUSE BILL 603 OF THE 2023 REGULAR LEGISLATIVE SESSION.

WHEREAS, the House Bill 603 as passed in the 2023 Regular Legislative Session, included \$250,000.00 for the Demolition and/or removal of blighted properties in the City of Jackson and in the Mississippi House of Representatives District 71; and

WHEREAS, the Mississippi Department of Finance and Administration requires the City of Jackson to submit an executed Memorandum of Understanding and other documents governing the blighted properties project as specified in House Bill 603 section 28.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Understanding with the Mississippi Department of Finance and Administration concerning the Demolition and/or removal of blighted properties in the City of Jackson and in the Mississippi House of Representatives District 71.

Council Member Grizzell moved adoption; **Council Member Lindsay** seconded.

President Banks recognized **Chloe Dotson, Director of Planning and Development**, who provided a brief overview of said item.

After a thorough discussion, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDER AMENDING THE FISCAL YEAR 2024 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, SOLID WASTE DIVISION.

WHEREAS, certain unanticipated needs and allocations in the amount of \$72,824.15 have arisen since the adoption of the Fiscal Year 2024 City of Jackson Budget for the Department of Public Works, Solid Waste Division; and

WHEREAS, the Fiscal Year 2024 City of Jackson Budget needs to be amended to provide funding for rental of equipment necessary to complete the new cell at the City rubbish facility and payment for previous equipment rental by moving budgeted funds where they are needed; and

WHEREAS, the following funds are being amended:

To/From	Fund/Account Number	Amount
From:	009-455.10.6317	\$15,000
To:	009-506.10-6514	\$15,000
From:	009-455.10.6317	\$2,500
To:	009-506.10.6419	\$2,500
From:	009-506.10.6872	\$50,324.15
To:	009-506.10.6514	\$50,324.15
From:	009-506.10.6872	\$5,000
To:	009-455.10.6516	\$5,000

IT IS, THEREFORE, ORDERED that the Fiscal Year 2024 Budget of the Department of Public Works, Solid Waste Division be amended as follows:

To/From	Fund/Account Number	Amount
From:	009-455.10.6317	\$15,000
To:	009-506.10-6514	\$15,000
From:	009-455.10.6317	\$2,500
To:	009-506.10.6419	\$2,500
From:	009-506.10.6872	\$50,324.15
To:	009-506.10.6514	\$50,324.15

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 27, 2024 10:00 A.M.

1086

From:	009-506.10.6872	\$5,000
To:	009-455.10.6516	\$5,000

IT IS FURTHER ORDERED that pursuant to Miss. Code Ann. Section 21-35-25, this budget revision shall be published or posted within two (2) weeks of approval, in a newspaper in the same manner as the final adopted budget; and, in accordance with Miss. Code Ann. Section 21-35-25, the published notice shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment, as well as, the vote of each City Council member.

Council Member Lindsay moved adoption; **Vice President Lee** seconded.

President Banks recognized **Louis Wright, Chief Administrative Officer, and Lakesha Weathers, Solid Waste Manager**, who provided a brief overview of said item.

After a thorough discussion, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW WAY MISSISSIPPI, INC. FOR SERVICES FOR LITTER REMOVAL FROM PUBLIC RIGHT-OF-WAYS IN THE CITY OF JACKSON.

WHEREAS, the City of Jackson is in need of services to clean litter from public rights-of-way as a part of its maintenance of its roads and streets; and

WHEREAS, the Solid Waste Division received a proposal from New Way Mississippi, Inc. for services for litter removal from public rights-of-way in the City of Jackson; and

WHEREAS, New Way Mississippi Inc. is a Mississippi non-profit corporation, whose principal address is 6510 Cole Road, P.O. Box 24404, Ridgeland, Mississippi 39157; and

WHEREAS, New Way Mississippi, Inc. will provide ten (13) laborers for two (2) cleanup crews and crew chiefs and a project manager to work with Solid Waste staff; and

WHEREAS, the scope of work for the contract includes sorting, loading, and hauling of litter and other debris from public rights-of-way in the City; and

WHEREAS, all supporting documents for laborers, load tickets for disposed debris, and completed work areas will be submitted for daily reporting; and

WHEREAS, New Way Mississippi, Inc. will use the City disposal contract to dispose of collected litter and the City will be responsible for paying the tipping fee at the transfer station at the rate charged the City; and

WHEREAS, the City will pay New Way Mississippi, Inc. \$33,321.60 per month in an amount not to exceed \$400,000.00 for a period beginning March 1, 2024 through February 28, 2025 based on providing 13 laborers at \$16.02 per hour for 160 hours per month; the manhour rate includes funds to cover labor costs, transportation costs, supplies, management costs, and administrative costs.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with New Way Mississippi, Inc. to provide services for litter removal from public rights-of-way for the City of Jackson in an amount not to exceed \$400,000.00 for a period beginning March 1, 2023 through February 28, 2025.

Council Member Hartley moved adoption; **Vice President Lee** seconded.

President Banks recognized **Shanekia Jordan, Clerk of Council**, who recommended an amendment on behalf of the City Attorney's Office to change "10 laborers" to "13 laborers" throughout, and in the "IT IS THEREFORE ORDERED" section, changing "March 1, 2023" to "March 1, 2024".

Council Member Hartley moved; seconded by **Vice President Lee**, to amend said order to reflect the changes as stated by **Shanekia Jordan, Clerk of Council**. After discussion, **President Banks** recognized **Council Member Hartley** and **Vice President Lee** who withdrew their motion and second.

President Banks recognized **Drew Martin, City Attorney** and **Lakesha Weathers, Solid Waste Manager**, who recommended an amendment item in the 4th WHEREAS changing the word "ten" to "thirteen", and in the "IT IS THEREFORE ORDERED" section, changing "March 1, 2023" to "March 1, 2024".

Vice President Lee moved; seconded by **Council Member Hartley**, to amend said order to reflect the changes as stated by **Drew Martin, City Attorney**. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

Thereafter, **President Banks** called for a vote of said item as amended:

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW WAY MISSISSIPPI, INC. FOR SERVICES FOR LITTER REMOVAL FROM PUBLIC RIGHT-OF-WAYS IN THE CITY OF JACKSON.

WHEREAS, the City of Jackson is in need of services to clean litter from public rights-of-way as a part of its maintenance of its roads and streets; and

WHEREAS, the Solid Waste Division received a proposal from New Way Mississippi, Inc. for services for litter removal from public rights-of-way in the City of Jackson; and

WHEREAS, New Way Mississippi Inc. is a Mississippi non-profit corporation, whose principal address is 6510 Cole Road, P.O. Box 24404, Ridgeland, Mississippi 39157; and

WHEREAS, New Way Mississippi, Inc. will provide thirteen (13) laborers for two (2) cleanup crews and crew chiefs and a project manager to work with Solid Waste staff; and

WHEREAS, the scope of work for the contract includes sorting, loading, and hauling of litter and other debris from public rights-of-way in the City; and

WHEREAS, all supporting documents for laborers, load tickets for disposed debris, and completed work areas will be submitted for daily reporting; and

WHEREAS, New Way Mississippi, Inc. will use the City disposal contract to dispose of collected litter and the City will be responsible for paying the tipping fee at the transfer station at the rate charged the City; and

WHEREAS, the City will pay New Way Mississippi, Inc. \$33,321.60 per month in an amount not to exceed \$400,000.00 for a period beginning March 1, 2024 through February 28, 2025 based on providing 13 laborers at \$16.02 per hour for 160 hours per month; the manhour rate includes funds to cover labor costs, transportation costs, supplies, management costs, and administrative costs.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with New Way Mississippi, Inc. to provide services for litter removal from public rights-of-way for the City of Jackson in an amount not to exceed \$400,000.00 for a period beginning March 1, 2024 through February 28, 2025.

Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.
Nays – Stokes.
Absent – None.

* * * * *

ORDER AUTHORIZING THE RENTAL OF EQUIPMENT TO ADDRESS THE STOCKPILING OF DEBRIS AT THE MUNICIPAL RUBBISH FACILITY DEVELOPMENT OF THE PERMITTED CELL EXTENSION.

WHEREAS, the City of Jackson’s Class I Rubbish Facility desires to rent a 30-ton articulating dump truck, dozer LGP 100-129 C/A, and a 54” pad drum roller to complete development of the permitted cell expansion and to maintain cover on the rubbish fill as required by the City’s permit from MDEQ; and

WHEREAS, the staff at Solid Waste, a Division of Public Works, has received two quotes and recommends H&E Equipment Services as the lowest and best quote at \$50,324.15 for a sixty (60) day rental of the 30-ton articulating dump truck, dozer LGP 100-129 C/A, and a 54” pad drum roller; and

WHEREAS, the Department of Public Works, Solid Waste Division, recommends the rental of this equipment for the completion of the cell at the rubbish facility.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a sixty (60) day rental agreement with H&E Equipment Services for the rental of a 30-ton articulating dump truck, dozer LGP 100-129 C/A, and a 54” pad drum roller for the City of Jackson Rubbish Class I site in the amount of \$50,324.15.

Council Member Hartley moved adoption; Vice President Lee seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

* * * * *

ORDER AUTHORIZING PAYMENT TO THE MISSISSIPPI STATE DEPARTMENT OF HEALTH, BOILER AND PRESSURE VESSEL SAFETY BRANCH FOR INSPECTION FEES.

WHEREAS, state law requires the inspection of boilers and pressure vessels by the Mississippi State Department of Health; and

WHEREAS, state law authorizes the Mississippi State Department of Health to charge a fee for the certificate of inspection for boilers and pressure vessels; and

WHEREAS, the Boiler and Pressure Vessel Safety Branch of the Mississippi State Department of Health inspected three electric water heaters at the Presidential Hills Clubhouse at a cost of \$30.00 each for the certificates for a total cost of \$90.00; and

WHEREAS, a copy of the invoice for the inspection certificates is attached to this Order and made a part of the minutes.

IT IS, THEREFORE, ORDERED that payment of \$90.00 to the Mississippi State Department Health authorized for three inspection certificates for the kitchen, men’s restroom, and women’s restroom in the Presidential Hills Clubhouse.

IT IS FURTHER ORDERED that the check be made payable to MDH/Boiler Safety Branch.

2023-2024 6919



Boiler and Pressure Vessel Safety Branch
570 E Woodrow Wilson, Suite U-106
PO Box 1700
Jackson, MS 39216
Phone: 601-578-7188
Fax: 601-578-7175

City of Jackson
Angela White
PO Box 17 1000 Metro Cntr Suite 104
Jackson, MS 39205-0017

It shall be unlawful to operate any object without a valid certificate and shall be punishable by a fine of \$500.00 per day of operation and/or 5 months imprisonment.

Invoice Number: 20-125889
Invoice Date: 03/13/2020

OVER 30 DAYS PAST DUE
Invoice Total: **\$96.00**

Invoice Date	Description	Location	MS Number	Qt	Cart	Keep	Missed	Total
03/05/2020	Boiler Safety Branch - 2014	City of Jackson Professional HRV One	MS120231-181	1	\$30.00	\$0.00	\$0.00	\$30.00
03/05/2020	Boiler Safety Branch - 2014	City of Jackson Professional HRV One	MS120231-181	1	\$30.00	\$0.00	\$0.00	\$30.00
03/05/2020	Boiler Safety Branch - 2014	City of Jackson Professional HRV One	MS120231-181	1	\$30.00	\$0.00	\$0.00	\$30.00
Subtotal:								\$90.00
Amount Received:								\$0.00
Balance Due:								\$90.00



REMITTANCE FORM

Invoice Number: 20-125889 Date: 03/13/2020 Total Due: **\$96.00**
Amount Paid: _____

Mail to: Boiler and Pressure Vessel Safety
PO Box 1700
570 E Woodrow Wilson, Suite U-106
Jackson, MS 39215

Please make checks payable to SDH / Boiler Safety Branch
Please include invoice number or remittance form with payment.

Vice President Lee moved adoption; Council Member Lindsay seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #2/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTION COMPANY, INC., AUTHORIZING RELEASE OF RETAINAGE, PUBLICATION OF NOTICE OF COMPLETION, AND COMMENCEMENT OF ONE-YEAR WARRANTY FOR THE MCRAVEN ROAD BRIDGE PROJECT, STATE PROJECT NUMBER ERBR-25(04).

WHEREAS, the City of Jackson executed a contract with Fordice Construction Company, Inc. for the McRaven Road Bridge Project; and

WHEREAS, Change Order No. 2/Final increases the contract amount by \$38,094.15 due to changes in contract quantities based on field conditions and delays incurred by the contractor as a result of Entergy not relocating or de-energizing overhead power lines; and

WHEREAS, a final inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the bonding company, Fidelity and Deposit Company of Maryland, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept Change Order No. 2/Final and authorize final payment in the amount of \$49,746.54 to Fordice Construction Company, Inc.

IT IS, THEREFORE ORDERED that the Mayor is authorized to execute Change Order No. 2/Final to the Contract with Fordice Construction Company, Inc. for the McRaven Road Bridge Project, increasing the contract amount by \$38,094.15, for a final contract amount of \$271,142.15.

IT IS FURTHER ORDERED that final payment in the amount of \$49,746.54 to Fordice Construction Company, Inc. is hereby authorized.

IT IS FURTHER ORDERED that the one-year warranty commence effective the date of substantial completion, and that the Municipal Clerk is authorized to publish the Notice of Completion of the McRaven Road Bridge Project.

Council Member Grizzell moved adoption; **Council Member Lindsay** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUPPORTING THE COMMITMENT OF CENTRAL MISSISSIPPI REALTORS
FOSTERING A THRIVING REAL ESTATE ENVIRONMENT IN JACKSON,
MISSISSIPPI.**

WHEREAS, the City Council of Jackson, Mississippi encourages real estate development that can and will contribute to the growth and prosperity of the Jackson Community; and

WHEREAS, the City Council of Jackson, Mississippi realizes the dire need to redevelop and repurpose community assets, especially after the closing of several Jackson Public Schools; and

WHEREAS, it is the goal of the National Association of Realtors to Rethink, Revitalize & Rebuild; and

WHEREAS, the City Council of Jackson, Mississippi realizes the need for potential collaborations to address blight, abandoned commercial buildings and investment into its communities. The City Council also welcomes and encourages Central Mississippi Realtors to help the City of Jackson repurpose its community assets.

BE IT HEREBY RESOLVED that the City Council of Jackson, Mississippi considers Central Mississippi Realtors as a partner. In addition, welcomes and supports the commitment of Central Mississippi Realtors to present ideas that would spur the redevelopment of corridors, the repurposing of community assets, and to work along with the City Council, Department of Planning and Development, Jackson Redevelopment Authority and JPS School District.

Council Member Grizzell moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

President Banks recognized **Vice President Lee** who recognized students attending the meeting from Hartfield Academy.

President Banks recognized **Council Member Hartley** who moved, seconded by **Vice President Lee** to add an item to the agenda on an emergency basis, order ratifying the city attorney’s execution of an agreed order with the Mississippi department of environmental quality related to alleged violations of Mississippi code annotated sections 17-17-5, 17-17-227, and 49-17-29. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.
Absent – None.

There came on as the Emergency Agenda Item: ORDER RATIFYING THE CITY ATTORNEY'S EXECUTION OF AN AGREED ORDER WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY RELATED TO ALLEGED VIOLATIONS OF MISSISSIPPI CODE ANNOTATED SECTIONS 17-17-5, 17-17-227, AND 49-17-29; Hearing no objections, the Clerk read the following:

ORDER RATIFYING THE CITY ATTORNEY'S EXECUTION OF AN AGREED ORDER WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY RELATED TO ALLEGED VIOLATIONS OF MISSISSIPPI CODE ANNOTATED SECTIONS 17-17-5, 17-17-227, AND 49-17-29.

WHEREAS, the Mississippi Department of Environmental Quality provided notice of its intent to pursue formal action against the City of Jackson for alleged violations of Sections 17-17-5, 17-17-227, and 49-17-29 of the Mississippi Code; and

WHEREAS, in Executive Session on February 13, 2024, the City Attorney discussed the status of the *Mississippi Commission on Environmental Quality v. City of Jackson, Mississippi*; Cause No.: 7300-23A before the Mississippi Commission on Environmental Quality regarding the City's cessation of curbside collection and disposal of residential garbage on April 1, 2023; and

WHEREAS, a poll was taken and based upon the results of the poll, the City Attorney negotiated and executed an Agreed Order on February 16, 2024; and

WHEREAS, the terms of the Agreed Order provide that the sum of \$900,000.00 will be assessed against the City of Jackson for the alleged violations; and

WHEREAS, the Agreed Order provides that the sum of \$375,000.00 will be paid in two separate installments of \$187,500.00; and

WHEREAS, the due date for the first installment is forty-five (45) days following execution of the Agreed Order by the Mississippi Department of Environmental Quality; and

WHEREAS, the due date for the second installment is ninety (90) days after execution of the Agreed Order by the Mississippi Department of Environmental Quality; and

WHEREAS, payment of the remaining sum of \$525,000.00 will be held in abeyance for two (2) years pending the City's compliance with the terms of the Agreed Order and the City's Solid Waste Management Plan; and

WHEREAS, if the City fails to comply with the Agreed Order and its Solid Waste Management Plan within the two (2) year period, the applicable penalty held in abeyance shall immediately become due and payable; and

WHEREAS, the City Attorney executed the Agreed Order in good faith based upon the discussion in Executive Session; and

WHEREAS, the Mississippi Department of Environmental Quality's execution of the Agreed Order is contingent upon the governing authorities ratifying the City Attorney's execution of the Agreed Order and meeting minutes relative to the same.

IT IS HEREBY ORDERED that the City Attorney's execution of the Agreed Order on February 16, 2024 is ratified.

IT IS HEREBY ORDERED that the City Attorney's act in executing the Agreed Order shall be considered binding upon the municipality.

IT IS FURTHER ORDERED, that the City of Jackson is authorized to make the payments in the amounts set forth herein and in the Agreed Order to the Mississippi Department of Environmental Quality.

Council Member Lindsay moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Lee and Lindsay.
Nays – Hartley and Stokes.
Absent – None.

DISCUSSION: 811 MEMBERSHIP: President Banks stated the City was not in compliance with its 811 membership. President Banks recognized Robert Lee, City Engineer, who stated there were funding sources the City would not be able to tap into if it were not in compliance with Mississippi 811. Robert Lee also stated that the City had taken the necessary steps to be in compliance.

DISCUSSION: BUDGET FOR CLEAN-UP/TEAR DOWN OF ABANDONED DILAPIDATED PROPERTIES: President Banks recognized Council Member Hartley who expressed concerns regarding the budget for cleanup and tearing down abandoned structures. President Banks stated that the budget is supported by the revenue generating entities of the Planning and Development Department which steadily increases during the budget year.

DISCUSSION: UPDATE ON 10 MILLION: President Banks recognized Council Member Stokes who requested an update on the status of the \$10-million-Dollar settlement the City was awarded from the Zurich lawsuit settlement and expressed his desire to invest \$1 Million Dollars from that settlement into the City’s Summer Job Program. President Banks recognized Drew Martin, City Attorney, who stated no monies from the settlement had been received and he was not aware of what plans the Administration had for those funds.

There came on for Discussion, Agenda Item No. 36:

DISCUSSION: MARY C. JONES: President Banks stated said item would be held at the request of Council Member Stokes.

DISCUSSION: GARBAGE RFP STATUS: President Banks recognized Council Member Foote who expressed concerns regarding the garbage RFP process and strongly encouraged the Administration to move forward with making selections for the contract to help avoid another garbage crisis and more fines from the Mississippi Department of Environmental Quality. President Banks recognized Drew Martin, City Attorney, who stated that the fine levied to the City by the Mississippi Department of Environmental Quality not \$900,000, but \$375,000.00 instead with \$525,000.00 held in abeyance pending no future problems with garbage collection.

MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 OF THE MISSISSIPPI CODE ANNOTATED OF 1972. President Banks stated that all City Council members had received the monthly financial report for review.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Special Council Meeting at 10:00 a.m. on March 4, 2024. At 12:54 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 27, 2024 10:00 A.M.

1093

CLERK OF COUNCIL

COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, MARCH 4, 2024 10:00 A.M.**

1093

BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was called by a majority of the City Council Members and notices having been placed by the Clerk of Council at 10:00 a.m. Monday, March 4, 2024 in the Clerk of Council’s Office, electronic notifications to all Council Members, on the City’s website and on the public bulletin board in City Hall, relative to: (1) Order authorizing the Mayor to execute a license agreement with the University of Mississippi Medical Center to host the UMMC Match Day Ceremony on march 15, 2024 at Thalia Mara Hall. (2) Order amending the fiscal year 2023-2024 Municipal Budget of the Department of Administration and Finance. (3) Resolution of the City Council of Jackson, Mississippi opposing SB2628 as passed out of the Accountability, Efficiency, and Transparency Committee of the Mississippi Senate. (4) Order authorizing T-Mobile to upgrade its towers. (5) Discussion: Potential Litigation. The meeting was convened in the Council Chambers located at 219 S. President Street at 10: 00 a.m. on March 4, 2024 being the first Monday of said month, when and where the following things were had and done to wit:

Present: Council Members: Aaron Banks, Council President, Ward 6; Angelique Lee, Council Vice President, Ward 2; Ashby Foote, Ward 1, Brian Grizzell, Ward 4 and Virgi Lindsay, Ward 7. Directors: Safiya Omari, Chief of Staff, Louis Wright, Chief Administrative Officer, Fidelis Malembeka, Chief Financial Officer, Shanekia Jordan, Clerk of Council, Sabrina Shelby, Chief Deputy Clerk of Council and Drew Martin, City Attorney.

Absent: Kenneth I. Stokes, Ward 3, and Vernon Hartley, Ward 5.

The meeting was called to order by **President Banks**.

President Banks announced that the meeting stand in recess until 11:00 a.m. due to technical difficulties with the system. Hearing no objections, the meeting was recessed.

President Banks reconvened the recessed meeting at 11:00 a.m.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A LICENSE AGREEMENT WITH THE UNIVERSITY OF MISSISSIPPI MEDICAL CENTER TO HOST THE UMMC MATCH DAY CEREMONY ON MARCH 15, 2024 AT THALIA MARA HALL.

WHEREAS, the governing authority for the city of Jackson authorized the Mayor to execute contracts between Thalia Mara Hall and concert promoters and venue rentals by vendors in advance of council approval; and

WHEREAS, simultaneously, the governing authority preapproved a standard License Agreement when hosting any event at Thalia Mara Hall; and

WHEREAS, the University of the Mississippi Medical Center (“UMMC”) requests to host its Match Day Ceremony at Thalia Mara Hall on March 15, 2024, from 12:00 p.m. to 4:00 p.m.; and

WHEREAS, UMMC has proposed several revisions to the preapproved License Agreement; and

WHEREAS, as a condition precedent of leasing Thalia Mara Hall, a licensee shall obtain at its own expense a Comprehensive General Liability Insurance Policy including contractual liability, products and completed operations liability, and automobile liability, if applicable, for the entire term of this License Agreement; and

Agenda Item # **5**
March 19, 2024
(S.Jordan, Banks)

WHEREAS, however, UMMC is a state agency and has been authorized for coverage by the Mississippi Tort Claims Board; therefore, UMMC will provide the city with proof of insurance in the form of a valid certificate of insurance attesting to the existence of coverage by the Mississippi Tort Claims Fund; and

WHEREAS, a copy of UMMC' s Certificate of Coverage is attached and made a part of the minutes; and

WHEREAS, furthermore, concessions, including all food and beverage, are strictly forbidden inside the theatre. If UMMC wants to have concessions allowed into the theatre with patrons, UMMC must have the theatre professionally cleaned after the event, by a contractor that is designated and contracted through the city of Jackson. For events with additional stage clean-up resulting from the expressed (but not limited to) – confetti, liquid substance, or streamers – the designated contractor must be utilized for such cleanup; and

WHEREAS, the city is responsible for providing documentation (face of contract or other artifact) that the event is booked for the venue at the time and date listed in this contract. The city will provide such documentation before the event is to go to the public. If the city does not provide adequate documentation, UMMC reserves the right to terminate the License Agreement; and

WHEREAS, UMMC shall not allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in accordance with violation of the State of Mississippi and the City of Jackson laws and ordinances. In the event that the UMMC allows beer, wine, or liquors of any kind to be sold, given away, or used upon said premises, UMMC shall assume the responsibility of all parties serving alcohol on the premises. UMMC shall ensure they receive a copy of the required licenses prior to the event and must have licenses posted at all times during the event; and

WHEREAS, a copy of the proposed License Agreement is attached and made a part of the minutes; and

WHEREAS, UMMC agrees to pay one thousand dollars (\$1,000.00) as the base usage rate to host the Match Day Ceremony at Thalia Mara Hall.

IT IS ORDERED, that the Mayor is authorized to execute a License Agreement with the University of Mississippi Medical Center to host the Match Day Ceremony on March 15, 2024, at Thalia Mara Hall.

2220

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

LICENSE AGREEMENT

This license agreement, made and entered this _____ day of _____, 2024, by and between the City of Jackson, a municipal corporation of the State of Mississippi, hereinafter called the LICENSEE through the Thalia Mara Hall Manager or his/her designated authority, hereinafter called the LICENSOR, and:

Firm Name: University of Mississippi Medical Center
School of Medicine
Office of Student Affairs
Contact Person: Tressie Nichols
Address: 2500 N. State Street
Jackson, MS 39216
Phone No.: (601) 815-6441
Email: tnichols@umc.edu

hereinafter called the LICENSEE

WITNESSETH, that in consideration of the covenants and agreements herein expressed and of the faithful performance of all such covenants and agreements, LICENSOR does hereby devise and license unto LICENSEE and LICENSEE does hereby license and take Thalia Mara Hall situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of the following and for no other purpose whatsoever without the express written consent of the LICENSOR:

UMMC Match Day Ceremony

Data and times of occupancy

Date: **March 15, 2024**
Commencing at: **12:00 p.m.**
Terminating at: **4:00 p.m.**

(Describe Purpose in Detail)

3/15/24 Performance 12:00 p.m. – 4:00 p.m. 1000.00

IT IS MUTUALLY AGREED between the parties as follows:

1. License

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, MARCH 4, 2024 10:00 A.M.**

1095

LICENSOR HEREBY AGREES to use the above-named facilities at the base usage rate of \$1000.00 for the license of licensed space or 0% of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000 whichever is greater

LICENSEE HEREBY AGREES to pay a restoration fee of \$3.00 per ticket,

LICENSEE agrees to pay \$150.00 as the deposit with the return of the signed agreement, and further agrees to additional payments as follows:

\$850.00 no later than March 1, 2024, and

Balance of 10% net ticket sales is due at intermission

LICENSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LICENSEE HEREBY COVENANTS AND AGREES to pay the LICENSOR at its offices in the said building for the license of the said premises the sum of:

One thousand dollars (\$1000.00) to be paid as follows: By Company Check, a deposit of one hundred fifty dollars (\$150.00) on the execution and delivery of this instrument, receipt of which is hereby acknowledged, and eight hundred fifty dollars (\$850.00) on or before one o'clock P.M. of March 1, 2024,

To pay such sum or sums by Company Check at the office of the Thalia Mara Hall Manager:

To pay said LICENSOR on demand any sum which may be due to said LICENSOR for addition services, accommodations or material furnished or lent to said LICENSEE, as stated therein;

To cause the said premises to be kept clean and generally cared for during the said term;

To quit and surrender up said premises to the LICENSOR at the end of the said term in the same condition as it was at the date of the commencement of this license, ordinary license and wear expected; and

To abide by and conform with all rules and regulations from time to time adopted or prescribed by the LICENSOR for the management of said facilities

2. ADDITIONAL FEE FOR SERVICES, EQUIPMENT, MATERIALS, ETC.

LICENSEE HEREBY COVENANTS AND AGREES to pay for all personnel, services, equipment and materials required for the presentation of this event

3. SUBSEQUENT REQUESTS BY LICENSEE

LICENSEE, over the signature solely of such authorized officer as executes this license agreement on behalf of LICENSEE, may make additional requests within a reasonable time according to the nature of the request subject to the discretion and approval of LICENSOR, the compliance with or performance of, such request to be at the sole expense of LICENSEE.

4. COMPLIMENTARY TICKETS

LICENSEE agrees to deliver to LICENSOR or its duly authorized agent, free of charge, just admission tickets for each performance where the premises are open to the public and trade during the term of this agreement.

5. COMPLIANCE WITH LAWS

Said LICENSEE shall comply with all laws of the United States, the State of Mississippi, all ordinances of the City of Jackson, Mississippi, and all rules and regulations of the Police and Fire Departments, or other municipal authorities of the City of Jackson, and will obtain and pay for all necessary permits and licenses, and will not do, nor suffer to be done, anything on said premises during the term of this agreement in violation of any such laws, ordinances, rules or regulations. If the attention of said LICENSEE is called to any such violation on the part of the LICENSEE, or of any person employed by or admitted to said premises by said LICENSEE, such LICENSEE will immediately desist from and correct such violation or be subject to the applicable penalties for such violation.

6. ACCEPTANCE OF SAID PREMISES

LICENSEE represents and warrants that it has inspected the license premises and equipment to the extent LICENSEE deems necessary, and that same are in proper condition and adequate for the license contemplated and agreed upon in the license contract by LICENSEE. The LICENSEE at the end of the said term will surrender the premises in the same condition as it was at the date of the commencement of this license, ordinary license and wear expected.

7. VACANCY

If any part of the said premises shall become vacant during the term of this agreement Licensor its representative may reenter the same by any necessary means without being liable. The LICENSOR may, at its option, relet the premises as the agent of the LICENSEE and receive the license fee. LICENSOR will apply the license fee and proceeds first to payment of such expenses as may be incurred in reentering and reletting the said premises, and second, to the payment of fees, additional license fees or other amounts due LICENSOR hereunder, and the surplus, if any, shall be paid over to the LICENSEE. LICENSEE covenants and agrees to pay LICENSOR, on demand the balance, if any, of the license fees herein agreed to be paid remaining after deducting the net fees resulting from such reletting, but nothing herein contained shall be construed as imposing any obligation on LICENSOR to so relet or attempt to relet said premises or in any way affect the obligation of LICENSEE to pay the full amount set forth in this agreement in the event the premises shall be so relet.

8. LICENSE OF REMAINDER OF PREMISES

LICENSEE understands and agrees that during the term of this agreement LICENSOR may license or permit to license or cause to be licensed for other LICENSEES any portion of the premises not licensed to LICENSEE. LICENSEE agrees that it nor its agents, employees or contractors, shall interfere in any way with the ordinary license by others of any portion of the premises not covered by this agreement

9. CONTROL OF PREMISES

The premises, including the keys thereto, shall at all times be under the sole and exclusive charge and control of LICENSOR.

10. UTILITIES

LICENSOR agrees to furnish, at its own expense, general lighting from its permanent fixtures and water for normal usage as now installed in the facility, accidents and unavoidable delays excepted

egress or ingress to or from premises. The doors, skylights, stairways, or openings that reflect or admit light into any place in the building, including hallways, stairways, corridors, passages, also house lighting attachments, shall not be covered or obstructed by LICENSEE. Water closets or other water apparatus shall not be licensed for any purpose other than that for which they were intended and no sweepings, rubbish, rags, papers, or other substance shall be thrown therein.

LICENSEE agrees that no chair or moveable seat will be permitted to be or remain in the passageways or aisles, and will keep said passageways clear at all times.

20. SUBSTITUTION OF PERSONALITIES

LICENSEE agrees that in the event the performance(s) contemplated under this license Agreement shall involve the personal appearance of such specific personality, group or attractions, no such substitution for such personality, group or attraction shall be made without the prior written consent within 48 hours to the LICENSOR.

21. INFLAMMABLE LIQUIDS, ETC.

LICENSEE shall not, without prior written consent of LICENSOR, put up, operate, or permit to be put up or operated any engine or motor or machinery on the premises or use oils, burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purposes, or any other agent than gas or electricity for illuminating the premises.

LICENSEE shall not use license, nor allow to be licensed, any open flame without the express written consent of LICENSOR.

22. ALCOHOLIC BEVERAGES

LICENSOR shall not allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in accordance with violation of the State of Mississippi and the City of Jackson laws and ordinances. In the event that the LICENSOR allows beer, wine, or liquors of any kind to be sold, given away, or used upon said premises, LICENSEE shall assume the responsibility of all parties serving alcohol on the premises. LICENSEE shall ensure they receive a copy of the required licenses prior to the event, and must have licenses posted at all times during the event.

23. DAMAGE TO PROPERTY

LICENSEE shall not injure, deface, or cause harm in any manner to said premises. LICENSEE will not drive or permit to be driven nails, hooks, tacks, or screws into any part of said buildings and will not make nor allow to be made, any alterations of any kind thereon.

LICENSEE agrees that if said premises or any portion of said premises, during the term of this license, shall be damaged by the act, default or negligence of LICENSEE'S agents, employees, patrons, guests, or any person admitted to said premises by said LICENSEE, LICENSEE shall pay to LICENSOR upon demand such sum as shall be necessary to restore said premises to their present condition. LICENSEE hereby assumes full responsibility for the character, acts and conduct of all persons admitted to said premises, or to any portion of said building by the consent of said LICENSEE or by or with consent of any person acting for or in behalf of said LICENSEE. LICENSEE and said LICENSEE agree to have on hand at all times sufficient trained security personnel to maintain order and to protect persons and property.

23. POSTING OF ADVERTISING

LICENSEE agrees not to post or exhibit, nor allow to be posted or exhibited, signs, advertisements, show bills, lithographs, posters or cards of any description, inside or in front or on any part of said premises, except upon the regular billboards provided by LICENSOR, therefore, and will license, post or exhibit only such signs, advertisements, show bills, lithographs, posters, or cards upon said billboards as relate to the performance or exhibit to be presented in said premises.

LICENSEE further agrees to take down and remove forthwith all signs, advertisements, showbills, lithographs, posters or cards of any description objected to by LICENSOR, or its representative.

24. CUSTODY OF ARTICLES LEFT ON PREMISES

LICENSOR shall have the sole right to collect and have custody of articles left on the premises by persons attending any performance, exhibition or entertainment given or held in the premises, and the LICENSEE or any person in the employ of LICENSEE shall not collect nor interfere with the collection or custody of such articles.

LICENSOR reserves the right to remove from the premises all effects remaining on said premises after time specified at the expense of LICENSEE.

25. RADIO AND TELEVISION RIGHTS

LICENSEE shall not enter into any agreements for the granting of radio or television rights or both in connection with the staging of any game, performance or event hereinafter without the prior written consent of LICENSOR.

26. PUBLIC ADDRESS ANNOUNCEMENTS

LICENSOR reserves the right to make public address announcements during intermission, and at such time which would not unreasonably interfere with LICENSEE'S use of said premises, said public announcements to refer to "future attractions" and other such matters as may pertain to the welfare, safety, health or convenience of those attending the performance or which may be deemed necessary or appropriate by LICENSOR. LICENSEE is specifically prohibited from making public announcements, other than those which pertain to the event or performance itself, without prior written consent of LICENSOR. LICENSEE agrees to submit all public-address announcements which LICENSEE intends to make in writing. LICENSEE agrees that it will not make any public announcements, written or oral, relating to events conducted in other stadiums, arenas or buildings in competition with the licensed premises, without the prior written consent of LICENSOR.

27. EXITING VENUE

LICENSEE must remove all belongings and completely exit the venue upon the conclusion of event. No overnight lodging or stay is permitted.

28. ASSIGNMENT OF RIGHTS

LICENSEE shall not assign this license, nor suffer any license of said premises, other than herein specified, nor sublet the same premises, or any part thereof, without the express written consent of LICENSOR.

29. WAIVER OF CLAIMS

To the extent authorized by applicable law, LICENSEE hereby waives all rights under the Constitution and laws of the State of Mississippi or any state to claim personal property exempt as against any liability, debt or obligation arising under this License Agreement.

LICENSOR hereby agrees that any sum due to said LICENSOR from said LICENSEE for the use of said premises, or any accommodations, services or materials shall be a first lien on the box office receipts of LICENSEE.

30. CONTROL OF FUNDS AND RECEIPTS

LICENSEE agrees that the LICENSOR is acting to accommodate the LICENSEE and for the sole benefit of the LICENSEE in the handling, control and custody, and keeping receipts and funds, whether the same are received through the box office or otherwise. LICENSOR shall be released from any liability pursuant to the Mississippi Tort Claims Act Section 11-46-1 ET> AL.

31. EXCULPATORY CLAUSE

LICENSOR assumes no responsibility whatsoever for any property placed in the premises, and LICENSEE hereby releases and discharges LICENSOR from any and all liability for any loss, injury, or damage to person or property including death, that may be sustained by reason of occupancy of said premises under this License Agreement. Loss, injury, or damage to person or property, including but not limited to such loss, injury, damage or death by reason of plumbing, gas, water, steam, sewage, heating, air conditioning, electrical equipment or other related facilities or the malfunction or lack of function thereof or otherwise. LICENSEE assumes all risk of damage to and loss by theft or otherwise of fixtures, appliances or other property of LICENSEE'S exhibitors, contestants, performers, or those contracting with LICENSEE, as well as agents, employees, patrons, guests, or any person admitted to the premises thereof, and LICENSOR is expressly released and discharged from any and all liability for such loss. In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the premises of LICENSOR, either prior to, during or subsequent to the license of said premises by LICENSEE, LICENSOR and its officers, agents, and employees are acting solely for the accommodation of LICENSEE and shall not be liable for any loss, damage, or injury to or destruction of such property.

32. VENUE

As to this License Agreement, the venue for all matters of litigation, collections, mediation, or investigation and any other conflicting matters lies with any proper court of competent jurisdiction in Hinds County, Mississippi.

33. MATTERS NOT COVERED

LICENSEE agrees that any matters not herein expressly provided for shall be in the discretion of the LICENSOR or its designated authority.

IT IS FURTHER MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO:

That all terms and conditions of this written License Agreement shall be binding upon the parties, their heirs and assigns, and cannot be varied or waived by any oral representations or promise of any agent or other person of the parties hereto unless the same be in writing and mutually signed by the duly authorized agent or agents who executed this Agreement.

34. COVID-19 PANDEMIC PROVISIONS

The LICENSOR has taken enhanced safety and health protocols within our facility. An inherent risk of exposure to COVID-19 exists in any public place where people are present. As such, we strongly encourage patrons who are senior citizens or have pre-existing conditions to stay at home. By attending

JMMC/Market Day Committee

this event at Thalia Mara Hall, patrons voluntarily assume all risks related to the exposure of COVID-19. The LICENSOR assumes no risk or responsibility involved in the spread of COVID-19 through this event or in its facility as a result of this event.

LICENSEE agrees to adhere to and uphold all protocol set forth by the most current Executive Order of the City of Jackson regarding the COVID-19 pandemic. LICENSEE agrees to adequately notify all its patron of said protocol.

35. GOVERNMENTAL ENTITY

LICENSOR recognizes and acknowledges that LICENSEE, as a political subdivision of the State of Mississippi, is entering this agreement, including the provisions thereof, only to the extent authorized by Mississippi law, including the opinions of the Mississippi Attorney General. Any provision of the Agreement that is in any respect not authorized by or is inconsistent with Mississippi law, including the opinions of the Mississippi Attorney General, is invalid.

36. SEVERABILITY

If any provision of the Agreement shall be deemed to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

CITY OF JACKSON, MISSISSIPPI
AS LICENSOR

BY:

Mayor Chokwe Antar Lumumba
City of Jackson, Mississippi

DATE

WITNESS:

AS LICENSEE:

DATE



Council Member Grizzell moved adoption; Council Member Lindsay seconded.

President Banks recognized Mike Williams, Deputy Director of Human Cultural and Services, who provided a brief overview of said item.

After a thorough discussion, President Banks called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Lee and Lindsay.
Nays – None.
Abstentions – None.
Absent – Hartley and Stokes.

ORDER AMENDING THE FISCAL YEAR 2023-2024 MUNICIPAL BUDGET OF THE DEPARTMENT OF ADMINISTRATION AND FINANCE.

WHEREAS, Section 21-35-25 of the Mississippi Code Annotated, as amended, states that if it affirmatively appears at any time during the current fiscal year that there is in any fund or account any sum remaining unexpended and not needed or expected to be needed for the purpose or purposes for which appropriated in said budget, then the governing authorities may, in their discretion, transfer such sum or any part thereof to any other fund or funds or account or accounts where needed, by order to such effect entered upon their minutes. This shall not, however, authorize the expenditure of any funds for any purpose other than that for which the levy producing such funds was made; and

WHEREAS, the Department of Administration and Finance recommends that the governing authorities for the city of Jackson transfer a total of \$300,000.00 to support the Russell C. Davis Planetarium's Marie Hoerner Endowment fund as part of the New Market Tax Credit deal to support the renovations to take place at the Planetarium; and

WHEREAS, the Department of Administration realizes there is a need to transfer \$300,000.00 and the department recommends that the Municipal Budget be revised to fund the renovations to take place at the Planetarium; and

WHEREAS, the Department of Finance and Administration recommends that the governing authority amend the Fiscal Year 2023-2024 city of Jackson budget to support the Market Tax Credits funding for the Planetarium project and necessitating the movement of these funds as follows:

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, MARCH 4, 2024 10:00 A.M.**

1100

From Accounts	Account Description	To Account	Account Description	Amount Transferred
047 453.00 6812 \$143,200	Buildings & Structures	047-453.00 6753	Appropriations to Other Funds	\$143,200
047-453.00 6753 \$143,200	Appropriation to Other Funds	305-5914	Transfer in/From Other Funds	\$143,200
305-5914 \$143,200	Transfer in/From Other Funds	305-408.10 6760	Payments to Other Agencies	\$143,200
305-408.10- 6812 \$14,860	Buildings & Structures	305-408.10- 6760	Payments to Other Agencies	\$14,860
305-408.10- 6823 \$72,285	Improvements other than buildings – Engineering	305-408.10- 6760	Payments to Other Agencies	\$72,285
305-408.10- 6824 \$13,434	Improvements other than buildings – Construction	305-408.10- 6760	Payments to Other Agencies	\$13,434
305-408.10- 6846 \$45,500	Office Equipment Furniture and Fixtures	305-408.10- 6760	Payments to Other Agencies	\$45,500
305-408.10- 6847 \$3,677	Data Processing Equipment	305-408.10- 6760	Payments to Other Agencies	\$3,677
305-408.10- 6419 \$7,044	Other Professional Services	305-408.10- 6760	Payments to Other Agencies	\$7,044
			TOTAL	\$300,000

WHEREAS, Section 21-35-25 of the Mississippi Code Annotated, as amended, further states that if any amendments made pursuant to this section to an originally adopted budget which exceed ten percent (10%) of the total amount appropriated or authorized to be expended in a particular department fund shall be published or posted within two (2) weeks of the action in a newspaper in the same manner as the final adopted budget. Separate amendments to an originally adopted budget during one fiscal year which affect a particular department fund shall be considered as one (1) amendment in determining whether the ten percent (10%) threshold requiring publication or posting has been reached. This publication or posted notice shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice; and

WHEREAS, the Department of Administration found that this intradepartmental transfer of \$300,000.00 is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, as there have been no other budget amendments or revisions to the fiscal year 2023-2024 budget for the Department of Administration and this transfer does not exceed ten percent (10%) of the total budget amount appropriated to the department in the fiscal year 2023-2024 budget.

NOW, IT IS, THEREFORE ORDERED that the Fiscal Year 2023-2024 budget be revised for the Department of Administration and Finance:

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, MARCH 4, 2024 10:00 A.M.**

1101

From Accounts	Account Description	To Account	Account Description	Amount Transferred
047 453.00 6812 \$143,200	Buildings & Structures	047-453.00 6753	Appropriations to Other Funds	\$143,200
047-453.00 6753 \$143,200	Appropriation to Other Funds	305-5914	Transfer in/From Other Funds	\$143,200
305-5914 \$143,200	Transfer in/From Other Funds	305-408.10 6760	Payments to Other Agencies	\$143,200
305-408.10-6812 \$14,860	Buildings & Structures	305-408.10-6760	Payments to Other Agencies	\$14,860
305-408.10-6823 \$72,285	Improvements other than buildings – Engineering	305-408.10-6760	Payments to Other Agencies	\$72,285
305-408.10-6824 \$13,434	Improvements other than buildings – Construction	305-408.10-6760	Payments to Other Agencies	\$13,434
305-408.10-6846 \$45,500	Office Equipment Furniture and Fixtures	305-408.10-6760	Payments to Other Agencies	\$45,500
305-408.10-6847 \$3,677	Data Processing Equipment	305-408.10-6760	Payments to Other Agencies	\$7,044
305-408.10-6419 \$7,044	Other Professional Services	305-408.10-6760	Payments to Other Agencies	\$7,044
			Payments to Other Agencies	TOTAL \$300,000

Council Member Grizzell moved adoption; **Vice President Lee** seconded.

President Banks recognized **Mike Williams**, Deputy Director of Human Cultural and Services, who provided a brief overview of said item.

After a thorough discussion, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Lee and Lindsay.
Nays – None.
Absent – Hartley and Stokes.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
OPPOSING SB2628 AS PASSED OUT OF THE ACCOUNTABILITY,
EFFICIENCY, AND TRANSPARENCY COMMITTEE OF THE MISSISSIPPI
SENATE.**

WHEREAS, the Council of the City of Jackson, as the governing authority of the City of Jackson, authorized the City to enter into an Interim Stipulated Order with the United States of America, effective November 29, 2022, which appointed Ted Henifin as the Interim Third-Party Manager for the City's drinking water system and Water-Sewer Business Administration (the Drinking Water ISO); and

WHEREAS, the Drinking Water ISO is intended by the United States and the City to be an interim measure to increase the drinking water system's stability while the parties negotiate a consent decree to achieve the long-term stability of the drinking water system; and

WHEREAS, this Drinking Water ISO was negotiated and agreed to among the City, the U.S. Department of Justice and the Environmental Protection Agency to help ensure that the residents of Jackson, Mississippi and Byram, Mississippi have a safe, affordable source of drinking water now and into the future; and

WHEREAS, the Council of the City of Jackson, as the governing authority of the City of Jackson, authorized the City to enter into a Stipulated Order on Sewer System (CWA Case) in the City's pending Clean Water Act Consent Decree, effective October 5, 2023, which appointed Ted Henifin as the Interim Third-Party Manager for the City's sewer system (the Sewer SO); and

WHEREAS, the Sewer SO is intended by the U.S. Department of Justice, the Environmental Protection Agency, the Mississippi Department of Environmental Quality, and the City of Jackson to address existing sanitary sewer overflows (SSO) that the City has not been able to address efficiently due to funding constraints and other state law restrictions while the parties negotiate a modification to the existing Consent Decree and formulate a transition plan that allows the City to adequately operate and maintain its sewer system and continue making the necessary capital improvements to come into compliance with the Clean Water Act and Mississippi state law; and

WHEREAS, the Accountability, Efficiency, and Transparency Committee of the Mississippi State Senate, chaired by Senator David Parker of DeSoto County, has passed out of committee Senate Bill 2628, drafted by Senator Parker of DeSoto County, which would cause the assets of the City's water and sewer systems to be transferred to a utility authority controlled solely by appointees of the Governor and Lieutenant Governor of Mississippi; and

WHEREAS, Mr. Henifin, in his capacity of the Interim Third-Party Manager and officer of the court, has publicly endorsed the passage of Senate Bill 2628, which is contrary to his directive to recommend governance options in his Financial Management Plan pursuant to the Drinking Water ISO and the Sewer SO, and amendments thereto, to the parties and to the court, not the Mississippi Legislature, and Mr. Henifin's express opinion in his first Financial Management Plan filed in January 2023 and the update thereto filed in January 2024, that any change in governance should take place under judicial oversight of the United States District Court for the Southern District of Mississippi; and

WHEREAS, the current version of Senate Bill 2628 creates a Utility Authority with a governing board of five members appointed by the Governor and four appointed by the Lt. Governor, thereby eliminating governance by any elected official directly representing the interests of the citizens of the City of Jackson; and

WHEREAS, the Drinking Water ISO contemplates that any change in governance would be part of a federal consent decree and under the supervision of the court; and

WHEREAS, the Sewer SO contemplates that the sewer system will return to the City of Jackson after the negotiation of a Consent Decree modification and the Court's approval of a Transition Plan and a City of Jackson Staffing Plan; and

WHEREAS, it is abundantly clear that Senate Bill 2628 will interfere with orders entered by a United States Federal District Court; and

WHEREAS, the City Council of the City Jackson, Mississippi is opposed to the passage of any legislation that would interfere with the orderly prosecution of the Drinking Water ISO and the Sewer SO; and

WHEREAS, the City Council recognizes that the Mississippi Legislature nevertheless may pass a bill dealing with the ownership, control, and management of the City's sewer and wastewater systems, despite that such a bill would be in direct opposition to the existing federal court orders; and

WHEREAS, The City Council respectfully requests that the following amendments be considered to Senate Bill 2628:

- The creation of a nine-member governing board, six of whom would be appointed by the City of Jackson, one appointed by the City of Byram, one appointed by the City of Ridgeland, and one appointed by the Capitol Complex Advisory Board.
- Current and former local, state, and federal officials may serve on the board of the utility authority.
- Former employees of the utility authority may serve on the board of the utility authority.
- An Advisory Board representing specific constituencies shall consult with the utility authority board and advise the board in the development of rates, fees, and other charges, and comprehensive plans for improvements in the water and sewer systems and any changes to such plans.
- The newly created utility authority should be constituted as a body politic and subdivision of the State of Mississippi.
- The newly created utility authority should set rates, fees, and other charges, and such rates, fees, and other charges should not be subject to any control by the Mississippi Public Service Commission.
- The assets the utility authority may not be sold, transferred, or leased without the express consent of the Mayor and Council of the City of Jackson, Mississippi.
- The operation and maintenance of the utility authority may not be contracted to any body politic and subdivision of the State of Mississippi.

BE IT, THEREFORE, RESOLVED that the Council of the City of Jackson, Mississippi strongly opposes the passage of Senate Bill 2628 in its current form or the passage by the Legislature of the State of Mississippi of any other legislation that would change the governance structure of the City of Jackson water and sewer systems, as any such change in governance should be overseen by the United States District Court for the Southern District of Mississippi, pursuant to the Drinking Water ISO and the Sewer SO.

IT IS FURTHER RESOLVED that the Council of the City of Jackson expresses its displeasure that Ted Henifin has expressed his support for legislation about the governance of the City of Jackson water and sewer systems in a manner inconsistent with the Drinking Water ISO and Sewer SO and inconsistent with his own Financial Management Plan.

IT IS FURTHER RESOLVED that should the Mississippi Legislature seek to enact a bill about the governance of the City of Jackson water and sewer systems, the Council of the City of Jackson requests that any such governance provide the following:

- The creation of a nine-member governing board, six of whom would be appointed by the City of Jackson, one appointed by the City of Byram, one appointed by the City of Ridgeland, and one appointed by the Capitol Complex Advisory Board.
- Current and former local, state, and federal officials may serve on the board of the utility authority.
- Former employees of the utility authority may serve on the board of the utility authority.
- An Advisory Board representing specific constituencies shall consult with the utility authority board and advise the board in the development of rates, fees, and other charges, and comprehensive plans for improvements in the water and sewer systems and any changes to such plans.
- The newly created utility authority should be constituted as a body politic and subdivision of the State of Mississippi.

- The newly created utility authority should set rates, fees, and other charges, and such rates, fees, and other charges should not be subject to any control by the Mississippi Public Service Commission.
- The assets the utility authority may not be sold, transferred, or leased without the express consent of the Mayor and Council of the City of Jackson, Mississippi.
- The operation and maintenance of the utility authority may not be contracted to any body politic and subdivision of the State of Mississippi.

Council Member Grizzell moved adoption; **Council Member Lindsay** seconded.

President Banks recognized **Council Member Foote**, who recommended an amendment to include in the last WHEREAS and the last IT IS FURTHER RESOLVED, “the utility authority shall hold scheduled town hall meetings annually in each ward of the City of Jackson, including the City of Byram and the City of Ridgeland.”

President Banks recognized **Council Member Foote** who moved; seconded by **Council Member Lindsay** to amend said order to reflect the changes as stated by **Council Member Foote**. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Lee, and Lindsay.
Nays – None.
Absent – Hartley and Stokes.

Thereafter, **President Banks** called for a vote on said order as amended.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
OPPOSING SB2628 AS PASSED OUT OF THE ACCOUNTABILITY,
EFFICIENCY, AND TRANSPARENCY COMMITTEE OF THE MISSISSIPPI
SENATE.**

WHEREAS, the Council of the City of Jackson, as the governing authority of the City of Jackson, authorized the City to enter into an Interim Stipulated Order with the United States of America, effective November 29, 2022, which appointed Ted Henifin as the Interim Third-Party Manager for the City’s drinking water system and Water-Sewer Business Administration (the Drinking Water ISO); and

WHEREAS, the Drinking Water ISO is intended by the United States and the City to be an interim measure to increase the drinking water system’s stability while the parties negotiate a consent decree to achieve the long-term stability of the drinking water system; and

WHEREAS, this Drinking Water ISO was negotiated and agreed to among the City, the U.S. Department of Justice and the Environmental Protection Agency to help ensure that the residents of Jackson, Mississippi and Byram, Mississippi have a safe, affordable source of drinking water now and into the future; and

WHEREAS, the Council of the City of Jackson, as the governing authority of the City of Jackson, authorized the City to enter into a Stipulated Order on Sewer System (CWA Case) in the City’s pending Clean Water Act Consent Decree, effective October 5, 2023, which appointed Ted Henifin as the Interim Third-Party Manager for the City’s sewer system (the Sewer SO); and

WHEREAS, the Sewer SO is intended by the U.S. Department of Justice, the Environmental Protection Agency, the Mississippi Department of Environmental Quality, and the City of Jackson to address existing sanitary sewer overflows (SSO) that the City has not been able to address efficiently due to funding constraints and other state law restrictions while the parties negotiate a modification to the existing Consent Decree and formulate a transition plan that allows the City to adequately operate and maintain its sewer system and continue making the necessary

capital improvements to come into compliance with the Clean Water Act and Mississippi state law; and

WHEREAS, the Accountability, Efficiency, and Transparency Committee of the Mississippi State Senate, chaired by Senator David Parker of DeSoto County, has passed out of committee Senate Bill 2628, drafted by Senator Parker of DeSoto County, which would cause the assets of the City's water and sewer systems to be transferred to a utility authority controlled solely by appointees of the Governor and Lieutenant Governor of Mississippi; and

WHEREAS, Mr. Henifin, in his capacity of the Interim Third-Party Manager and officer of the court, has publicly endorsed the passage of Senate Bill 2628, which is contrary to his directive to recommend governance options in his Financial Management Plan pursuant to the Drinking Water ISO and the Sewer SO, and amendments thereto, to the parties and to the court, not the Mississippi Legislature, and Mr. Henifin's express opinion in his first Financial Management Plan filed in January 2023 and the update thereto filed in January 2024, that any change in governance should take place under judicial oversight of the United States District Court for the Southern District of Mississippi; and

WHEREAS, the current version of Senate Bill 2628 creates a Utility Authority with a governing board of five members appointed by the Governor and four appointed by the Lt. Governor, thereby eliminating governance by any elected official directly representing the interests of the citizens of the City of Jackson; and

WHEREAS, the Drinking Water ISO contemplates that any change in governance would be part of a federal consent decree and under the supervision of the court; and

WHEREAS, the Sewer SO contemplates that the sewer system will return to the City of Jackson after the negotiation of a Consent Decree modification and the Court's approval of a Transition Plan and a City of Jackson Staffing Plan; and

WHEREAS, it is abundantly clear that Senate Bill 2628 will interfere with orders entered by a United States Federal District Court; and

WHEREAS, the City Council of the City Jackson, Mississippi is opposed to the passage of any legislation that would interfere with the orderly prosecution of the Drinking Water ISO and the Sewer SO; and

WHEREAS, the City Council recognizes that the Mississippi Legislature nevertheless may pass a bill dealing with the ownership, control, and management of the City's sewer and wastewater systems, despite that such a bill would be in direct opposition to the existing federal court orders; and

WHEREAS, The City Council respectfully requests that the following amendments be considered to Senate Bill 2628:

- The creation of a nine-member governing board, six of whom would be appointed by the City of Jackson, one appointed by the City of Byram, one appointed by the City of Ridgeland, and one appointed by the Capitol Complex Advisory Board.
- Current and former local, state, and federal officials may serve on the board of the utility authority.
- Former employees of the utility authority may serve on the board of the utility authority.
- An Advisory Board representing specific constituencies shall consult with the utility authority board and advise the board in the development of rates, fees, and other charges, and comprehensive plans for improvements in the water and sewer systems and any changes to such plans.
- The newly created utility authority should be constituted as a body politic and subdivision of the State of Mississippi.
- The newly created utility authority should set rates, fees, and other charges, and such rates, fees, and other charges should not be subject to any control by the Mississippi Public Service Commission.
- The assets the utility authority may not be sold, transferred, or leased without the express consent of the Mayor and Council of the City of Jackson, Mississippi.

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, MARCH 4, 2024 10:00 A.M.**

1106

- The operation and maintenance of the utility authority may not be contracted to any body politic and subdivision of the State of Mississippi.
- The utility authority shall hold scheduled town hall meetings annually in each ward of the City of Jackson, including the City of Byram and the City of Ridgeland.

BE IT, THEREFORE, RESOLVED that the Council of the City of Jackson, Mississippi strongly opposes the passage of Senate Bill 2628 in its current form or the passage by the Legislature of the State of Mississippi of any other legislation that would change the governance structure of the City of Jackson water and sewer systems, as any such change in governance should be overseen by the United States District Court for the Southern District of Mississippi, pursuant to the Drinking Water ISO and the Sewer SO.

IT IS FURTHER RESOLVED that the Council of the City of Jackson expresses its displeasure that Ted Henifin has expressed his support for legislation about the governance of the City of Jackson water and sewer systems in a manner inconsistent with the Drinking Water ISO and Sewer SO and inconsistent with his own Financial Management Plan.

IT IS FURTHER RESOLVED that should the Mississippi Legislature seek to enact a bill about the governance of the City of Jackson water and sewer systems, the Council of the City of Jackson requests that any such governance provide the following:

- The creation of a nine-member governing board, six of whom would be appointed by the City of Jackson, one appointed by the City of Byram, one appointed by the City of Ridgeland, and one appointed by the Capitol Complex Advisory Board.
- Current and former local, state, and federal officials may serve on the board of the utility authority.
- Former employees of the utility authority may serve on the board of the utility authority.
- An Advisory Board representing specific constituencies shall consult with the utility authority board and advise the board in the development of rates, fees, and other charges, and comprehensive plans for improvements in the water and sewer systems and any changes to such plans.
- The newly created utility authority should be constituted as a body politic and subdivision of the State of Mississippi.
- The newly created utility authority should set rates, fees, and other charges, and such rates, fees, and other charges should not be subject to any control by the Mississippi Public Service Commission.
- The assets the utility authority may not be sold, transferred, or leased without the express consent of the Mayor and Council of the City of Jackson, Mississippi.
- The operation and maintenance of the utility authority may not be contracted to any body politic and subdivision of the State of Mississippi.
- The utility authority shall hold scheduled town hall meetings annually in each ward of the City of Jackson, including the City of Byram and the City of Ridgeland.

President Banks recognized **Drew Martin, City Attorney** and **Terry Williamson, Legal Counsel**, who provided a brief overview of said item.

Thereafter, **President Banks**, called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Lee, and Lindsay.
Nays – None.
Absent – Hartley and Stokes.

ORDER AUTHORIZING T-MOBILE TO UPGRADE ITS TOWERS.

WHEREAS, Mississippi Code of 1972, Annotated, Section 21-17-5(1) vests the care, management, and control of the municipal affairs and its property and finances with the governing authorities; and

WHEREAS, Mississippi Code of 1972, Annotated, Section 21-17-5(1) authorizes the governing authorities of the municipality to adopt an order concerning municipal affairs, property and finances that are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the Department of Information Technology, through the Telecommunications Division, needs to amend four antenna site license agreements T-Mobile South, LLC, a Delaware Limited Liability Company, ("T-Mobile"), that will modify T-Mobile's equipment and increase the monthly license fees at the towers 5802 Ridgewood Road, 3551 Lynch Street, 1876 Elaine Street, and 810 Lerida Court within the city of Jackson; and

WHEREAS, T-Mobile has proposed the following provisions for the tower located at 3551 Lynch Street:

- a) Commencing upon the installation of the Equipment described and depicted in Exhibit A-3, rent will be increased by Two Hundred Forty-Seven and 50/100 dollars (\$247.50) per month ("Rent Increase").
- b) Upon full execution of this Amendment Licensee will have the right to install the Equipment as described and depicted on Exhibit A-3, which is attached hereto and by this reference incorporated herein, and Licensor hereby consents to and approves of the installation of the Equipment described and depicted on Exhibit A-3 in all respects.
- c) At the expiration of the License, the Term of the License will automatically be extended for five (5) additional and successive five (5) terms (each a "Renewal Term"), provided, that the Licensee may elect not to renew by providing Licensor at least thirty (30) days' notice prior to the expiration of the then current Renewal Term.
- d) Licensor represents and warrants to Licensee that the consent or approval of no third party, including, without limitation, a lender, is required with respect to the execution of this Amendment, or if any such third-party consent or approval is required, Licensor has obtained any and all such consents or approvals.

WHEREAS, T-Mobile, has proposed the following provisions for the tower located at 5802 Ridgewood Road:

- a) Upon full execution of the Amendment, Licensee will have the right to modify its Antenna Facilities as described on Exhibit A, which is attached hereto and by this reference incorporated herein, and Licensor hereby consents to and approves of the modifications described and depicted on Exhibit A in all respects.
- b) Commencing upon the installation of the Equipment described and depicted in Exhibit A, rent will be increased by \$5,652.00 per annum ("Rent Increase"). The Rent Increase will escalate in accordance with Section 1(c) of the Second Amendment to Commencement Agreement.

WHEREAS, T-Mobile has proposed the following provisions for the tower located at 810 Lerida Court:

- a) The License is hereby reinstated in its entirety, as amended herein, and is ratified and affirmed in all respects as if the License never expired.
- b) Commencing upon the installation of the Equipment described and depicted in Exhibit A-5, rent will be increased by \$192.00 per month ("Rent Increase"). The parties agree to acknowledge the License Fee Increase Commencement Date in writing.
- c) The parties agree that Licensee is authorized to modify is equipment described in Exhibit A-5 attached hereto and incorporated herein by reference.
- d) Upon full execution of the Amendment Licensee will have the right to install the Site Equipment as described and depicted on Exhibit A-5, which is attached hereto and by this reference incorporated herein, and Licensor hereby consents to and

approves of the installation of the Site Equipment described and depicted on Exhibit A-5 in all respects.

WHEREAS, T-Mobile has proposed the following provisions for the tower located at 1876 Elaine Street:

- a) Upon full execution of the Amendment, Licensee will have the right to install the Equipment as described and depicted on Exhibit A-1, which is attached hereto and by this reference incorporated herein, and Licensor hereby consents to and approves of the installation of the Equipment described and depicted on Exhibit A-1 in all respects.
- b) Commencing upon the installation of the Equipment described and depicted in Exhibit A-1, rent will be increased by Three Hundred and no/100 dollars (\$300.00) per month ("Rent Increase").
- c) Except as specifically set forth herein, this Amendment shall in no way modify, alter or amend the remaining terms of the License, all of which are ratified by the parties and shall remain in full force and effect. To the extent there is any conflict between the terms and conditions of the License and this Amendment, the terms and conditions of this Amendment will govern and control.

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute the Fourth Amendment to Master Agreement (Ground License Agreement and Antennas Site License Agreement) for the property at Site # 2 Tower, located at 2320 Riverside Jackson, Hinds County, Mississippi, 39202.

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute the Fourth Amendment to Antenna Site License Agreement for the property at Site# 1/LYNCH STREET Tower, located at 3551 Lynch Street Jackson, Hinds County, Mississippi, 39209.

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute the Fifth Amendment to Antenna Site License Agreement for the property at the Site#7 FS#19, located at 5802 Ridgewood Road, Jackson, Hinds County, Mississippi, 39211.

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute the Fifth Amendment to Antenna Site License Agreement for the property at the Site#24/LERIDA COURT, located at 810 Lerida Court, Jackson, Hinds County, Mississippi, 39213.

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute the Second Amendment to Antenna Site License Agreement for the property at the Site#30/Elaine Street located at 1876 Elaine Street, Jackson, Hinds County, Mississippi, 39212.

IT IS FURTHER ORDERED that the Mayor may perform those actions necessary to effect the purpose of this Order with the exception of expending municipal funds without further approval of the Jackson City Order.

Site #: 9DE8182A
Market: Memphis
Site Name: Tel. 3-301-330 Metro Tower
City Site: #12, Lynch

Exhibit A-3

Equipment

Equipment to be located on tower:

- Four (4) FFVV-65C-R3 Antennas
- Three(3) AFHC Antennas
- Four (4) AHFG RRUs
- One (1) RNSNDC-7771-PI-48 COVP
- Four (4) High-Capacity Hybrid Fiber 1.584"
- Three (3) HCS 2.0 Tower Junction Boxes
- Six (6) RFS ATMAA1412D-1A20 TMAs
- Six (6) COAX LINES 1 5/8"
- Four (4) AHLOA RRUs

Equipment to be located on the ground within lease area:

- One (1) PPC/Teleo Cabinet
- One (1) Purcell Cabinet
- One (1) FCOA Cabinet
- One (1) CIUNA cabinet
- One (1) Emergency Generator
- One (1) 4'x6' Concrete pad
- One (1) Purcell HPE.3 with battery cabinet
- One (1) RBS cabinet
- One (1) H-Frame
- Two (2) COVP units
- One (1) Utility rack with meter
- One (1) Utility cabinet

Other Equipment required for the operation of a wireless telecommunications facility

TMO Signatory Level: E.06
NLG-81509

Exhibit A

Summary of work to be performed:

Equipment to be added:

1. (3) Nokia AFHC Antenna
2. (3) Nokia AHFG RRU
3. (1) HCS 2.0 Hybrid Cable System
4. (3) Nokia AHLOA RRU
5. (1) Commscope-FFVV-65C-R3-V1 Antenna

Equipment to be removed:

1. (3) Nokia FASA Antenna
2. (3) Nokia FRU RRU
3. (3) Andrew - TMZXXX-6516 A3M Antenna
- 4.
- 5.

Final Configuration (include all existing and proposed):

1. (3) Commscope - FFVV-65C-R3-V1 Antenna
2. (3) Andrew - Nokia AFHC Antenna
3. (3) Andrew - Nokia AHFG RRU
3. (1) HCS 2.0 Hybrid Cable System
4. (1) HCS 2.0 Hybrid Cable System
5. (1) Andrew - TMZXXX-6516 A3M Antenna
6. (3) FASA Antenna
7. (3) FASA Antenna
8. (3) Andrew - Nokia FRU RRU

Site #: 00000004
Mast: 1000000
Site Name: Site 34 / Larkde Court

Exhibit A-3
Site Equipment

Equipment to be installed on the tower at the 128' Centerline:

- Four (4) FFVY-65C-R3 Antennas
- Three (3) ABHC Antennas
- Four (4) AHFG RRUs
- Four (4) AHLOA RRUs
- Six (6) COAX cables 1 5/8"
- Two (2) RNSNDC-7771-3F-4R COVF
- Two (2) High-Capacity Hybrid Fiber
- One (1) HCS 2.0 Tower Junction Box
- One (1) HCS 2.0 Trunk Cable
- Four (4) RFS Twin Style 1A-ATM1900D-1A20 TMAs

Other Equipment required for the operation of a wireless telecommunications facility

TMO Signatory Level: L04A.06
ALG-63571

Site #: 23M0237D
Market: Braughle
Site Name: Babenhare Drive
City Site: 430 / Elaine St WT

Exhibit A-1

Equipment

Equipment to be located on tower:

- Three (3) CommScope FFVV-65C-R3-V1 Antennas
- Three (3) Nokia AEMC Antennas
- Three (3) Nokia AHP11 RRUs
- Two (2) HCS 2.0 Trunk Cables
- Two (2) HCS 2.0 Junction Boxes

Equipment to be located on the ground within 15' x 20' area:

- One (1) Purcell 11FL1 600A SSC
- One (1) Purcell LB3 Battery Cabinet
- One (1) CIENA Box
- One (1) Utility Box

Other Equipment required for the operation of a wireless telecommunications facility

TMO Signatory Level: L06
NLG-06274

Vice President Lee moved adoption; **Council Member Grizzell** seconded.

President Banks recognized **Akeith Harris, Telecommunications Manager**, who provided a brief overview of said item.

After a thorough discussion, **President Banks** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Lee and Lindsay.
Nays – None.
Absent – Hartley and Stokes.

There came on for Discussion, Agenda Item No. 5:

DISCUSSION: POTENTIAL LITIGATION: President Banks stated said item was discussed during Agenda Item No. 3 and the discussion was no longer needed.

There being no further business to come before the City Council, it was unanimously voted to adjourn until Special Council Meeting at 10:00 a.m. on March 19, 2024. At 11:23 a.m., the Council stood adjourned.

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, MARCH 4, 2024 10:00 A.M.**

1112

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

Claims

Payroll

6

**ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI TO PROHIBIT THE
AWARD OF A SOLID WASTE CONTRACT TO RICHARD'S DISPOSAL INC.**

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Ordinance; and

WHEREAS, according to Sec. 106-111. - Removal and disposal of solid waste generally; all residential solid waste shall be collected, removed and disposed of under the auspices of the public works department of the city.

WHEREAS, to uphold this regulation and protect the interests of Jackson's citizens, the ordinance is established to prohibit the award of the bid process for a solid waste to Richard's Disposal Inc.

THEREFORE IT IS HEREBY ORDAINED that the Jackson City Council hereby prohibit the award of a solid waste contract to Richard's Disposal Inc.

SO ORDAINED, this the 27th day of **February, 2024**.

Agenda Item # **6**
March 19, 2024
(Stokes)

9

ORDER AUTHORIZING PAYMENT OF MEMBERSHIP FEES TO THE AFRICAN AMERICAN MAYORS ASSOCIATION (LUMUMBA)

WHEREAS, the African American Mayors Association (AAMA) is the only organization exclusively representing African American mayors in the United States; and

WHEREAS, the AAMA exists to empower local leaders for the benefit of their citizens; and

WHEREAS, the role of the AAMA includes taking positions on public policies that impact the vitality and sustainability of cities; providing mayors with leadership and management tools; and creating a forum for members to share best practices related to municipal management; and

WHEREAS, the AAMA was founded on the principles of transparency and accountability which honors the rich legacy of black mayors including Maynard Jackson (Atlanta, GA), Ambassador Andrew Young (Atlanta, GA), A.J. Cooper (Prichard, AL), Johnny Ford (Tuskegee, AL), and Wellington Webb (Denver, CO); and

WHEREAS, the annual cost of membership is based on a flat rate of TEN THOUSAND DOLLARS (\$10,000.00); and

WHEREAS, it is in the best interests of the City of Jackson that payment in the amount of TEN THOUSAND DOLLARS (\$10,000.00) be made to the AAMA for its annual membership fee; therefore

IT IS HEREBY ORDERED that the governing authorities for the City of Jackson find that AAMA's annual TEN THOUSAND DOLLAR (\$10,000.00) membership fee is reasonable; and

IT IS FURTHER ORDERED that payment in the amount of TEN THOUSAND DOLLARS (\$10,000.00) be made to the AAMA for its annual membership fee; and

IT IS FURTHER ORDERED that the Mayor is approved to execute any documents and/or agreements that are needed to effectuate this Order.

Agenda Item: 9

Date: March 19, 2024

By: Lumumba

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT OF MEMBERSHIP FEES TO THE AFRICAN AMERICAN MAYORS ASSOCIATION** is legally sufficient for placement in NOVUS Agenda.



Drew M. Martin, *City Attorney*



Date

**African American Mayors
Association Inc**
660 North Capitol St., NW
Suite 450
Washington, DC 20001
202-670-2018

INVOICE

Invoice #: 2537
Invoice Date: 08/04/23
Amount Due: \$10,000.00

Bill To:

Chokwe A. Lumumba
Mayor Chokwe A. Lumumba
Attn: Halima Olufemi, Executive
Assistant
219 S President Street
Jackson, MS 39205
UNITED STATES

Terms
Net 30

Description	Amount
Membership Dues for January - December 2023	\$10,000.00

Total: \$10,000.00
Payments: \$0.00
Amount Due: \$10,000.00

10

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF FLORENE KEELER TO THE MUNICIPAL ELECTION COMMISSION.

WHEREAS, the Municipal Election Commission consists of seven (7) members nominated by the Mayor for a term of four (4) years; and

WHEREAS, there is a vacant term for Ward 6; and

WHEREAS, Florene Keeler, resident of Ward 6, after evaluation of her qualifications, has been appointed by the Mayor to fulfill the vacant term:

IT IS, THEREFORE, ORDERED that the Mayor's appointment of Florene Keeler to the Municipal Election Commission for Ward 6 to fulfill the vacant term be confirmed with said term to expire on June 30, 2025.

Agenda Item # 10
March 19, 2024
(Lumumba)

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF FLORENE KEELER TO THE MUNICIPAL ELECTION COMMISSION** is legally sufficient for placement in NOVUS Agenda.



Drew M. Martin, *City Attorney*

3/8/24
Date

COMMUNITY VITAE

Florine M. Keeler

227 Swan Lake Dr – Jackson, MS 39212 - Phone: 601.331.2012

Email: fkeeler@gmail.com

OBJECTIVE

To diligently promote and maintain the aesthetics and social integrity of the Swan Lake Subdivision and other communities throughout the City of Jackson.

COMMUNITY SERVICE

- **Currently serves as president of the Swan Lake Homeowners' Inc.,**
- **Currently serves as treasurer for ASJN (The Association of South Jackson Neighborhoods)**
- **Poll Worker for Hinds County**
- **Former secretary of ASJN (The Association of South Jackson Neighborhoods)**
- **Former assistant facilitator for COPS (Community Oriented Policing Services)**

COMMUNITY ACCOMPLISHMENTS/RESPONSIBILITIES

- **Organize various events in the neighborhood**
- **Hold board and membership meetings**
- **Setup & monitors the Nextdoor network as the neighborhood official means of communication for Swan Lake**
- **Championed and assisted in establishing the Swan Lake Webpage**
- **Created Policies and Procedures for the Neighborhood Covenants & Officer Responsibilities**
- **Led the task force for the updating of the Swan Lake Subdivision Covenants**
- **Primary monitor for the enforcement of the Swan Lake Covenants**
- **Assist other community associations with various neighborhood activities and issues**

1 1

ORDER APPOINTING GLENDA CAGE BARNER TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE.

WHEREAS, during the 2019 Mississippi Legislative Session, local and private legislation, namely House Bill 1706, was signed into law, which allows for the reconstitution of the Jackson Convention and Visitors Bureau; and

WHEREAS, thereafter the bureau shall consist of nine (9) members, who shall be appointed, qualify and take office within ninety (90) days after July 1, 2019, and the appointments to the bureau and, if applicable, the initial terms of the appointments made on or after July 1, 2019, shall be as follows: (a) the two (2) hotel/motel members representing hotel or motel properties located within the city limits of Jackson, Mississippi, who are members of the Capital Center Convention Center Commission; (b) the two (2) restaurant members appointed who are members of the Capital Center Convention Center Commission; (c) one (1) member representing the business community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Jackson Chamber of Commerce the Jackson Convention and Visitors Bureau consist of nine (9) members, for a term of five (5) years; (d) One (1) member representing the arts community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years; (e) One (1) member representing the education community appointed by the mayor with confirmation by the council for a term of four (4) years; (f) One (1) member representing the attractions industry in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be residents of the City of Jackson appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Metro Jackson Attractions Association; (g) One (1) at-large member appointed by the mayor with confirmation by the council for a term of four (4) years; and

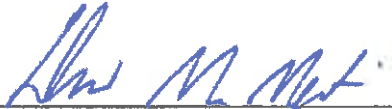
IT IS THEREFORE ORDERED that the Mayor's appointment of Glenda Cage Barner to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2025.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER APPOINTING GLENDA CAGE BARNER TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE is legally sufficient for placement in NOVUS Agenda.



Drew M. Martin, City Attorney



Date

Glenda Cage Barner

Contact

1010 Hallmark
Jackson, MS 39206
601.750.6562
gcbarner@bellsouth.net

Contact

Sugar's Place Downtown
168 W. Griffith Street
Jackson, MS 39201
601.352.2364
gcbarner@bellsouth.net

Key Skills

Marketing
Project Management
Budget Planning
Communication
Problem-solving

Education

Walton Elementary School
Powell Jr High School
Brinkley Sr High School
Murrah High School

Hinds Community College
WIN Program

References

Available upon request.

About Glenda

Worked for AT&T Telecommunications for 30 years both as clerical support and a sales associate before retiring in 2007. She opened Sugar's Place Downtown in 2008 along with her husband Shelly Barner and son Chef Donovan Barner.

They have operated at the same location at 168 W. Griffith Street for the past 15 years. Sugar's is fully staffed by all family members with Manager, Chef Donovan Barner, his three sons and three cousins. It is truly a family owned and operated business.

Sugar's Place is known for great food and great service. They prepare foods like Glenda's mom Velma 'Sugar' Cage fed her family daily. Glenda has two children, Donovan and Scheleria, and seven grandchildren.

Work History

Owner – Sugar's Place Downtown since 2008

- CDGM Federal Credit Union - 1972-1973 - Secretary
- Community Education Extension of Mary Holmes College HeadStart - 1973-1977 – Secretary
- Anderson Banks Nichols and Stewart, Attorneys-at-Law 1977-1979 – Secretary
- South Central Bell / BellSouth / AT&T 1979-2007 – Customer Service Sales Representative

Leadership

- Anderson United Methodist Church Administrative Board
- Anderson Chair of Missions Ministry
- Anderson Chair of Adult Ministry
- Board Member Mississippi Medicaid
- Board Member Stewpot Ministries
- Current Board Member and Chairperson - Bethlehem Center
- Current Member of Retired Local CWA Union

12

ORDER RE-APPOINTING MS. MONIQUE DAVIS, EDUCATION COMMUNITY, TO THE JACKSON CONVENTION AND VISITORS BUREAU BOARD OF DIRECTORS.

WHEREAS, the Jackson Convention and Visitors Bureau Board of Directors consists of nine Members, with each serving four-year terms: Two (2) Members representing the Hotel/Motel Industry; Two (2) Members representing the Restaurant Industry; One (1) Member representing the Business Community; One (1) Member representing the Arts Community; One (1) Member representing the Education Community; One (1) Member representing the Attractions Industry; and One (1) At-Large-Member; and

WHEREAS, the term of Ms. Monique Davis has expired, thereby creating a vacancy; and

WHEREAS, Ms. Monique Davis, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy; and

IT IS THEREFORE ORDERED that the Mayor's nomination of Ms. Monique Davis to the Jackson Convention and Visitors Bureau be confirmed with said term to expire April 21, 2028.

Agenda Item # 12
March 19, 2024
(Lumumba)

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER RE-APPOINTING MS. MONIQUE DAVIS, EDUCATION COMMUNITY, TO THE JACKSON CONVENTION AND VISITORS BUREAU BOARD OF DIRECTORS** is legally sufficient for placement in NOVUS Agenda.



Drew M. Martin, City Attorney



Date

13

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGAGEMENT AGREEMENT WITH MSE & ASSOCIATES TO PROVIDE MONIES/FUND RECOVERY SERVICES ON BEHALF OF THE CITY OF JACKSON.

OFFICE OF THE CITY ATTORNEY

WHEREAS, MSE & Associates will engage with the City of Jackson as a representative to file claims and forms with the Treasury Department of any State and other government entities that are holding monies, funds, or assets that are lawfully and legally owned by the City of Jackson or are owed to the City of Jackson; and

WHEREAS, the scope of work includes (1) location of unclaimed monies, funds, or assets owed to The City of Jackson, (2) using abilities, experience, and knowhow to recover and return monies, funds, etc. to the City of Jackson; and

WHEREAS, either party may terminate the agreement at any time, with or without cause, by giving written notice to the other parties of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination; and

WHEREAS, the parties agree that the legal relationship between MSE & Associates and the City of Jackson is strictly an independent contractor relationship. Nothing contained in the agreement shall be deemed or construed to create a joint venture, agency, partnership, or employer-contractor relationship between the Parties. Neither party shall have the power to bind the other Party in any manner. Additionally, the City of Jackson shall have no obligation to MSE & Associates with respect to the provision of any benefits (insurance, retirement, or the like), nor shall the City of Jackson have any responsibility for the payment of any taxes, fees, dues, or memberships, workers' compensation premiums, or the like, which are the sole responsibility of MSE & Associates; and

WHEREAS, the City of Jackson will compensate MSE & Associates for its services as a consultant at the rate of twenty percent (20%) of the total monetary value of the monies, payments, or funds recovered and returned by MSE & Associates and transmitted, received, and deposited into the City of Jackson's Bank Account. Payment for services rendered is due to MSE & Associates within four (4) weeks after the City of Jackson receives its' recovered funds.

IT IS THEREFORE ORDERED that they Mayor be authorized to enter into an engagement agreement with MSE & Associates to provide monies/fund recovery services on behalf of the City of Jackson.

Item # 13

Agenda Date: March 19, 2024

By: (Malembeka, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 6, 2024
DATE

POINTS																																															
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGAGEMENT AGREEMENT WITH MSE & ASSOCIATES.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	City of Jackson																																													
4.	Benefits	TO PROVIDE MONIES/FUND RECOVERY SERVICES ON BEHALF OF THE CITY OF JACKSON.																																													
5.	Schedule (beginning date)	Upon Approval of Council																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	CFO's Office																																													
8.	COST	20% of monies/funds recovered due within 4 weeks of deposit																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td><u>N/A</u></td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td><u>N/A</u></td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td><u>N/A</u></td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td><u>N/A</u></td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td><u>N/A</u></td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___	AABE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___	WBE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___	HBE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___	NABE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___
ABE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	<u>N/A</u>	___																																							

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Fidelis Malembeka, Chief Financial Officer

DATE: March 6, 2024

RE: **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN
ENGAGEMENT AGREEMENT WITH MSE & ASSOCIATES TO PROVIDE
MONIES/FUND RECOVERY SERVICES ON BEHALF OF THE CITY OF
JACKSON.**

The agenda item which accompanies this memo requests that the City Council authorize the agreement with MSE & Associates to serve as an Independent Contractor to provide Services to recover monies, funds, and assets that are owned to the City or are owed to The City by the Treasury Departments of other states and other government entities or Otherwise.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGAGEMENT AGREEMENT WITH MSE & ASSOCIATES TO PROVIDE MONIES/FUND RECOVERY SERVICES ON BEHALF OF THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney



Date



ENGAGEMENT AGREEMENT

City of Jackson, Jackson, MS (the "Client") hereby engages MSE & Associates, 3199 S Ocean Drive, Ste PH8, Hallandale Beach, FL 33009 (the "Consultant") to provide monies/funds recovery services on behalf of the Client. Specifically, the Consultant will perform all required and necessary work, including the filing of claims and forms, with the Treasury Department of any State and any other government entities that are currently holding funds, monies, or assets (collectively referred to as "monies," "payments" or "funds") that are the lawful and legal property owned or owed to the Client.

The Client desires to engage the services of the Consultant to discover, verify, quantify, and commence the legal process to recover and return these monies held by any state or its departments and instrumentalities for the legal benefit of the Client. Specifically, the Consultant will conduct a thorough and meticulous review of accounts held on behalf of the Client. The Consultant will perform all the required and necessary actions which will enable the Consultant to process and file all the all the required and necessary paperwork and related forms with any State that is currently holding these monies for the legal benefit/ownership of the Client.

I. Nature of Work:

- A. Within the scope of existing and current law, Consultant will use its abilities, experience, and knowhow to locate and recover and return monies, funds, payments, monies owned by or owed to the Client.

II. Payment:

- A. Consultant's engagement fee will equal Twenty (20%) Percent of the total monetary value of the monies, payments or funds recovered and returned by Consultant and transmitted, received, and deposited into Client's bank account(s) on Client's behalf. Payment is due to Consultant within four (4) weeks after Client receives its payment(s).
- B. Consultant will not receive any other payment or remuneration for its services other than the fee described above in ¶II (A). If no funds are recovered and returned to Client because of Consultant's efforts, Client will not owe any payment to Consultant.

III. Duration of Agreement:

A. This Engagement Agreement will remain in effect until:

1. The unclaimed monies/funds identified and claimed on behalf of the Client are transferred to Client and payment has been received by Client based on the paperwork and forms filed by Consultant on behalf of Client.
2. The term of this agreement shall be twenty-four months from the execution date of the agreement and may be renewed for another one-year upon term by mutual agreement of the parties.
3. Either party may terminate this Engagement Agreement by written notice. Any payment obligations owed to Consultant by Client shall be paid after any termination.

IV. Status of Consultant:

- A. Consultant will be deemed an Independent Contractor during the term of this Engagement Agreement.**

V. Non-Guarantee:

A. Client will endeavor to use its "best efforts" to recovery any monies, payments or funds owed to Client and Consultant makes no guarantees regarding any amounts of unclaimed monies, payments or funds that will be recovered on behalf of the Client.

VI. Applicable Law:

The Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State of Mississippi. The Firm shall comply with applicable federal, state and local City of Jackson ordinances, laws and regulations.

VII. Approval:

It is understood that if this Agreement requires approval by the Governing Authority/City Council and this Agreement is not approved by the Governing Authority/City Council, it is void and no payment shall be made hereunder.

VIII. Availability of Funds:

It is expressly understood and agreed that the obligation of the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the City

Council and the receipt of funds. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the City of Jackson to provide funds or of the City Council to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson, the City shall have the right upon ten (10) working days written notice to the Firm to terminate this Agreement without damage, penalty, cost or expenses to the City of any kind whatsoever, other than payment for legal services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.

IX. Modification or Amendment:

Modifications or amendments to this Agreement may be made upon mutual Agreement of the parties, in writing signed by the parties hereto and approved as required by the City Council and Mayor.

X. Non-Assignment and Subcontracting:

The City of Jackson will not be independently obligated or liable under this Agreement to any party other than the Firm named herein. Said Consultant understands and agrees that it shall not assign, transfer, delegate or subcontract with respect to any of its rights, benefits, obligations, interests or duties under this Agreement without the prior written consent of the Office of the City Attorney.

XI. Non-Waiver of Breach:

No assent, expressed or implied, by the parties hereto to the breach of the conditions of this Agreement shall be deemed or taken to be a waiver of any succeeding breach of the same or any other provision or condition and shall not be construed to be a modification of the terms of the Agreement.

XII. Public Records

This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated § 79-23-1.

XIII. Representation Regarding Contingent Fees and Gratuities:

The Consultant represents that it has not retained a person to solicit or secure a government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed to the Office of the Mayor and/or City Council. The Consultant represents it has not violated, is not violating, and promises that it will not violate any prohibition of gratuities set forth in the Mississippi Constitution.

XIV. Severability:

It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi or Ordinance of the City of Jackson, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

XV. Termination:

Any party may terminate this Agreement at any time, with or without cause, by giving written notice to the other parties of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In the event of such termination, the Firm shall be entitled to receive just and equitable compensation for any specific services completed in a satisfactory manner prior to the date of termination.

XVI. Indemnification:

To the extent not prohibited by Mississippi law, Consultant shall indemnify, defend and hold the Client and its officers, directors, employees and agents harmless from and against any and all claims, losses, damages, liabilities, or expenses (including attorneys' fees) incurred by any of them that relate to or arise from Consultant's business activities.

Agreed and Accepted By:

By. Michael Erber
Michael Erber, President
MSE & Associates

By. _____
City of Jackson

Date: _____

14

OFFICE OF THE CLERK OF THE CITY OF JACKSON

ORDER AMENDING THE FISCAL YEAR 2023-2024 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE CAPITAL CITY CONVENTION CENTER

WHEREAS, certain unbudgeted needs and allocations in the amount of \$480,000.00 have arisen since the adoption of the Fiscal Year 2023-2024 City of Jackson Budget; and

WHEREAS, the Fiscal Year 2023-2024 City of Jackson Budget should be amended to provide funding of these unbudgeted needs by moving funds from the fund balance where they are needed to fund additional, unfunded needs of the Capital City Convention Center; and

WHEREAS, the Mississippi Telecommunication Conference and Training Center Commission was created pursuant to Mississippi Code Ann. § 31-31-5 and funding for the maintenance of the facility and renovations, improvements and additions to the facility is provided pursuant to Mississippi Code Ann. § 31-31-11; and

WHEREAS, for approximately four years, since March 2020, the funding received pursuant to the statute has been expended on bond deficits and bond payments, and has therefore resulted in no sales tax funds flowing directly to the Commission for payments to the operator management company; and

WHEREAS, on August 3, 2021, the Jackson City Council authorized the Mayor to issue American Rescue Plan funds to the Jackson Convention Complex in the amount of \$570,000 and on February 4, 2022, the Jackson City Council authorized the Mayor to issue American Rescue Plan funds to the Jackson Convention Complex in the amount of \$500,000; and

WHEREAS, additional funding in the amount of \$300,000.00 was requested by the Capital City Convention Center for immediate funding in response to its management company's (OVG) letters of default; and

WHEREAS, without additional funding from the City of Jackson, the funding shortfalls suffered by the Capital City Convention Center may cause the Convention Center complex to cease operations; and

WHEREAS, the request to amend the following fund is being made:

ARPA FUNDS **\$480,000.00**

IT IS, THEREFORE, ORDERED that the Fiscal Year 2023-2024 Budget of the City of Jackson be amended as follows:

To/From	Fund/Account Number	Amount
From	ARPA FUNDS	\$480,000.00

Agenda Item # **14**
March 19, 2024
(Malembeka, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 6, 2024

POINTS																																				
1.	<p>Brief Description/Purpose</p> <p>ORDER AMENDING THE FISCAL YEAR 2023-2024 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE CAPITAL CITY CONVENTION CENTER</p>																																			
2.	<p>Public Policy Initiative</p> <p>1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life</p> <p>N/A</p>																																			
3.	<p>Who will be affected</p> <p>City of Jackson</p>																																			
4.	<p>Benefits</p> <p>Support of the Jackson Convention Center</p>																																			
5.	<p>Schedule (beginning date)</p> <p>Upon Approval of Council</p>																																			
6.	<p>Location:</p> <p>• WARD</p> <p>ALL WARDS</p> <p>• CITYWIDE (yes or no) (area)</p> <p>CITY WIDE</p> <p>• Project limits if applicable</p>																																			
7.	<p>Action Implemented by:</p> <p>• City Department <input type="checkbox"/></p> <p>• Consultant <input type="checkbox"/></p> <p>CFO's Office</p>																																			
8.	<p>COST</p> <p>\$480,000</p>																																			
9.	<p>Source of Funding</p> <p>• General Fund <input type="checkbox"/></p> <p>• Grant <input type="checkbox"/></p> <p>• Bond <input type="checkbox"/></p> <p>• Other <input type="checkbox"/></p> <p>ARPA FUNDS</p>																																			
10.	<p>EBO participation</p> <table border="0"> <tr> <td>ABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE	_____	%	WAIVER	yes	no	N/A	AABE	_____	%	WAIVER	yes	no	N/A	WBE	_____	%	WAIVER	yes	no	N/A	HBE	_____	%	WAIVER	yes	no	N/A	NABE	_____	%	WAIVER	yes	no	N/A
ABE	_____	%	WAIVER	yes	no	N/A																														
AABE	_____	%	WAIVER	yes	no	N/A																														
WBE	_____	%	WAIVER	yes	no	N/A																														
HBE	_____	%	WAIVER	yes	no	N/A																														
NABE	_____	%	WAIVER	yes	no	N/A																														

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Fidelis Malembeka, Chief Financial Officer

DATE: March 6, 2024

RE: **ORDER AMENDING THE FISCAL YEAR 2023-2024
BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR
THE TRANSFER OF FUNDS TO THE CAPITAL CITY
CONVENTION CENTER**

The agenda item which accompanies this memo requests that the City Council amend the fiscal year 2023-2024 budget of the City of Jackson to provide additional funding to the Capital City Convention Center for previous deficits and certain unbudgeted needs.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AMENDING THE FISCAL YEAR 2023-2024 BUDGET OF THE CITY OF JACKSON TO PROVIDE FOR THE TRANSFER OF FUNDS TO THE CAPITAL CITY CONVENTION CENTER is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney



Date

15

ORDER AMENDING THE FISCAL YEAR 2023-2024 BUDGET OF THE DEPARTMENT OF ADMINISTRATION

3/21/24 Sum

WHEREAS, Section 21-35-25 of the Mississippi Code Annotated, as amended, states that if it affirmatively appears at any time during the current fiscal year that there is in any fund or account any sum remaining unexpended and not needed or expected to be needed for the purpose or purposes for which appropriated in said budget, then the governing authorities may, in their discretion, transfer such sum or any part thereof to any other fund or funds or account or accounts where needed, by order to such effect entered upon their minutes. This shall not, however, authorize the expenditure of any funds for any purpose other than that for which the levy producing such funds was made; and

WHEREAS, since the adoption of the Fiscal Year 2023- 2024 for the City of Jackson budget, the Department of Administration and Finance has experienced certain unanticipated needs that the department must address; and

WHEREAS, the Department of Administration is completely restructuring the department, which includes the creation of the following new positions: Deputy CFO, Liaison (2), Procurement Operations Manager, Fixed Asset Manager, Vender Equity Coordinator, and Fiscal Operations Manager; and

WHEREAS, the Department of Administration seeks to fund these positions, and it is estimated it will amount to Five Hundred Twenty-Four Thousand and Four Hundred Twenty-Three Dollars and Twenty-Nine Cents (\$524,423.29); and

WHEREAS, at this time, the Deputy Chief Financial Officer, Liaison (2), and Fiscal Operations Manager are the only positions the Department of Administration recommends the governing authority fund because the department will take a phased approach to reorganizing the department; and

WHEREAS, therefore, the Department of Administration is requesting to move only Two Hundred and Fifty-Nine Thousand and Seven Hundred and Six Dollars and Eighty-Two Cents (\$259,706.82), which will come from account 001.49300.6419.

WHEREAS, the Department of Administration recommends that the governing authority amend the Fiscal Year 2023-2024 for the City of Jackson's budget to provide funding for the complete reorganization of the Department of Administration and the Finance Division; and

WHEREAS, it is the Department of Administration's goal to establish processes undertaken by various departments within the city, mainly operations dealing with procurement and accounts payable; and

WHEREAS, the Department of Administration recommends to the governing authority for the city to amend its budget, as follows:

Agenda Item # 15
March 19, 2024
(Malembeka, Lumumba)

From Account	Amount	Account Description	To Account	Account Description	Amount
001.49300.6419	\$259,706.82	Other Professional Services	001.41140.6111	Salaries	\$259,706.82

WHEREAS, the estimated amount needed to completely fund a restructure and reorganization of the Department of Administration and Finance is \$524,423.29, which includes the creation of the following new positions: Deputy CFO, Liaison (2), Procurement Operations Manager, Fixed Asset Manager, Vender Equity Coordinator, and Fiscal Operations Manager; and

WHEREAS, any amendments made pursuant to this section to an originally adopted budget which exceed ten percent (10%) of the total amount appropriated or authorized to be expended in a particular department fund shall be published or posted within two (2) weeks of the action in a newspaper in the same manner as the final adopted budget. Separate amendments to an originally adopted budget during one fiscal year which affect a particular department fund shall be considered as one (1) amendment in determining whether the ten percent (10%) threshold requiring publication or posting has been reached. This publication or posted notice shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice; and

WHEREAS, the Department of Administration found that this intradepartmental transfer of \$259,706.82 is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, as there have been no other budget amendments or revisions to the fiscal year 2023-2024 budget for the Department of Administration and this transfer does not exceed ten percent (10%) of the total budget amount appropriated to the department in the fiscal year 2023-2024 budget.

NOW, IT IS, THEREFORE, ORDERED that the Fiscal Year 2023-2024 budget be revised for the Department of Administration as follows:

From Account	Account Description	Amount	To Account	Account Description	Amount
001.49300.6419	Other Professional Services	\$259,706.82	001.41140.6111	Salaries	\$259,706.82

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2023-2024 BUDGET OF THE DEPARTMENT OF ADMINISTRATION** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, *Interim City Attorney*

Sondra Moncure, *Deputy City Attorney* 



Date

2/1/24
OFFICE OF THE CITY ATTORNEY




Department of Administration

200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017
Telephone: (601) 960-1005
Facsimile: (601) 960-1049

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Sharon Thames, Interim Director 
Department of Administration

DATE: February 20, 2024

RE: **Order Amending The Fiscal Year 2023-2024 Budget Of The City Of The Department Of Administration and Finance.**

WHEREAS, certain unanticipated needs have arisen since the adoption of the Fiscal Year 2024 City of Jackson budget for the Department of Administration and Finance; and

WHEREAS, the Fiscal Year 2024 City of Jackson budget should be amended to provide funding for these unanticipated needs, namely the reorganization of the Department of Administration and Finance to establish more efficiency in the processes undertaken by various areas within the Department, mainly operations dealing with procurement and accounts payable.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 20, 2024

DATE

P O I N T S		C O M M E N T S							
1.	Brief Description/Purpose	Order Amending The Fiscal Year 2023-2024 Budget Of The City Of The Department Of Administration and Finance. <i>Administration</i>							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government							
3.	Who will be affected	Employees of the City Of Jackson							
4.	Benefits								
5.	Schedule (beginning date)	Upon approval by City Council							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide							
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration - Finance							
8.	COST	\$259,706.82							
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.49300.6419							
10.	EBO participation	ABE	_____ %	WAIVER	yes	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	no	_____	N/A	_____

16

**ORDER AUTHORIZING THE PAYMENT OF THE SUM OF 1,225.00 TO
PSI SERVICES LLC FOR TESTING FEES ASSOCIATED WITH THE
FEDERAL AVIATION ADMINISTRATION UNMANNED AIRCRAFT
EXAMINATION OF OFFICERS**

OFFICE OF THE CLERK
CITY OF JACKSON
MISSISSIPPI

WHEREAS, Section 21-17-5 of the Mississippi Code authorizes the governing authorities of a municipality to adopt any orders with respect to municipal affairs which is not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the protection of life and property through effective law enforcement is a municipal affair; and

WHEREAS, the City of Jackson had seven (7) officers to attend instruction in Part 107 of the Federal Aviation Administration related to the operation of unmanned aircrafts commonly referred to as drones at Hinds Community College during the period September 13-September 16, 2023; and

WHEREAS, the Federal Aviation Administrator certifies individuals to operate unmanned aircrafts upon successful completion of the Unmanned Aircraft General small exam (UAG); and

WHEREAS, drones have been used to assist law enforcement agencies in collecting evidence, conducting surveillance, photographing traffic crash scenes, controlling crowds, and tracking prison escapees; and

WHEREAS, PSI Services LLC, whose address is 611 North Brand Boulevard, Glendale California 91203 has indicated that it can administer the test for the officers of the Jackson Police Department at a cost of \$175.00 for each officer; and

WHEREAS, the testing will occur at Hinds Community College in Raymond, Mississippi; and

WHEREAS, the total monies to be paid PSI Services LLC for the testing is \$1,225.00 (\$175 x 7); and

WHEREAS, authorizing the payment to PSI Services LLC for the testing fees is not inconsistent with the Mississippi Constitution of 1890, the Mississippi code of 1972 or any statute or law of the State of Mississippi; and

WHEREAS, a proper municipal purpose will be served by paying for the testing in contemplation of the officers receiving FAA certification; and

WHEREAS, PSI Services submitted Invoice # 04-22514151 to the City of Jackson for seven (7) vouchers related to the test; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the payment of \$1,225.00 consistent with Invoice # 04-22514151 for the seven (7) vouchers;

IT IS HEREBY ORDERED that Invoice # 04-225-14151 in the amount of \$1,225.00 may be paid for the seven (7) testing vouchers.

APPROVED FOR AGENDA:

Item # _____
Agenda Date:

By: _____
WADE, LUMUMBA

[Handwritten signature]

TREASURER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 23, 2024

DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	Order Authorizing Payment to PSI Services LLC for the Administering the test for the FAA Certification Exam for Seven Drone Operators.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Quality of Life.				
3.	Who will be affected	City Staff and Law Enforcement Personnel.				
4.	Benefits	To help keep the City of Jackson safe by operating in Real Time.				
5.	Schedule (beginning date)	UPON COUNCIL APPROVAL				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS	CITY WIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department				
8.	COST	\$1,225.00				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund	001.442.40.6443			
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

Office of the City Attorney
455 East Capitol Street

Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

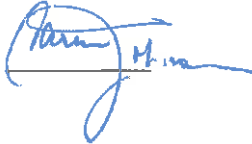
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE PAYMENT OF THE SUM OF 1,225.00 TO PSI SERVICES LLC FOR TESTING FEES ASSOCIATED WITH THE FEDERAL AVIATION ADMINISTRATION UNMANNED AIRCRAFT EXAMINATION OF OFFICERS is legally sufficient for placement in NOVUS Agenda.



Drew Martin, Interim City Attorney

Carrie Johnson, Sr. Deputy City Attorney



2/19/24

Date

Handwritten signature: Carrie Johnson
Vertical stamp: OFFICE OF THE CITY ATTORNEY



Assistant Chief
Vincent Grizzell

JACKSON POLICE DEPARTMENT
Chief of Police Joseph Wade

Assistant Chief
Wendell Watts

Memorandum

To: Mayor Chokwe A. Lumumba

From: Chief of Police Joseph Wade *Joseph Wade 2/2/2024*

Date: February 2, 2024

Re: **Order authorizing payment to PSI Services, LLC for DRONE (unmanned aircraft) FAA testing (\$1,225.00)**

The Jackson Police Department anticipates the implementation of drones to use in its law enforcement investigations and activities. On September 13, 2023, seven (7) officers received Federal Aviation Administration Part 107 course instruction and training, which included onsite and live simulation activities authorized by law.

Submitted for your approval is an order authorizing the City of Jackson to pay PSI Services, LLC., for the FAA testing of seven (7) officers at \$175.00 each. The authorization to pay the invoice indicated in this order should not be taken as authorizing additional contracts for services and payments other than the total of \$1,225.00.

:sb



Chief of Police
Joseph Wade

JACKSON POLICE DEPARTMENT
Administration Services Bureau
Tyrone Buckley Deputy Chief of Police

Assistant Chief of Police
Vincent Grizzell

Memorandum

To: Joseph Wade, Chief of Police

Via: Vincent Grizzell, Assistant Chief of Police, Administration Services Bureau
Tyrone Buckley, Deputy Chief of Police, Administration Services Bureau

(V) 1-24-24
1-23-24

From: George Jimerson, Captain, Administration Services Bureau *of*

Date: January 23, 2024

Re: Drone Part 107 FAA Certification Testing

This memorandum is to request that the Jackson Police Department move forward with the certification testing for the seven (7) Drone Operators. This certification is required by the FAA to operate and to fly in the City of Jackson. The cost of the examination have been identified through Fiscal Affairs in the amount of \$1,225.00 (acct# 001.442.40.6443). Please see attached quotes for this memo.

JAN 24 2024 *(JS)*
ACCT# 001-442-40-6443



Assistant Chief of Police
Vincent Grizzell

JACKSON POLICE DEPARTMENT
Administration Division

2/1/2024 rec'd & returned
Deputy Chief of Police
Tyrone Buckle
2/2/24

Memorandum

To: Joseph Wade, Chief of Police *Joseph Wade 2/1/2024*

From: Vincent Grizzell, Assistant Chief of Police, Administration Services Bureau *2-1-24*

Date: February 1, 2024

Re: Agenda Item – DRONE Part 107 FAA Certification Testing

On September 13 - 16, 2023, seven (7) Jackson Police Officers completed the DRONE training at Hinds Community College. The next step is for the seven (7) DRONE operators to take the test for certification. Certification is required by the FAA to operate and to fly in the City of Jackson. The cost of the examination is \$1,225.00 and the finance department has located funding in the following account. (Account Number – 001.442.40.6443). The testing will be handled by PSI Services, LLC. The testing location will be Hinds Community College, 501 E. Main Street, Raymond, Mississippi 39154. The testing date will be scheduled upon receipt of payment.

Per City Legal, the attached email is acceptable in place of a revised invoice.

Attached please find the payment invoice for the price of testing.

[PSI] Re: Fw: Request for an Updated Quote for FAA Exam

Sandi Seaton (Support) <faaaccounting@psionline.com>

Thu 2/1/2024 8:41 AM

To:Gilda M. Coleman <gcoleman@city.jackson.ms.us>

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

##- Please type your reply above this line -##

Ticket #3961345: Fw: Request for an Updated Quote for FAA Exam

Your request ([#3961345](#)) has been updated. Reply to this email or follow the link below:

<http://psi-faa.zendesk.com/hc/requests/3961345>

Sandi Seaton (PSI FAA)

Feb 1, 2024, 8:41 AM CST

Gilda,

The current quote and invoice will still be honored. Invoice 04-22514151 is still open and can be used for the purchase of the seven vouchers you requested. Please let me know if you need to revise either the quote or invoice.

Thank you,

Sandi Seaton (She/Her)

Senior AR Specialist

PSI Services, LLC

JPD 9-13-2023
Part 107 Class

Name + Email address

1. Bret Bailey bbailey@jacksonms.gov
2. Harrison Mabry hmabry@city.jackson.ms.us
3. Warren Hull warrenh@city.jackson.ms.us
4. Shamiera Chambers sbailey@city.jackson.ms.us
5. Melody Johnson melodyj@city.jackson.ms.us
6. William Kendrick wkendrick@city.jackson.ms.us
7. JERRY SHOULDERS JSHOULDERS@JACKSONMS.GOV

17

ORDER ACCEPTING QUOTE OF QUALITY RECORDING SOLUTIONS FOR EQUIPMENT AND SOFTWARE RELATED TO 911 RECORDINGS WITH PLAYBACK AVAILABILITY

WHEREAS, equipment and software for 911 recordings with playback availability is needed in the City of Jackson's 911 Communication's Center; and

WHEREAS, pursuant to Section 31-7-13(e) of the Mississippi Code, a municipality may acquire equipment and related software by lease/purchase agreement from a third-party source after having solicited and obtained two (2) written competitive bids for such financing without advertising for the bids at any time before the purchase thereof; and

WHEREAS, the Jackson Police Department solicited and received a quote from Quality Recording Solutions, LLC related to the purchase of the equipment, support services, and cloud storage containing the following term \$8,755.00 per year for five- year commitment; and

WHEREAS, the Jackson Police Department received a second written quote from Stancil Corporation for the purchase of the equipment, support services, and cloud storage which contained the following term: 5- year program including hardware, software and maintenance at \$10,833.00 per year or \$54,166.00; and

WHEREAS, Quality Recording Solutions LLC has an address of 425 East Crossville Road, Ste 207 Roswell, GA 30075; and

WHEREAS, the quote provided by Quality Recording Solutions LLC expires 90 days from February 13, 2024; and

WHEREAS, the quote from Quality Recording Solutions LLC included the following additional provisions: (a) Can be renewed on an annual basis after the initial 5 year commitment; (b) Installation to be provided by QRS to customer installed RJ21X or 66 Block; (c) Customer's radio, telephone, CAD, and mapping vendors should provide the proper inputs identified and terminated within 6 feet of the recorder's physical location prior to installation by QRS; (d) Additional charges may apply if the VoIP codec is anything other than G.711 PCM codec; (e) Audio needs to be unencrypted; (f) Service if needed may be obtained by calling (877)733-7771 extension 2; (g) Equipment will be ordered and installed 30 days ARO unless agreed upon otherwise in which a written letter with requested install date will be required; (h) Payment terms are net 30 days from invoice or installation; (i) Customer is responsible for insuring the necessary 3rd party licensing, installation, and integration work is completed by other vendors; (j) If the end user is not ready for the installation on the agreed upon date, the system will be shipped to end user and invoice will be sent for 50% of total purchase price. Upon completion of the install and training, the remaining balance will be invoiced.

WHEREAS, the quote from Quality Recording Solutions is the lowest and best quote received for the equipment and software; and

WHEREAS, the best interest of the City of Jackson would be served by accepting the quote of Quality Recording Solutions;

IT IS HEREBY ORDERED that the quote received from Quality Recording Solutions may be accepted.

IT IS HEREBY ORDERED that the annual payment of \$8,755.00 per year for the five year

17
Agenda Item #
March 19, 2024
(Wade, Lumumba)

commitment period may be made upon receipt of the billing. The total sum paid for the five-year commitment period may not exceed \$43,775.00.

IT IS FURTHER ORDERED, that the Mayor is authorized to execute any documents necessary to fulfill the purpose of this order provided it does not obligate any additional monetary expense(s) to the City of Jackson.

APPROVED FOR AGENDA:

By: WADE, LUMUMBA.

[Handwritten signature]
OFFICE OF THE CLERK

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 12, 2024
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order Authorizes Acceptance of Quote from . Quality Recording Solutions for Equipment and Software Related 911 Recordings With Playback Availability	
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Crime Prevention & Improves the Quality of Life	
3.	Who will be affected?	City of Jackson	
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.	
5.	Schedule (beginning date)	Upon approval	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITYWIDE	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Jackson Police Department	
8.	COST	\$8,755 per year with a commitment period of 5 years -total for 5 year period is 43,775.00	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	*JPD Budget Account Number #001.442.35.6419	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___

Office of the City Attorney
455 East Capitol Street


Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This Order **ACCEPTING QUOTE OF QUALITY RECORDING SOLUTIONS FOR EQUIPMENT AND SOFTWARE RELATED TO 911 RECORDINGS WITH PLAYBACK AVAILABILITY** is legally sufficient for placement in NOVUS Agenda



Drew Martin, City Attorney



Date



Carrie Johnson, Senior Deputy City Attorney


OFFICE OF THE CITY ATTORNEY



Assistant Chief
Vincent Grizzell

JACKSON POLICE DEPARTMENT
Chief of Police Joseph Wade

Assistant Chief
Wendell Watts

To: Mayor Chokwe A. Lumumba
City of Jackson

From: Chief Joseph Wade
Jackson Police Department

Date: February 14, 2024

Re: **Agenda Order authorizing the City of Jackson to enter into an agreement with Quality Recording Solutions for JPD 911 Public Safety Communications Center**

A playback system in JPD's 911 Public Safety Communications Center is very vital in recording all calls. It is also used to record and maintain radio traffic and telephone information for administrative, investigative, or legal purposes, thereby maintaining the integrity of administrative or legal proceedings. RevCord System has been in place for multiple years in our Communications Center and has changed its name to Quality Recording Solutions, LLC.

Submitted for your approval is an order authorizing an MOU with Quality Recording Solutions for \$8,755.00 to be paid every year for five (5) years, totaling \$43,775.00. If more action or information is needed, please advise.

: sb



Chief of Police
Joseph Wade

JACKSON POLICE DEPARTMENT
Administrative Services Bureau
Tyrone Buckley, Deputy Chief of Police

Assistant Chief of Police
Vincent Grizzell

Memorandum

To: Joseph Wade,
Chief of Police

JW 2-14-24 (approved)

Via: Vincent Grizzell,
Assistant Chief of Police

*VG 2.13.24
approved*

Via: Tyrone Buckley,
Deputy Chief, Administrative Services Bureau

T 2.13.24

From: Abraham Thompson
Captain, Administrative Services Bureau

A. Thompson 1409 2/12/24

*Approved for
consideration
*Recommendation
Quality
Recording
Solutions,
LLC.*

Date: Monday, February 12, 2024

Re: Purchasing 911 Recording and Playback Equipment with Cloud Storage

This memorandum is regarding the purchasing of a software system for 911 Recordings and Playback Equipment from Quality Recording Solutions, LLC. This Base System includes support services and cloud storage. The total cost of the system is eight thousand seven hundred fifty-five dollars annually for a (5) years period. The aforementioned monies will come from the Jackson Police Department budget. The attached order contains a recommendation for the purchase of the procurement by Quality Recording Solutions, LLC.

FEB 13 2024 *(88)*

Acct # 001-442-35-6419

02/13/24	Quality Recording Solutions, LLC 425 E Crossville Road Ste 207 Roswell, Georgia 30075 Tel: 770-993-4793 Fax: 770-993-5038 Prepared by: Fran White ext. 707 fwhite@QRSworld.com	 
	Prepared for: Jackson Police Department 327 East Pascagoula St. Jackson, MS 39205	

www.QRSworld.com

System				
Hardware/Software				
Part No.	Description	Unit Price	QTY	Total Price
MCS	4U Rackmount Critical Server 1TB RAID5/Dual Power 500GB SSD		1	
REVG32/S	32 Channel: Analog To VoIP Gateway Permanent License		1	
FREIGHT	Freight Charges		1	
REVPACKRS	As Needed: Cable, Block, Mounting Systems, System Trays, Wiring - RevStream		1	
Hardware/Software Sub-Total				
Services				
Services	Description	Rate	QTY	Total Price
IT	Onsite Installation	\$2,450.00	1	\$2,450
IT	RSPLUS- 24/7 Help Desk and Remote Monitoring with Updates - Annual	\$2,637.74		
Logging as Service - 5 year Commitment				
Annual Price Options				
Base System with 24/7 remote manufacturer support + Cloud Storage (RevSync) yearly payment of 8,755.00 for five year commitment.		Rate	QTY	Per Year Cost
		\$8,755	5	\$8,755

Price quotation does not include sales tax. These amounts will be added to the invoice amount as applicable.

Other Conditions of Sale:

Quote Expires in 90 Days

Logging as a service is billed annually at \$8,755.00 for 5 years for a total of \$43,775.00 and can be renewed on an annual basis after the initial 5 year commitment .

Installation to be provided by QRS to customer installed RJ21X or 66 Block

Customer's radio, telephone, CAD and mapping vendors should provide the proper inputs identified and terminated within 6 feet of the recorder's physical location prior to installation by QRS. Additional charges may apply if the VoIP codec is anything other than G.711 PCM codec. Audio needs to be unencrypted

Service if needed may be obtained by calling (877) 733-7771 ext. 2

Equipment will be ordered and installed 30 days ARO unless agreed upon other wise, in which a written letter with requested install date will be required

Payment terms are net 30 days from invoice / installation

Customer is responsible for insuring the necessary 3rd party licensing, installation, and integration work is completed by its other vendors.

If the end user is not ready for the installation on the agreed upon date, the system will be shipped to end user and an invoice will be sent for 50% of total purchase price. Upon completion of the install and training, the remaining balance will be invoiced.

Accepted By:

Signature: _____

Name & Title: _____

Date: _____



STANCIL FIRST IN RECORDING SINCE 1946

A VOICE LOGGING RECORDER/ REPRODUCER QUOTATION FOR:

CITY OF JACKSON PUBLIC SAFETY COMMUNICATIONS

THE STANCIL MULTI CHANNEL VOICE LOGGING RECORDER SYSTEM

Prepared by **BILL HOUSER**
For **SHEQUITA TOWNSEND**
Date **02/07/24**

Bill Houser
Director of Sales
Stancil Corporation
8931 Research Drive
Irvine , Ca. 92618
714-546-2002 EXT 4314
Fax 714-546-2092
Cell 760-519-0671.
bill.houser@stancilcorp.com
www.stancilcorp.com



- SINGLE DVD drive, with DUAL 6TB hard drives
- Built in FIFO Remote Access for instant access to the most recent conversations.
- Graphic User Interface (GUI) for all functions.
- UL, FCC, BABT, CSA, approved power and telco direct line interface authorization.
- Activity and alarm logs for each deck.
- Operation and maintenance manual.
- Multiple levels of password protected security.
- Search by: date, time, channel, dialed digits, reference fields and memos.
- Non-proprietary hardware - open, standards based.
- Field expandable to 144 channels in 1,4, 8, 16 or 24 channel increments.
- Very short delivery time from receipt of order.
- One year warranty on all parts and labor (return to factory).
- Windows 11- 64 BIT operating system for multitasking operations.
- Microsoft .NET Framework
- BOARD RUGGEDIZATION for 4U EXTREME CHASSIS
- DUAL POWER SUPPLIES AND DUAL HARD DRIVES
- DELIVERY 20 DAYS ARO

Base Unit Quantity	MODEL	PRICE
1	48-CHANNELS OF ANALOG WITH WINDOWS 11-DUAL 6 TB HARD DRIVES PROVIDING INSTANT ACCESS AND LONG TERM STORAGE	
	SITE LICENSE INCLUDED FOR REMOTE ACCESS	
	SUBTOTAL	\$33,560
	INSTALLATION AND TRAINING	\$ 2,750
	5 YEAR MAINTENANCE	\$18,406
	SHIPPING	\$ 450
	TOTAL	\$54,166

5 YEAR PROGRAM INCLUDES HARDWARE/SOFTWARE/MAINTENANCE

\$10,833 PER YEAR

18

ORDER ACCEPTING THE BID OF KIRK AUTO WORLD, INC. TO PURCHASE 2022-2025 POLICE PURSUIT VEHICLES FOR TWELVE (12) MONTHS TO BE USED BY THE CITY OF JACKSON POLICE DEPARTMENT, (BID NO. 07100-020624)

OFFICE OF THE CITY CLERK
Kirk Auto World, Inc.
2/13/2024

WHEREAS, on February 06, 2024, the Purchasing Department opened one (1) bid on behalf of the Jackson Police Department to purchase 2022-2025 Police Pursuit Vehicles for twelve (12) months; and

WHEREAS, Kirk Auto World, Inc., with its principal office at 1463 Commerce Street, Grenada, MS 38901, submitted the following bid:

- | | |
|---------------------------------|--------------|
| 1. 2023 or 2024 RAM SSV 1500 | \$ 43,500.00 |
| 2. 2023 FORD EXPLORER PPV | \$ 43,900.00 |
| 3. 2023 FORD F-150 4X4 XL | \$ 47,990.00 |
| 4. 2023 DODGE DURANGO ADMIN V-8 | \$ 42,188.00 |
| 5. 2023 DODGE CHARGER PPV – V8 | \$37,900.00 |

WHEREAS, the Purchasing Department recommends that the governing authorities for the city accept Kirk Auto World, Inc.'s bid as the best and lowest bid for Police Pursuit Vehicles beginning upon the approval of the governing authority for a twelve (12) month period; and

WHEREAS, the Jackson Police Department reviewed said bids and recommends that the governing authority for the city of Jackson accept said bid.

IT IS HEREBY ORDERED that the bid of Kirk Auto World, Inc. received on February 06, 2024, for 2022-2025 police pursuit vehicles for the aforementioned make, model, and price, be accepted as the lowest and best bid received, after being determined that said bid met the specifications and that no other bid was received.

IT IS FURTHER ORDERED that the payment for said police pursuit vehicles shall be made from the General Fund (001.442.40.6868).

APPROVED FOR AGENDA:

Initials

Date

ITEM # 18
AGENDA DATE: March 19, 2024
BY: WADE, LUMUMBA

MO/tn
02/13/2024

Name History

Name

KIRK AUTO WORLD, INC.

Name Type

Legal

Business Information

Business Type: Profit Corporation
Business ID: 8703703
Status: Good Standing
Effective Date: 08/04/1987
State of Incorporation: Mississippi
Principal Office Address: 1463 Commerce Street
 GRENADA, MS 38901

Registered Agent

Name

R. Adam Kirk
 1320A Sunset Drive
 Grenada, MS 38901

Officers & Directors

Name

J S Kirk
 1202 Sunset Drive_p O Box 1267,
 P O Box 1267
 Grenada, MS 38901

Title

Incorporator

Ronald M Gardner
 Highway 61 South
 Cleveland, MS 38732

Incorporator

Bruce Cannon Kirk
 1463 Commerce Street
 Grenada, MS 38902

Director, President, Chairman

JS Kirk Junior
 1463 Commerce Street
 Grenada, MS 38902

Vice President

JS Kirk Senior
 1463 Commerce Street
 Grenada, MS 38901

Secretary, Treasurer

TABULATION OF BID RECEIVED FOR 2022-2025 POLICE PURSUIT VEHICLE

BID NO: 07100-020624
ADVERTISED: January 12, & 19, 2024
OPENED: February 06, 2024

CITY OF JACKSON
JACKSON POLICE DEPARTMENT

	<p align="center">Kirk Auto World dba Kirk Brothers Sunset 1463 Commerce Street Grenada, MS 38901 601.503.4534 Wes Herring wes@kirkautomotive.com</p>	
<p><u>ITEM</u></p>	<p align="center"><u>DESCRIPTION</u></p>	<p align="center"><u>GRAND TOTAL</u></p>
<p>2022-2025 Police Pursuit Vehicle</p>	<p>1. 2023 or 2024 RAM SSV 1500 2. 2023 FORD EXPLORER PPV 3. 2023 FORD F-150 4X4 XL 4. 2023 DODGE DURANGO ADMIN V-8 5. 2023 DODGE CHARGER PPV- V8</p>	<p>1. 43,500.00 2. 43,900.00 3. 47,990.00 4. 42,188.00 5. 37,900.00</p>
<p>Bid valid for:</p>		<p>90 Days</p>
<p>Delivery:</p>		
<p>EBO Plan Application :</p>		<p>Included</p>

MO/m
02/06/2024



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 12, 2024
DATE

POINTS		COMMENTS							
1.	Brief Description/Purpose	Order Authorizing Acceptance of the 12-Month Bid#07100-020624 for 2022-2025 Police Pursuit Vehicles from Kirk Auto World, 1463 Commerce Street, Grenada, MS., 38901							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Neighborhood Enhancement							
3.	Who will be affected	City of Jackson Citizens, City Staff, and Law Enforcement Personnel							
4.	Benefits	To Provide Additional Coverage in Responding to Call for Service							
5.	Schedule (beginning date)	ASAP							
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	ALL WARDS CITY WIDE							
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department							
8.	COST	N/A							
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	General Funds: 001.442.40.6868							
10.	EBO participation	ABE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes	no	_____	N/A	<u> X </u>

Revised 2-04



Chief of Police
Joseph Wade

JACKSON POLICE DEPARTMENT
Support Services Bureau
Tyrone Buckley, Deputy Chief of Police

Assistant Chief of Police
Vincent Grizzell

Memorandum

To: Joseph Wade, Chief of Police

Via: Vincent Grizzell, Assistant Chief, Administration Services Bureau
Tyrone Buckley, Deputy Chief, Administration Services Bureau

From: George Jimerson, Captain, Administration Services Bureau *gjk-12-24*

Date: February 12, 2024

Re: Accepting BID from Kirk AutoWorld for 12-Months

This memo is in reference to accepting the bid from Kirk Auto World 1463 Commerce Street Grenada, MS 38901 for 12-Month Contract Bid #07100-020624 for 2022-2025 Police Pursuit Vehicles.

If you have any questions please contact me at 769-209-7340.

Purchasing Division
200 South President Street – Suite 604
Jackson, MS 39212
(601) 960-1025 (Fax) (601) 960-1049



Memorandum

To: Michael Davis, Development Assistance Manager
Vic Sexton, Office of Economic Development

From: Purchasing Division

Thru: City of Jackson Police Department, Commander George Jimerson

CC: Joseph Wade/Chief of Police/JPD

Date: February 07, 2024


Re: 07100-020624

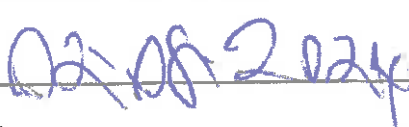
The attached bid and tabulations have been prepared by the Purchasing Division for the department/division contact person as a guide to review the bid technical specifications. Bid was received on February 06, 2024 as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Kirk Auto World			X	

The source of funding is General Fund.

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.


Signed (Department / Division Contact Person)


Date:

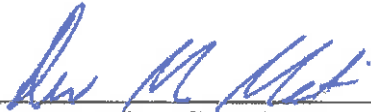
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-3779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
3/11/24
07100-020624

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF KIRK AUTO WORLD, INC., TO PURCHASE 2022-2025 POLICE PURSUIT VEHICLES FOR TWELVE (12) MONTHS TO BE USED BY THE CITY OF JACKSON POLICE DEPARTMENT, (BID NO. 07100-020624)** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

Sondra Moncure, Deputy City Attorney A.M.

3/11/24

Date

19

ORDER AMENDING THE MARCH 29, 2022 ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN RUSSELL C. DAVIS PLANETARIUM AND STORAGE MAX FOR LEASE OF A STORAGE UNIT TO INCLUDE THE SUBSTANTIVE PROVISION OF THE RENTAL AGREEMENT AND AUTHORIZE PAYMENT OF EIGHT HUNDRED AND TWENTY-TWO DOLLARS AND NO CENTS.

WHEREAS, the Department of Human Cultural Services recommends that the governing authorities for the city of Jackson amend the March 29, 2022 order authorizing the mayor to execute a MOU between Russell C. Davis Planetarium and Storagemax for lease of a storage unit to clarify the substantive provisions in the Rental Agreement; and

WHEREAS, the March 29th order represented that the parties were entering into a twenty-four (24) month contract at a cost not to exceed \$4,796.00; however, the Rental Agreement states, **“the term of the tenancy shall commence on the date first written above (June 1, 2022), and shall continue from the first day of the month immediately following on a month-to-month basis”**; and

WHEREAS, rent is the sum of \$218 per month; therefore, the cost of rent shall not exceed \$2,616.00 per year; and

WHEREAS, rent shall be delinquent if not paid no later than forty-five (45) days as contemplated in Section 31-7-305 of the Mississippi Code, as amended.; and

WHEREAS, the owner may change the rent or any other charge or fee by giving the city thirty (30) days’ advance written notice. The new rent shall become effective on the first day of the next month the rent is due; and

WHEREAS, on August 26, 2022, the Department of Human and Cultural Services received a Notice of Rent Change that StorageMax were implementing a slight rate increase effective October 1, 2022, from \$218.00 to \$230.00; and

WHEREAS, on January 4, 2024, StorageMax sent a Notice of Lien Enforcement for unpaid rent from October 1, 2023, to January 1, 2024, and a lien fee for an amount of \$897.00; and

WHEREAS, StorageMax is willing to waive the \$75.00 lien fee once the governing authorities authorize payment; therefore, the Department of Human and Cultural Services recommends authoring payment of \$822.00 for unpaid rent from October 1, 2023, to January 2, 2024; and

WHEREAS, the term of the Agreement is month-to-month, and the Agreement will automatically renew at the end of each monthly term on a month-to-month basis until

written notice of termination is provided by either party. Thirty (30) days' advance written notice given by the Owner or Occupant to the other party will terminate the tenancy; and

WHEREAS, a copy of the Rental Agreement is attached and made part of the minutes.

IT IS, THEREFORE, ORDERED that the Department of Human and Cultural Services is authorized to pay outstanding fees of \$822.00 to StorageMax for unpaid rent.

IT IS FURTHER ORDERED, that the governing authorities for the city authorize the Department of Human and Cultural Services to make payment in accordance with the terms of the Rental Agreement as presented and attached in this order.


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/12/23
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Authorizes the Mayor to renew rental of StorageMax unit used to house displace Planetarium equipment through December 2024								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life								
3.	Who will be affected	City of Jackson								
4.	Benefits	Will extend storage of Planetarium equipment through December 2024								
5.	Schedule (beginning date)	Oct 21, 2023.								
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 7								
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Human and Cultural Services								
8.	COST	\$3,122.00								
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Dr. Pamela Scott, Director 
Department of Human and Cultural Services

DATE: Dec 12, 2023

SUBJECT: StorageMax Unit Renewal term

This order authorizes the City of Jackson, Mississippi to renew the rental agreement with StorageMax in the amount of \$3,122 for the rental of a storage unit used to house displaced Planetarium equipment through December 2024.

PS/mw

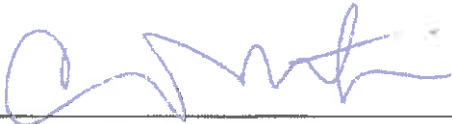
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

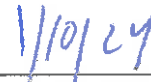
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AMENDING THE MARCH 29, 2022 ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN RUSSELL C. DAVIS PLANETARIUM AND STORAGEMAX FOR LEASE OF A STORAGE UNIT TO INCLUDE THE SUBSTANTIVE PROVISION OF THE RENTAL AGREEMENT AND AUTHORIZE PAYMENT OF EIGHT HUNDRED AND TWENTY-TWO DOLLARS AND NO CENTS (\$822.00) is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney



Date

ORDER AUTHORIZING MAYOR TO EXECUTE MEMORANDUM OF UNDERSTANDING BETWEEN RUSSELL C. DAVIS PLANETARIUM AND STORAGE MAX FOR LEASE OF A STORAGE UNIT.

WHEREAS, Russell C. Davis Planetarium desires to enter into a 24-month contact with StorageMax for a storage unit at the downtown location; and

WHEREAS, the storage unit will be utilized to store valuable equipment, hardware, and/or goods that are to be kept while the Russell C. Davis Planetarium undergoes renovation; and

WHEREAS, contracts are used in a standard format for storage unit lease; and

WHEREAS, the contract term length of twenty-four (24) months (includes two (2) free months; and

WHEREAS, the fee for said agreement is two hundred eighteen dollars and zero cents (\$218.00) per month, not to exceed four thousand seven hundred ninety-six dollars and zero cents (\$4,796.00).

IT IS THEREFORE ORDERED that the Mayor is authorized to execute an agreement between the City of Jackson, Mississippi and StorageMax for a term of twenty-four (24) months at a cost not to exceed \$4,796.00 to store equipment, hardware, and/or goods for the Russell C. Davis Planetarium while it undergoes renovation.

~~Council Member Stokes moved adoption; Council Member Grizzell seconded.~~

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR A KONICA MINOLTA BIZHUB C360i DIGITAL COLOR COPIER/PRINTER, STATE CONTRACT NUMBER 8200056217, TO BE USED BY THE JACKSON CITY ZOO.

WHEREAS, the City of Jackson’s Zoological Park needs a copier machine; and

WHEREAS, a Konica Minolta Bizhub C360i Digital Color Copier and Printer with auxiliary equipment may be procured pursuant to State Contract Number 8200056217 without the necessity of advertising for competitive bids; and

WHEREAS, the cost for renting the equipment including labor, parts, toner, staples, drums and travel is \$225.90 and includes the base fee of \$187.00 and \$38.90 for maintenance; and;

WHEREAS, the base fee includes 1000 black and white copies and 500 color copies monthly;

WHEREAS, black and white copies above 1000 will be billed at .0089 and color copies after 500 will be billed at .06;

Memo

To: Dr. Adriane Dorsey-Kidd
From: Mike Williams
cc: David Lewis, Demetra Taylor, Shirley Jelks
Date: July 19, 2022
Re: StorageMax Payment

This memo is to explain the cost difference between the "not to exceed" amount approved by council on March 29, 2022 wherein the payment in the amount of \$4,796.00 to StorageMax was approved, and the amount currently invoiced, \$3,488.00.

On March 29, 2022 City Council approved the payment to StorageMax in the amount of/not to exceed \$4,796.00 (statement of votes attached). The remaining payment to StorageMax, less the \$1,308.00 that I have personally paid and been reimbursed for, is \$3,488.00. The disbursement to close the item out is as follows:

Total amount approved by Council:	\$4,796.00	
Less my reimbursement	<u>-\$1,308.00</u>	(paid)
Remaining payment to StorageMax	\$3,488.00	(remaining balance to be paid)

Thank you



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Adriane Dorsey-Kidd, Director
Department of Human and Cultural Services

DATE: Feb 3, 2022

SUBJECT: Contract between StorageMax and Russell C. Davis Planetarium

It is my recommendation that the Mayor authorize agreement between StorageMax and the Russell C. Davis Planetarium for the purpose of leasing a storage unit at the downtown StorageMax location for a term of 24 months. The storage unit will house planetarium equipment and hardware during the building's renovation.

EVENT
Planetarium Storage
Unit Lease

ENTITY
StorageMax
Russell C. Davis Planetarium

AK/jdl

Enclosures

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-4799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING MAYOR TO EXECUTE MEMORANDUM OF UNDERSTANDING BETWEEN RUSSELL C. DAVIS PLANETARIUM AND STORAGEMAX FOR LEASE OF STORAGE UNIT is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Victoria James, Deputy City Attorney *VJ.*

3/9/22

DATE

OFFICE OF THE CITY ATTORNEY
3/9/22

**ORDER AUTHORIZING MAYOR TO EXECUTE
MEMORANDUM OF UNDERSTANDING BETWEEN RUSSELL
DAVIS PLANETARIUM AND STORAGE MAX FOR LEASE OF A
STORAGE UNIT**

OFFICE OF THE CITY ATTORNEY
3/29/2022

WHEREAS, Russell C. Davis Planetarium desires to enter into a 24-month contract with StorageMax for a storage unit at the downtown location; and

WHEREAS, the storage unit will be utilized to store valuable equipment, hardware, and/or goods that are to be kept while the Russell C. Davis Planetarium undergoes renovation; and

WHEREAS, contracts are used in a standard format for storage unit lease; and

WHEREAS, the contract term length of twenty-four (24) months (includes two (2) free months), and

WHEREAS, the fee for said agreement is Two Hundred Eighteen dollars and zero cent (\$218.00) per month, not to exceed Four Thousand, Seven Hundred Ninety-Six dollars and zero cent (\$4,796.00).

IT IS THEREFORE ORDERED that the Mayor is authorized to execute an agreement between the City of Jackson, Mississippi, and StorageMax for a term of twenty-four (24) months at a cost not to exceed \$4,796.00 to store equipment, hardware, and/or goods for the Russell C. Davis Planetarium while it undergoes renovation.

Regular Agenda
Agenda Item #23
Agenda Date March 29, 2022
(Kidd, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2/3/22
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Authorizes the Mayor to execute a contract between StorageMax and Russell C. Davis Planetarium for the rental of a storage unit to house Planetarium hardware and equipment during building renovation.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	8. Quality of Life			
3.	Who will be affected	City of Jackson			
4.	Benefits	Provides temporary space to house equipment			
5.	Schedule (beginning date)	December 2021			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7			
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services			
8.	COST	\$218.00/month at a cost not to exceed \$4,796.00			
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>				
10.	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A
		AABE _____ %	WAIVER	yes ___ no ___	N/A
		WBE _____ %	WAIVER	yes ___ no ___	N/A
		HBE _____ %	WAIVER	yes ___ no ___	N/A
		NABE _____ %	WAIVER	yes ___ no ___	N/A



Have you reached your Max?

StorageMax -Downtown

304 South State Street • Jackson Mississippi • 39201

Phone: 601-352-3644 • Fax: 601-957-1046 • E-mail: smdt@stomax.com • Website: www.stomax.com

Contract #571

Date June 1,2022

Passcode20051978

OCCUPANT INFORMATION:

City of Jackson/ Planetarium Address 201 E. Pascagoula

City Jackson State Mississippi Zip 39201 Res. Phone 718-362-7718

Cell Phone 718-362-7718 E-mail: mikew@jacksonms.gov

Driver's License No. 800517129 State Mississippi Expiration Date

Employed By City of Jackson Wk. Phone 601-960-1537

Work Address 201 E. Pascagoula City Jackson Mississippi 39201

Are you or your spouse in the Military/Reserves? Yes: No: If Yes, Contact information:

ALTERNATE INFORMATION: Please provide the name and address of another person in addition to yourself to whom any notices may be sent. If none, write none:

Name: David Lewis Phone: 801-960-1537 Relation to Occupant:

Address: <201 E. Pascagoula City: Jackson State: Mississippi Zip: 39201

LIENHOLDER INFORMATION: Occupant is required to disclose to the Owner any lienholder with an interest in property that is or may be stored in the self-service storage facility. Occupant represents that he/she owns or has legal possession of the personal property in his or her Space(s) and that all the personal property in his or her Space(s) is free and clear of all liens and secured interests EXCEPT for the following items (describe property and name, address, phone, and e-mail of lienholder):

Notes:

Charges due at time of Lease Signing:

Date	Quantity	Description	Amount	Tax	Total
June 1-30, 2022	rent		\$218.00		
July 1-31, 2022	rent		\$218.00		
August 1-31, 2022	rent		\$218.00		
September 1-30, 2022	rent		\$218.00		
Total move-in cost to Occupant					\$872.00

The next month's rent: \$218.00 for a total of 218.00 due on the 1st of each month.

ELECTRONIC MAIL: You have provided the electronic mail address (E-mail Address) indicated above to which you want us to send all notices, including statutory notices. Since you provided an E-mail Address, the Owner may send notices to the E-mail Address provided, or to subsequent

written changes to that E-mail Address that you provide, subject to state law. By initialing here CAL, Occupant acknowledges that the E-mail Address above is complete and correct and that the Occupant consents to receiving all notices, including statutory notices, via electronic mail (E-Mail).

NOTICE OF LIEN: THIS FACILITY IS OPERATED IN ACCORDANCE WITH THE MISSISSIPPI LAWS ON SELF-STORAGE FACILITIES. THE OWNER HAS A LIEN UPON ALL PERSONAL PROPERTY LOCATED AT THE SELF STORAGE FACILITY FOR RENT, LATE FEES, LABOR OR OTHER CHARGES, PRESENT OR FUTURE, IN RELATION TO THE PERSONAL PROPERTY AND FOR EXPENSES NECESSARY FOR ITS PRESERVATION OR EXPENSES REASONABLY INCURRED IN ITS SALE OR OTHER DISPOSITION PURSUANT TO MISS. CODE. ANN. §§ 85-7-121 THROUGH 85-7-129. PROPERTY STORED IN THE LEASED SPACE MAY BE SOLD TO SATISFY THE LIEN IF THE OCCUPANT IS IN DEFAULT.

This Rental Agreement (the "Agreement") is entered into between Occupant stated above ("Occupant") and StorageMax Downtown ("Owner") for the rental of certain premises described as: SPACE NUMBER: 02005 SIZE 10x21 located at 304 South State Street Jackson, Mississippi 39201. Owner rents to Occupant the Space subject to the following terms and conditions:

TERM: The term of this tenancy shall commence on the date first written above and shall continue from the first day of the month immediately following on a month-to-month basis.

RENT AND FEES: Rent is the sum of \$218.00 per month, payable in advance and without notice upon the 1st day of each and every calendar month to Owner or to Owner's designated agent.

Rent shall be delinquent if not paid no later than forty-five (45) days as contemplated by Section 31-7-305 of the Mississippi Code, as amended. . Owner reserves the right to require that the rent and other charges be paid by cash, certified check, debit card, credit card, or money order. Owner may change the rent or any other charge or fee by giving Occupant thirty (30) days' advance written notice at the address stated in this Agreement. The new rent shall become effective on the first day of the next month the rent is due. If Occupant has made advance payments, the new rental rate will be effective on the first day of the first month following the exhaustion of all of Occupant's advance payments. Failure to pay Rent and other fees charged to Occupant's account will subject the Occupant's property to lien sale proceedings pursuant to applicable state law. Rent must be paid in full and NO PARTIAL PAYMENTS will be accepted. Occupant agrees and understands that partial payments made to cure a default for nonpayment of rent will not delay or stop the sale of Occupant's property. Partial payments do not waive or avoid the legal effect of prior notices given to Occupant. Only full payment on Occupant's account prior to the published auction date will stop the scheduled sale of the property. Owner agrees and understand that in the event of a bona fide dispute as to any portion of rent, the dispute shall be settled and governed by Section 31-7-305 of the Mississippi Code, as amended. A Late Fee not to exceed 0 will be applied as additional rent if the rent payment is not received in Owner's principal office by the end of the fifth (5th) calendar day of the month for which rent is due. An additional Late Fee not to exceed \$0 will be applied as additional rent if the rent payment is not received in Owner's principal office by the end of the fifteenth (15th) calendar day of the month for which rent is due. An additional Late Fee not to exceed \$0 will be applied as additional rent if the rent payment is not received in Owner's principal office by the end of the thirtieth (30th) calendar day of the month for which rent is due. If rent remains unpaid for 45 days, a \$75.00 Lien Fee will be applied. In the event of a dishonored bank check from Occupant to Owner, Occupant agrees to pay a NSF Fee of \$40.00 as liquidated damages. Occupant shall pay in advance, a onetime Administration Fee not to exceed \$20.00. This fee is non-refundable. A Sale/Auction Fee of \$50.00 will be applied if Occupant's stored property is sold at auction. Occupant shall pay a Cut Lock Fee of \$30.00 if Occupant's lock is cut for any reason. Occupant agrees to pay a Cleaning Fee of \$100.00 if the Owner is required to clean the Space after Occupant vacates the Space. Occupant agrees to pay a Utility Charge of \$50.00 for when management has approved electricity use of tenant. Occupant agrees to pay a Dumpster Fee of \$50.00 for each occurrence when posted dumpster policies are violated.

3. USE OF SPACE AND PROHIBITED STORAGE: The Space may be used and occupied only for the storing of personal property, or the vehicle identified below, owned by Occupant. Occupant shall not use the Space for any unlawful purpose or contrary to any law, ordinance, regulation, fire code or health code and the Occupant agrees not to commit waste, nor to create a nuisance, nor alter, nor affix signs on the Space or anywhere on the Facility, and will keep the Space and the Facility in good condition during the term of this Agreement. Occupant shall keep the Space and the Facility in a clean and sanitary condition and free of rubbish, liquid waste or refuse. Occupant shall not use the Space for the storage of any animals, food, seed, explosives, highly flammable, dangerous, hazardous or toxic materials or substances as defined below, contraband or illegal substances, or for any commercial, industrial, manufacturing or distribution business. Occupant agrees not to conduct any business out of the Space and further agrees that the Space is not to be used for any type of workshop, for any type of repairs, or for any sales, renovations, decoration, painting, or other contracting. The Occupant will indemnify and hold the Owner harmless from and against any and all manner of claims for damages or lost property or personal injury and costs, including attorneys' fees, arising from the Occupant's lease of the Space or from any activity, work, or thing done, by the Occupant in the Space or on or about the Facility. Occupant shall not engage in any activity in the Space or at the Facility which produces any prohibited materials. There shall be NO HABITABLE OCCUPANCY of the Space by humans or pets of any kind for any period whatsoever and violation of these prohibitions shall be grounds for immediate termination of this Agreement. Occupant shall not use the Space for storage of any gasoline or other fuel oil, grease, or other lubricant, tires or batteries, or any other accessories, except for such gas, oil, grease, or other lubricant as maybe contained in the operating parts of the items stored in the Space. The Space is not appropriate for the storage of irreplaceable property such as books, writings, jewelry, art, heirlooms, collectibles, other such objects which have an unknown immediate resale market value or objects which have a special or emotional value to Occupant. The Occupant hereby waives any claim for sentimental value or emotional distress for the Occupant's emotional attachment to any property that is stored in the Space or at the Facility. Occupant shall not loiter at the Facility, spend excessive or unnecessary time in or around the Space, or interfere with the use of the Facility by other occupants. Any access to the Facility outside of access hours is considered trespassing. Without limiting the foregoing, Occupant shall not (and shall not permit any person to) use the Space in any manner that would be a violation of any applicable federal, state or local law or regulation, regardless of whether such use or occupancy is lawful under any conflicting law, including without limitation any law relating to the use, sale, possession, cultivation, manufacture, distribution or marketing of any controlled substances or other contraband (whether for commercial, medical, or personal purposes), or any law relating to the medicinal use or distribution of marijuana. Violation of any use provision in this paragraph shall be grounds for immediate termination of this Agreement.

4. ACCESS: If rent is not paid within five (5) days of the monthly due date, Occupant agrees that Owner may, without notice, deny the Occupant access to the property located at the Facility. Additionally, if Occupant is renting more than one Space at any given time, default on one rented Space shall constitute default on all rented Spaces, entitling Owner to deny access to Occupant to all rented Spaces as the Spaces are cross-collateralized. Occupant's access may be conditioned in any manner deemed necessary by Owner to maintain order and protect the Space and/or the Facility. Such measures may include, but are not limited to, limiting hours of operation, requiring verification of Occupant's identity, searching vehicles and contents, and controlling Occupant's access to and on the Facility due to Occupant's conduct. Access will be denied to any person who is under the influence of alcohol or narcotics. Owner may change the times and methods of access to the Space and/or Facility with thirty (30) days' written notice posted at the main office of the Facility or mailed as described in the Notice Provision to Occupant. No bailment or higher level of liability is created if Owner takes any action, including, but not limited to, over-locking the Occupant's lock, to deny the Occupant access to the Space. Access will be denied to any party other than the Occupant who does not retain gate code and key to lock on Space or has not supplied Owner with written authorization from the Occupant to enter the Space. Otherwise, only a court order will be sufficient to permit access by others. If Owner terminates this Agreement as provided for herein, Owner has the right to deny vehicle access entry to the Facility during the termination period and control Occupant's access on the Facility, including, but not limited to, requiring Occupant to be escorted by Owner's agents or employees while at the Facility.

5. LIMITATION OF VALUE: Because the value of personal property may be difficult or impossible to ascertain, Occupant agrees not to store property with a total value in excess of \$5,000.00 without the

prior written permission of the Owner. If such written permission is not obtained, the value of property shall be deemed not to exceed \$5,000.00 and may be worth substantially less than \$5,000. Occupant agrees that the maximum value for any claim or suit by Occupant, including but not limited to any suit which alleges wrongful or improper foreclosure or sale of the contents of a storage unit, is \$5,000. Nothing in this section shall be deemed to create any liability on the part of Owner to Occupant for any loss or damage to Occupant's property, regardless of cause.

6. PERMISSION TO COMMUNICATE: Occupant recognizes that Owner and Occupant are entering into a business relationship as Owner and Occupant. As such, Occupant hereby consents to Owner phoning, faxing, e-mailing and texting Occupant (including automated calls and texts) and using social media to communicate marketing and/or other business-related communications. Occupant agrees that notices may be given by E-mail if Occupant elects to provide an E-mail Address. Occupant specifically consents to receiving text messages from Owner at the cell phone number provided by Occupant in this Agreement or at any other cell phone numbers provided by Occupant to Owner. Texts from Owner to Occupant may provide alerts regarding the Occupant's account with Owner, Occupant's tenancy in the Space, Occupant's use of the Facility, rental or sales promotions from Owner, and/or the business relationship between Owner and Occupant. Occupant understands that text messaging rates will apply to any messages received from Owner. Occupant understands that Occupant's consent to receive these texts is not required as a condition of entering into this Agreement or purchasing any goods or services from Owner. Occupant also understands that Occupant or Owner may revoke this permission in writing at any time. Occupant agrees not to hold Owner liable for any electronic messaging charges or fees generated by this service. Occupant further agrees that in the event Occupant's cell phone number changes, Occupant shall inform Owner of said change or be liable for any fees or charges incurred. OCCUPANT'S INITIALS CAJ.

7. INSURANCE: THE OWNER DOES NOT PROVIDE ANY TYPE OF INSURANCE THAT WOULD PROTECT THE OCCUPANT'S PERSONAL PROPERTY FROM LOSS OR DAMAGE BY FIRE, THEFT, OR ANY OTHER TYPE OF CASUALTY. IT IS THE OCCUPANT'S RESPONSIBILITY TO OBTAIN SUCH INSURANCE. The Occupant, at the Occupant's expense, shall secure insurance to protect himself and his property against all perils of whatever nature for 100% of the actual cash value of the stored property. Insurance on the Occupant's property is a material condition of this Rental Agreement to the extent not prohibited by Mississippi law and it is for the benefit of both Occupant and Owner. Failure to carry the required insurance is a breach of this Agreement and Occupant assumes all risk of loss to stored property that would be covered by such insurance to the extent not prohibited by Mississippi law. Occupant hereby releases Owner and Owner's agents and employees from any and all claims for damage or loss to stored property that are caused by or result from perils that are, or would be, covered under the required insurance policy and hereby waives any and all rights of recovery against Owner and Owner's agents and employees in connection with any damage which is or would be covered by any such insurance policy to the extent not prohibited by Mississippi law. Occupant shall make no claim whatsoever against the Owner's insurance in the event of any loss to the extent not prohibited by Mississippi law. The Occupant agrees not to subrogate against the Owner in the event of loss or damage of any kind or from any cause to the extent not prohibited by Mississippi. The proceeds of any insurance which may be carried by Owner against loss or damage to its building, its contents fixtures or improvements situated adjacent thereto or to the grounds shall be payable solely to Owner or its mortgagee. **IN LIEU OF MEETING THIS INSURANCE OBLIGATION, OCCUPANT MAY PARTICIPATE IN THE BADER TENANT INSURANCE PLAN (THE "TENANT INSURANCE PLAN") OFFERED AT OWNER'S FACILITY. OCCUPANT AGREES AND ACKNOWLEDGES THAT IF PROOF OF INSURANCE IS NOT PROVIDED BY OCCUPANT AT TIME OF RENTAL OF THE SPACE, OCCUPANT AGREES THAT OWNER MAY ENROLL OCCUPANT IN THE TENANT INSURANCE PLAN MADE AVAILABLE AT THE FACILITY AND OCCUPANT SHALL BE FINANCIALLY RESPONSIBLE FOR THE MINIMUM COVERAGE AVAILABLE FOR SAID INSURANCE PLAN. BY DOING SO, OWNER DOES NOT ACKNOWLEDGE THAT OCCUPANT'S PROPERTY HAS ANY VALUE OR THAT THE INSURANCE PURCHASED IS SUFFICIENT TO COVER THE ACTUAL VALUE OF THE PROPERTY. IF OCCUPANT IS IN DEFAULT FOR SIXTY (60) DAYS, THE ENROLLED TENANT INSURANCE PLAN SHALL BE TERMINATED. OCCUPANT MAY CANCEL THE TENANT INSURANCE PLAN MADE AVAILABLE BY OWNER AT ANY TIME IF EVIDENCE OF THIRD PARTY INSURANCE OVER THE STORED PROPERTY IS PROVIDED TO OWNER.**

8. CONDITION AND ALTERATION OF SPACE: Occupant assumes responsibility for having examined the Space and Facility and hereby accepts it as being in good order and condition. The Space is leased herein, AS IS, at the date hereof. Occupant understands that all unit sizes are approximate and enters into this Agreement without reliance on the estimated size of the Space. Should Occupant damage or depreciate the Space and/or the Facility, or make alterations or improvements without the prior consent of the Owner, or require the Owner to incur costs to clean the Space and/or the Facility upon termination, then all costs necessary to restore the Space and/or the Facility to its prior condition shall be borne by Occupant. Owner has the right to declare any such costs to repair as "rent" and non-payment of said costs will entitle Owner to deny Occupant access to the Space. Occupant agrees that should it cause any damage to the rented Space or the Facility that it will pay the invoice provided by the Owner for the costs to repair said damage, upon the approval of the governing authorities for the City of Jackson. At the expiration of this Agreement, Occupant shall surrender the Space, broom clean and in good repair, order and condition, reasonable wear and tear excepted.

9. RIGHT TO ENTER: Occupant grants Owner or Owner's agents' access to the Space upon 48 hours' advance written notice to Occupant. However, Owner, its employees or agents, and the representatives of any government authority, including police and fire officials, shall have the right to remove Occupant's lock and enter the Space, without notice, to take such action as may be necessary to preserve Owner's property in the event of an Emergency, or to comply with any applicable law, or to enforce any of Owner's rights. For the purposes of this Agreement, "Emergency" shall be defined as any event which jeopardizes the health, safety, and/or well-being of any person or of the Facility or any of the buildings or the land appurtenant to the buildings or any other property or chattels stored in the Space. Owner may enter the Space for the purpose of inspection without prior notice to Occupant whenever Owner believes that any hazardous condition or nuisance has been created or is occurring in the Space or for repairs to the interior or door.

10. PROHIBITING ASSIGNMENT AND SUBLETTING: Occupant may not assign its rights under this Agreement or sublet the Space without the prior written consent of Owner..

11. REQUIREMENTS TO KEEP THE SPACE LOCKED: Occupant shall provide, at Occupant's own expense, a lock for the Space that the Occupant deems sufficient to secure the Space. Occupant shall use no more than one lock. If the Space is found open or if a lock is removed for an inventory or sale, Owner may, but is not required to, lock the Space at Occupant's expense, with or without notice to Occupant; provided, however, that in such event, Owner shall have no liability to Occupant for any loss or damage whatsoever, and Occupant shall indemnify and hold Owner harmless from and against any loss, cost or expense of Owner in connection with locking the Space, including the cost of the lock. **Failure of Occupant to keep the Space locked at all times shall constitute abandonment of the Space and an immediate default under this Agreement.**

12. NONLIABILITY OF OWNER: ALL PROPERTY STORED BY OCCUPANT WITHIN THE SPACE OR AT THE FACILITY SHALL BE AT OCCUPANT'S SOLE RISK. OWNER IS NOT A WAREHOUSEMAN ENGAGED IN THE BUSINESS OF STORING GOODS FOR HIRE, AND NO BAILMENT IS CREATED BY THIS AGREEMENT. The Occupant must take whatever steps he deems necessary to safeguard such property. Owner does not exercise any care, custody or control over Occupant's stored property. Owner assumes no responsibility for any loss, damage or casualty however caused to such property and Owner is not responsible for obtaining insurance of any kind for the benefit of Occupant. Occupant understands that this Release of Owner's liability is a bargained for condition of this Agreement and Owner's consent to enter into this Agreement, and that if Owner were not released from the liability as set forth in this Agreement, a much higher Rent would have to be agreed upon or Owner would not enter into this Agreement.

13. ELECTRICITY: Occupant is not allowed to use Owner's electricity for any purpose whatsoever unless previously arranged through Owner.

14. NOTICE; CHANGE OF ADDRESS: All notices shall be sent by certified mail, return receipt requested, to the Occupant's last known address or to the electronic mail address provided by the Occupant in this Agreement. Notices shall be conclusively presumed to have been delivered when deposited with the U. S. Postal Service or when sent by electronic mail. All statutory notices shall be sent as required by law. *If the Occupant has provided an E-mail Address, Occupant affirmatively consents to the delivery of all notices, including statutory notices, via E-mail. Occupant agrees that any billing statements and all other communications, including rental rate and late fee increases and lien notices may be sent to Occupant via E-mail rather than by U.S. Mail.* Occupant agrees to give written notice to Owner of any change in Occupant's address, any change in the liens and secured interest on Occupant's property in the

Space, and any removal or addition of property to or out of the Space within ten (10) days of the change. Occupant understands he/she must either personally deliver or mail such notice by certified mail, return receipt requested, with postage prepaid to Owner at the Facility Address shown on this Agreement above or send such notice via E-mail to the E-Mail Address listed on this Agreement above. Notice to Owner may be sent to Owner via E-mail only if the E-mail is acknowledged by Owner. Owner does not recognize or acknowledge address changes unless delivered to Owner in writing and signed by Occupant or when sent by E-mail, acknowledged by Owner via E-mail. Occupant's failure to notify Owner of any change in physical or E-mail Address or telephone number or alternate name, address and telephone number shall constitute a waiver by Occupant of any defenses based on failure to receive any notice.

15. PAYMENTS: The Space number shall be written on the front of any check or money order payment. Payments by check over \$100.00 will be verified therefore Occupant must include valid social security number or driver's license number on each check. **FORTY-FIVE DAY DELINQUENT ACCOUNTS PAYABLE BY MONEY ORDER OR CASHIER'S CHECK ONLY.**

16. RULES: Owner shall have the right to establish or change the hours of operation for the Facility and to promulgate rules and regulations for the operation and good order on the Facility. Occupant agrees to follow all <Site.Name> rules now in effect or that may be put into effect from time to time. Failure to abide by these rules and regulations will constitute a breach of this Agreement in the same manner as if contained herein as covenants.

17. TERMINATION: The term of this Agreement is month-to-month and this Agreement will automatically renew at the end of each monthly term on a month-to-month basis until written notice of termination is provided by either party. Thirty (30) days' advance written notice given by Owner or Occupant to the other party will terminate the tenancy. Notwithstanding the above, Owner may exercise immediate termination rights (including denial of vehicle gate access to the Facility and denial of access to the Space) in the event that Occupant utilizes the Space or the Facility for an unlawful purpose or is found to be engaged in illegal activity in the Space or at the Facility, or if owner deems necessary for any reason. Owner may also immediately terminate this Agreement (including denial of vehicle gate access to the Facility and denial of access to the Space) if Occupant is in breach of this Agreement or in the event that Occupant creates a nuisance or is engaged in disruptive, criminal, unlawful or other Owner-prohibited behavior that threatens the safety of other occupants and/or the preservation of the Facility. Upon termination of this Agreement, the Occupant shall remove all property from the Space (unless such property is subject to the Owner's lien rights as referenced herein), and shall deliver possession of the Space to the Owner on the day of termination. The Space shall be returned to Owner upon termination of this tenancy in the same condition as delivered to Occupant upon the commencement of the tenancy and in broom-clean condition, empty, in good condition, and unlocked. If Occupant fails to fully remove its property from the Space within the time required, Owner, at its option, may without further notice or demand, either directly or through legal process, reenter the Occupant's Space and remove all property therefrom without being deemed guilty in any manner of trespassing or conversion. Occupant shall be responsible for paying all costs incurred by Owner in disposing of such property. Rent and fees will continue to accrue if Occupant fails to remove personal lock. Occupant is responsible for any damage to the Space. There is no grace period; one day constitutes another month. Rent paid for month in which Occupant moves out early shall not be refunded.

18. DEFAULT: Occupant is in default if Occupant breaches any term or condition of this Agreement including, but not limited to the payment of rent when due. The Occupant's breach of the peace shall also constitute a default hereunder. **IN ADDITION TO ANY LIENS AND REMEDIES PROVIDED BY LAW TO SECURE AND COLLECT RENT, AND CUMULATIVE THEREWITH,** All remedies available to Owner shall be cumulative and the exercise of one or more remedies shall not exclude or waive Owner's rights as to any other remedy to the extent not prohibited by Mississippi law.

19. OWNER'S LIEN RIGHTS: TO THE EXTENT NOT PROHIBITED BY MISSISSIPPI LAW, THE OWNER MAY HAVE A LIEN UPON ALL PERSONAL PROPERTY LOCATED AT THE FACILITY FOR RENT, LATE FEES, LABOR OR OTHER CHARGES, PRESENT OR FUTURE, IN RELATION TO THE PERSONAL PROPERTY AND FOR EXPENSES NECESSARY FOR ITS PRESERVATION OR EXPENSES REASONABLY INCURRED IN ITS SALE OR OTHER DISPOSITION PURSUANT TO SECTIONS 85-7-121 THROUGH 85-7-129 OF THE MISSISSIPPI CODE. PROPERTY STORED IN OCCUPANT'S SPACE WILL BE SOLD TO SATISFY THE LIEN IF THE OCCUPANT IS IN DEFAULT IF IT IS DETERMINED THAT THE OWNER HAS A LIEN FOR PERSONAL PROPERTY LOCATED AT THE FACILITY FOR RENT. IF ANY PROPERTY REMAINS UNSOLD, OWNER MAY THEN OTHERWISE DISPOSE OF SAID PROPERTY IN ANY MANNER CONSIDERED APPROPRIATE BY THE OWNER,

INCLUDING, BUT NOT LIMITED TO, DESTROYING THE SAID PERSONAL PROPERTY. PRIOR TO PLACING ANY PERSONAL PROPERTY IN THE SPACE WHICH IS NOT THE PROPERTY OF THE OCCUPANT OR UPON WHICH A PRIOR LIEN IS ATTACHED, THE OCCUPANT IS REQUIRED TO NOTIFY THE OWNER, IN WRITING, OF THE NATURE OF AND IDENTIFY ANY SUCH PROPERTY PLACED IN THE LEASED SPACE AND NAME, ADDRESS, PHONE, AND E-MAIL OF LIEN HOLDER. At any time before the sale under this section, Occupant may pay the amount necessary to satisfy the lien and redeem Occupant's personal property. Any payments made to satisfy the lien must be for the full amount owed to Owner and may only be in the form of cash or money order. Owner reserves the right to utilize on-line auction services to manage the sale of Occupant's property as a result of Occupant's default and the foreclosure of Owner's lien. IF THE PERSONAL PROPERTY SUBJECT TO THE OWNER'S LIEN IS A VEHICLE, WATERCRAFT, OR TRAILER AND RENT OR OTHER CHARGES REMAIN UNPAID FOR SIXTY (60) DAYS, THE OWNER MAY HAVE THE VEHICLE, WATERCRAFT, OR TRAILER TOWED FROM THE FACILITY. THE OWNER SHALL NOT BE LIABLE FOR ANY DAMAGES TO THE VEHICLE, WATERCRAFT, OR TRAILER ONCE THE TOWER TAKES POSSESSION OF THE PROPERTY

20. WARRANTY OF INFORMATION: Occupant warrants all information given in this Agreement, any application preceding this Agreement and/or any other information given by Occupant on which Owner has based its decision to rent to Occupant is complete, true and accurate at the time of this Agreement.

22. MILITARY SERVICE: IF OCCUPANT OR OCCUPANT'S SPOUSE IS IN THE MILITARY SERVICE, Occupant must provide written notice to Owner. Owner will rely on this information to determine applicability of Servicemembers Civil Relief Act. If Occupant is a Service Member, and Occupant is transferred or deployed overseas on active duty for a period of 180 days or more, Occupant shall notify the Owner of the transfer or deployment. The Occupant shall provide written evidence of the transfer or deployment with the notice. Upon notice, Occupant is entitled to protections under governing law staying the enforcement of the Owner's lien.

23. STORAGE OF MOTOR VEHICLES: Occupant shall not park any vehicle at the Facility (or permit any other party to park any vehicle at the Facility) except in areas designated by Owner and then only during such periods necessary for the performance of and while Occupant is exercising its rights, duties and obligations hereunder. Vehicles (including, but not limited to, autos, trucks, trailers, mobile homes, boats, and campers) may not be stored overnight without permission of the Owner. A charge will be levied for such overnight vehicle storage. Any vehicle stored will only be allowed in the Space allocated and referred to in this Agreement by addendum. Only vehicles with a current license and inspection tags will be permitted unless otherwise agreed to by the Owner. In the event that any motor vehicle remains stored in the Space after termination of this Agreement or upon Occupant's default for sixty (60) days, and in addition to all other rights and remedies available to Owner, Owner is authorized to cause such vehicle to be removed by a person regularly engaged in the business of towing vehicles, without liability for the costs of removal, transportation or storage or damages caused by such removal, transportation or storage. Occupant acknowledges that he or she has personally been given notice that the vehicle is subject to removal at the Occupant's expense after termination of this Agreement or upon Occupant's default. Owner shall incur no liability to Occupant for causing the vehicle to be removed pursuant to this paragraph.

24. ATTORNEYS' FEES: In the event Owner obtains services of an attorney to recover any sums due under this Agreement, for an unlawful detainer, for the breach of any covenant or conditions of this Agreement or in defense of any demand, claim, or action brought by Occupant, Occupant agrees to pay to Owner the reasonable costs, expenses, and attorneys' fees incurred in such actions if a Mississippi State or Federal Court located in Mississippi awards the Owner attorney fees.

25. CHANGES: All terms of this Agreement, including, but without limitation, monthly rental rate, conditions of occupancy and other charges, are subject to change upon thirty (30) days' prior written notice to Occupant. If so changed, the Occupant may terminate this Agreement on the effective date of the change by giving Owner ten (10) days' prior written notice to terminate after receiving notice of the change. If the Occupant does not give such notice of termination, the change shall become effective on the date stated in the Owner's notice and shall thereafter apply to his occupancy hereunder, whether or not Occupant has agreed to the change in writing. If Occupant has made advance rental payments, the new rate will be immediately charged against such payments. Pre-paid rent cannot guarantee against future rent increases.

26. PERSONAL AND FINANCIAL INFORMATION: Owner does not warrant or guarantee that any personal information (address, phone number, e-mail address, social security number) or financial information (credit card, bank account) will not be stolen or otherwise compromised.

27. CLIMATE CONTROL: Owner may offer either climate controlled, humidity controlled, heated only or cooled only systems (or a combination of the above) at its facilities. Said spaces are maintained depending on outside temperature and humidity. These spaces do not provide constant internal temperature or humidity control. **Owner does not warrant or guarantee temperature or humidity ranges in the Space due to changes in outside temperature and humidity.** Systems that are used to provide heating and cooling do not have backup power sources. Under certain circumstances, including, but not limited to, mechanical failure of heating and/or cooling systems, electrical blackouts and acts of God, the Space may not be heated or cooled at all. To the extent not prohibited by Mississippi law, the Occupant shall store their property within the Space solely at their own risk.

28. DAMAGE TO SPACE, FACILITY OR PREMISES: Should Occupant or its invitees or agents damage or depreciate the Space, or any area of the Facility or premises, then all costs necessary to restore the Space, Facility or premises to its prior condition shall be borne by Occupant. Owner has the right to declare any such costs to repair as "rent" and non-payment of said costs will entitle Owner to deny Occupant access to the Space.

30. ABANDONED GOODS: In the absence of written notice to Owner to the contrary, if all property is removed from the Space and if the Occupant has failed to make his/her monthly payment before the due date, or if the Occupant has removed the lock from the Space, the Occupant shall be deemed to have abandoned the Space and all property which remains in the Space. Any personal property of Occupant which shall remain in or on the Space or at the Facility after the expiration or termination of the Agreement (other than termination of the Agreement while a default by Occupant exists) shall be considered abandoned at the option of Owner. This Agreement shall automatically terminate if the Occupant abandons the Space. Abandoned property may be sold, destroyed, or otherwise disposed of by Owner. Rent prepaid for any period in which the Occupant moves out early shall not be refunded. There are No Rent Refunds for Partial-Month Occupancies.

31. RELEASE OF INFORMATION: Occupant hereby authorizes Owner to release any information regarding Occupant and Occupant's occupancy as may be required by law or requested by governmental authorities, law enforcement agencies or courts.

32. TIME TO FILE SUIT: Occupant agrees to file any lawsuit or other action against the Owner, Owner's agents or employees within the statute of limitation set by Mississippi law that caused the loss of or damage to Occupant's stored property, bodily injury or any other liability.

35. CROSS-COLLATERALIZATION OF STORAGE SPACES: When Occupant rents more than one Space at this Facility, the rent is secured by Occupant's property in all the Spaces rented. A default by Occupant on any Space shall be considered a default on all Spaces rented. Owner may exercise all remedies available to it including denial of access to the Space and the Facility and sale of the stored property if all rent and other charges on all Spaces are not paid when due.

37. WAIVER: No waiver by the Owner of any provision hereof shall be deemed a waiver of any of the other provisions hereof or of any subsequent default or breach by the Occupant.

38. OCCUPANT'S LIABILITY: In the event of a foreclosure of the Occupant's interest in the Space, it is understood and agreed that the liability of the Occupant for the rents, charges, costs and expenses provided for in this Agreement shall not be relinquished, diminished or extinguished prior to payment in full to the extent not prohibited by Mississippi law. The Owner may use a collection agency thereafter to secure any remaining balance owed by the Occupant after the application of sale proceeds, if any. If any property remains unsold after foreclosure and sale, the Owner may dispose of said property in any manner considered appropriate by the Owner.

39. STATE LAW TO APPLY: This Agreement and any action arising between the parties shall be construed under and in accordance with the substantive laws of the State where the Facility is located.

40. ACCESS TO SPACE AND FACILITY DUE TO EMERGENCIES/WEATHER. Owner reserves the right to deny access to the Space and/or the Facility to all occupants due to federal, state, or local emergencies or due to inclement weather. Owner shall incur no liability to Occupant for the denial of Occupant's access to the Space and/or Facility due to federal, state, or local emergencies or inclement weather.

41. CONDUCT: Occupant and Occupant's guests and invitees shall behave, conduct themselves, and communicate with Owner, Owner's employees and agents, and other occupants in a professional, businesslike manner while at the Facility. Abusive or harassing language or conduct by Occupant or Occupant's guests or invitees is a breach of this Agreement. If any provision of this paragraph is violated, Owner shall have the right to immediately terminate this Agreement (including denial of vehicle gate access

to the Facility and denial of access to the Space) and to exercise any other remedies provided at law or in equity, including immediate removal of Occupant's property from the Space and the Facility. If Occupant or Occupant's guests or invitees are in violation of this paragraph, Owner has the right to control Occupant's access on the Facility, including, but not limited to, requiring Occupant to be escorted by Owner's agents or employees while at the Facility.

42. OWNER'S EMPLOYEES: Should any of Owner's employees perform any services for Occupant at Occupant's request, such employees shall be deemed to be the agent of the Occupant, regardless of whether payment for such services is made or not. Occupant agrees to notify Owner immediately upon the occurrence of any injury, damage or loss suffered by the Occupant or other persons on or within the Facility.

43. ELECTRONIC SIGNATURE: Occupant agrees that any reference in this Agreement to a writing or written form may be fulfilled through an electronic record, including an electronic signature, which shall have the same legal force, effect and enforceability as if it was made in a non-electronic form. If not signed with an original signature below and electronic signature is used, Occupant understands and agrees that Occupant is consenting to be legally bound by the terms and conditions of this Agreement as if Occupant signed this Agreement in writing. Occupant agrees that no certification authority or other third-party verification is necessary to validate their e-signature and that the lack of such certification or third-party verification will not in any way affect the enforceability of the e-signature or any resulting agreement between Occupant and Owner. Additionally, Occupant certifies that he/she is age 18 or above.

44. ENTIRE AGREEMENT: This Agreement contains the entire agreement between Owner and Occupant and no oral agreements shall be of any effect whatsoever. Occupant agrees that he is not relying, and will not rely, upon any representation made by Owner or any of Owner's agents or employees purporting to modify or add to this Agreement in any manner. This Agreement may be modified only in writing. This Agreement is a contract of lease only and shall not in any way be construed as an agreement of bailment, consignment or otherwise and Owner is in no way the agent for Occupant.

I have read and understand all pages of this Agreement and understand that this written Agreement represents the entire agreement between the parties.

REMIT ALL PAYMENTS TO: StorageMax Downtown- Write Unit # 02005 on Check - See our website for online payments at www.stomax.com


Occupant

CPM


Lori A Finch for StorageMax -Downtown

StorageMax Downtown
304 South State St
Jackson, MS 39201



August 26, 2022

City Of Jackson /Planetarium
201 E . Pascagoula
Jackson, MS 39201

Notice of Rate Change

Dear City Of Jackson /Planetarium,

We want to thank you for your continued patronage. It is our pleasure to provide you with the highest quality of self-storage in both Mississippi, Alabama, and now Louisiana. To allow us to operate and make improvements that are needed to maintain StorageMax's quality of service, we will be implementing a slight rate increase effective October 01, 2022. We are currently reinvesting in our properties, their offices, technologies to improve tenant experiences, and their landscaped areas. We hope that you understand that as a business, we experience an increase in expenses, and in order to continue to provide the best self-storage experience in our area, we must implement rate increases to cover these costs.

Our Account Status is as follows:

Unit	Size	Current Balance	Current Rate	New Rate
02005	10.0 x 21.0	\$654.00	\$230.00	October 01, 2022

If you have any questions, please call your Max Manager at (601) 352-3644

Features that we are proud to offer our customers:

- **Primary Tenant Insurance Protection Plan** through Bader Insurance: This is a relatively inexpensive way of protecting your items with a minimum Bader Policy (\$11 per month for \$2000 coverage). Tenant Insurance has been found to be a tremendous benefit to Self-Storage users all across the country.
- Our Max-Website makes interacting with your Max-Manager very user friendly. You can pay your bill, rent or reserve a unit, or leave us a comment all with the touch of a button. Our website allows you to interact via smart phone, tablet or iPad.
- Also remember, we will mail you \$50 for referrals. Speak to Max-Manager for details.

Very truly yours,

Lori Finch
smdt@stomax.com

www.stomax.com

**StorageMax Downtown
304 South State St
Jackson, MS 39201**

Notice of Lien Enforcement

Via verified mail or e-mail
City Of Jackson /Planetarium
c/o: Mike Williams
201 E . Pascagoula
Jackson MS 39201

Notice Date January 4, 2024
Unit 02005

Dear City Of Jackson /Planetarium:

Your rent on the storage unit referenced above is past due and you owe total rent and other charges of 897.00. In accordance with Mississippi law (MS Code § 85-7-121 through § 85-7-129) and your Rental Agreement, the Owner has statutory lien on all of the contents stored in the unit above. . **The sum due is itemized as follows:**

<u>Date</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Payment</u>	<u>Balance</u>
10/01/2023	Rent	230.00	0.00	98.00	132.00
11/01/2023	Rent	230.00	0.00	0.00	230.00
12/01/2023	Rent	230.00	0.00	0.00	230.00
01/01/2024	Rent	230.00	0.00	0.00	230.00
01/04/2024	Lien Fee	75.00	0.00	0.00	75.00

Total Due

897.00

*willing
to waive
the \$75.00
lien fee.*

As provided in your Rental Agreement, you have been denied access to your storage space and you will be denied access to its contents until the above charges and any additional charges incurred hereafter are paid in full.

Owner hereby demands full payment of the total amount due, plus all additional charges incurred hereafter, by February 22, 2024 before 10:45 AM. Payment must be made by cash or money order. If full payment is not paid by this date, your personal property will be advertised for public or private sale and will be sold or otherwise disposed of at public auction through online bidding via www.storageauctions.com beginning no less than 10 days prior to auction end date, and ending on February 22, 2024 at 10:45 AM at which time a high bidder will be determined. If no person purchases the personal property at auction, it may be sold at a private sale or disposed of. Please note that partial payment of the amount due does not stop or delay the sale or disposition of the property. You may still be liable for any outstanding balance not satisfied by the proceeds of the public sale.

If you or your spouse are currently in military service, please notify us of your current military service status immediately.

We urge you to respond to this notice as soon as possible. The Owner's agent can be contacted at:

Lori Finch
StorageMax Downtown
304 South State St
Jackson , MS 39201
(601) 352-3644

smdt@stomax.com

Sincerely,

Manager
Lori Finch

**StorageMax Downtown
304 South State St
Jackson, MS 39201**

Notice of Lien Enforcement

Via verified mail or e-mail
City Of Jackson /Planetarium
c/o: Mike Williams
201 E . Pascagoula
Jackson MS 39201

Notice Date January 4, 2024
Unit 02005

Dear City Of Jackson /Planetarium:

Your rent on the storage unit referenced above is past due and you owe total rent and other charges of **897.00**. In accordance with Mississippi law (MS Code § 85-7-121 through § 85-7-129) and your Rental Agreement, the Owner has statutory lien on all of the contents stored in the unit above. . **The sum due is itemized as follows:**

<u>Date</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Payment</u>	<u>Balance</u>
10/01/2023	Rent	230.00	0.00	98.00	132.00
11/01/2023	Rent	230.00	0.00	0.00	230.00
12/01/2023	Rent	230.00	0.00	0.00	230.00
01/01/2024	Rent	230.00	0.00	0.00	230.00
01/04/2024	Lien Fee	75.00	0.00	0.00	75.00

Total Due

897.00

As provided in your Rental Agreement, you have been denied access to your storage space and you will be denied access to its contents until the above charges and any additional charges incurred hereafter are paid in full.

Owner hereby demands full payment of the total amount due, plus all additional charges incurred hereafter, by February 22, 2024 before 10:45 AM. Payment must be made by cash or money order. If full payment is not paid by this date, your personal property will be advertised for public or private sale and will be sold or otherwise disposed of at public auction through online bidding via www.storageauctions.com beginning no less than 10 days prior to auction end date, and ending on February 22, 2024 at 10:45 AM at which time a high bidder will be determined. If no person purchases the personal property at auction, it may be sold at a private sale or disposed of. Please note that partial payment of the amount due does not stop or delay the sale or disposition of the property. You may still be liable for any outstanding balance not satisfied by the proceeds of the public sale.

If you or your spouse are currently in military service, please notify us of your current military service status immediately.

We urge you to respond to this notice as soon as possible. The Owner's agent can be contacted at:

Lori Finch
StorageMax Downtown
304 South State St
Jackson , MS 39201
(601) 352-3644

smdt@stomax.com

Sincerely,

Manager
Lori Finch

An important message from StorageMax Downtown

StorageMax Downtown <smdt@stomax.com>

Thu 1/4/2024 10:31 AM

To: Mike Williams <mikew@city.jackson.ms.us>

Cc: Sondra Moncure <smoncure@city.jackson.ms.us>

📎 1 attachments (35 KB)

StorageMaxDowntown_AuctionScheduleNotice_02005_20240104_781.pdf;

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear City Of Jackson /Planetarium,

Please see the attached file for an important message from StorageMax Downtown.

=====
=====

StorageMax Downtown
304 South State St
Jackson, MS 39201

Notice of Lien Enforcement

Via verified mail or e-mail

City Of Jackson /Planetarium
c/o: Mike Williams
201 E. Pascagoula
Jackson MS 39201

Notice Date January 4, 2024
Unit 02005

Dear City Of Jackson /Planetarium:

Your rent on the storage unit referenced above is past due and you owe total rent and other charges of 897.00. In accordance with Mississippi law (MS Code § 85-7-121 through § 85-7-129) and your Rental Agreement, the Owner has statutory lien on all of the contents stored in the unit above. . The sum due is itemized as follows:

Date	Description	Charge	Tax	Payment	Balance
10/01/2023	Rent	230.00	0.00	98.00	132.00
11/01/2023	Rent	230.00	0.00	0.00	230.00
12/01/2023	Rent	230.00	0.00	0.00	230.00
01/01/2024	Rent	230.00	0.00	0.00	230.00
01/04/2024	Lien Fee	75.00	0.00	0.00	75.00

Total Due 897.00

As provided in your Rental Agreement, you have been denied access to your storage space and you will be denied access to its contents until the above charges and any additional charges incurred hereafter are paid in full.

Owner hereby demands full payment of the total amount due, plus all additional charges incurred hereafter, by February 22, 2024 before 10:45 AM. Payment must be made by cash or money order. If full payment is not paid by this date, your personal property will be advertised for public or private sale and will be sold or otherwise disposed of at public auction through online bidding via https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fwww.storageauctions.com&c=E.1.HEqsfUslltdrxVx00xT-nSympm8SDOhECtEb11XuGLXkXPqG3_tVseHj7h79j3RsfkozYP-MblWqoGG7L5irli4bS-s5htf-mbKo_EdoyE-iKu7ifswLi9X9i_iA.&typo=1 beginning no less than 10 days prior to auction end date, and ending on February 22, 2024 at 10:45 AM at which time a high bidder will be determined. If no person purchases the personal property at auction, it may be sold at a private sale or disposed of. Please note that partial payment of the amount due does not stop or delay the sale or disposition of the property. You may still be liable for any outstanding balance not satisfied by the proceeds of the public sale.

If you or your spouse are currently in military service, please notify us of your current military service status immediately.

We urge you to respond to this notice as soon as possible. The Owner's agent can be contacted at:

Lori Finch
StorageMax Downtown
304 South State St
Jackson , MS 39201
(601) 352-3644
smdt@stomax.com

Sincerely,

Manager
Lori Finch

INVOICE

MAKE CHECK PAYABLE TO:

StorageMax Downtown
304 South State St
Jackson Ms 39201

Unit(s) 02005
Tenant 200432
Invoice
Invoice Date October 10, 2023
Due Date January 1, 2023

Amount Due **\$3,122.00**

c/o: Mike Williams
City Of Jackson /Planetarium
201 E . Pascagoula
Jackson, MS 39201

Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____

AMOUNT ENCLOSED \$ _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
02005	10/1/2023	Rent 10/1-10/31	132.00	0.00	132.00
02005	11/1/2023	Rent 11/1-11/30	230.00	0.00	230.00
02005	12/1/2023	Rent 12/1-12/31	230.00	0.00	230.00
02005	1/1/2024	Rent 1/1-1/31	230.00	0.00	230.00
02005	2/1/2024	Rent 2/1-2/29	230.00	0.00	230.00
02005	3/1/2024	Rent 3/1-3/31	230.00	0.00	230.00
02005	4/1/2024	Rent 4/1-4/30	230.00	0.00	230.00
02005	5/1/2024	Rent 5/1-5/31	230.00	0.00	230.00
02005	6/1/2024	Rent 6/1-6/30	230.00	0.00	230.00
02005	7/1/2024	Rent 7/1-7/31	230.00	0.00	230.00
02005	8/1/2024	Rent 8/1-8/31	230.00	0.00	230.00
02005	9/1/2024	Rent 9/1-9/30 12 th month free	0.00	0.00	0.00
02005	10/1/2023	Rent 10/1-10/31	132.00	0.00	230.00
02005	11/1/2023	Rent 11/1-11/30	230.00	0.00	230.00
02005	12/1/2023	Rent 12/1-12/31	230.00	0.00	230.00

Subtotal \$3122.00
Taxes \$ 0.00
Balance Due \$ 3,122.00

Please remit the total due amount of **\$3,122.00** to the above address.

REFERRALS PAY OFF!!!! Send your friends and collect your bonus.

For inquiry, call (601) 352-3644

20

RECEIVED
MAY 19 2022
CITY OF JACKSON

ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF TWO HUNDRED AND FORTY-THREE DOLLARS (\$243.00) TO TRIO COMMUNITY MEALS FOR FOOD AND BEVERAGES PROVIDED TO SPECIAL GUESTS DURING THE ANNUAL SENIOR APPRECIATION DAY.

WHEREAS, Section 17-3-1 of the Mississippi Code authorizes the mayor and board of aldermen or board of commissioners of any municipality in the State of Mississippi to expend money not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing favorable notice of the opportunities, possibilities, and resources of the municipality; and

WHEREAS, Section 17-3-3 of the Mississippi Code states that advertising includes expositions, public entertainment, or other forms of advertising or publicity which in the judgment of such board or boards will be helpful toward advancing the moral, financial, and other interests of the municipality; and

WHEREAS, Annual Senior Appreciation Day is held each May in observance of Older Americans Month; and

WHEREAS, on Wednesday, May 18, 2022, the City of Jackson Department of Human and Cultural Services Senior Services Division hosted its annual Senior Appreciation Day to acknowledge the numerous contributions of its senior citizens; and

WHEREAS, the Department of Human and Cultural Services, the Senior Services Division, paired with special guests from the Lower Ninth Ward Senior Center in New Orleans, Louisiana, to host the Annual Senior Appreciation Day in the city to advance the moral and other interests of the city of Jackson and to promote Jackson and to bring into favorable notice the opportunities, possibilities, and resources of the city; and

WHEREAS, the Department of Human and Cultural Services Senior Services Division recommends that the governing authority for the city of Jackson find that the payment of Two Hundred and Forty-Three Dollars (\$243.00) to TRIO Community Meals for food and beverages provided to the special guests during the Annual Senior Appreciation Day advertised and brought favorable notice to the opportunities and resources of the city of Jackson, and; therefore, the mayor is authorized under Section 17-3-1 to expend such funds; and

WHEREAS, TRIO Community Meal's invoice is as follows:

Date	Items	Qty	Price	Total
05/18/2022	Beverages	100.00	\$.3300	\$33.00
05/18/2022	Picnic Lunches	60.00	\$3.5000	\$210.00
	Total Charges Due:		\$243.00	

Agenda Item # 20
March 19, 2024
(Scott, Lumumba)

IT IS HEREBY ORDERED that the governing authorities for the city of Jackson find that the payment of Two Hundred and Forty-Three Dollars (\$243.00) to TRIO Community Meals for food and beverages provided to the special guests during the 2022 Annual Senior Appreciation Day in the city was to promote networking with other senior centers and brought favorable notice to the city of Jackson.

IT IS FURTHER ORDERED that the payment is authorized and shall be taken from the General Fund.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


1/23/2024

DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Order authorizes payment to TRIO Community Meals for picnic lunches and beverages served during the Annual Senior Appreciation Day in the amount of \$243.00.					
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> <input type="checkbox"/> Public Safety <input type="checkbox"/> Economic Development <input type="checkbox"/> Housing <input type="checkbox"/> Infrastructure <input type="checkbox"/> Education 	None					
3.	Public Policy Initiative <ul style="list-style-type: none"> <input type="checkbox"/> Youth & Education <input type="checkbox"/> Crime Prevention <input type="checkbox"/> Changes in City Government <input type="checkbox"/> Neighborhood Enhancement <input type="checkbox"/> Economic Development <input type="checkbox"/> Infrastructure and Transportation <input type="checkbox"/> Quality of Life 	Quality of Life					
4.	Who/What will be affected & Benefits	Senior Appreciation Day is held each May in observance of Older Americans month, to acknowledge the contributions of senior citizens.					
5.	<ul style="list-style-type: none"> <input type="checkbox"/> Contract <input type="checkbox"/> Project (Beginning date) (Completion date)	May 18, 2022					
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Champion Senior Center (All Wards)					
7.	Action implemented by: <ul style="list-style-type: none"> <input type="checkbox"/> Mayor's Office <input type="checkbox"/> City Department <input type="checkbox"/> Consultant 	Department of Human and Cultural Services Senior Services Division					
8.	COST	\$243.00					
9.	Source of Funding <ul style="list-style-type: none"> <input type="checkbox"/> General Fund <input type="checkbox"/> Enterprise <input type="checkbox"/> Grant <input type="checkbox"/> Bond Other	General Fund – 920.30 6299					
10.	EBO participation	ABE _____%	WAIVER	yes _____	no _____	N/A _____	
		AABE _____%	WAIVER	yes _____	no _____	N/A _____	
		WBE _____%	WAIVER	yes _____	no _____	N/A _____	
		HBE _____%	WAIVER	yes _____	no _____	N/A _____	
		NABE _____%	WAIVER	yes _____	no _____	N/A _____	

MEMORANDUM

TO: The Honorable Chokwe A. Lumumba
Mayor

FROM: Pamela Scott, Ph.D., LCSW, Director 
Department of Human and Cultural Services

DATE: January 23, 2024

SUBJECT: **Payment to TRIO Community Meals for Refreshments Served
During the Annual Senior Appreciation Day**

The Department of Human and Cultural Services Senior Services Division honors its seniors with a special "Senior Appreciation Day" held in May of each year, in observance of Older Americans Month. This Order authorizes payment in the amount of \$243.00 to TRIO Community Meals for picnic lunches and beverages served to special guests.

Should you desire additional information, please do not hesitate to notify me.



Past Due

Invoice#	Unit #	Purchase Order #	Date
A60600141	A6060	05182022	05/18/2022

Please include Invoice Number With Remittance to Ensure Proper Credit

Bill To:

Dept.Of Human and Cultural Ser.
Deborah Boyd
Metro Center Mall Suite 105
Hwy 80 West
Jackson, MS,39213

Customer:

Dept.Of Human and Cultural Ser.
Deborah Boyd
Metro Center Mall Suite 105
Hwy 80 West
Jackson, MS 39213
601-960-0423

Date	Item	Qty	Price	Total
05/18/2022	Beverages	100.00	\$.3300	\$33.00
05/18/2022	Picnic Lunches	60.00	\$3.5000	\$210.00

Tax Exempt ID EXEMPT

Note: Per Deborah Boyd to add 100 additional beverages.

Subtotal:	\$243.00
Tax(7%):	.00
Total:	\$243.00

Please include invoice number to ensure proper application of payment and remit to:

Trio Community Meals
P.O. Box 742992
Atlanta, GA 30374-2992
Phone: (844)855-8474

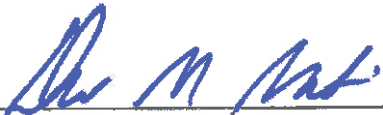
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
11/29/12

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING AND AUTHORIZING THE PAYMENT OF TWO HUNDRED AND FORTY-THREE DOLLARS AND ZERO CENT (\$243.00) TO TRIO COMMUNITY MEALS FOR FOOD AND BEVERAGES PROVIDED TO SPECIAL GUESTS DURING THE ANNUAL SENIOR APPRECIATION DAY is legally sufficient for placement in NOVUS Agenda.



Drew Martin, Interim City Attorney

Sondra Moncure, Deputy City Attorney *S.M.*



Date

21

OFFICE OF THE CITY ATTORNEY
2/21/24

ORDER RATIFYING PAST PLUMBING SERVICES AND REPAIR WORK PERFORMED BY UNITED PLUMBING & HEATING COMPANY AND APPROVING PAYMENT FOR SAME FOR EMERGENCY PLUMBING REPAIRS PERFORMED AT THE PETE BROWN GOLF FACILITY IN THE TOTAL AMOUNT OF SIX THOUSAND SIX HUNDRED AND SIXTY-SIX DOLLARS (\$6,666.00) (MUHAMMAD, LUMUMBA)

WHEREAS, the City of Jackson owns the Pete Brown Golf Course located at 3200 Woodrow Wilson Avenue, Jackson, Mississippi; and

WHEREAS, United Plumbing and Heating Company (United Plumbing) provided emergency repair services to several water leaks in pipes connected to the golf course's sprinkler system; and

WHEREAS, United Plumbing is an active vendor (vendor number 69412) with the City of Jackson; and

WHEREAS, United Plumbing is a Mississippi for-profit corporation created pursuant to the Laws of the State of Mississippi on October 19, 1973, and is currently in good standing with the Mississippi Secretary of State; and

WHEREAS, the first water leak, located on the driving range, was repaired on March 1, 2023; and

WHEREAS, United Plumbing submitted Invoice No. I011938-2 to the Parks and Recreation Department in the amount of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) for the plumbing repairs made on March 1, 2023; and

WHEREAS, the second water leak, located on hole number 12 next to the green, was repaired on August 18, 2023; and

WHEREAS, United Plumbing, while investigating the leak on hole number 12, also located a broken water main, United Plumbing made repairs to said water main; and

WHEREAS, United Plumbing submitted Invoice No. I012872-1 to the Parks and Recreation Department in the amount of TWO THOUSAND FOUR HUNDRED SEVENTY-NINE DOLLARS (\$2,479.00) for the plumbing repairs made on August 18, 2023; and

Agenda Item # 21
March 19, 2024
(Muhammad, Lumumba)

WHEREAS, on August 21, 2023, United Plumbing returned to hole number 12 and completed further repairs to the water line thereby completing the work; and

WHEREAS, United Plumbing submitted Invoice No. I012872-2 to the Parks and Recreation Department in the amount of ONE THOUSAND SIX HUNDRED EIGHTY-SEVEN DOLLARS (1,687.00) for the plumbing repairs made on August 21, 2023; and

WHEREAS, it is in the best interests of the City of Jackson that the above-described professional plumbing services provided by United Plumbing be ratified and that payments for said services be approved and made to United Plumbing (vendor number 69412); therefore

IT IS HEREBY ORDERED that United Plumbing's professional plumbing services described above, and detailed in the submitted invoices, is ratified; and

IT IS FURTHER ORDERED that payment in the total amount of SIX THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS (\$6,666.00) be made to United Plumbing (vendor number 69412) for the above-described plumbing services made at the Pete Brown Golf Facility and that payment shall be made in the manner described below:

1. payment in the amount of FOUR THOUSAND ONE HUNDRED SIXTY-SIX DOLLARS (\$4,166.00) for other repairs and maintenance is to be made from account number 005-504.30-6317; and
2. payment in the amount of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) for professional services is to be made from account number 005-504.30-6419.

(MUHAMMAD, LUMUMBA)

Item No.: _____ **Date:** _____

Parks & Recreation Department
633 North State Street 5th Floor
Jackson, MS 39202
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Lumumba
From: Dr. Abram Muhammad, Director
Department of Parks & Recreation
Date: February 09, 2024
Re: **United Plumbing & Heating Co. – Past Payment Ratification**

Order requesting past servicing, repair work performed by, and approved payments to United Plumbing for completing emergency maintenance and repairs at the Pete Brown Golf Facility located at 3200 Woodrow Wilson Avenue in the amount of SIX THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS (\$6,666.00)

The Department of Parks and Recreation and the Pete Brown Golf Facility recommends that this Order be submitted for the Council's consideration for ratification of past performed services.

Thank you.

AM/sa

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: February 09, 2024

POINTS		COMMENTS										
1.	Brief Description/Purpose	Order requesting past servicing, repair work performed by, and approved payments to United Plumbing for completing emergency maintenance and repairs at the Pete Brown Golf Facility located at 3200 Woodrow Wilson Avenue in the amount of SIX THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS (\$6,666.00)										
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 7. Quality of Life										
3.	Who will be affected	City of Jackson, Parks & Recreation Department – Pete Brown Golf Facility										
4.	Benefits	Providing safe facilities and recreational green spaces for the citizens of Jackson, MS										
5.	Schedule (beginning date)	Upon City Council Approval										
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 4 No										
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Pete Brown Golf Facility The Parks and Recreation Department										
8.	COST	SEVEN THOUSAND SEVEN HUNDRED FIVE DOLLARS AND THIRTY CENTS (\$7,705.30)										
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	FY2024 Account No. 005-504.30-6317 \$4,166.00 FY2024 Account No. 005-504.30-6419 \$2,500.00 to United Plumbing & Heating Co.										
10.	EBO participation	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		AABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>

United Plumbing & Heating Co., Inc

1929 Midway Street
Jackson, MS 39204 US
+1 6013734717
unitedplumbmct@aol.com

INVOICE

BILL TO

City of Jackson
P.O. Box 17 Finance
Division/Accts. Payable
Jackson, MS, 39205

SHIP TO

City of Jackson
Sunny Guy Golf Course
3200 West Woodrow Wilson
Avenue
Jackson, MS, 39209

INVOICE # 1011938-2

DATE 05/25/2023

DUE DATE 06/24/2023

TERMS Net 30

P.O. NUMBER

23001026

SALES REP

Chuck & Tyler & Zach

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2023	Custom	Service	1	2,500.00	2,500.00T

Sunny Guy Golf Course
3200 West Woodrow Wilson Avenue
Jackson, MS, 39209

located leak on driving Range made proper repair united plumbing
We will not be responsible for any landscaping or grass replacement
repair 3x2-1/2 main water supply —

SUBTOTAL	2,500.00
TAX	0.00
TOTAL	2,500.00
BALANCE DUE	\$2,500.00

DUE UPON COMPLETION

Complaints must be made within 30 days. Any amount unpaid after 180 days, will result in a 5% interest fee added monthly. If no payment is made within 180 days, we have the authority to remove our property without being held responsible for damages in the removal of said materials and/or turned over for collections.

United Plumbing & Heating Co., Inc
1929 Midway Street
Jackson, MS 39204 US
+1 6013734717
unitedplumbmct@aol.com

INVOICE

BILL TO

City of Jackson
P.O. Box 17 Finance
Division/Accts. Payable
Jackson, MS, 39205

SHIP TO

City of Jackson
Sunny Guy Golf Course
3200 West Woodrow Wilson
Avenue
Jackson, MS, 39209

INVOICE # I012872-1

DATE 08/18/2023

DUE DATE 09/17/2023

TERMS Net 30

SALES REP

Chuck & Tyler

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/18/2023	Custom	Maint.	18	108.00	1,944.00T
08/18/2023	Custom	6 inch wraparound	1	35.00	35.00T
08/18/2023	Custom	Backhoe/City of Jackson	1	500.00	500.00T

Sunny Guy Golf Course
3200 West Woodrow Wilson Avenue
Jackson, MS, 39209

Dug up 6 inch main water that feeds main sprinkler system in field beside drive in range

Old main. was broken in half line is repair and water is on (hole # 12)

PO#23001148 PO#23001062 PO#23001026

SUBTOTAL 2,479.00
TAX 0.00
TOTAL 2,479.00
BALANCE DUE **\$2,479.00**

DUE UPON COMPLETION

Complaints must be made within 30 days. Any amount unpaid after 180 days, will result in a 5% interest fee added monthly. If no payment is made within 180 days, we have the authority to remove our property without being held responsible for damages in the removal of said materials and/or turned over for collections.

United Plumbing & Heating Co., Inc

1929 Midway Street
Jackson, MS 39204 US
+1 6013734717
unitedplumbmct@aol.com

INVOICE

BILL TO

City of Jackson
P.O. Box 17 Finance
Division/Accts. Payable
Jackson, MS, 39205

SHIP TO

City of Jackson
Sunny Guy Golf Course
3200 West Woodrow Wilson
Avenue
Jackson, MS, 39209

INVOICE # I012872-2

DATE 08/21/2023

DUE DATE 09/20/2023

TERMS Net 30

SALES REP

Chuck & Tyler

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2023	Custom	Maint.	14	108.00	1,512.00T
08/21/2023	Custom	Material	1	175.00	175.00T

Sunny Guy Golf Course 3200 West Woodrow Wilson Avenue Jackson, MS, 39209 Dug up 2-1/2 water line at hole 12 next to green Repair leak and cover up line All leaks are repaired and water is restored to golf course PO#23001148 PO#23001062 PO#23001026	SUBTOTAL	1,687.00
	TAX	0.00
	TOTAL	1,687.00
	BALANCE DUE	\$1,687.00

DUE UPON COMPLETION

Complaints must be made within 30 days. Any amount unpaid after 180 days, will result in a 5% interest fee added monthly. If no payment is made within 180 days, we have the authority to remove our property without being held responsible for damages in the removal of said materials and/or turned over for collections.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
UNITED PLUMBING & HEATING COMPANY	Legal

Business Information

Business Type:	Profit Corporation
Business ID:	400348
Status:	Good Standing
Effective Date:	10/19/1973
State of Incorporation:	Mississippi
Principal Office Address:	1929 MIDWAY ST JACKSON, MS 39204

Registered Agent

Name
Homer L. Thomas 1929 MIDWAY ST JACKSON, MS 39204

Officers & Directors

Name	Title
Eunice B Thomas 4524 Larchmont St Jackson, MS	Incorporator
John J Thomas 205 Raymond Road Jackson, MS 39204	Incorporator
Maurice C Thomas 4524 Larchmont St Jackson, MS	Incorporator
John J Thomas 1929 Midway St. Jackson, MS 39204	Director, President
Homer L Thomas 1929 Midway St	Director, Secretary, Treasurer, Vice President

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING PAST PLUMBING SERVICES AND REPAIR WORK PERFORMED BY UNITED PLUMBING & HEATING COMPANY AND APPROVING PAYMENT FOR SAME FOR EMERGENCY PLUMBING REPAIRS PERFORMED AT THE PETE BROWN GOLF FACILITY IN THE TOTAL AMOUNT OF SIX THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS AND ZERO CENTS (\$6,666.00) is legally sufficient for placement in NOVUS Agenda.

Drew Martin
Drew Martin, *Interim City Attorney*
Justin Powell, *Deputy City Attorney* *JP 2/14/24*

2/16/24
Date

OFFICE OF THE CITY ATTORNEY
2/16/24

22

OFFICE OF THE CITY ATTORNEY
2/21/24

ORDER REQUESTING APPROVAL OF PAYMENTS TO ACME REFRIGERATION LLC IN THE TOTAL AMOUNT OF SEVEN THOUSAND SEVEN HUNDRED FIVE DOLLARS AND THIRTY CENTS (\$7,705.30) FOR THE PURCHASE AND INSTALLATION OF AN HVAC SYSTEM AND ACCOMPANYING OPERATING SUPPLIES AT THE JACKSON ZOO (MUHAMMAD, LUMUMBA)

WHEREAS, Acme Refrigeration LLC (Acme Refrigeration) is an active vendor (vendor no. 69978) with the City of Jackson; and

WHEREAS, Acme Refrigeration is a Limited Liability Company created pursuant to the Laws of the State of Mississippi on May 05, 2021, and is currently in Good Standing with the Mississippi Secretary of State; and

WHEREAS, Acme Refrigeration quoted and provided an HVAC system and other operating supplies to the City of Jackson Care Maintenance Division to be installed at the Jackson Zoo; and

WHEREAS, on June 01, 2023, Acme Refrigeration invoiced (invoice number: S769908) the Jackson Zoo for a Mitsubishi MUZ-GS30NA-U1 30,000 BTU/H Heat Pump Outdoor Unit and Wall Mount with a FIFTY-FIVE DOLLARS AND FIFTY-NINE CENTS (\$55.59) surcharge, totaling TWO THOUSAND EIGHT HUNDRED THIRTY-FOUR DOLLARS AND EIGHTY-THREE CENTS (\$2,834.83); and

WHEREAS, a requisition was not submitted for a purchase order for the HVAC system and wall mount listed on Acme Refrigeration's invoice no. S769908; and

WHEREAS, on June 01, 2023, Acme Refrigeration invoiced (invoice number: S882741) the Jackson Zoo for operating supplies (such as refrigerant, line sets, round caps, etc.), which was approved for purchase by the City of Jackson Purchasing Department with purchase order no. 23001311 in the amount of TWO THOUSAND FIVE HUNDRED FORTY-TWO DOLLARS AND THIRTY-THREE CENTS (\$2,542.33), including a surcharge of FORTY-NINE DOLLARS AND EIGHTY-FIVE CENTS (\$49.85); and

WHEREAS, purchase order no. 23001311 was closed out because the invoice was not submitted by Acme Refrigeration to the Parks and Recreation Department within the end of the FY2023 Budget; and

WHEREAS, on June 12, 2023, Acme Refrigeration invoiced (invoice number: S877364) the Jackson Zoo for operating supplies (such as nitrogen, a core kit, round caps, filter, etc.), in the amount of

Agenda Item # 22
March 19, 2024
(Muhammad, Lumumba)

TWO THOUSAND THREE HUNDRED TWENTY-EIGHT DOLLARS AND FOURTEEN CENTS (\$2,328.14), including a surcharge of FORTY-FIVE DOLLARS AND SIXTY-FIVE CENTS (\$45.65); and

WHEREAS, a requisition was not submitted for a purchase order for the operating supplies listed on Acme Refrigeration's invoice no. S877364; and

WHEREAS, it is in the best interests of the City of Jackson that payment for the above-described invoices be approved and made to Acme Refrigeration (vendor no. 69978); therefore

IT IS HEREBY ORDERED that payment in the total amount of **SEVEN THOUSAND SEVEN HUNDRED FIVE DOLLARS AND THIRTY CENTS (\$7,705.30)** be made to Acme Refrigeration (vendor no. 69978) for the above-described HVAC system and operating supplies provided to and installed at the Jackson Zoo and that payment shall be made in the manner described below:

1. payment in the amount of **TWO THOUSAND SEVEN HUNDRED SEVENTY-NINE DOLLARS AND TWENTY-FOUR CENTS (\$2,779.24)** for the HVAC system to be made from **account number 390-498.00-6240**; and
2. payment in the amount of **FOUR THOUSAND SEVEN HUNDRED SEVENTY-FOUR DOLLARS AND NINETY-SEVEN CENTS (\$4,774.97)** for operating supplies be made from **account number 390-498.00-6299**; and
3. payment in the amount of **ONE HUNDRED FIFTY-ONE DOLLARS AND NINE CENTS (\$151.09)** for the surcharges to be made from **account number 390-498.00-6422**.

Item No. _____ Date: _____
(Muhammad, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: February 01, 2024

POINTS		COMMENTS										
1.	Brief Description/Purpose	Order requesting approval to ratify invoices and payments for a HVAC system and other operating supplies provided to and installed by the City of Jackson Care Maintenance Division to Acme Refrigeration, LLC. in the amount of SEVEN THOUSAND SEVEN HUNDRED FIVE DOLLARS AND THIRTY CENTS (\$7,705.30) at the Jackson Zoo.										
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 7. Quality of Life										
3.	Who will be affected	City of Jackson, Parks & Recreation Department – Jackson Zoo										
4.	Benefits	Providing continuous healthy and safe habitats and work area for the animals and employees at the Jackson Zoo.										
5.	Schedule (beginning date)	Upon City Council Approval										
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5 No										
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	David Wetzel / Angela White (The Jackson Zoo) The Parks and Recreation Department										
8.	COST	SEVEN THOUSAND SEVEN HUNDRED FIVE DOLLARS AND THIRTY CENTS (\$7,705.30)										
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FY2024 Account No. 390-498.00-6240 \$2,779.24 FY2024 Account No. 390-498.00-6299 \$4,774.97 FY2024 Account No.: 390-498.00-6422 \$151.09 to Acme Refrigeration LLC.										
10.	EBO participation	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	X
		AABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	X
		WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	X
		HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	X
		NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	X

Parks & Recreation Department
633 North State Street 5th Floor
Jackson, MS 39202
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Lumumba
From: Dr. Abram Muhammad, Director
Department of Parks & Recreation
Date: February 01, 2024
Re: ACME Refrigeration, LLC. – Past Payment Ratification

Order requesting approval to ratify invoices and payments for a HVAC system and other operating supplies provided to and installed by the City of Jackson Care Maintenance Division to **Acme Refrigeration, LLC.** in the amount of SEVEN THOUSAND SEVEN HUNDRED FIVE DOLLARS AND THIRTY CENTS (\$7,705.30) at the Jackson Zoo.

The Department of Parks and Recreation and the Jackson Zoo recommends that this Order be submitted for the Council's consideration for ratification of past performed services.

Thank you.

AM/sa



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
ACME Refrigeration LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1280140
Status:	Good Standing
Effective Date:	05/05/2021
State of Incorporation:	DE
Principal Office Address:	11844 S. Choctaw Dr. Baton Rouge, LA 70815

Registered Agent

Name
CORPORATION SERVICE COMPANY
109 Executive Drive, Suite 3
Madison, MS 39110

Officers & Directors

Name	Title
Ana M. Menendez 2665 S Bayshore Dr Ste 901 Coconut Grove, FL 33133	Manager
Barry S. Logan 2665 S. Bayshore Drive, #901 Coconut Grove, MS 33133	Manager



INVOICE

SHIPPING BRANCH

JACKSON
 160 Industrial Dr.
 Jackson MS 39209-3438
 Telephone: 601-896-0382

INVOICE NO.	S769908
INVOICE DATE	06/01/23
PACKING SLIP NO.	S769908
CUSTOMER NO.	94941
SHIPPING BRANCH	583

SOLD TO

CITY OF JACKSON
 P.O. BOX 17

JACKSON, MS 39205

SHIP TO

Customer Pickup

REMIT TO

ACME REFRIGERATION LLC
 P.O. BOX 975662
 DALLAS TX 75397-5662
 Telephone: 225-273-1740

CUSTOMER PO NO	JOB NAME	JOB NO	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
QUOTE			HSE	2023-07-15	2023-06-01			
LINE	PRODUCT NO./ DESCRIPTION	U/M	QTY ORDERED	QTY BO	QTY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
1	MUZ-GS30NA-U1 MITS HP 2.5T 14S WL MT ODU Serial number = 2000833T	EA	1.0	0.0	1.0	\$1,942.51		\$1,942.51
2	MSZ-GS30NA-U1 MITS 30K HP IDU WALL MT Serial number = 2001401T	EA	1.0	0.0	1.0	\$836.73		\$836.73
	Payment Of Due On If Paid By You Owe							
	S769908 2,834.83 7/15/23 6/01/23 2,834.83							

Thank you for your Business!

Ordered By:

1.5% Service Charge may be added on invoices past due over 30 Days

To View Online Go To: <https://acmeref.com/gempay>

If Buyer fails to make payment of the total balance due as per the Invoiced Terms to Gemaire Distributors LLC ("GEMAIRE"), (1) GEMAIRE, in addition to other remedies, may repossess the invoiced equipment, parts and/or supplies without notice, and (2) the Buyer agrees to pay all costs and expenses of collection, and/or repossession incurred by GEMAIRE as well as the maximum attorney's fees permitted by law. Buyer agrees that venue for all suits, counterclaims, causes of actions and/or legal proceedings arising from or related to purchases from GEMAIRE shall be instituted and maintained, at GEMAIRE's discretion, in any Court of competent jurisdiction in the counties of Broward, Dade, Miami-Dade, Palm Beach, or Martin, in the State of Florida. No terms/conditions differing from Seller's become part of any sales agreement, purchase order, or any other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for attorney fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. Goods are commercial per FAR Part 12.

AMOUNT	\$2,779.24
TAX	\$0.00
SURCHARGE	\$55.59
PAY THIS AMOUNT	\$2,834.83



INVOICE

SHIPPING BRANCH

JACKSON
160 Industrial Dr.
Jackson MS 39209-3438
Telephone: 601-896-0382

INVOICE NO.	S882741
INVOICE DATE	06/01/23
PACKING SLIP NO.	S882741
CUSTOMER NO.	94941
SHIPPING BRANCH	583

SOLD TO

CITY OF JACKSON
P.O. BOX 17

JACKSON, MS 39205

SHIP TO

Customer Pickup

REMIT TO

ACME REFRIGERATION LLC
P.O. BOX 975662
DALLAS TX 75397-5662
Telephone: 225-273-1740

CUSTOMER PO NO		JOB NAME	JOB NO	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
23001311				HSE	2023-07-15	2023-06-01	EXPRESS PICK UP		
LINE	PRODUCT NO. / DESCRIPTION	U/M	QTY ORDERED	QTY BO	QTY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT	
1	50581412FLARE LINE SET 5/8X1/4 50'	EA	1.0	0.0	1.0	\$272.20		\$272.20	
2	R410A REFRIGERANT 25LB - HFC 410A LIQUEFIED GAS, N.O.S "DIFLUOROMETHANE, PENTAFLUROETHANE" 2.2 UN3163 1-800-424-9300	EA	2.0	0.0	2.0	\$393.65		\$787.30	
	R407C25 REFRIGERANT R407C	EA	2.0	0.0	2.0	\$477.00		\$954.00	
4	UC1636-3 DIV 16X36X3 ULTRALITE COND	EA	1.0	0.0	1.0	\$23.00		\$23.00	
5	14/4MSR50-600V HW14/4 STR NON SHD 600V 50'	EA	1.0	0.0	1.0	\$51.00		\$51.00	
6	97705 REC MIGHTY BRACKET	EA	1.0	0.0	1.0	\$153.22		\$153.22	
7	15620F1 HARRIS SILVER SOLDER 15% 1#	EA	1.0	0.0	1.0	\$95.44		\$95.44	
8	T701 1H/1C DIG NON PROG STAT PRO 1 T701	EA	2.0	0.0	2.0	\$35.54		\$71.08	
9	RR440505 440X50/5 ROUND CAP.	EA	2.0	0.0	2.0	\$11.00		\$22.00	
10	RR440605 440X60/5 ROUND CAP.	EA	2.0	0.0	2.0	\$10.12		\$20.24	
11	4291-08 NU 1GAL NU-BRITE NON ACID ***** *****HAZMAT-UN3266***** *****	EA	1.0	0.0	1.0	\$21.50		\$21.50	
12	4291-08 NU 1GAL NU-BRITE NON	EA	1.0	0.0	1.0	\$21.50		\$21.50	

Ordered By: ROD CLAY

1.5% Service Charge may be added on invoices past due over 30 Days

To View Online Go To: <https://acmeref.com/gempay>

If Buyer fails to make payment of the total balance due as per the Invoiced Terms to Gemaire Distributors LLC ("GEMAIRE"), (1) GEMAIRE, in addition to other remedies, may repossess the Invoiced equipment, parts and/or supplies without notice, and (2) the Buyer agrees to pay all costs and expenses of collection, and/or repossession incurred by GEMAIRE as well as the maximum attorney's fees permitted by law. Buyer agrees that venue for all suits, counterclaims, causes of actions and/or legal proceedings arising from or related to purchases from GEMAIRE shall be instituted and maintained, at GEMAIRE's discretion, in any Court of competent jurisdiction in the counties of Broward, Miami-Dade, Palm Beach, or Martin, in the State of Florida. No terms/conditions differing from Seller's become part of any sales contract, purchase order, or any other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for attorney fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. Goods are commercial per FAR Part 12.

AMOUNT	\$2,492.48
TAX	\$0.00
SURCHARGE	\$49.85
PAY THIS AMOUNT	\$2,542.33



INVOICE

SHIPPING BRANCH

JACKSON
160 Industrial Dr.
Jackson MS 39209-3438
Telephone: 601-896-0382

INVOICE NO.	S882741
INVOICE DATE	06/01/23
PACKING SLIP NO.	S882741
CUSTOMER NO.	94941
SHIPPING BRANCH	583

SOLD TO

CITY OF JACKSON
P.O. BOX 17

JACKSON, MS 39205

SHIP TO

Customer Pickup

REMIT TO

ACME REFRIGERATION LLC
P.O. BOX 975662
DALLAS TX 75397-5662
Telephone: 225-273-1740

LINE	PRODUCT NO./ DESCRIPTION				U/M	QTY ORDERED	QTY BO	QTY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
	ACID ***** *****HAZMAT-UN3266***** *****										
	Payment Of	Due On	If Paid By	You Owe							
S882741	2,542.33	7/15/23	6/01/23	2,542.33							

Thank you for your Business!

Ordered By: ROD CLAY

1.5% Service Charge may be added on invoices past due over 30 Days

To View Online Go To: <https://acmeref.com/gempay>

If Buyer fails to make payment of the total balance due as per the Invoiced Terms to Gemaire Distributors LLC ("GEMAIRE"), (1) GEMAIRE, in addition to other remedies, may repossess the invoiced equipment, parts and/or supplies without notice, and (2) the Buyer agrees to pay all costs and expenses of collection, and/or repossession incurred by GEMAIRE as well as the maximum attorney's fees permitted by law. Buyer agrees that venue for all suits, counterclaims, causes of actions and/or legal proceedings arising from or related to purchases from GEMAIRE shall be instituted and maintained, at GEMAIRE's discretion, in any Court of competent jurisdiction in the counties of Broward, Dade, Miami-Dade, Palm Beach, or Martin, in the State of Florida. No terms/conditions differing from Seller's become part of any sales agreement, purchase order, or any other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for attorney fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. Goods are commercial per FAR Part 12.

AMOUNT	\$2,492.48
TAX	\$0.00
SURCHARGE	\$49.85
PAY THIS AMOUNT	\$2,542.33



INVOICE

SHIPPING BRANCH

JACKSON
160 Industrial Dr.
Jackson MS 39209-3438
Telephone: 601-896-0382

INVOICE NO.	S877364
INVOICE DATE	06/12/23
PACKING SLIP NO.	S877364
CUSTOMER NO.	94941
SHIPPING BRANCH	583

SOLD TO

CITY OF JACKSON
P.O. BOX 17

JACKSON, MS 39205

SHIP TO

Customer Pickup

REMIT TO

ACME REFRIGERATION LLC
P.O. BOX 975662
DALLAS TX 75397-5662
Telephone: 225-273-1740

CUSTOMER PO NO		JOB NAME	JOB NO	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
ZOO HOSPITAL				HSE	2023-07-15	2023-06-12			
LINE	PRODUCT NO.	DESCRIPTION	U/M	QTY ORDERED	QTY BO	QTY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
1	NIT40X	NITROGEN 40 CU FT CONTENT/ NITROGEN/DOT 2.2,UN1066	EA	1.0	0.0	1.0	\$14.22		\$14.22
2	RX	OXYGEN 20 CU FT CONTENT/ OXYGEN/DOT 2.2 UN1072	EA	1.0	0.0	1.0	\$11.60		\$11.60
3	SF3800	VALVE CORE KIT	EA	2.0	0.0	2.0	\$6.18		\$12.36
4	6FT34WHIP	3/4"X6' #8 WHIP MARS #84137	EA	1.0	0.0	1.0	\$27.53		\$27.53
	15620F1	HARRIS SILVER SOLDER 15% 1#	EA	1.0	0.0	1.0	\$98.79		\$98.79
6	T701	1H/1C DIG NON PROG STAT PRO 1 T701	EA	2.0	0.0	2.0	\$35.54		\$71.08
7	RR440505	440X50/5 ROUND CAP.	EA	2.0	0.0	2.0	\$13.96		\$27.92
8	RR440605	440X60/5 ROUND CAP.	EA	1.0	0.0	1.0	\$12.05		\$12.05
9	RR440455	440X45/5 ROUND CAP.	EA	2.0	0.0	2.0	\$11.29		\$22.58
10	17425	CONTACTOR 2P-40A-24V	EA	4.0	0.0	4.0	\$14.55		\$58.20
11	R4A5S60AKAWA	ICP 5.0T SCCU R4A5S 1P/230V	EA	1.0	0.0	1.0	\$1,837.00		\$1,837.00
	Serial number = X225251224								
12	ZLP16241	16X24X1 ZL PLEATED FILTER	EA	12.0	0.0	12.0	\$7.43		\$89.16
	Payment Of	Due On	If Paid By	You Owe					
	S877364	2,328.14	7/15/23	6/12/23	2,328.14				

Thank you for your Business!

Ordered By: ROD

1.5% Service Charge May be added on invoices past due over 30 Days

To View Online Go To: <https://acmeref.com/gempay>

If Buyer fails to make payment of the total balance due as per the Invoiced Terms to Gemaire Distributors LLC ("GEMAIRE"), (1) GEMAIRE, in addition to other remedies, may repossess the invoiced equipment, parts and/or supplies without notice, and (2) the Buyer agrees to pay all costs and expenses of collection, and/or repossession incurred by GEMAIRE as well as the maximum attorney's fees permitted by law. Buyer agrees that venue for all suits, counterclaims, causes of actions and/or legal proceedings arising from or related to purchases from GEMAIRE shall be instituted and maintained, at GEMAIRE's discretion, in any Court of competent jurisdiction in the counties of Broward, Miami-Dade, Palm Beach, or Martin, in the State of Florida. No terms/conditions differing from Seller's become part of any sales contract, purchase order, or any other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for attorney fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. Goods are commercial per FAR Part 12.

AMOUNT	\$2,282.49
TAX	\$0.00
SURCHARGE	\$45.65
PAY THIS AMOUNT	\$2,328.14



INVOICE

SHIPPING BRANCH

JACKSON
160 Industrial Dr.
Jackson MS 39209-3438
Telephone: 601-896-0382

INVOICE NO.	S877364
INVOICE DATE	06/12/23
PACKING SLIP NO.	S877364
CUSTOMER NO.	94941
SHIPPING BRANCH	583

SOLD TO

CITY OF JACKSON
P.O. BOX 17

JACKSON, MS 39205

SHIP TO

Customer Pickup

REMIT TO

ACME REFRIGERATION LLC
P.O. BOX 975662
DALLAS TX 75397-5662
Telephone: 225-273-1740

Ordered By: ROD

15 Service Charge may be added on invoices past due over 30 Days

To View Online Go To: <https://acmeref.com/gempay>

If Buyer fails to make payment of the total balance due as per the Invoiced Terms to Gemaire Distributors LLC ("GEMAIRE"), (1) GEMAIRE, in addition to other remedies, may repossess the invoiced equipment, parts and/or supplies without notice, and (2) the Buyer agrees to pay all costs and expenses of collection, and/or repossession incurred by GEMAIRE as well as the maximum attorney's fees permitted by law. Buyer agrees that venue for all suits, counterclaims, causes of actions and/or legal proceedings arising from or related to purchases from GEMAIRE shall be instituted and maintained, at GEMAIRE's discretion, in any Court of competent jurisdiction in the counties of Broward, Dade, Miami-Dade, Palm Beach, or Martin, in the State of Florida. No terms/conditions differing from Seller's become part of any sales agreement, purchase order, or any other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for attorney fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. Goods are commercial per FAR Part 12.

AMOUNT	\$2,282.49
TAX	\$0.00
SURCHARGE	\$45.65
PAY THIS AMOUNT	\$2,328.14


Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2/18/24

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING APPROVAL OF PAYMENTS TO ACME REFRIGERATION, LLC IN THE TOTAL AMOUNT OF SEVEN THOUSAND SEVEN HUNDRED FIVE DOLLARS AND THIRTY CENTS (\$7,705.30) FOR THE PURCHASE AND INSTALLATION OF AN HVAC SYSTEM AND ACCOMPANYING OPERATING SUPPLIES AT THE JACKSON ZOO (MUHAMMAD, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



Drew Martin, *Interim City Attorney*
Justin Powell, *Deputy City Attorney* JP 2/8/24

2/18/24

Date

23

Handwritten signature and date: 2/20/24
Official stamp: OFFICE OF THE CITY CLERK

ORDER REQUESTING THE APPROVAL OF PROFESSIONAL SERVICES FROM “CLEAR CUT FORESTRY MULCHING” RELATED TO THE CUTTING, REMOVING, AND CLEARING OF DEBRIS AT LIVINGSTON PARK (MUHAMMAD, LUMUMBA)

WHEREAS, Livingston Park has several areas in need of maintenance/landscaping, such as the removal of excess vegetation, bushes, vines, and small trees; and

WHEREAS, the Parks and Recreation Department requested a quote from Clear Cut Forestry Mulching (Clear Cut) and Four Seasons Enterprise LLC (Four Seasons) for the maintenance/landscaping described above; and

WHEREAS, Clear Cut provided the Parks and Recreation Department a quote totaling TEN THOUSAND DOLLARS (\$10,000.00); and

WHEREAS, Four Seasons provided the Parks and Recreation Department a quote totaling TWENTY-EIGHT THOUSAND SIX HUNDRED AND FIFTY DOLLARS (\$28,650.00); and

WHEREAS, the Parks and Recreation Department accepted Clear Cut’s quote because it was the lowest of the two; and

WHEREAS, Clear Cut is an active vendor with the City of Jackson (vendor number 401325); and

WHEREAS, Clear Cut is a Limited Liability Company, currently in Good Standing with the Mississippi Secretary of the State, created pursuant to the Laws of the State of Mississippi on June 1, 2015; and

WHEREAS, Clear Cut’s quote included the following scope of work to be performed at Livingston Park: (1) clear all vegetation, bushes, vines, and small trees up to six (6) inches in diameter located around the pond (in areas where equipment can be used without becoming stuck) and (2) cut and remove crepe myrtle trees and grind all crepe myrtle stumps on the west side of the park’s main entrance; and

WHEREAS, it is in the best interests of the City of Jackson that Clear Cut be approved to perform the above-described maintenance/landscaping work in Livingston Park to provide a clean and safe environment for park patrons and that prompt payment be made to Clear Cut for its services; and

IT IS HEREBY ORDERED that Clear Cut’s above-described quote for maintenance/landscaping work to be performed at Livingston Park is approved and that payment in the amount of TEN THOUSAND DOLLARS (\$10,000.00) be made to Clear Cut from account number 401-501.30-6419; and

Agenda Item # 23
March 19, 2024
(Muhammad, Lumumba)

IT IS FURTHER ORDERED that the Mayor is authorized to execute any document(s) needed to effectuate the above professional services that are to be performed by Clear Cut.

BY: MUHAMMAD, LUMUMBA

Item No: _____ Date: _____

Parks & Recreation Department
633 North State Street 5th Floor
Jackson, MS 39202
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Antar Lumumba
From: Dr. Abram Muhammad, Director
CC: James Crump, Deputy Director
Department of Parks & Recreation
Date: February 8, 2024
Re: **FUTURE SERVICES CLEAR CUT FORESTRY MULCHING**

Order requesting approval to receive professional services and make payments to Clear-Cut Forestry Mulching related to the cutting, removing, and clearing of debris at Livingston Park.

The Department of Parks and Recreation Department recommends that this Order be submitted for the Council's consideration.

Thank you.

AM/js

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: February 8, 2024

POINTS		COMMENTS																																													
1.	Brief Description	Order requesting approval to receive professional services and make payments to Clear-Cut Forestry Mulching related to the cutting, removing, and clearing of debris at Livingston Park.																																													
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life																																													
3.	Who will be affected	The City of Jackson employees, volunteers, and patrons of the Livingston Park																																													
4.	Benefits	Allows the department to meet the demands and goals of the City of Jackson, while providing entertainment, adornment, and safety to the park for the citizens and community.																																													
5.	Schedule (beginning date)	Upon Council Approval																																													
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 5																																													
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation – Director Abram Muhammad																																													
8.	COST	Ten Thousand Dollars (\$10,000.00)																																													
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Ten Thousand Dollars (\$10,000.00) Account no. 401-501.30-6419 “Other Professional Services” to Clear Cut Forestry Mulching																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	√	N/A	√	AABE	_____ %	WAIVER	yes	___	no	√	N/A	√	WBE	_____ %	WAIVER	yes	___	no	√	N/A	√	HBE	_____ %	WAIVER	yes	___	no	√	N/A	√	NABE	_____ %	WAIVER	yes	___	no	√	N/A	√
ABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
AABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
WBE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
HBE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
NABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							

CBS TRANSPORT, INC.

CLEAR CUT FORESTRY MULCHING

2349 Highway 80

Morton, MS 39117

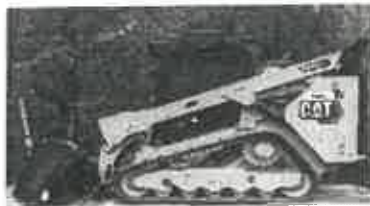
601-214-3300

601-966-4392

Email: jobs@clearcutforestrymulchingms.com

Email: cbstransport515@gmail.com

BID



PROJECT NAME:

BID#: 1064

CITY OF JACKSON PARKS & RECREATION

Attn: James Crump

January 19, 2024

SERVICE ADDRESS	SCOPE OF WORK	QUANTITY	AMOUNT
Livingston Park Jackson, MS	(1) Clear all vegetation, bushes, vines and small trees up to 6 inches in diameter around pond that we can get to without getting equipment stuck		\$10,000.00
	(2) Cut and remove crepe myrtle trees, grind all crepe myrtle stumps on west side of main entrance		

SUBTOTAL \$10,000.00

Tax 0.00

✓ TOTAL \$10,000.00



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
CBS Transport, Inc.	Legal
CBS Transport, LLC	Previous Legal
Clear Cut Forestry Mulching	Fictitious Name
Clear Cut Forestry	Previous Fictitious Name

Business Information

Business Type:	Profit Corporation
Business ID:	1068578
Status:	Good Standing
Effective Date:	06/01/2015
State of Incorporation:	Mississippi
Principal Office Address:	2349 Highway 80 Morton, MS 39117

Registered Agent

Name
Henrietta Peterson
2349 Highway 80
Morton, MS 39117

Officers & Directors

Name	Title
Ralph Peterson 2349 Highway 80 Morton, MS 39117	Director, President
Henrietta Peterson 2349 Highway 80 Morton, MS 39117	Director, Secretary, Treasurer, Vice President

FOUR SEASONS ENTERPRISE, LLC

Jackson, Mississippi 39211

601-331-2828

PROPOSAL 1-29-2024

Submitted:	City Of Jackson	Mr. Muhammad	
From:	Robert Love	Job Name	Livington Park Mulching Etc. Project
Four Seasons Enterprises, LLC		Location	Jackson, MS

We hereby submit specifications and estimates for:

Item Description

In accordance with your request, Four Seasons Enterprises, Will cut and dispose of small trees, clear underbrush and mulch around the property's lake and the Southwest part of the property.

Grand total \$28,650

Thank you,

Robert Love

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

[Handwritten signature]
2/20/24
RECEIVED
CITY ATTORNEY
FEB 20 2024

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE APPROVAL OF PROFESSIONAL SERVICES FROM "CLEAR CUT FORESTRY MULCHING" RELATED TO THE CUTTING, REMOVING, AND CLEARING OF DEBRIS AT LIVINGSTON PARK is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature: Drew Martin]

Drew Martin, *Interim* City Attorney
Justin Powell, Deputy City Attorney *JP 2/20/24*

2/20/24

Date

24

OFFICE OF THE CITY ATTORNEY
2-15-24

ORDER REQUESTING THE MAYOR'S EXECUTION OF A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON AND LEAVELL WOODS-SYKES BASEBALL ASSOCIATION INC FOR THE NON-EXCLUSIVE USE OF CERTAIN BASEBALL FIELDS LOCATED AT LEAVELL WOODS PARK

WHEREAS, the City of Jackson owns public property located at 347 Dona Drive, Jackson, Mississippi which is commonly referred to as Leavell Woods Park; and

WHEREAS, Leavell Woods Park has certain fields that may be utilized for baseball-related activities; and

WHEREAS, Leavell Woods-Sykes Association Inc. (Association) is a non-profit corporation, currently in Good Standing with the Mississippi Secretary of State, created pursuant to the Laws of the State of Mississippi on March 16, 1984; and

WHEREAS, the City of Jackson acknowledges Eric Barbour as the current President of the Association; and

WHEREAS, the Association would like to utilize the City's baseball fields located at Leavell Woods Park for practice and other baseball-related activities; and

WHEREAS, the City of Jackson requires, and the Association has in place, a liability insurance policy with the City of Jackson listed as an additional insured and the Association agrees to maintain this insurance for the duration of the agreement; and

WHEREAS, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the exclusive right to use or occupy public places; and

WHEREAS, the City of Jackson is authorized by law to grant the Association with a non-exclusive right to use its baseball facilities; and

WHEREAS, the parties have reached an agreement concerning the use of the public municipal facilities located at Leavell Woods Park (Facility Use Agreement); and

WHEREAS, the Association shall have the non-exclusive use of certain baseball fields located at Leavell Woods Park from the date of the Mayor's execution of the Facility Use Agreement until and including December 31, 2024; and

WHEREAS, the City does not grant the Association exclusive of the Leavell Woods Park baseball fields and does not favor the Association over other similarly situated organizations or groups; and

WHEREAS, the Association agrees and understands that other similarly situated organizations or groups may be granted use of the baseball fields upon the same or similar terms as the Association's use; and

Agenda Item # 24
March 19, 2024
(Muhammad, Lumumba)

WHEREAS, the Association will not make permanent physical improvements to the facilities prior to obtaining written consent from the Director of the Department of Parks and Recreation; and

WHEREAS, the Association agrees that should any permanent physical improvements be agreed upon by the City and the Association, the Association shall make any such physical improvements in accordance with all applicable building, plumbing, gas, and electrical codes of the City and that any such improvements to the facilities shall thereafter become the property of the City; and

WHEREAS, the Association may charge and collect a reasonable admission fee for attendance to its baseball events which shall be used to cover the costs of the Association's personnel, participant uniforms, equipment, and other such expenses incurred by the Association in the operations of its baseball activities; and

WHEREAS, the Association shall arrange for the attendance and compensation of any referees and officials, or any other such person, for its baseball activities and shall ensure that any such personnel have the required certifications and/or qualifications to coach, officiate, and manage baseball games and activities; and

WHEREAS, the City may, at any time, enter the facilities to care for, inspect, or manage the same; and

WHEREAS, the City may, in its sole discretion, cut grass, repair, and perform maintenance at the facilities but has no contractual obligation to the Association to perform said work; and

WHEREAS, the Association expressly releases the City, its agents, officers, and employees from any claim(s) of damage, or actual damage, to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses, and losses incurred by the City because of the Association's performance, or nonperformance, of this Agreement; and

WHEREAS, this Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party; and

WHEREAS, the Association shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title such that the Association agrees that it shall not, on the grounds of race, color, age, sex, religion, handicap, or national origin, exclude a person from participation in its activities at the facilities; and

WHEREAS, it is of great value to the City of Jackson to have its children engaged in organized sporting/outdoor activities in that it provides benefits to the children's physical and mental health and assists in building camaraderie and the development of teamwork skills; and

WHEREAS, it is in the best interests of the City of Jackson for the Mayor to execute the Facility Use Agreement described in the Order above; therefore

IT IS HEREBY ORDERED that the Mayor is authorized to execute a non-exclusive Facility Use Agreement between the City and the Association for the use of baseball facilities located at Leavell Woods Park for a term running from the date of the Mayor's signature until and including December 31, 2024; and

IT IS FURTHER ORDERED that the Mayor is authorized to execute any document(s) needed to effectuate the above-described Facility Use Agreement.

(MUHAMMAD, LUMUMBA)

Item No: _____ Date: _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: January 29, 2024

POINTS		COMMENTS								
1.	Brief Description	Order requesting approval from the Mayor to execute a Facility Use Agreement between the City of Jackson, Mississippi, and Leavell Woods-Sykes Baseball Association, Inc. for the use of the baseball fields at Leavell Woods Park.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Youth & Education Crime Prevention Quality of Life								
3.	Who will be affected	Youth in the area served by this youth association.								
4.	Benefits	Provides youth with facilities on which they can participate in youth baseball activities.								
5.	Schedule (beginning date)	Upon City Council Approval								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	6								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Department of Parks & Recreation.								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10	EBO participation	ABE	_____ %	WAIVER	yes	___	no	√	N/A	√
		AABE	_____ %	WAIVER	yes	___	no	√	N/A	√
		WBE	_____ %	WAIVER	yes	___	no	√	N/A	√
		HBE	_____ %	WAIVER	yes	___	no	√	N/A	√
		NABE	_____ %	WAIVER	yes	___	no	√	N/A	√

Parks & Recreation Department
633 North State Street, 5th Floor
Jackson, MS 39202
601-960-0471 (Office)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Antar Lumumba
From: Abram Muhammad, Director
Department of Parks & Recreation
Date: January 29, 2024
Re: Facility Use Agreement

Order requesting approval of a Facility Use Agreement with Leavell Woods-Sykes Baseball Association (Eric Barbour) and the City of Jackson Parks & Recreation at Leavell Woods Park, for a period of one (1) year.

AM/js

Sadler Sports: Amateur Teams / Leagues Insurance Plan

DATE (MM/DD/YYYY)
01/15/2024



CERTIFICATE OF LIABILITY INSURANCE

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 reviewed. 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 endorsements.

PRODUCER SADLER & COMPANY, INC. P.O. BOX 5886 COLUMBIA, SOUTH CAROLINA 29250-5886	CONTACT NAME: Sports Dept PHONE (A/C, No. Ext): 803-622-7370 FAX (A/C, No.): 803-225-4517 E-MAIL ADDRESS: smc@sadlersports.com PRODUCER CUSTOMER ID#:								
INSURED Lowell Wood/ Slopes Association 285 Carolina Ct Jackson, MS 39204 Application ID: 408491 A Member of the Sports, Leisure & Entertainment RPG	INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <td>INSURER A: NATIONWIDE INSURANCE COMPANY</td> <td>28767</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> </table>	INSURER A: NATIONWIDE INSURANCE COMPANY	28767	INSURER B:		INSURER C:		INSURER D:	
INSURER A: NATIONWIDE INSURANCE COMPANY	28767								
INSURER B:									
INSURER C:									
INSURER D:									

COVERAGES CERTIFICATE NUMBER REVISION NUMBER

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.

PROD LTR	TYPE OF INSURANCE	AGGL BSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> _____ <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		6B RPG0000007893500	12:01:00 AM ET 01/24/2024	12:01AM ET 01/24/2025	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr> <tr><td>DAMAGE TO PROPERTIES RENTED TO YOU (Fire Legal Liability)</td><td>\$1,000,000</td></tr> <tr><td>MEDICAL EXPENSES (other than participants)</td><td>\$5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000</td></tr> <tr><td>GENERAL AGGREGATE (other than Products-completed Operations)</td><td>\$5,000,000</td></tr> <tr><td>PRODUCTS-COMP'Y OP AGG</td><td>\$1,000,000</td></tr> <tr><td>LEGAL LIAB TO PARTICIPANTS</td><td>\$1,000,000</td></tr> <tr><td>PROFESSIONAL LIABILITY</td><td>\$1,000,000</td></tr> </table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO PROPERTIES RENTED TO YOU (Fire Legal Liability)	\$1,000,000	MEDICAL EXPENSES (other than participants)	\$5,000	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE (other than Products-completed Operations)	\$5,000,000	PRODUCTS-COMP'Y OP AGG	\$1,000,000	LEGAL LIAB TO PARTICIPANTS	\$1,000,000	PROFESSIONAL LIABILITY	\$1,000,000
EACH OCCURRENCE	\$1,000,000																						
DAMAGE TO PROPERTIES RENTED TO YOU (Fire Legal Liability)	\$1,000,000																						
MEDICAL EXPENSES (other than participants)	\$5,000																						
PERSONAL & ADV INJURY	\$1,000,000																						
GENERAL AGGREGATE (other than Products-completed Operations)	\$5,000,000																						
PRODUCTS-COMP'Y OP AGG	\$1,000,000																						
LEGAL LIAB TO PARTICIPANTS	\$1,000,000																						
PROFESSIONAL LIABILITY	\$1,000,000																						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS (not provided while in Hawaii) <input checked="" type="checkbox"/> NON-OWNED AUTOS (not provided while in Hawaii)			6B RPG0000007893500	12:01:00 AM ET 01/24/2024	12:01AM ET 01/24/2025	<table border="1"> <tr><td>COVERED SINGLE LIMIT (Ea Accident)</td><td>\$1,000,000</td></tr> <tr><td>BOODY INJURY (Per person)</td><td></td></tr> <tr><td>BOODY INJURY (Per accident)</td><td></td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td></td></tr> </table>	COVERED SINGLE LIMIT (Ea Accident)	\$1,000,000	BOODY INJURY (Per person)		BOODY INJURY (Per accident)		PROPERTY DAMAGE (Per accident)									
COVERED SINGLE LIMIT (Ea Accident)	\$1,000,000																						
BOODY INJURY (Per person)																							
BOODY INJURY (Per accident)																							
PROPERTY DAMAGE (Per accident)																							
	<input type="checkbox"/> UMBRELLA LAG <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LAG <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION						<table border="1"> <tr><td>EACH OCCURRENCE</td><td></td></tr> <tr><td>AGGREGATE</td><td></td></tr> </table>	EACH OCCURRENCE		AGGREGATE													
EACH OCCURRENCE																							
AGGREGATE																							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? (Statutory in MS) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER EL EACH ACCIDENT EL DISEASE - EA EMPLOYEE EL DISEASE - POLICY LIMIT																
A	MEDICAL PAYMENTS TO PARTICIPANTS			6B RPG0000007893500	12:01:00 AM ET 01/24/2024	12:01AM ET 01/24/2025	<table border="1"> <tr><td>EXCESS MEDICAL</td><td>\$25,000</td></tr> <tr><td>AMND</td><td>NONE</td></tr> <tr><td>DEDUCTIBLE</td><td>\$100</td></tr> </table>	EXCESS MEDICAL	\$25,000	AMND	NONE	DEDUCTIBLE	\$100										
EXCESS MEDICAL	\$25,000																						
AMND	NONE																						
DEDUCTIBLE	\$100																						

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

RE: COVERED SPORTS Baseball 12 & Under,

The certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured above.
 (See Brain Injury Excls - For David Floor/ Field Street Hockey, Roller Hockey (quad), Cheerleading (age 10 & under); Lacrosse (age 10 & under); Tennis and contact football (age 10 & under); Soccer (age 10 & under); Water Hockey (age 10 & under); Wrestling (age 10 & under); and United/Referee Associations for the above High Risk Concussion Sports. Limited Coverage for "Brain Injury" endorsement applies- Brain Injury Limit: \$1,000,000 occurrence/\$1,000,000 aggregate; Brain Injury Loss Adjustment Expense Limit: \$1,000,000 occurrence/\$1,000,000 aggregate. "Brain Injury" means concussion, chronic traumatic encephalopathy, or any other injury to the brain and any symptoms, conditions, disorders and diseases, including death, resulting therefrom but only if such injury occurs as a result of specific events occurring during the policy period.

CERTIFICATE HOLDER RELATIONSHIP: Property Owner/ Lessor City of Jackson, Department of Parks & Recreation 633 South St Jackson MS 39202 633 South St Jackson, MS 39202	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
---	--



Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name

LEAVELL WOODS/SYKES ASSOCIATION, INC.

Name Type

Legal

Business Information

Business Type: Non Profit Corporation
Business ID: 514937
Status: Good Standing
Effective Date: 03/16/1984
State of Incorporation: Mississippi
Principal Office Address: P O BOX 6500
JACKSON, MS

Registered Agent

Name

DAVID M ROBINSON
100 SOUTH CONGRESS
JACKSON, MS 39201

Officers & Directors

Name

JO OFFICER RECORD AVAILABLE

Title

Incorporator

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE MAYOR'S EXECUTION OF A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON AND LEAVELL WOODS-SYKES BASEBALL ASSOCIATION INC FOR THE NON-EXCLUSIVE USE OF CERTAIN BASEBALL FIELDS LOCATED AT LEAVELL WOODS PARK is legally sufficient for placement in NOVUS Agenda.



Drew Martin, *City Attorney*
Justin Powell, *Deputy City Attorney* JP 2-15-24



Date

OFFICE OF THE CITY ATTORNEY
2-15-24

FACILITY USE AGREEMENT

This Agreement is entered into between the *City of Jackson, Mississippi*, a municipal corporation, hereinafter called "City", and *Leavell Woods-Sykes Association, Inc.*, a nonprofit corporation, hereinafter called "*The Association*".

RECITALS

WHEREAS, the City of Jackson owns public property located at 347 Dona Drive, Jackson, Mississippi which is commonly referred to as Leavell Woods Park; and

WHEREAS, Leavell Woods Park has certain fields that may be utilized for baseball-related activities; and

WHEREAS, Leavell Woods-Sykes Association Inc. (Association) is a non-profit corporation, currently in Good Standing with the Mississippi Secretary of State, created pursuant to the Laws of the State of Mississippi on March 16, 1984; and

WHEREAS, the City of Jackson acknowledges Eric Barbour as the current President of the Association; and

WHEREAS, the Association would like to utilize the City's baseball fields located at Leavell Woods Park for practice and other baseball-related activities; and

WHEREAS, the City of Jackson requires, and the Association has in place, a liability insurance policy with the City of Jackson listed as an additional insured and the Association agrees to maintain this insurance for the duration of the agreement; and

WHEREAS, Section 21-27-1 of the Mississippi Code prohibits a municipality from granting to a person, firm, or corporation the exclusive right to use or occupy public places; and

WHEREAS, the City of Jackson is authorized by law to grant the Association with a non-exclusive right to use its baseball facilities; and

WHEREAS, the parties have reached an agreement concerning the use of the public municipal facilities located at Leavell Woods Park (Facility Use Agreement); and

WHEREAS, the Association shall have the non-exclusive use of certain baseball fields located at Leavell Woods Park from the date of the Mayor's execution of the Facility Use Agreement until and including December 31, 2024; and

WHEREAS, the Association shall be responsible for preparing the field and cutting the

grass, if required, for any field(s) it intends to utilize for baseball-related purposes; and

WHEREAS, the Association shall furnish the Director of Parks and Recreation with a schedule of its baseball activities which contains (a) anticipated dates for use of the facilities for practice or games; (b) time for use; and (c) number of fields needed for its activities and the Association shall furnish the Director of Parks and Recreation with notice of any changes or modifications to the schedule; and

WHEREAS, the Director of Parks and Recreation will assign fields and schedule the use of the baseball field(s) by the Association in such a manner as not to deny other similarly situated groups equal access to the facility; and

WHEREAS, the City does not grant the Association exclusive of the Leavell Woods Park baseball fields and does not favor the Association over other similarly situated organizations or groups; and

WHEREAS, the Association agrees and understands that other similarly situated organizations or groups may be granted use of the baseball fields upon the same or similar terms as the Association's use; and

WHEREAS, the Association will not make permanent physical improvements to the facilities prior to obtaining written consent from the Director of the Department of Parks and Recreation; and

WHEREAS, the Association agrees that should any permanent physical improvements be agreed upon by the City and the Association, the Association shall make any such physical improvements in accordance with all applicable building, plumbing, gas, and electrical codes of the City and that any such improvements to the facilities shall thereafter become the property of the City; and

WHEREAS, the Association may charge and collect a reasonable admission fee for attendance to its baseball events which shall be used to cover the costs of the Association's personnel, participant uniforms, equipment, and other such expenses incurred by the Association in the operations of its baseball activities; and

WHEREAS, the Association shall arrange for the attendance and compensation of any referees and officials, or any other such person, for its baseball activities and shall ensure that any such personnel have the required certifications and/or qualifications to coach, officiate, and manage baseball games and activities; and

WHEREAS, the Association agrees that any such personnel described directly above are not employees of the City nor are they considered to be agents, representatives, or independent contractors of the City; and

WHEREAS, the Association agrees that its activities and use of the baseball facilities shall

be reasonable, safe, and avoid unnecessary damage or destruction to the facilities; and

WHEREAS, the Association agrees to only use the facilities for baseball-related purposes; and

WHEREAS, the Association agrees that the facilities are the property of the City of Jackson, and the Association is only authorized the non-exclusive use of said facilities; and

WHEREAS, the City may, at any time, enter the facilities to care for, inspect, or manage the same; and

WHEREAS, the City may, in its sole discretion, cut grass, repair, and perform maintenance at the facilities but has no contractual obligation to the Association to perform said work; and

WHEREAS, the Association expressly releases the City, its agents, officers, and employees from any claim(s) of damage, or actual damage, to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses, and losses incurred by the City because of the Association's performance, or nonperformance, of this Agreement; and

WHEREAS, this Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party; and

WHEREAS, the Association's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate the Agreement immediately; and

WHEREAS, the failure of the City to insist upon strict performance of any term(s) or condition(s) of the Agreement shall not be deemed a waiver of the breach of such term(s) or condition(s) or of any subsequent breach(es) of such term(s) or condition(s); and

WHEREAS, the parties understand that nothing contained in this Order or contained in the Agreement shall be construed to be a waiver of governmental immunity by the City, its officers, representatives, and employees; and

WHEREAS, the Association shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title such that the Association agrees that it shall not, on the grounds of race, color, age, sex, religion, handicap, or national origin, exclude a person from participation in its activities at the facilities; and

WHEREAS, it is of great value to the City of Jackson to have its children engaged in organized sporting/outdoor activities in that it provides benefits to the children's physical and mental health and assists in building camaraderie and the development of teamwork skills; and

WHEREAS, it is in the best interests of the City of Jackson for the Mayor to execute the Facility Use Agreement described in the Order above; therefore

WITNESSETH:

In consideration of the mutual agreements contained herein, the parties hereto agree as follows:

1. The Association confirms that it is a non-profit organization operating in accordance with the laws of the State of Mississippi and has the capacity to enter into this agreement. Upon execution of the agreement, The Association shall furnish to the City of Jackson's Department of Parks and Recreation's Director proof of its good standing as a non-profit organization within the State of Mississippi.
2. The Association shall be afforded the *non-exclusive* use of any of the baseball fields located at Leavell Woods Park for *a term running from the date of the Mayor's signature until and including December 31, 2024*.
3. The Association shall be responsible for preparing the field and cutting grass, if required, for its baseball-related activities.
4. The Association shall furnish to the City's Director of the Department of Parks and Recreation a schedule of its baseball activities which contains (a) anticipated dates for use of the facilities for practice or games; (b) time for use; and (c) number of fields needed for its activities. The Association shall furnish to the Director of the Department of Parks and Recreation notice of any changes or modifications to the schedule within a reasonable time so that the Director of the Department of Parks and Recreation can ensure the availability of the facilities.
5. The Director of the Department of Parks and Recreation will provide written confirmation of the fields assigned for use by The Association upon receipt of the schedule.
6. The Director of the Department of Parks and Recreation will assign fields and schedule the use of the baseball fields by The Association in such a manner as not to deny other similarly situated groups equal access to the facility.
7. The City does not grant The Association exclusive use of the baseball fields and does not favor The Association over other similarly situated organizations or groups. The Association agrees and understands that other similarly situated organizations or groups may be granted use of the baseball fields upon the same or similar terms as The Association's use consistent with state law.

-
8. The Association will assign individuals who shall be responsible for field preparation. Individuals assigned by The Association for field preparation must attend a field preparation workshop sponsored by the City's Department of Parks and Recreation. All field preparation must be performed in accordance with the Field Preparation Manual of the City of Jackson.
 9. The Association will not make permanent physical improvements to the facilities prior to obtaining the written consent of the Director of the Department of Parks and Recreation. If permanent physical improvements are undertaken by The Association, then the same shall be in accordance with all applicable building, plumbing, gas, and electrical codes of the City. Any physical improvements to the facilities shall become the property of the City.
 10. The Association may charge and collect a reasonable admission fee for attendance at its baseball events which may be utilized to cover the cost of its personnel, participant uniforms, and equipment.
 11. The Association will arrange for the attendance and compensation of any referees and officials for its baseball activities. Officials and referees secured by The Association are not employees of the City nor are they considered to be agents, representatives, or independent contractors of the City.
 12. The Association shall ensure that its referees, and officials have the required certifications and qualifications to coach, officiate, and manage baseball games and activities.
 13. The Association's activities and use shall be reasonable, and safe, and avoid unnecessary damage or destruction of the facility. The Association agrees not to use the facilities for purposes other than baseball-related activities.
 14. The Association agrees that the facilities are the property of the City of Jackson, and it is being authorized to use the facilities only. At any time, the City of Jackson may enter the facilities to care for, inspect, or manage the same.
 15. The City may in its discretion cut grass, repair, and perform maintenance at the facilities but has no contractual obligation to The Association to perform maintenance. As the municipal budget allows, the City will endeavor to repair and maintain the facility.
 16. The Association shall report all vandalism to the Director of the Department of Parks and Recreation immediately upon its discovery. Thereafter, The Association shall submit a written report of such vandalism.
 17. The Association shall provide the Director of the Department of Parks and

Recreation with a certificate of insurance evidencing comprehensive liability coverage naming the City of Jackson as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The Association expressly releases the City, its agents, officers, and employees from any damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses, and losses incurred by the City as a result of The Association's performance under this Agreement.

18. The Director of the Department of Parks and Recreation or his designee shall serve as the liaison between the City and The Association and, as such, shall interpret the requirements set forth in this Agreement and ensure compliance therewith.
19. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by-election of parties, the League's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate the Agreement immediately.
20. The failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
21. The Association is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement. No third-party beneficiary relationship shall be construed as being created by virtue of the parties' agreement.
22. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers, and employees.
23. The Association shall not assign or sublease, in whole or part, this Agreement.
24. The Association shall comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of that act and regulation, no person in the United States shall, on the grounds of race, color, age, sex, religion, handicap or national origin, be excluded from participation as a result of any use or activity by user at the stated facility.
25. Notices required or permitted to be sent to the parties hereof shall be deemed to have been given when sent as follows:

City:
Dr. Abram Muhammad
Parks & Recreation Department
633 North State St. 5th Floor
Post Office Box 17
Jackson MS 39205-0017
(601) 960-0716
amuhammad@jacksonms.gov

The Association:
Eric Barbour
President
Leavell Woods/Sykes Association, Inc
255 Catalina Circle
Jackson, MS 39204
(601) 946-3308
ericbarbour@bellsouth.net

This Agreement is executed by each party hereto after first being duly authorized to do so.

IN WITNESS WHEREOF, this Agreement is entered into on the date first written above.

CITY OF JACKSON, MISSISSIPPI: LEAVELL WOODS/SYKES ASSOCIATION, INC.:

By: _____
Chokwe A. Lumumba, Mayor

By: _____
President, Leavell Woods/Sykes Association, Inc.

Date executed: _____
ATTEST:

Angela Harris City Clerk

(SEAL)

25

OFFICE OF THE CITY ATTORNEY
2-15-24

ORDER REQUESTING RATIFICATION OF PAST PROFESSIONAL SERVICES AND APPROVING PAYMENT IN THE AMOUNT OF ONE HUNDRED AND FIFTY DOLLARS (\$150.00) TO INTEGRATED PEST CONTROL MAINTENANCE LLC FOR EMERGENCY PEST CONTROL SERVICES PERFORMED AT BOTH CHAMPION AND SYKES GYMNASIUMS (MUHAMMAD, LUMUMBA)

WHEREAS, the Parks and Recreation Department opened both Champion and Sykes Gymnasiums to citizens for use as shelters during the January 2024 freeze; and

WHEREAS, Champion and Sykes Gymnasiums were used as shelters for approximately six (6) days; and

WHEREAS, both gymnasiums were filled to capacity; and

WHEREAS, the Parks and Recreation Department requested that Integrated Pest Control Maintenance LLC (Integrated Pest) provide pest control services at both facilities after they were no longer in use as shelters; and

WHEREAS, Integrated Pest is an active vendor (vendor number 69106) with the City of Jackson; and

WHEREAS, Integrated Pest is a Limited Liability Company created pursuant to the Laws of the State of Mississippi on March 28, 2012, and is currently in Good Standing with the Mississippi Secretary of State; and

WHEREAS, Integrated Pest has an agreement approved by the City Council and executed by the Mayor to maintain commercial pest control services at seventeen (17) Parks and Recreation facilities on a monthly or bi-monthly basis; and

WHEREAS, Integrated Pest's services provided at the gymnasiums described above fall outside of the agreed upon regularly scheduled pest control services; and

WHEREAS, Integrated Pest provided an invoice (invoice number 62821) to the Parks and Recreation Department for pest control services performed at Sykes Gymnasium on January 23, 2024, in the amount of SEVENTY-FIVE DOLLARS (\$75.00); and

WHEREAS, Integrated Pest provided an invoice (invoice number 62822) to the Parks and Recreation Department for pest control services performed at Champion Gymnasium on January 23, 2024, in the amount of SEVENTY-FIVE DOLLARS (\$75.00); and

Agenda Item # 25
March 19, 2024
(Muhammad, Lumumba)

WHEREAS, it is in the best interests of the City of Jackson that the above-described professional pest control services be ratified, and that payment be approved and made to Integrated Pest; therefore

IT IS HEREBY ORDERED that the above-described professional pest control services performed by Integrated Pest are ratified and that payment in the total amount of ONE HUNDRED FIFTY DOLLARS (\$150.00) is approved and shall be made to Integrated Pest (vendor number 69106) in the manner described below:

1. payment in the amount of ONE HUNDRED FIFTY DOLLARS (\$150.00) for commercial pest control services to be made from account number 005-501.10-6419.

Item No.: _____ **Date:** _____
(MUHAMMAD, LUMUMBA)

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

TO: Mayor Lumumba

FROM: Dr. Abram Muhammad, Director
Department of Parks and Recreation

DATE: February 08, 2024

RE: **Integrated Pest Control – Shelter Emergency Pest Control**

Order requesting approval to ratify services, invoices and payments for emergency commercial pest control services to Integrated Pest Control, LLC. at the Champion Gymnasium and Sykes Gymnasium used as shelter for citizens during the January snow storm in the amount of ONE HUNDRED FIFTY DOLLARS (\$150.00)

The Department of Parks and Recreation recommends that this Order be submitted for the Council's consideration.

Thank you.

AM/sva

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Date: February 8, 2024

POINTS		COMMENTS																																													
1.	Brief Description	Order requesting approval to ratify services, invoices and payments for emergency commercial pest control services to Integrated Pest Control, LLC. at the Champion Gymnasium and Sykes Gymnasium used as shelter for citizens during the January snow storm in the amount of ONE HUNDRED FIFTY DOLLARS (\$150.00)																																													
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure & Transportation Quality of Life	7. Quality of Life																																													
3.	Who will be affected	City of Jackson facilities, employees and patrons.																																													
4.	Benefits	Provide commercial pest control services, to ensure safety for our patrons by spraying facilities for pests and other vermin.																																													
5.	Schedule (beginning date)	Upon City Council Approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Department of Parks & Recreation / Shannon V. Amos																																													
8.	COST	ONE HUNDRED FIFTY DOLLARS (\$150.00)																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FY2024- Account No. 005-501.10-6419																																													
10	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>√</td> <td>N/A</td> <td>√</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	√	N/A	√	AABE	_____ %	WAIVER	yes	___	no	√	N/A	√	WBE	_____ %	WAIVER	yes	___	no	√	N/A	√	HBE	_____ %	WAIVER	yes	___	no	√	N/A	√	NABE	_____ %	WAIVER	yes	___	no	√	N/A	√
ABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
AABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
WBE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
HBE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
NABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Integrated Pest Control Maintenance, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	996751
Status:	Good Standing
Effective Date:	03/28/2012
State of Incorporation:	Mississippi
Principal Office Address:	199 MCCARTY ROAD Byram, MS 39272

Registered Agent

Name
cott Pitts 190 Gateway Dr. Ste B Brandon, MS 39042

Officers & Directors

Name	Title
Danny Williamson 199 MCCARTY ROAD Byram, MS 39272	Member, Secretary, Treasurer

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE
 P. O. Box 957
 Jackson, MS 39205-0957
 601-372-1812 (South), 601-991-9522 (North)

Invoice: 62821
 Date: 1-23-23
 Account:
 Route:

Bill To

Service To
Sykes Park Community Center
520 Sykes Rd
Jackson, MS

Service Description

Amount

General Pest

RECEIVED
 JAN 25 2024
 BY: JS

75.00

MATERIALS USED:

<input type="checkbox"/> Temprid	<input type="checkbox"/> Permethrin .5%
<input type="checkbox"/> Resolve Rat Bait	<input type="checkbox"/> Talstar Gr.
<input type="checkbox"/> Exciter	<input type="checkbox"/> Maxforce R
<input type="checkbox"/> Borid	<input type="checkbox"/> Termidor .06%
<input type="checkbox"/> Delta Dust	<input type="checkbox"/> Optigard Ant Gel
<input checked="" type="checkbox"/> Phantom	<input type="checkbox"/> Tri-Die Dust
<input type="checkbox"/> Other:	

TARGET PEST:

<input type="checkbox"/> Bedbugs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Fleas	<input type="checkbox"/> Mosquitoes
<input type="checkbox"/> S. Termites	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Rats	<input type="checkbox"/> Mice
<input type="checkbox"/> Other:	

METHOD OF APPLICATION:

<input checked="" type="checkbox"/> Crack/Crevice
<input checked="" type="checkbox"/> Space Treatment
<input checked="" type="checkbox"/> Bait Placement
<input checked="" type="checkbox"/> Drench
<input checked="" type="checkbox"/> Void Application
<input checked="" type="checkbox"/> Perimeter
<input type="checkbox"/> Spot <input type="checkbox"/> Rod

AREAS OF TREATMENT

INSIDE:

<input type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Bath
<input type="checkbox"/> Crawl Space
<input type="checkbox"/> Attic

PERIMETER:

<input type="checkbox"/> Foundation
<input type="checkbox"/> Porches/Patios
<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Garage/Storage
<input type="checkbox"/> Yard/Lawn

Kenneth Brewer
 SERVICEMAN SIGNATURE

1, 23, 23
 DATE

VICTOR ERAS
 CUSTOMER SIGNATURE

\$
 AMOUNT PAID

Thank You For Your Business
 Have a Nice Day!

Check#
 Cash ()

I N V O I C E

INTEGRATED PEST CONTROL MAINTENANCE
 P. O. Box 957
 Jackson, MS 39205-0957
 1-372-1812 (South), 601-991-9522 (North)

Invoice: 62822
 Date: 1-23-23
 Account:
 Route:

Bill To

Service To

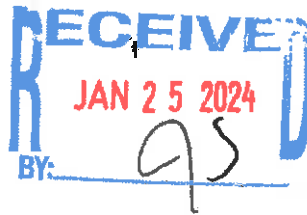
Johnny Champion Gymnasium
1355 Hattisburg St.
Jackson, MS 39204

Service Description

Amount

General Pest

75.00



MATERIALS USED:

<input type="checkbox"/> Temprid	<input checked="" type="checkbox"/> Permethrin .5%
<input type="checkbox"/> Resolve Rat Bait	<input type="checkbox"/> Talstar Gr.
<input type="checkbox"/> Exciter	<input type="checkbox"/> Maxforce R
<input type="checkbox"/> Borid	<input type="checkbox"/> Termidor .06%
<input checked="" type="checkbox"/> Delta Dust	<input type="checkbox"/> Optigard Ant Gel
<input checked="" type="checkbox"/> Phantom	<input type="checkbox"/> Tri-Die Dust
<input type="checkbox"/> Other:	

TARGET PEST:

<input type="checkbox"/> Bedbugs	<input checked="" type="checkbox"/> Wasp
<input checked="" type="checkbox"/> Ants	<input checked="" type="checkbox"/> Silverfish
<input checked="" type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders
<input type="checkbox"/> Fleas	<input type="checkbox"/> Mosquitoes
<input type="checkbox"/> S. Termites	<input checked="" type="checkbox"/> Cockroaches
<input type="checkbox"/> Rats	<input type="checkbox"/> Mice
<input type="checkbox"/> Other:	

METHOD OF APPLICATION:

<input checked="" type="checkbox"/> Crack/Crevice
<input checked="" type="checkbox"/> Space Treatment
<input checked="" type="checkbox"/> Bait Placement
<input checked="" type="checkbox"/> Drench
<input checked="" type="checkbox"/> Void Application
<input checked="" type="checkbox"/> Perimeter
<input checked="" type="checkbox"/> Spot <input type="checkbox"/> Rod

AREAS OF TREATMENT

INSIDE:

<input type="checkbox"/> Carpets
<input checked="" type="checkbox"/> Wall voids
<input checked="" type="checkbox"/> Kitchen/Dining
<input checked="" type="checkbox"/> Living Area
<input checked="" type="checkbox"/> Bath
<input type="checkbox"/> Crawl Space
<input type="checkbox"/> Attic

PERIMETER:

<input type="checkbox"/> Foundation
<input checked="" type="checkbox"/> Porches/Patios
<input type="checkbox"/> Eaves
<input checked="" type="checkbox"/> Door Frames
<input checked="" type="checkbox"/> Window Frames
<input checked="" type="checkbox"/> Garage/Storage
<input type="checkbox"/> Yard/Lawn

Kenneth Burkard
 SERVICEMAN SIGNATURE

1-23-23
 DATE

Johnny Champion
 CUSTOMER SIGNATURE

\$
 AMOUNT PAID

Thank You For Your Business
 Have a Nice Day!

Check#
 Cash ()

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING RATIFICATION OF PAST PROFESSIONAL SERVICES AND APPROVING PAYMENT IN THE AMOUNT OF ONE HUNDRED AND FIFTY DOLLARS (\$150.00) TO INTEGRATED PEST CONTROL MAINTENANCE LLC FOR EMERGENCY PEST CONTROL SERVICES PERFORMED AT BOTH CHAMPION AND SYKES GYMNASIUMS is legally sufficient for placement in NOVUS Agenda.



Drew Martin, *Interim City Attorney*
Justin Powell, *Deputy City Attorney* JP 2/15/24



Date

26

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES PURCHASE ORDER REQUEST AND RATIFY SERVICES PROVIDED BY STAFFERS FOR TEMPORARY STAFFING SERVICES TO THE DEPARTMENT OF PLANNING AND DEVELOPMENT

WHEREAS, on August 30, 2022, the Jackson City Council authorized the Mayor to execute a contract with Staffers to secure temporary staffing service for City Departments; and

WHEREAS, the Department of Planning and Development notified the Department of Human Resources for a need for staffing services; and

WHEREAS, Staffers provided the Department of Planning and Development with an employee to provide temporary staffing services, and the 2022 contract expired in September 2023; and

WHEREAS, the OED temporary employee continued to perform duties; and

WHEREAS, on September 26, 2023, the Jackson City Council authorized the Mayor to execute a new contract with Staffers to secure temporary staffing service for City Departments; and

WHEREAS, Staffers has provided the Department four invoices totaling Two Thousand Three Hundred Nineteen Dollars and Seventy-five Cents (\$2,319.75) for services rendered; and

WHEREAS, it is the Department's intention to provide a professional service purchase order to Staffers for services rendered after the expiration of the 2022 contract and prior to the execution of the 2023 contract; and

WHEREAS, the total amount of the purchase order is Two Thousand Three Hundred Nineteen Dollars and Seventy-five Cents (\$2,319.75), which will be covered by the CDBG-CV budget; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a professional services purchase order with Staffers for the temporary staffing services rendered; and

IT IS FURTHER ORDERED that the total amount expended to Staffers during the term of this professional services purchase order shall not exceed Two Thousand Three Hundred Nineteen Dollars and Seventy-five Cents (\$2,319.75).

ITEM # 26
AGENDA DATE: March 19, 2024
DOTSON, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET, 1/09/2024

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES PURCHASE ORDER REQUEST AND RATIFY SERVICES PROVIDED BY STAFFERS FOR TEMPORARY STAFFING SERVICES TO THE DEPARTMENT OF PLANNING AND DEVELOPMENT
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Economic Development
3.	Who will be affected	Businesses
4.	Benefits	To provide temporary staffing services to assist with programming and projects impacting businesses in the City of Jackson
5.	Schedule (beginning date)	Upon approval
6.	Location:	Citywide
7.	Action implemented by: City Department	Department of Planning & Development
8.	COST	Not to exceed \$2,319.75
9.	Source of Funding General Fund X Grant Bond Other	CDBG-CV
10.	EBO participation	ABE % WAIVER yes no N/A <u>X</u> AABE % WAIVER yes no N/A <u>X</u> WBE % WAIVER yes no N/A <u>X</u> HBE % WAIVER yes no N/A <u>X</u> NABE % WAIVER yes no N/A <u>X</u>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: Chloe Dotson, Director
Department of Planning & Development

DATE: January 9, 2024

RE: ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES PURCHASE ORDER REQUEST AND RATIFY SERVICES PROVIDED BY STAFFERS FOR TEMPORARY STAFFING SERVICES TO THE DEPARTMENT OF PLANNING AND DEVELOPMENT

The attached document is a request to execute a professional service purchase order and to ratify services provided by Staffers for temporary staffing services to the Department of Planning and Development.

Cc: Yika Hoover, Deputy Director, Office of Economic Development

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES PURCHASE ORDER REQUEST AND RATIFY SERVICES PROVIDED BY STAFFERS FOR TEMPORARY STAFFING SERVICES TO THE DEPARTMENT OF PLANNING AND DEVELOPMENT is legally sufficient for placement in NOVUS Agenda.



Drew Martin, ~~Interim~~ City Attorney
Kristie Metcalfe, Deputy City Attorney 



Date

27

OFFICE OF THE CITY ATTORNEY
3/19/24

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, INC FOR THE USE OF CDBG FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES TO SATISFY COMPONENTS OF THE LIMITED REPAIR PROGRAM IN THE DEPARTMENT OF PLANNING (WARD 7)

WHEREAS, 2019 and 2022 Annual Action plans have collectively allocated one million nineteen thousand twenty-seven dollars and eighty-six cents (\$1,019,727.86) for the Office of Housing and Community Development's limited repair program for eligible households in the city of Jackson; and

WHEREAS, on April 28, 2023 the Office of Housing and Community Development received three (3) quotes from qualified, licensed, and certified contractors, to complete electrical, mechanical, plumbing, interior general, exterior general renovations of the property located at 1623 Wood Street Jackson, MS 39203; and

WHEREAS, on May 23, 2023, the city received a letter of acceptance from Multi-Con, Inc. accepting the award amount of seventy-four thousand six hundred ninety-seven (\$74,697.00) for 1623 Wood Street Jackson, MS 39203; and

IT IS FURTHER ORDERED that the total amount shall not exceed seventy-four thousand six hundred ninety-seven (\$74,697.00) for the entire project, this amount includes any authorized change orders which cannot exceed Five Thousand Dollars (\$5,000.00) per bid with the proper supporting documentation evidencing a need.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute any and all documents necessary to enter into an Agreement with Multi-Con, Inc. for the use of general funds for the repair of one property located at 1623 Wood Street Jackson, MS 39203.

Item Number 27
Date March 19, 2024
By: Dotson, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 2/7/2024

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, INC FOR THE USE OF CDBG FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES TO SATISFY COMPONENTS OF THE LIMITED REPAIR PROGRAM IN THE DEPARTMENT OF PLANNING (WARD 7)
2.	Purpose	Limited repair program
3.	Who will be affected	City of Jackson
4.	Benefits	1623 Wood Street Jackson, MS 39203
5.	Schedule (beginning date)	April 1, 2024
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson Ward 7
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	(\$74,697) CDBG Funds
9.	Source of Funding General fund <input type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	085-84510-6485
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Chloe Dotson, Director
Department of Planning and Development

DATE: May 22, 2023

RE: Agenda Item for February 27th City Council Meeting

The attached agenda allows the Office of Housing and Community Development to provide limited repair services using allocated CDBG funds for property located at 1623 Wood Street Jackson, MS 39203.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
3/12/24

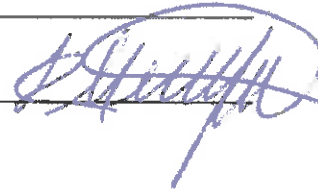
OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, INC FOR THE USE OF CDBG FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES TO SATISFY COMPONENTS OF THE LIMITED REPAIR PROGRAM IN THE DEPARTMENT OF PLANNING (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



3/12/24

Date

Office of Housing &
Community Development

TO: NED File
FROM: John Avery, Manager, OHCD
DATE: May 1, 2023
Re: Bid for 1623 Wood St. / Muliti-Con

I contacted Mr. Collins on May 1, 2023 and informed him of the following:

- That his bid of \$85,000 for 1623 Wood St., was above our highest cost \$74,697 and would he accept this project at our cost of \$74,697. Mr. Collins said he will accept this project at our cost at \$74,697.

John Avery, OHCD Manager


Joe Collins


5/1/2023

MULTI-CON, INC.
P.O. BOX 9325 JACKSON, MS 39286-9325
(601)922-7777 Fax (601) 922-7717
Email: multiconelec@comcast.net

May 01, 2023

City Of Jackson
John Avery, Manager
Office of Housing and Community Development
200 South President Street (2nd Floor)
Jackson, MS 39201

Re: Letter of Acceptance – 1623 Wood Street

Dear Mr. Avery:

This will serve as formal notice to you and The City of Jackson Office of Housing and Community Development, that Multi-Con, Inc. hereby accepts the award for 1623 Wood Street in the amount of \$74,697.00.

If additional information is needed please notify me at the address above or email multiconelec@comcast.net or call 601-540-8134.

Sincerely,

Joe C. Collins

Joe C. Collins
President

RECEIVED

APR 28 2023

City of Jackson
Housing and Community Development

RECEIVED

APR 28 2023

City of Jackson
Housing and Community Development



CONTRACTOR BID FORM

Program Type: Limited Repair Rehabilitation Comprehensive Rehabilitation
(Select One) Lead Program (LSJHP)

Contractor Information:

Company: Multi-Con, Inc.
Name: Joe C. Collins
Address: P.O. Box 9325
City, State: Jackson, MS Zip/Postal Code: 39286-9325
Email: multiconelec@comcast.net
Phone: (601) 922-7777 Fax: (601) 922-7717

Project Bid Information:

Rehabilitation Site Address: 1623 Wood Street

Based upon the scope of work and specifications provided (See Attached), Multi-Con, Inc. (company name) proposes to complete work on the above referenced property for an amount of \$ 85,000.

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: [Signature] Date: 4/28/2023
Print Name: Joe C. Collins Date: _____
Company: Multi-Con, Inc.

For Office Use Only:
Bid Approved by: _____ Date: _____



CONTRACTOR BID FORM

Program Type: Limited Repair Rehabilitation Comprehensive Rehabilitation
(Select One) Lead Program (LSJHP)

Contractor Information:

Company: Management Services Resource
Name: Jerry Bouldin
Address: 750 Bolys St. Suite E
City, State: Jackson, MS **Zip/Postal Code:** 39209
Email: bouldinj@msrconst.us
Phone: 601-720-1252 **Fax:** 601-257-7577

Project Bid Information:

Rehabilitation Site Address: 1623 Wood Street

Based upon the scope of work and specifications provided (See Attached),
_____ (company name) proposes to complete work on the above
referenced property for an amount of \$ 150,000.00.

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: _____
Print Name: Jerry Bouldin
Company: MSR

Date: 4/26/2023
Date: 4/26/2023

For Office Use Only:

Bid Approved by: _____

Date: _____

RECEIVED



CONTRACTOR BID FORM

APR 28 2023

City of Jackson
Housing and Community Development

Program Type: Limited Repair Rehabilitation Comprehensive Rehabilitation
(Select One) Lead Program (LSJHP)

Contractor Information

Company: Ben Wiggins Remodeling
Name: Benjamin (Ben) Wiggins
Address: 1619 Central Street
City, State: Jackson, MS Zip/Postal Code: 39203
Email: bosswigbmr@yahoo.com
Phone: 601.209.4823 Fax: _____

Project Bid Information

Rehabilitation Site Address: 1623 Wood Street

Based upon the scope of work and specifications provided (See Attached), Ben Wiggins Remodel'g (company name) proposes to complete work on the above referenced property for an amount of \$ 120,000.00.

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: Benjamin Wiggins
Print Name: Benjamin Wiggins
Company: Ben Wiggins Remodeling

Date: 4-28-23

Date: 4-28-23

For Office Use Only:

Bid Approved by: _____

Date: _____

CITY OF JACKSON
OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
LIMITED REPAIR PROGRAM
(LEAD SAFE JACKSON HOUSING PROGRAM SCOPE OF WORK)



|| 1623 WOOD STREET
MS.

LEAD

1. EXTERIOR

- 1) Stabilize and repaint ENTIRE EXTERIOR of the home.(this includes all siding, corner trim,fascia,soffit ,columns and trim)(approx. 2200 sq.ft house)
- 2) Stabilize and repaint all exterior windows. Include all applicable trim(approx. 11 total)
- 3) Stabilize and repaint front porch ceiling and trim(approx. 120 sq.ft)
- 4) Stabilize and repaint front door trim(approx. 17 lin.ft)

2. INTERIOR

KITCHEN

- 1) Overlay all walls with sheetrock. Include finishing.(approx. 185 sq.ft room,12 ft wall height)
- 2) Overlay ceiling with sheetrock. Include finishing(approx. 185 sq.ft)
- 3) Prime and paint sheetrock walls and ceiling(approx. 185 sq.ft room)
- 4) Stabilize and repaint 2 windows. Include all applicable trim.
- 5) Remove and replace all upper cabinets. Include all applicable hardware(approx. 14 lin.ft)
- 6) Remove and replace all base cabinets. Include new formica top and all applicable hardware(approx. 14 lin.ft)
- 7) Prime and paint all cabinets. (approx. 28 lin.ft)
- 8) Stabilize and repaint freestanding cabinet on side D. (3'x8')
- 9) Remove and replace interior door trim on all door openings
- 10) Prime and paint door trim

HALLWAY

- 1) Overlay all walls with sheetrock. Include finishing.(approx. 75 sq.ft room,12 ft wall height)
- 2) Overlay ceiling with sheetrock. Include finishing(approx. 75 sq.ft)
- 3) Prime and paint sheetrock walls and ceiling(approx. 110 sq.ft room)
- 4) Remove and replace interior door trim on side B(approx. 20 lin.ft)

CITY OF JACKSON
OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
LIMITED REPAIR PROGRAM
(LEAD SAFE JACKSON HOUSING PROGRAM SCOPE OF WORK)



BATHROOM

- 1) Overlay all walls with sheetrock. Include finishing.(approx. 75 sq.ft room, 12 ft wall height)
- 2) Overlay ceiling with sheetrock. Include finishing(approx. 75 sq.ft)
- 3) Prime and paint sheetrock walls and ceiling(approx. 110 sq.ft room)
- 4) Remove and replace door unit assy.Include all applicable hardware and trim
- 5) Prime and paint door assy.
- 6) Stabilize and repaint window assy. Include all applicable trim
- 7)

BEDROOM #2

- 1) Overlay all walls with sheetrock. Include finishing.(approx. 225 sq.ft room, 12 ft wall height)
- 2) Overlay ceiling with sheetrock. Include finishing(approx. 225 sq.ft)
- 3) Prime and paint sheetrock walls and ceiling(approx. 225 sq.ft room)
- 4) Remove and replace door unit assy.Include all applicable hardware and trim
- 5) Prime and paint door assy.

BEDROOM #3

- 1) Remove and replace 2 door unit assy.Include all applicable hardware and trim
- 2) Prime and 2 paint door assy's.

HEALTHY HOMES

KEY: Housing Hazard (HH) identified from the Healthy Home Rating System

REHAB

EXTERIOR

- 1) Remove and replace shingle roof(approx. 30 squares) Include all applicable hardware, ridge vent and up to 20% decking

1623 WOOD ST

Cost estimate

Description	Unit Price	Line Total
LEAD		
S/R ENTIRE EXTERIOR OF HOUSE		\$13896
S/R FPORCH CEILING		\$878
S/R FRONT DOOR TRIM		\$404
SHEETROCK OVERLAY KITCHEN WALLS		\$822
R/R UPPER KITCHEN CABINETS		\$2086
SHEETROCK OVERLAY KITCHEN CEILING		\$603
S/R 2 WINDOWS IN KITCHEN		\$1200
SHEETROCK OVERLAY HALLWAY WALLS		\$493
R/R LOWER KITCHEN CABINETS		\$3637
R/R DOOR TRIM		\$350
R/R 3 SETS DOOR TRIM WITH PAINTING		\$1050
LEAD TOTAL		\$24906.00
HEALTHY HOMES		
R/R 30 SQUARES OF SHINGLE ROOFING UP TO 20%DECK partial		\$5000
HEALTHY HOMES TOTAL		\$5000.00
REHAB		

S/R 11 EXTERIOR WINDOWS	\$13200
Prime and paint all rooms with overlay	\$6202
PRIME AND PAINT ALL CABINETS	\$849
S/R FREESTANDING CABINET	\$250
OVERLAY HALLWAY CEILING	\$454
OVERLAY ALL BATHROOM WALLS	\$493
OVERLAY BATHROOM CEILING	\$454
R/R DOOR UNIT ASSY	\$650
S/R BATHROOM WINDOW	\$1200
OVERLAY ALL BEDROOM#2 WALLS	\$977
OVERLAY BEDROOM#2 CEILING	\$734
R/R DOOR UNIT ASSY	\$650
R/R 2 DOOR UNIT ASSY BEDROOM#3	\$1300
R/R 30 SQUARES OF SHINGLE ROOFING UP TO 20%DECK(remainder	\$10587

REHAB TOTAL **\$38,000.00**

GRAND TOTAL **\$67,906.00**

+10% \$74,697.00

-10% \$61,115

Office of Housing &
Community Development

TO: NED File
FROM: John Avery, Manager, OHCD
DATE: May 1, 2023
Re: Bid for 1623 Wood St. / Multi-Con


I contacted Mr. Collins on May 1, 2023 and informed him of the following:

- That his bid of \$85,000 for 1623 Wood St., was above our highest cost \$74,697 and would he accept this project at our cost of \$74,697. Mr. Collins said he will accept this project at our cost at \$74,697.

John Avery, OHCD Manager



Joe Collins



5/1/2023

MULTI-CON, INC.
P.O. BOX 9325 JACKSON, MS 39286-9325
(601)922-7777 Fax (601) 922-7717
Email: multiconelec@comcast.net

May 01, 2023

City Of Jackson
John Avery, Manager
Office of Housing and Community Development
200 South President Street (2nd Floor)
Jackson, MS 39201

Re: Letter of Acceptance – 1623 Wood Street

Dear Mr. Avery:

This will serve as formal notice to you and The City of Jackson Office of Housing and Community Development, that Multi-Con, Inc. hereby accepts the award for 1623 Wood Street in the amount of \$74,697.00.

If additional information is needed please notify me at the address above or email multiconelec@comcast.net or call 601-540-8134.

Sincerely,

Joe C. Collins

Joe C. Collins
President

RECEIVED

APR 28 2023

City of Jackson
Housing and Community Development

RECEIVED

APR 28 2023

City of Jackson
Housing and Community Development



CONTRACTOR BID FORM

Program Type: Limited Repair Rehabilitation Comprehensive Rehabilitation
(Select One) Lead Program (LSJHP)

Contractor Information:

Company: Multi-Con, Inc.

Name: Joe C. Collins

Address: P.O. Box 9325

City, State: Jackson, MS Zip/Postal Code: 39286-9325

Email: multiconelec@comcast.net

Phone: (601) 922-7777 Fax: (601) 922-7717

Project Bid Information:

Rehabilitation Site Address: 1623 Wood Street

Based upon the scope of work and specifications provided (See Attached), Multi-Con, Inc. (company name) proposes to complete work on the above referenced property for an amount of \$ 85,000.00.

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: [Signature]

Date: 4/28/2023

Print Name: Joe C. Collins

Date: _____

Company: Multi-Con, Inc.

For Office Use Only:
Bid Approved by: _____ Date: _____



CONTRACTOR BID FORM

Program Type: [X] Limited Repair Rehabilitation [] Comprehensive Rehabilitation (Select One) [] Lead Program (LSJHP)

Contractor Information

Company: Management Services Resource
Name: Jerry Bouldin
Address: 750 Bolys St. Suite E
City, State: Jackson, MS Zip/Postal Code: 39209
Email: bouldin@msrconst.us
Phone: 601-720-1252 Fax: 601-257-7577

Project Bid Information

Rehabilitation Site Address: 1623 Wood Street

Based upon the scope of work and specifications provided (See Attached), (company name) proposes to complete work on the above referenced property for an amount of \$ 150,000.00 .

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: [Signature] Date: 4/26/2023
Print Name: Jerry Bouldin Date: 4/26/2023
Company: MSR

For Office Use Only:
Bid Approved by: _____ Date: _____

RECEIVED



CONTRACTOR BID FORM

APR 28 2023

City of Jackson
Housing and Community Development

Program Type: Limited Repair Rehabilitation Comprehensive Rehabilitation
(Select One) Lead Program (LSJHP)

Contractor Information

Company: Ben Wiggins Remodeling
Name: Benjamin (Ben) Wiggins
Address: 1619 Central Street
City, State: Jackson, MS Zip/Postal Code: 39203
Email: bosswigdmr@yahoo.com
Phone: 601.209.4823 Fax: _____

Project Bid Information

Rehabilitation Site Address: 1623 Wood Street

Based upon the scope of work and specifications provided (See Attached), Ben Wiggins Remodel'g (company name) proposes to complete work on the above referenced property for an amount of \$ 120,000.00.

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: Benjamin Wiggins

Date: 4-28-23

Print Name: Benjamin Wiggins

Date: 4-28-23

Company: Ben Wiggins Remodeling

For Office Use Only:

Bid Approved by: _____

Date: _____

CITY OF JACKSON
OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
LIMITED REPAIR PROGRAM
(LEAD SAFE JACKSON HOUSING PROGRAM SCOPE OF WORK)



1623 WOOD STREET
MS.

LEAD

1. EXTERIOR

- 1) Stabilize and repaint ENTIRE EXTERIOR of the home.(this includes all siding, corner trim,fascia,soffit ,columns and trim)(approx. 2200 sq.ft house)
- 2) Stabilize and repaint all exterior windows. Include all applicable trim(approx. 11 total)
- 3) Stabilize and repaint front porch ceiling and trim(approx. 120 sq.ft)
- 4) Stabilize and repaint front door trim(approx. 17 lin.ft)

2. INTERIOR

KITCHEN

- 1) Overlay all walls with sheetrock. Include finishing.(approx. 185 sq.ft room,12 ft wall height)
- 2) Overlay ceiling with sheetrock. Include finishing(approx. 185 sq.ft)
- 3) Prime and paint sheetrock walls and ceiling(approx. 185 sq.ft room)
- 4) Stabilize and repaint 2 windows. Include all applicable trim.
- 5) Remove and replace all upper cabinets. Include all applicable hardware(approx. 14 lin.ft)
- 6) Remove and replace all base cabinets. Include new formica top and all applicable hardware(approx. 14 lin.ft)
- 7) Prime and paint all cabinets. (approx. 28 lin.ft)
- 8) Stabilize and repaint freestanding cabinet on side D. (3'x8')
- 9) Remove and replace interior door trim on all door openings
- 10) Prime and paint door trim

HALLWAY

- 1) Overlay all walls with sheetrock. Include finishing.(approx. 75 sq.ft room,12 ft wall height)
- 2) Overlay ceiling with sheetrock. Include finishing(approx. 75 sq.ft)
- 3) Prime and paint sheetrock walls and ceiling(approx. 110 sq.ft room)
- 4) Remove and replace interior door trim on side B(approx. 20 lin.ft)

CITY OF JACKSON
OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
LIMITED REPAIR PROGRAM
(LEAD SAFE JACKSON HOUSING PROGRAM SCOPE OF WORK)



BATHROOM

- 1) Overlay all walls with sheetrock. Include finishing.(approx. 75 sq.ft room, 12 ft wall height)
- 2) Overlay ceiling with sheetrock. Include finishing(approx. 75 sq.ft)
- 3) Prime and paint sheetrock walls and ceiling(approx. 110 sq.ft room)
- 4) Remove and replace door unit assy.Include all applicable hardware and trim
- 5) Prime and paint door assy.
- 6) Stabilize and repaint window assy. Include all applicable trim
- 7)

BEDROOM #2

- 1) Overlay all walls with sheetrock. Include finishing.(approx. 225 sq.ft room, 12 ft wall height)
- 2) Overlay ceiling with sheetrock. Include finishing(approx. 225 sq.ft)
- 3) Prime and paint sheetrock walls and ceiling(approx. 225 sq.ft room)
- 4) Remove and replace door unit assy.Include all applicable hardware and trim
- 5) Prime and paint door assy.

BEDROOM #3

- 1) Remove and replace 2 door unit assy.Include all applicable hardware and trim
- 2) Prime and 2 paint door assy's.

HEALTHY HOMES

KEY: Housing Hazard (HH) identified from the Healthy Home Rating System

REHAB

EXTERIOR

- 1) Remove and replace shingle roof(approx. 30 squares) Include all applicable hardware, ridge vent and up to 20% decking

1623 WOOD ST

Cost estimate

	Unit Price	Line Total
LEAD		
S/R ENTIRE EXTERIOR OF HOUSE		\$13896
S/R FPORCH CEILING		\$878
S/R FRONT DOOR TRIM		\$404
SHEETROCK OVERLAY KITCHEN WALLS		\$822
R/R UPPER KITCHEN CABINETS		\$2086
SHEETROCK OVERLAY KITCHEN CEILING		\$603
S/R 2 WINDOWS IN KITCHEN		\$1200
SHEETROCK OVERLAY HALLWAY WALLS		\$493
R/R LOWER KITCHEN CABINETS		\$3637
R/R DOOR TRIM		\$350
R/R 3 SETS DOOR TRIM WITH PAINTING		\$1050
LEAD TOTAL		\$24906.00
HEALTHY HOMES		
R/R 30 SQUARES OF SHINGLE ROOFING UP TO 20%DECK partial		\$5000
HEALTHY HOMES TOTAL		\$5000.00
REHAB		

S/R 11 EXTERIOR WINDOWS	\$13200
Prime and paint all rooms with overlay	\$6202
PRIME AND PAINT ALL CABINETS	\$849
S/R FREESTANDING CABINET	\$250
OVERLAY HALLWAY CEILING	\$454
OVERLAY ALL BATHROOM WALLS	\$493
OVERLAY BATHROOM CEILING	\$454
R/R DOOR UNIT ASSY	\$650
S/R BATHROOM WINDOW	\$1200
OVERLAY ALL BEDROOM#2 WALLS	\$977
OVERLAY BEDROOM#2 CEILING	\$734
R/R DOOR UNIT ASSY	\$650
R/R 2 DOOR UNIT ASSY BEDROOM#3	\$1300
R/R 30 SQUARES OF SHINGLE ROOFING UP TO 20%DECK(remainder	\$10587

REHAB TOTAL **\$38,000.00**

GRAND TOTAL **\$67,906.00**

+10% \$74,697.00

-10% \$61,115

28

OFFICE OF THE CLERK
CITY OF JACKSON

ORDER AUTHORIZING THE MAYOR AMEND THE EXECUTED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE

WHEREAS, the City of Jackson's Office of Economic Development (OED) requires information, management, and technical assistance to help design and implement local economic inclusion strategies that close racial and economic equity gaps for residents and businesses of color; and

WHEREAS, the City of Jackson seeks to increase its levels of Minority Business Enterprise (MBE) participation in the procurement of goods and services; and

WHEREAS, the OED has a variety of resources available to assist minority business owners in increasing their capacity through the provision of management, information, and technical assistance; and

WHEREAS, the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI) is available to assist the City of Jackson in deepening local capacity, building leadership skills to support strategy development and implementation based on economic inclusion, and assessing strategies and policies to create greater economic opportunity and resilience for communities of color; and

WHEREAS, the City will be required to share data with NLCI-SCEI to support its initiative goals, which includes completing an Economic Inclusion Agreement, planning a proposed budget, attending monthly cohort calls, securing the local grant match, submitting an Interim Grant Report, submitting a Final Report, attending the NLCI-SCEI all-city Summit, and convening a group of partners interested in growing Jackson's economy, creating job growth, and creating economic revitalization throughout Jackson's neighborhoods; and

WHEREAS, on July 19, 2022, the Jackson City Council authorized the execution of a Memorandum of Understanding with NLC-SCEI accepting Thirty Thousand Dollars and Zero Cents (\$30,000.00) for project planning, implementation, and inventory for the program beginning March 3, 2022 through October 31, 2022; and

WHEREAS, the National League of Cities, in partnership with the W. K. Kellogg Foundation and Annie E. Casey Foundation, continually awards the SCEI cohort with additional funding; and

WHEREAS, on January 17, 2023, the Jackson City Council authorized the execution of an amendment to the Memorandum of Understanding with NLC-SCEI applying and accepting an additional Five Thousand Dollars and Zero Cents (\$5,000.00) for conducting a baseline assessment of local economic inclusion needs and assets, totaling a grant award amount of Thirty-Five Thousand Dollars and Zero Cents (\$35,000) for the program beginning March 3, 2022 through October 31, 2022; and

Agenda Item # 28
March 19, 2024
(Dotson, Lumumba)

WHEREAS, on December 5, 2023, NLC-SCEI notified the Deputy Director of OED that the grant period would be extended to March 1, 2024 and that the grant award has increased Ten Thousand Dollars and Zero Cents (\$10,000.00), totaling a grant award amount of Forty-Five Thousand Dollars and Zero Cents (\$45,000.00) for planning, implementation, and assessment; and

WHEREAS, on January 18, 2024, the Jackson City Council authorized the execution of an amendment to the Memorandum of Understanding with NLC-SCEI and that the grant award has increased Ten Thousand Dollars and Zero Cents (\$10,000.00), totaling a grant award amount of Forty-Five Thousand Dollars and Zero Cents (\$45,000) for the program ending March 1, 2024; and

WHEREAS, on December 5, 2023, NLC-SCEI notified the Deputy Director of OED that the grant period would be extended to July 1, 2024 for planning, implementation, and assessment; and

NOW, THEREFORE, IT IS HEREBY ORDAINED that the Mayor is authorized to execute an amended Memorandum of Understanding (MOU) with NLC-SCEI for participation in the NLC-SCEI program for the term ending July 1, 2024.

Item# _____
Agenda Date: _____
By: (Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: Feb. 6, 2024

1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO AMEND EXECUTED MEMORANDUM OF UNDERSTANDING BETW THE CITY OF JACKSON AND THE NATIONAL LEAGUE CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUS INITIATIVE							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development							
3.	Who will be affected	City of Jackson							
4.	Benefits	Increase Minority Business Enterprise participation in procurement of goods and services							
5.	Schedule (beginning date)	Upon Approval							
6.	Location: <input type="checkbox"/> WARD <input type="checkbox"/> CITYWIDE (yes or no) (area) <input type="checkbox"/> Project limits if applicable	Citywide							
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	CAO							
8.	COST								
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other								
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ X _____ N/A _____ X _____ N/A _____ X _____ N/A _____ X _____ N/A _____ X _____					

MEMORANDUM



TO: Mayor Chokwe Lumumba

FROM: Chloe Dotson, Director
Department of Planning and Development

DATE: February 6, 2024

RE: **ORDER AUTHORIZING THE MAYOR TO AMEND THE EXECUTED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE**

In an effort to increase the levels of minority business participation in the City of Jackson and to increase the resources available to provide management and technical assistance to assist minority businesses in increasing their capacity, the Office of Economic Development (OED) recommends an amendment to the executed Memorandum of Understanding with NLCI-SCEI extending the period to July 1, 2024.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
3/11/24

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR AMEND THE EXECUTED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE** is legally sufficient for placement in NOVUS Agenda.

Drew Martin

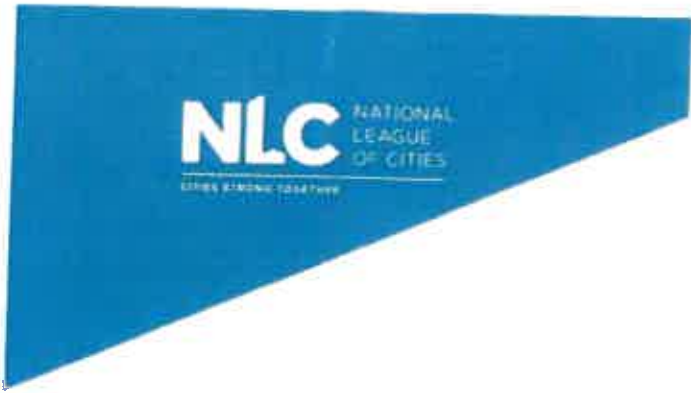
Drew Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney

Kristie Metcalfe

3/11/24

Date



2022 OFFICERS

President
Vince Williams
Mayor
Union City, Georgia

First Vice President
Victoria Woodards
Mayor
Tacoma, Washington

Second Vice President
David Sander, Ph.D.
Councilmember
Rancho Cordova, Calif

Immediate Past Presid
Kathy Meness
Councilmember
Lexington, South Caro

Chief Executive Office
Executive Director
Clarence E. Anthony

December 5, 2023

Dear Yika,

This letter serves as the approval to extend grant funding from the National League of Cities' Southern Cities Economic Initiative from the original completion date of October 31, 2023 to July 1, 2024. This funding includes a Planning grant (\$10,000), an Implementation grant (\$30,000) grants and an assessment grant (\$5,000) for a total of award of 45,000.

This extension provides the City of Jackson with an invaluable opportunity to advance their initiatives aligned with the executive order, particularly focusing on the small business program. The overarching goal is to actively foster inclusivity and spur growth within the community. By leveraging this extension, the city can strategically propel its efforts to create a more inclusive economic environment, ensuring that the small business sector becomes a driving force for equitable and sustainable development.

If you have any questions or comments, please contact Rosanna Mulcahy, Project Manager for the NLC SCEI Initiative at Mulcahy@nlc.org.

Sincerely,

ORDER AUTHORIZING THE MAYOR TO AMEND THE EXECUTED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE.

WHEREAS, the City of Jackson's Office of Economic Development (OED) requires information, management, and technical assistance to help design and implement local economic inclusion strategies that close racial and economic equity gaps for residents and businesses of color; and

WHEREAS, the City of Jackson seeks to increase its levels of Minority Business Enterprise (MBE) participation in the procurement of goods and services; and

WHEREAS, the OED has a variety of resources available to assist minority business owners in increasing their capacity through the provision of management, information, and technical assistance; and

WHEREAS, the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI) is available to assist the City of Jackson in deepening local capacity, building leadership skills to support strategy development and implementation based on economic inclusion, and assessing strategies and policies to create greater economic opportunity and resilience for communities of color; and

WHEREAS, the City will be required to share data with NLCI-SCEI to support its initiative goals, which includes completing an Economic Inclusion Agreement, planning a proposed budget, attending monthly cohort calls, securing the local grant match, submitting an Interim Grant Report, submitting a Final Report, attending the NLCI-SCEI all-city Summit, and convening a group of partners interested in growing Jackson's economy, creating job growth, and creating economic revitalization throughout Jackson's neighborhoods; and

WHEREAS, on July 19, 2022, the Jackson City Council authorized the execution of a Memorandum of Understanding with NLCI-SCEI accepting Thirty Thousand Dollars (\$30,000.00) for project planning, implementation, and inventory for the program beginning March 3, 2022 through October 31, 2022; and

WHEREAS, the National League of Cities, in partnership with the W. K. Kellogg Foundation and Annie E. Casey Foundation, continually awards the SCEI cohort with additional funding; and

WHEREAS, on January 17, 2023, the Jackson City Council authorized the execution of an amendment to the Memorandum of Understanding with NLCI-SCEI applying and accepting an additional Five Thousand Dollars (\$5,000.00) for conducting a baseline assessment of local economic inclusion needs and assets, totaling a grant award amount of Thirty-Five Thousand Dollars (\$35,000.00) for the program beginning March 3, 2022 through October 31, 2022; and

WHEREAS, on December 5, 2023, NLCI-SCEI notified the Deputy Director of OED that the grant period would be extended to March 1, 2024 and that the grant award has increased Ten Thousand Dollars (\$10,000.00), totaling a grant award amount of Forty-Five Thousand Dollars (\$45,000.00) for planning, implementation, and assessment; and

NOW, THEREFORE, IT IS HEREBY ORDERED that the Mayor is authorized to execute an amended Memorandum of Understanding (MOU) with NLCI-SCEI to accept grant awards not to exceed Forty-five Thousand Dollars (\$45,000.00) for participation in the NLCI-SCEI program for the term ending March 1, 2024.

Vice President Lee moved adoption; **Council Member Lindsay** seconded.

Yeas – Banks, Foote, Grizzell, Lee and Lindsay.

Nays - None.

Abstentions – Hartley.

Absent – Stokes.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Special Council Meeting on January 18, 2024. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

ORDER AMENDING THE JULY 19, 2022 ORDER WHICH AUTHORIZED THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE (NLCI) FOR PARTICIPATION IN NLCI'S SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE (SCEI).

WHEREAS, by Order entered on July 19, 2022 the City Council authorized the execution of a Memorandum of Understanding (MOU) between the City of Jackson and the National League of Cities Institute (NLCI) to participate in NLCI's Southern Cities Economic Inclusion Initiative (SCEI) in exchange for up to \$30,000.00 in grant funds; and

WHEREAS, under the MOU, the City agreed to share data with NLCI-SCEI to support its initiative goals, which include completing an Economic Inclusion Agreement, planning a proposed budget, attending monthly cohort calls, securing the local grant match, submitting an Interim Grant Report, submitting a Final Report, attending the NLCI-SCEI all-city Summit, and convening a group of partners interested in growing Jackson's economy, creating job growth, and creating economic revitalization throughout Jackson's neighborhoods; and

WHEREAS, the City of Jackson seeks to increase its levels of Minority Business Enterprise (MBE) participation in the procurement of goods and services; and

WHEREAS, the Department of Planning and Development, through its Office of Economic Development, has a variety of resources available to assist minority business owners in increasing their capacity through the provision of management, information, and technical assistance; and

WHEREAS, the National League of Cities, in partnership with the W. K. Kellogg Foundation and Annie E. Casey Foundations, continually awards the SCEI cohort with additional funding; and

WHEREAS, the City is eligible to receive an additional five thousand dollars (\$5,000.00) for conducting a baseline assessment of local economic inclusion needs and assets.

NOW THEREFORE, IT IS HEREBY ORDERED that the Mayor is authorized to execute an amended Memorandum of Understanding (MOU) with NLCI-SCEI to apply for and accept grant funds in an amount not to exceed \$35,000 for participation in the NLCI-SCEI program for the term beginning March 3, 2022 and ending October 31, 2023.

Council Member Banks moved adoption; **Council Member Grizzell** seconded.

Yeas – Banks, Foote, Hartley, Grizzell, Lee and Lindsay.

Nays – None.

Absent – Stokes.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on January 17, 2023. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

ORDER AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE NATIONAL LEAGUE OF CITIES INSTITUTE SOUTHERN CITIES ECONOMIC INCLUSION INITIATIVE.

WHEREAS, the City of Jackson's Office of Economic Development (OED) requires information, management, and technical assistance to help design and implement local economic inclusion strategies that close racial and economic equity gaps for residents and businesses of color; and

WHEREAS, the City of Jackson seeks to increase its levels of Minority Business Enterprise (MBE) participation in the procurement of goods and services; and

WHEREAS, the OED has a variety of resources available to assist minority business owners in increasing their capacity through the provision of management, information, and technical assistance; and

WHEREAS, the National League of Cities Institute (NLCI) Southern Cities Economic Inclusion Initiative (SCEI) is available to assist the City of Jackson in deepening local capacity, building leadership skills to support strategy development and implementation based on economic inclusion, and assessing strategies and policies to create greater economic opportunity and resilience for communities of color; and

WHEREAS, the City of the Jackson will receive ten thousand dollars (\$10,000.00) for project planning from NLCI-SCEI upon execution of the Memorandum of Understanding; and

WHEREAS, the City is eligible for an additional amount up to twenty thousand dollars (\$20,000.00) for implementation and inventory; and

WHEREAS, the City will be required to share data with NLCI-SCEI to support its initiative goals, which includes completing an Economic Inclusion Agreement, planning a proposed budget, attending monthly cohort calls, securing the local grant match, submitting an Interim Grant Report, submitting a Final Report, attending the NLCI-SCEI all-city Summit, and convening a group of partners interested in growing Jackson's economy, creating job growth, and creating economic revitalization throughout Jackson's neighborhoods; and

WHEREAS, OED is currently participating in the NLCI-SCEI program that began March 3, 2022 through October 31, 2022; and

WHEREAS, the City of Jackson finds it reasonable to partner with NLCI-SCEI to share and exchange resources thus enhancing the effectiveness of the OED.

NOW, THEREFORE, IT IS HEREBY ORDERED that the City of Jackson is authorized to enter into a Memorandum of Understanding (MOU) with NLCI-SCEI.

Council Members Stokes moved adoption; Council Member Grizzell seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay, and Stokes.

Nays – None.

Absent – None.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Special Council Meeting on July 19, 2022. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

29

**ORDER RATIFYING PROCUREMENT OF PARTS AND REPAIRS FROM
VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID
VENDORS FROM THE DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Municipal Garage Division of the Department of Public Works had need of certain parts to make repairs to City vehicles and found it necessary to send certain City vehicles for outside repairs; and

WHEREAS, due to exigent circumstances, the procurement of these necessary parts and repairs was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the parts and repairs set forth in certain invoices attached hereto were provided to the Department of Public Works, Municipal Garage Division, and the in-house and outside repairs have been completed.

IT IS, THEREFORE, ORDERED that payment to the following vendors in the amounts set forth be made, consistent with the attached invoices:

Advanced Auto Parts	\$9,503.75
Mac Haik Dodge	\$5,214.00
Johnstone Supply	\$398.88
Calhoun Fence Inc.	\$4,922.00
O'Reilly Auto Parts	\$216.88
Hydraulic Service & Supply	\$2,970.22
Sansom Equipment Co.	\$4,965.27
Mac Haik Ford	\$16,719.94
Coke Boring	\$12,328.88
Bumper to Bumper	\$7,524.13
Certified Laboratories	\$1,179.51

Total

\$65,943.46

Agenda Item # 29
March 19, 2024
BY: WRIGHT, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 11, 2024

DATE

(as revised 3/6/01)

POINTS		COMMENTS			
1.	Brief Description / Purpose	ORDER RATIFYING PROCUREMENT OF PARTS AND REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FROM THE DEPARTMENT OF PUBLIC WORKS			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life			
3.	Who will be affected	Citizens of Jackson			
4.	Benefits	The Municipal Garage Division will use these funds to pay overdue payments for maintenances provide by various vendors throughout the City of Jackson.			
5.	Schedule (beginning date)	Scheduled date following City Council Approval			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide			
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works			
8.	COST	\$65,943.46			
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Several Accounts			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Louis Wright, CAO
City of Jackson

Date: March 11, 2024

Agenda Item: **RATIFYING PROCUREMENT OF PARTS AND REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FROM THE DEPARTMENT OF PUBLIC WORKS**

Council Meeting: Regular Council Meeting, March 19, 2024

Purpose: The Municipal Garage for services provide by various vendors throughout the City of Jackson.

Cost: \$65,943.46

Project/Contract Type: N/A

Funding Source: Several accounts

Schedule/Time: March 19, 2024

DPW Manager: Tony Howard

Background: The Municipal Garage Division will use these funds to pay overdue payments for parts and repairs provide by various vendors throughout the City of Jackson.



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Louis Wright, CAO *LW*
City of Jackson

Date: February 14, 2024

Agenda Item: **RATIFYING PROCUREMENT OF PARTS AND REPAIRS SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FROM THE DEPARTMENT OF PUBLIC WORKS**

Council Meeting: Regular Council Meeting, February 13, 2024

Purpose: The Municipal Garage for services provide by various vendors throughout the City of Jackson.

Cost: \$94,286.40

Project/Contract Type: N/A

Funding Source: Several accounts

Schedule/Time: February 27, 2024

DPW Manager: Tony Howard


Background: The Municipal Garage Division will use these funds to pay overdue payments for services provide by various vendors throughout the City of Jackson.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF PARTS AND REPAIRS FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS FROM THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* _____



DATE



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/14/23
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 9943322668427
Time: 2:48:46PM
Delivery: Yes
Salesperson: Simpson

Submitter Name:

PT - 654

WARREN ALLEN Bldg

Product Line	Part #	Description	SKU	Warranty	Qty	LList	Cost	Extended
--------------	--------	-------------	-----	----------	-----	-------	------	----------

2008 FORD F-150, 4.6L V8 2B1CID -CC								
Carquest Professional	8443AN	ALTERNATOR-NEW 1 EA CQ 20210679	LIMITED LIFETIME REPLACEMENT		1	459.98	229.99	229.99
Carquest Professional	8443AN	CORE-ALTERNATOR RMFD	99990879		1	10.00	10.00	10.00

MERCHANDISE SUBTOTAL 239.99
TOTAL INVOICE 239.99

Tender Type AAP Charge Account 3155 236576
CHANGE 0.00



D2QHL1GJNF14SL1CDS1B11NDLM1CH4

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part:

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/16/23

Register: 6

Store/Unit#: 6

Internet Order #:

Invoice/Trans: 9943322866518

Time: 10:23:08AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

PC-1672

Wardley-Hess Bog

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2012 DODGE CHARGER,3.6L V6 220CID 3604CC								
Carquest Premium	19185S	STARTER-RMFD 1 EA CQSN. 10647354		LIMITED LIFETIME REPLACEMENT	1	244.70	122.35	122.35
Carquest Premium	19185S	Core_STARTER-RMFD 1 EA (10854197			1	20.00	20.00	20.00

MERCHANDISE SUBTOTAL 142.35
TOTAL INVOICE 142.35

Tender Type AAP Charge Account 3155 686738 142.35

CHANGE 0.00



D2QH1GJQS14SL1BNJ1B11NDL41BR2

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 950-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/10/23
 Register: 4
 Store/Unit#: 4
 Internet Order #:

Invoice/Trans: 533332245053
 Time: 11:35:43AM
 Delivery: No
 Salesperson: Tiffany
 Submitter Name:

PC-1760
 PARAS & RUC

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2013 NISSAN VERSA, 1.6L L4 98CID 1688CC								
TRICO Exact Fit	141	WIPER BLADE-14" 1 EA XF1	5071828	90 DAY REPLACEMENT IF DEFECTIVE	1	18.74	9.37	9.37
TRICO Exact Fit	241	WIPER BLADE-24" 1 EA XF1	5072158	90 DAY REPLACEMENT IF DEFECTIVE	1	18.74	9.37	9.37

MERCHANDISE SUBTOTAL 18.74
 TOTAL INVOICE 18.74
 Tender Type AAP Charge Account 3155 570590 18.74
 CHANGE 0.00



Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1
 Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292
 Date: 7/31/23
 Register: 6
 Store/Unit#: 6
 Internet Order #:

Invoice/Trans: 9943321265762
 Time: 11:08:07AM
 Delivery: Yes
 Salesperson: Simpson
 Submitter Name:

TK-622
 Parks & Rex

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2003 FORD F-250 SUPER DUTY, DONT KNOW								
<input type="checkbox"/> Motorcraft	SP479X	SPARK PLUG 1 EA MTRCF Location: Store S09823	50001078	ETA: WILL CALL	8	8.08	4.04	32.32
<input type="checkbox"/> Motorcraft	DG508	IGNITION COIL 1 EA MTRCF Location: Store S05392	5970028	2 YR REPLACEMENT IF DEFECTIVE ETA: WILL CALL	5	131.18	65.59	327.95
<input type="checkbox"/> Motorcraft	DG508	IGNITION COIL 1 EA MTRCF Location: Store S09823	5970028	2 YR REPLACEMENT IF DEFECTIVE ETA: WILL CALL	3	131.18	65.59	196.77

MERCHANDISE SUBTOTAL
 TOTAL INVOICE

Tender Type AAP Charge Account 3155 695716
 CHANGE



D2QGX1G3NQ14SL1BQQ1B11ND3H1B5L

557.04
 557.04
 557.04
 0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

Customer Copy



Service is our best part.

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 7/28/23

Register: 1

Store/Unit#: 1

Internet Order #:

Invoice/Trans: 9943320919168

Time: 9:08:24AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

SUV - 81

Mayes Office

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

2015 CHEVROLET TAHOE, 5.3L V8 325CID 5328CC

Carquest Premium T39460

Expansion Valve 1 EA 1 E

11646292 LIMITED LIFETIME REPLACEMENT

Location: Store S09823

ETA: WILL CALL

Qty: 1

39.08

19.54

19.54

TO Store: S09943

MERCHANDISE SUBTOTAL 19.54
TOTAL INVOICE 19.54

Tender Type AAP Charge Account 3155 965110 19.54

CHANGE 0.00



D2QG51BN4Q14SL1B361B11ND321BM6

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.



Service is our best part.

Store 5333 2020 Raymond Rd. JACKSON, MS 39204 Phone: (601) 376-0547
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5985 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292
Date: 8/07/23
Register: 4
Store/Unit#: 4
Internet Order #:

Invoice/Trans: 5333321944992
Time: 10:44:41AM
Delivery: No
Salesperson: Tiffany
Submitter Name:

Equip# TK292

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Carquest XtraClear Conve	XQ18	18" XtraClear 1 EA XRACC Location: Store H09943	11785179	90 DAY REPLACEMENT IF DEFECTIVE ETA: WILL CALL	10	16.06	8.03	80.30

Qty: 10 TO Store: S05333

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 348430
CHANGE

80.30
80.30
80.30
0.00



D2QH212HK1HXD1B42

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

TK - 618

WATER M/A

PO#: 99230292

Invoice/Trans: 9943320138143

Time: 9:28:42AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

Date: 7/20/23

Register: 3

Store/Unit#: 3

Internet Order #:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> FRAM Conventional	F630	CONV OIL 10W30 1 QT 1 QT	12260508	REPLACE OR REFUND AT MGR DISCRETIC	11	11.94	5.97	65.67
<input type="checkbox"/> FRAM Conventional	F630	CONV OIL 10W30 1 QT 1 QT	12260508	REPLACE OR REFUND AT MGR DISCRETIC	13	11.94	5.97	77.61
Location: Store S05392					Qty: 13	TO Store: S09943		

ETA: WILL CALL

MERCHANDISE SUBTOTAL
 TOTAL INVOICE

Tender Type AAP Charge Account 3155 474790

CHANGE

143.28
 143.28
 143.28
 0.00



DZGGM1DMBF14SL1BJS1B13NDHW1BN4

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/07/23
 Register: 4
 Store/Unit#: 4
 Internet Order #:

Invoice/Trans: 5333321944993
 Time: 10:54:42AM
 Delivery: No
 Salesperson: Tiffany
 Submitter Name:

NO Equip

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2020 DODGE DURANGO 3.6L V6 220CID 3604CC								
Carquest Premium	11572A	ALTERNATOR-RMFD 1 EA C1 10647266		LIMITED LIFETIME REPLACEMENT	1	787.50	393.75	393.75
Carquest Premium	11572A	Core_ALTERNATOR-RMFD 1 10853931			1		20.00	20.00

MERCHANDISE SUBTOTAL 413.75
 TOTAL INVOICE 413.75
 Tender Type AAP Charge Account 3155 596374 413.75
 CHANGE 0.00



D2QH212HKB1HXD1B44

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part.

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5985 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: Mr. Fox
 Date: 7/24/23
 Register: 4
 Store/Unit#: 4
 Internet Order #:

Invoice/Trans: 5333320544850
 Time: 9:58:01AM
 Delivery: No
 Salesperson: Tiffany
 Submitter Name:

NO
 DENIED

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Motorcraft	DG563	COIL - IGNITION 1 EA MTR	12417150	2 YR REPLACEMENT IF DEFECTIVE	6	121.34	60.67	364.02

MERCHANDISE SUBTOTAL
 TOTAL INVOICE

Tender Type AAP Charge Account 3155 173879
 CHANGE

364.02
 364.02
 364.02
 0.00



Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!
 1 of 1
 Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: pc1881
 Date: 8/18/23
 Register: 6
 Store/Unit#: 6
 Internet Order #:

Invoice/Trans: 994323056659
 Time: 11:13:19AM
 Delivery: Yes
 Salesperson: Shamika
 Submitter Name:

NO
 Dup

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Motorcraft	FL500S	OIL FILTER 1 EA MTRCF	5130088	2 YR REPLACEMENT IF DEFECTIVE	1	16.54	8.27	8.27
Dorman - Autograde	090081CD	OIL DRAIN PLUG OS 1 PC A	11826761	LIMITED LIFETIME REPLACEMENT	1	16.50	8.25	8.25
Dorman - Autograde	090175CD	OIL DRAIN PLUG 1 PC ATOG	11908897	LIMITED LIFETIME REPLACEMENT	1	7.80	3.90	3.90

MERCHANDISE SUBTOTAL 20.42
 TOTAL INVOICE 20.42
 Tender Type AAP Charge Account 3155 266166 20.42
 CHANGE 0.00



D2QHP1GJWD14SL1BQV1B11NDLQ1B5R

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part:

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at services@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P. O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/17/23

Register: 6

Store/Unit#: 6

Internet Order #:

Invoice/Trans: 9943322966597

Time: 10:21:20AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

No Equip #

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Blue Devil	00204	RADIATOR FLUSH 32 OZ BLI	10449728		2	18.92	9.46	18.92

MERCHANDISE SUBTOTAL 18.92
TOTAL INVOICE 18.92

Tender Type AAP Charge Account 3155 448638
CHANGE 18.92
0.00



D2QH41GJTT14SL1BNR1B11NDLP1BRD

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.



Service is our best part:

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

Ab Equip #

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

PO#: 99230292

Date: 7/18/23
Register: 6
Store/Unit#: Internet Order #:

Invoice/Trans: 9943319965248

Time: 11:55:13AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

2015 RAM 2500,

Carquest Professional PI

PMD1400H

BRAKE PADS-PROF PLAT 1 | 10866433

LIMITED LIFETIME REPLACEMENT

103.98

51.99

51.99

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 808203

CHANGE



D2QGK1GHTW14SLJBSLJBKNDP5T6WH

51.99

51.99

51.99

0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/08/23

Register: 1

Store/Unit#: 1

Internet Order #:

Invoice/Trans: 9943322019563

Time: 9:17:49AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

PT - 869

NOT ON ASSES

NO ANSWER AT FMS

(145)

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

2014 FORD F-250 SUPER DUTY,

Carquest Frontline FLD1691

BRK PAD-FRONTLINE SD 1 E 10576935 LIMITED LIFETIME REPLACEMENT

51.99

103.98

51.99

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 884545

CHANGE



DZQHF1B4DV14SL1BJH1B1INDLG1END

51.99

51.99

51.99

0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/07/23
 Register: 6
 Store/Unit#:
 Internet Order #:

Invoice/Trans: 9943321966070
 Time: 9:30:07AM

Delivery: Yes
 Salesperson: Simpson

Submitter Name:

No USA

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2009 FORD F-150,4.6L V8 251CID -CC								
Carquest Professional PI	PMD1083H	BRAKE PADS-PROF PLAT 11	10644696	LIMITED LIFETIME REPLACEMENT	1	94.88	47.44	47.44
Carquest Wearaver	YH274753	BRAKE ROTOR 1 EA WREVF	10031013	2 YR REPLACEMENT IF DEFECTIVE	2	120.88	60.44	120.88
Carquest Professional PI	PXD1012H	BRAKE PADS-PROF PLAT 11	10146225	LIMITED LIFETIME REPLACEMENT	1	76.68	38.34	38.34
Carquest Platinum	YH145521P	PAINTED ROTOR 1 EA CQPF	11395639	2 YR REPLACEMENT IF DEFECTIVE	2	102.68	51.34	102.68
Motorcraft	FL820S	OIL FILTER 1 EA MTRCF	5140994	2 YR REPLACEMENT IF DEFECTIVE	1	16.54	8.27	8.27
Castrol	149D6C	OIL 10W30-GTX HM 1 QT CS	8020013		6	18.38	9.19	55.14
Lucas Oil Products	10001	OIL STABILIZER 32 OZ LUG-	7080004		1	31.26	15.63	15.63
American Grease Stick (A)	CM1A	BRAKE LUBRICANT 1 EA AM	11954917	REPLACE OR REFUND AT MGR DISCRETIC	1	3.28	1.64	1.64
American Grease Stick (A)	CM1A	BRAKE LUBRICANT 1 EA AM	11954917	REPLACE OR REFUND AT MGR DISCRETIC	1	3.28	1.64	1.64
Lucas Oil Products	10026	OCTANE BOOSTER 15 OZ LI	7080088		1	24.44	12.22	12.22
Location: Store S09824					Qty: 1	TO Store: S09943		
ETA: WILL CALL								

MERCHANDISE SUBTOTAL 403.88
 TOTAL INVOICE 403.88
 Tender Type AAP Charge Account 3155 238028 403.88

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.



Service is our best part:

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/07/23
 Register: 6
 Store/Unit#: 6
 Internet Order #:

Invoice/Trans: 9943321966070
 Time: 9:30:07AM
 Delivery: Yes
 Salesperson: Simpson
 Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------



D2QH21G3ZM14SL1BJ51B11NDLF1BNP

CHANGE

0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

2 of 2

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/02/23
 Register: 6
 Store/Unit#: 6
 Internet Order #:

Invoice/Trans: 9943321465879
 Time: 10:28:22AM
 Delivery: Yes
 Salesperson: Simpson
 Submitter Name:

NO Equip

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
FRAM Chemicals	F33012	OCTANE BOOSTER 1 EA FM	50006352	REPLACE OR REFUND AT MGR DISCRETIC	1	11.94	5.97	5.97
Lucas Oil Products	10020	FUEL TREATMENT 5.25 5.25	7080006		1	13.78	6.89	6.89

MERCHANDISE SUBTOTAL 12.86
 TOTAL INVOICE 12.86

Tender Type AAP Charge Account 3155 394360
 CHANGE 12.86
 0.00



Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

NO Equip. *A*

PO#: 99230292

Invoice/Trans: 9943319965227

Time: 9:29:53AM

Delivery: Yes

Salesperson: Simpson

Date: 7/18/23

Register: 6

Store/Unit#:

Internet Order #:

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

2007 CHEVROLET IMPALA, DON'T KNOW

DieHard Gold 34FT2 BATTERY-GOLD 1 EA DHGO 11017956 3 YR FREE REPLACEMENT 1 294.78 147.39 147.39

DieHard Gold 34FT2 Core_BATTERY-GOLD 1 EA (11018024 1 22.00 22.00 22.00

Returns

DieHard Gold 34FT2 Core_BATTERY-GOLD 1 EA (11018024 -1 22.00 -22.00

MERCHANDISE SUBTOTAL 147.39
 TOTAL INVOICE 147.39

Tender Type AAP Charge Account 3155 320512 147.39

CHANGE 0.00



D2QGK1GHTB14SL1BJT1B11NDH51BNP

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

7/18/23 10:30:00 AM of 1

Customer Copy



Service is our best part!

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: pf823

Date: 8/07/23
Register: 2
Store/Unit#: 2
Internet Order #:

Invoice/Trans: 5333321924945
Time: 9:17:59AM
Delivery: No
Salesperson: Laderean
Submitter Name:

PO4CZ
No. 2

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2014 FORD F-150, 5.0L V8 302CID 4951CC FRAM Force	FF10575	OIL FILTER 1 EA FMFCE	12181385	30 DAY REPLACEMENT IF DEFECTIVE	1	23.11	8.09	8.09

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 344843
CHANGE



D2QH21C43FHXD15JH

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5985 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/03/23
Register: 4
Store/Unit#: 4
Internet Order #:

Invoice/Trans: 5333321544977
Time: 12:59:42PM
Delivery: No
Salesperson: Tiffany
Submitter Name:

Police Stock

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/>	9005BP2	9005 Basic TWIN 1 EA SYL Location: Store HD8943	11920755	1 YR REPLACEMENT IF DEFECTIVE ETA: WILL CALL	2	25.98	11.69	23.38
<input type="checkbox"/>	9005BP2	9005 Basic TWIN 1 EA SYL	11920755	1 YR REPLACEMENT IF DEFECTIVE	3	25.98	11.69	35.07
<input type="checkbox"/>	9005BP2	9005 Basic TWIN 1 EA SYL Location: PDQ P00142	11920755	1 YR REPLACEMENT IF DEFECTIVE ETA: FRI 3:18 AM	5	25.98	11.69	58.45

Merchandise Subtotal
TOTAL INVOICE

Tender Type AAP Charge Account 3155 236637
CHANGE



D2QH112HJL1HXD1BWL

116.90
116.90
116.90
0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 7/17/23

Register: 4

Store/Unit#: 4

Internet Order #: S05333-20230714115730441

Police Stock

Customers Comment:

Invoice/Trans: 5333319844738
 Time: 8:21:42AM
 Delivery: Yes
 Salesperson: Tiffany
 Submitter Name: Eric Fox

7 CORES STOCK

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Forney	70819	PAINT MARKER BLK 1 EA FR Location: 00142	10629879	REPLACE OR REFUND AT MGR DISCRETIC	1	11.00	5.50	5.50
<input type="checkbox"/> Forney	70818	PAINT MARKER WHT 1 EA F Location: 00142	10629932	REPLACE OR REFUND AT MGR DISCRETIC	1	11.00	5.50	5.50
<input type="checkbox"/> Forney	70820	PAINT MARKER RED 1 EA FR Location: 00142	10636984	REPLACE OR REFUND AT MGR DISCRETIC	1	11.00	5.50	5.50
<input type="checkbox"/> Scott Towels	32992	PRO TOWEL SHOP TOWEL	10184758		4	9.18	4.59	18.36
<input type="checkbox"/> Scott Towels	32896	Scott Glass Towels 1 EA	10634150	REPLACE OR REFUND AT MGR DISCRETIC	5	8.80	4.40	22.00
<input type="checkbox"/> Chroma Graphics	143	MARKER-CHISL TIP-BLK 1 E	10070892	REPLACE OR REFUND AT MGR DISCRETIC	1	2.98	1.49	1.49



DZQGJ12H1G1HXD1BFP1B11NDHT1BJL

MERCHANDISE SUBTOTAL
 TOTAL INVOICE

Tender Type AAP Charge Account 3155 563824

CHANGE

58.35
 58.35
 58.35
 0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part.

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5985 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/10/23
Register: 4
Store/Unit#: 4
Internet Order #:

Invoice/Trans: 5333322245048
Time: 9:05:05AM
Delivery: No
Salesperson: Tiffanyey
Submitter Name:

2C1582

PC1582

foyci

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2010 DODGE AVENGER								
DieHard Silver	263	BATTERY-SILVER 1 EA 1 EA 2040328		2 YR FREE REPLACEMENT	1	266.64	133.32	133.32
DieHard Silver	263	CORE - BATTERY-SILVER 1 92040328			1		22.00	22.00

MERCHANDISE SUBTOTAL 155.32
TOTAL INVOICE 155.32
Tender Type AAP Charge Account 3155 160462
CHANGE 0.00



D2QH12HM21HXD183V

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/18/23
 Register: 6
 Store/Unit#: 6
 Internet Order #:

Invoice/Trans: 9943323066647
 Time: 9:52:30AM

Delivery: Yes
 Salesperson: Simpson

Submitter Name:

Price
Save Stock
Over

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	AUX141	BTRY-PLATM AGM ATOCF 1	12268738	1 YR FREE REPLACEMENT	5	182.22	91.11	455.55
	AUX141	CORE BTRY-PLATM AGM AT	12268844		5		22.00	110.00
	H6AGM	BTRY-PLATINUM 1 EA D 1 E	10210829	3 YR FREE REPLACEMENT	5	337.66	168.83	844.15
	H6AGM	Location: Store S09820		ETA: WILL CALL	Qty: 5 TO Store: S09943			
	H6AGM	CORE - BTRY-PLATINUM 1 E	10232120		5		22.00	110.00
Returns	AUX141	CORE BTRY-PLATM AGM AT	12268844		-5		22.00	-110.00
	H6AGM	CORE - BTRY-PLATINUM 1 E	10232120		-5		22.00	-110.00

MERCHANDISE SUBTOTAL
 TOTAL INVOICE

1,299.70
 1,299.70
 1,299.70

Tender Type AAP Charge Account 3155 866040
 CHANGE 0.00



D2QHP1GJVR14SL1BKQ1B11NDLQ1B4L

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P. O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Invoice/Trans: 9943322920737

Time: 3:03:54PM

Delivery: Yes

Salesperson: Shamika

Submitter Name:

Date: 8/17/23

Register: 2

Store/Unit#: 2

Internet Order #:

SUV - 147

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DieHard Platinum AGM	H6AGM	BTRY-PLATINUM 1 EA D 1 E	10210829	3 YR FREE REPLACEMENT	1	337.66	168.83	168.83
DieHard Platinum AGM	H6AGM	CORE - BTRY-PLATINUM 1 E	10232120		1		22.00	22.00
Returns								
DieHard Platinum AGM	H6AGM	CORE - BTRY-PLATINUM 1 E	10232120		-1		22.00	-22.00

MERCHANDISE SUBTOTAL 168.83
TOTAL INVOICE 168.83

Tender Type AAP Charge Account 3155 596720
CHANGE 0.00



D2QH41CBCJ14SL1CFV1B11NDLP1CJR

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Invoice/Trans: 994332866521

Time: 10:47:19AM

Delivery: No

Salesperson: Simpson

Submitter Name:

Date: 8/16/23

Register: 6

Store/Unit#: 6

Internet Order #:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Mobil 1	125219	M1 AFE 12QT 12 QT MBL 1 Location: Store S08413	12266502	REPLACE OR REFUND AT MGR DISCRETION	1	132.46	66.23	66.23
		ETA: 5:19 PM			Qty: 1			
<input type="checkbox"/> Mobil 1	125219	M1 AFE 12QT 12 QT MBL 1 Location: PDQ P00142	12266502	REPLACE OR REFUND AT MGR DISCRETION	1	132.46	66.23	66.23
		ETA: UPS			Qty: 1			

MERCHANDISE SUBTOTAL 132.46
TOTAL INVOICE 132.46

Tender Type AAP Charge Account 3155 862856
CHANGE 0.00



D2QHN1GJQV14SL1B4H

Shop Stock
Focus

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.



Service is our best part:

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5985 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PC - 1872

POWERS

Invoice/Trans: 9943321565974
 Time: 1:10:46PM
 Delivery: Yes
 Salesperson: Simpson
 Submitter Name:

PO#: 99230292
 Date: 8/03/23
 Register: 6
 Store/Unit#: 6
 Internet Order #:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	DG563	IGNITION COIL	80010222		6		80.60	483.60
	SP580X	SPARK PLUG	80010222		6		14.30	85.80
	FA1884	AIR FILTER	80010222		1		22.75	22.75

MERCHANDISE SUBTOTAL 592.15
 TOTAL INVOICE 592.15

Tender Type AAP Charge Account 3155 125183
 CHANGE 0.00



D2QH11G3V514SL1B6K1B1#DLB1CCG

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4226C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/01/23

Register: 6

Store/Unit#:

Internet Order #:

Invoice/Trans: 9943321365825

Time: 11:05:36AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

TK-731
BUICK

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	DG-508 (3W7Z120	IGNITION COIL	80010222		8		77.08	616.64

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 183254

CHANGE



D2QG61G3QB14SL1BQMB11NDKZ1B5J

616.64
616.64
616.64
0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E. McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P O Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 7/31/23

Register: 6

Store/Unit#: 6

Internet Order #:

Invoice/Trans: 9943321265773

Time: 12:40:15PM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

PC - 1818

POUR

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2015 DODGE CHARGER, 3.6L V6 220CID 3604CC								
Carquest Premium	800498458B	CTRL ARM W/BALL JNT 1 EA	12220425	LIMITED LIFETIME REPLACEMENT	1	185.90	92.95	92.95
Carquest Premium	800498462B	CTRL ARM W/BALL JNT 1 EA	12220305	LIMITED LIFETIME REPLACEMENT	1	185.90	92.95	92.95
Dorman - OE Solutions	522805	CONTROL ARM 1 EA DORM#	11336967	LIMITED LIFETIME REPLACEMENT	1	159.34	79.67	79.67
		Location: Store S09823	ETA: WILL CALL	Qty: 1	TO Store: S09943			
Dorman - OE Solutions	522805	CONTROL ARM 1 EA DORM#	11336967	LIMITED LIFETIME REPLACEMENT	1	159.34	79.67	79.67
		Location: Store S09820	ETA: WILL CALL	Qty: 1	TO Store: S09943			

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 778601

CHANGE

345.24
 345.24
 345.24
 0.00



D2QGX1G34B14SL1BVS1B11ND3H1BZN

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6860
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 7/25/23

Register: 3

Store/Unit#: 3

Internet Order #:

Invoice/Trans: 9943320638296

Time: 9:27:09AM

Delivery: No

Salesperson: Simpson

Submitter Name:

PC - 1562

POCS

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

2010 FORD GROWN VICTORIA 4.6L V8 281CID -CC	GNAD931	BRAKE PADS-PREM GOLD 1	10861267	LIMITED LIFETIME REPLACEMENT	1	59.98	29.99	29.99
---	---------	------------------------	----------	------------------------------	---	-------	-------	-------

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 3155 763369

CHANGE



DZCGR1DMMHB14SLTB4R

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part.

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at services@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 7/14/23
 Register: 6
 Store/Unit#:
 Internet Order #:

Invoice/Trans: 9943319565095
 Time: 10:22:27AM
 Delivery: Yes
 Salesperson: Simpson

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2018 FORD POLICE INTERCEPTOR SEDAN,								
DieHard Gold	652	BATTERY-GOLD 1 EA DH 1 E 2040468		3 YR FREE REPLACEMENT	5	294.78	147.39	736.95
DieHard Gold	652	Core_BATTERY-GOLD 1 EA (92040468			5		22.00	110.00
Returns								
DieHard Gold	652	Core_BATTERY-GOLD 1 EA (92040468			-5		22.00	-110.00

MERCHANDISE SUBTOTAL
 TOTAL INVOICE

Tender Type AAP Charge Account 3155 321405

CHANGE



D2QGG1GHNZ14SL1BN31B11NDHQ1BRZ

Greg Stocker
 Police

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.



Service is our best part!

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

Garage Stock

Customers Comment:

PO#: 99230292 Invoice/Trans: 5333320544849
 Time: 9:56:00AM
 Delivery: No
 Salesperson: Tiffanyey
 Date: 7/24/23
 Register: 4
 Store/Unit#: Submitter Name: Eric Fox
 Internet Order #: S05333-20230721154143013

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Carquest Premium	EBC1336	COIL 1 EA CQPVS Location: STORE 09943	12413332	LIMITED LIFETIME REPLACEMENT	1	68.86	34.43	34.43
<input type="checkbox"/> Motorcraft	SP589	Spark Plug 1 EA MTRCF Location: STORE 09943	50011448	2 YR REPLACEMENT IF DEFECTIVE	3	9.88	4.94	14.82
<input type="checkbox"/> Motorcraft	SP589	Spark Plug 1 EA MTRCF Location: STORE 09823	50011448	2 YR REPLACEMENT IF DEFECTIVE	4	9.88	4.94	19.76
<input type="checkbox"/> Carquest Premium	EBC1336	COIL 1 EA CQPVS Location: STORE 02018	12413332	LIMITED LIFETIME REPLACEMENT	1	68.86	34.43	34.43
<input type="checkbox"/> Motorcraft	SP589	Spark Plug 1 EA MTRCF Location: STORE 02018	50011448	2 YR REPLACEMENT IF DEFECTIVE	3	9.88	4.94	14.82
<input type="checkbox"/> Carquest Premium Gold	GNAD1498	BRAKE PADS-PREM GOLD 1	10075366	LIMITED LIFETIME REPLACEMENT	5	80.58	40.29	201.45
<input type="checkbox"/> Motorcraft	SP589	Spark Plug 1 EA MTRCF	50011448	2 YR REPLACEMENT IF DEFECTIVE	2	9.88	4.94	9.88

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 958778
 329.59
 329.59
 329.59

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1
 Customer Copy



Service is our best part.

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

Garage Stock

Customers Comment:

PO#: 99230292

Invoice/Trans: 5333320544849

Time: 9:56:00AM

Delivery: No

Salesperson: Tiffany

Date: 7/24/23

Register: 4

Store/Unit#: 4

Internet Order #: S05333-20230721154143013

Submitter Name: Eric Fox

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------



D2QGQ12H2N1HXD1BK5

CHANGE

0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS

2 of 4

Customer Copy



Service is our best part!

Store 5333 2020 Raymond Rd JACKSON, MS 39204 Phone: (601) 376-0547
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 992302922
Date: 8/08/23
Register: 4
Store/Unit#: 4
Internet Order #:

Invoice/Trans: 5333322045021
Time: 12:55:42PM
Delivery: No
Salesperson: Tiffany
Submitter Name:

STOCK

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

2020 DODGE DURANGO,

Carquest Premium Gold

GNAD1498

BRAKE PADS-PREM GOLD 1 10075366 LIMITED LIFETIME REPLACEMENT

80.58

40.29

80.58

2

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 3155 609555

CHANGE

80.58

80.58

80.58

0.00



D2QHF12HLD3HXD1BWB

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS

Customer Copy



Service is our best part:

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6650
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at services@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

Garage Stock

Invoice/Trans: 9943324467308
Time: 8:42:51AM
Delivery: No
Salesperson: Simpson
Submitter Name:

PO#:
Date: 9/01/23
Register: 6
Store/Unit#:
Internet Order #:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Wearver	W7340	BRAKE CLEANER 14 OZ 14 C	7040598	REPLACE OR REFUND AT MGR DISCRET	1	10.64	5.32	5.32

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 226107
CHANGE



5.32
5.32
5.32
0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part.

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: stock

Date: 8/18/23

Register: 6

Store/Unit#:

Internet Order #:

Invoice/Trans: 9943323066660

Time: 11:17:55AM

Delivery: Yes

Salesperson: Shamika

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Wearaver	W7340	BRAKE CLEANER 14 OZ 14 C	7040598	REPLACE OR REFUND AT MGR DISCRETIC	24	10.64	5.32	127.68

MERCHANDISE SUBTOTAL 127.68
TOTAL INVOICE 127.68

Tender Type AAP Charge Account 3155 686556

CHANGE 0.00



D2QHP1GJWZ14SL1BQZ1B11NDLQ1B5V

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 8/08/23
 Register: 6
 Store/Unit#: 6
 Internet Order #:

Invoice/Trans: 9943322066133
 Time: 10:33:59AM
 Delivery: No
 Salesperson: Simpson

Submitter Name:

SHOP SUPPLIES

Garage

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Litelfuse	0AGC0004ZP	AGC 10-20A GLASSASST 1 E	12007268	1 YR REPLACEMENT IF DEFECTIVE	1	6.86	3.43	3.43
Litelfuse	0AGC0005ZP	AGC 24-35A GLASSASST 1 E	12007279	1 YR REPLACEMENT IF DEFECTIVE	1	6.86	3.43	3.43
Litelfuse	0AGC0004ZP	AGC 10-20A GLASSASST 1 E	12007268	1 YR REPLACEMENT IF DEFECTIVE	1	6.86	3.43	3.43
Litelfuse	LJCA030XP	JCASE 58V 30A CARD 1 EA	11357470	REPLACE OR REFUND AT MGR DISCRETIC	1	6.86	3.43	3.43
Litelfuse	LJCA030XP	JCASE 58V 30A CARD 1 EA	11357470	REPLACE OR REFUND AT MGR DISCRETIC	1	6.86	3.43	3.43
Litelfuse	LJCA040XP	JCASE 58V 40A CARD 1 EA	11357467	REPLACE OR REFUND AT MGR DISCRETIC	1	6.86	3.43	3.43
Litelfuse	LJCA050XP	LOWPRFLJCASE 58V 50A.5 I	11499055	REPLACE OR REFUND AT MGR DISCRETIC	1	6.86	3.43	3.43
Litelfuse	LJCA040XP	JCASE 58V 40A CARD 1 EA	11357467	REPLACE OR REFUND AT MGR DISCRETIC	1	6.86	3.43	3.43

MERCHANDISE SUBTOTAL 27.44
 TOTAL INVOICE 27.44

Tender Type AAP Charge Account 3155 355864

CHANGE 0.00



D2QHF1GJBX14SL1BNT

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Invoice/Trans: 9943320765586
Time: 10:26:54AM
Delivery: Yes
Salesperson: Simpson

Date: 7/26/23

Register: 6

Store/Unit#:

Internet Order #:

Submitter Name:

SHOP SUPPLIES/TIRE SHOP

Garage

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	P025ZU	WHEEL WEIGHTS	80010222		4		10.76	43.04
	P050ZU	WHEEL WEIGHTS	80010222		4		12.75	51.00
	P075ZU	WHEEL WEIGHTS	80010222		4		19.93	79.72
	P100ZU	WHEEL WEIGHTS	80010222		4		23.12	92.48
	P125ZU	WHEEL WEIGHTS	80010222		4		23.92	95.68
	P150ZU	WHEEL WEIGHTS	80010222		4		30.68	122.72
	P175ZU	WHEEL WEIGHTS	80010222		4		32.69	130.76
	P200ZU	WHEEL WEIGHTS	80010222		4		36.27	145.08
	P225ZU	WHEEL WEIGHTS	80010222		4		33.23	132.92
	P250ZU	WHEEL WEIGHTS	80010222		4		39.41	157.64
	P275ZU	WHEEL WEIGHTS	80010222		4		43.08	172.32
	P300ZU	WHEEL WEIGHTS	80010222		4		48.19	192.76

MERCHANDISE SUBTOTAL

1,416.12

TOTAL INVOICE

1,416.12

Tender Type AAP Charge Account 3155 131811

1,416.12

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS



Service is our best part.

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
 4225C Michael Avalon St
 Jackson, MS 39209
 Phone: (601) 960-2237
 Account ID: 9824613623

SHOP SUPPLIES/TIRE SHOP

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

PO#: 99230292

Date: 7/26/23

Register: 6

Store/Unit#: 6

Internet Order #:

Invoice/Trans: 9943320765586

Time: 10:26:54AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------



D2QGS1G3GW14SL1BNM1B11ND3C1BR3

CHANGE

0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

2 of 2

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 7/20/23
Register: 3
Store/Unit#: 3
Internet Order #:

Invoice/Trans: 9943320138144
Time: 9:32:41AM
Delivery: Yes
Salesperson: Simpson
Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
FRAM Transmission Fluid	F420	DEX III/MERCON 1 QT 1 QT	12260884	REPLACE OR REFUND AT MGR DISCRETIC	24	15.62	7.81	187.44

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 269862
CHANGE



DZQGM1DMBC74SLBJW4B11NDHW1BNS

CHANGE STOCK

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part.

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-8850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292
Date: 7/17/23
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 9943319865200
Time: 2:20:56PM
Delivery: No
Salesperson: Simpson
Submitter Name:

Garage - the Shop

Edwin

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
X-tra Seal	12361	FAT STRING 4"-BROWN 1 Ef	16910021		2	20.04	10.02	20.04

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 343986
CHANGE



D2QGJGHS14SL1CCQ

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

12361 XTRA SEAL 4" FAT STRING 16910021 20.04
of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PO#: 99230292

Date: 7/17/23

Register: 6

Store/Unit#:

Internet Order #:

Invoice/Trans: 9943319865161

Time: 9:25:59AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

SUV - 50
VANDRUL

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

2010 FORD ESCAPE, 3.0L V6 181CID 2988CC

Carquest Premium 6676S

Carquest Premium 6676S

STARTER-RMFD 1 EA CQ 1 E 20840559 LIMITED LIFETIME REPLACEMENT

Location: Store S09824

ETA: WILL CALL

Core_STARTER-RMFD 1 EA (90840559

1

307.26

153.63

153.63

TO Store: S09943

1

40.00

40.00



D2QGJ1GHQN14SL1BJP1B11NDHT16NL

MERCHANDISE SUBTOTAL
TOTAL INVOICE

Tender Type AAP Charge Account 3155 411682

CHANGE

193.63

193.63

193.63

0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

1 of 1

Customer Copy



Service is our best part!

Store 9943 114 E McDowell Rd Jackson, MS 39204 Phone: (769) 209-6850
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

City Of Jackson
4225C Michael Avalon St
Jackson, MS 39209
Phone: (601) 960-2237
Account ID: 9824613623

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

PT - 842

PO#: 99230292

Invoice/Trans: 9943321565960

Time: 11:22:25AM

Delivery: Yes

Salesperson: Simpson

Submitter Name:

Date: 8/03/23

Register: 6

Store/Unit#: 6

Internet Order #:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DieHard Platinum AGM	H7AGM	BTRY-PLATINUM AGM 1 1 E/	10210826	3 YR FREE REPLACEMENT	1	337.66	168.83	168.83
DieHard Platinum AGM	H7AGM	Core_BTRY-PLATINUM AGM	10210827		1		22.00	22.00
Returns								
DieHard Platinum AGM	H7AGM	Core_BTRY-PLATINUM AGM	10210827		-1		22.00	-22.00

MERCHANDISE SUBTOTAL 168.83
TOTAL INVOICE 168.83

Tender Type AAP Charge Account 3155 686366 168.83

CHANGE 0.00



D2QH11G3VG14SL1BR21B11NDLB1BV1

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

CUSTOMER #: 8127
 UNIT# 0098
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017
 HOME:601-960-1590 CONT:601-960-1590
 BUS: 601-960-1590 CELL:

392638



INVOICE

CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-709-1636

PAGE 1

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	19	DODGE DURANGO	1C4RDHFG6KC645235	0098	63522/63530	T0098

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19 DD			18:00 18AUG23	99240036	180.00	CHG	04DEC23

R.O. OPENED READY OPTIONS: DLR:1 ENG:3.6 Liter

13:37 07AUG23 13:20 04DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A RECALL 1 [Safety Recall Z48 - HCUABS Module **]

CAUSE: .
 18Z48182 Module, Anti-lock Brake - Reprogram
 Inspect and Reprogram Anti-lock Brake Module
 (ABS) Software (0 - Low Skilled)
 191562 WC (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

63522 CUSTOMER REQUESTED CAMPAIGN NUMBER Z48 BE PERFORMED.
 PERFORMED A COMPLETE VEHICLE IDENTIFICATION NUMBER STATUS INQUIRY TO
 FIND AND VERIFY AN OPEN CAMPAIGN. THE ANTI-LOCK BRAKE SYSTEM MODULE MAY
 HAVE BEEN BUILT WITH A HYDRAULIC CONTROL UNIT ANTI-LOCK BRAKE MODULE
 THAT FALSELY READS PRESSURE IN THE PRIMARY CIRCUIT. THIS CAN ILLUMINATE
 THE BRAKE LIGHTS AS WELL AS ALLOWS THE VEHICLE TO START AND SHIFT OUT
 OF PARK WITHOUT THE BRAKE PEDAL BEING DEPRESSED. CONNECTED THE BATTERY
 CHARGER, ACCESSED THE DIAGNOSTIC PORT, PERFORMED A DIAGNOSTIC SCAN
 PERFORMED AN ANTI-LOCK BRAKE CONTROL MODULE SOFTWARE UPDATE AS PER
 SAFETY RECALL Z48 INSTRUCTIONS. THE SYSTEM IS NOW OPERATING AS
 DESIGNED.

B TOWED TO US. C/S ENGINE RUNS ROUGH

CAUSE: VERIFIED THE CUSTOMER'S CONCERN OF ENGINE IS RUNNING ROUGH. ROAD
 TESTED THE VEHICLE 8 MILES WITH IN MILEAGE 63522 MILES AND
 AFTER ROAD TEST MILEAGE 63530 MILES AND REVERIFIED THE
 CUSTOMER'S CONCERN OF VEHICLE IS RUNNING ROUGH. ACCESSED THE
 DIAGNOSTIC PORT AND PERFORMED A SCAN TO FIND ACTIVE CODE(S)
 P0430 WHICH IS RELATED TO CATALYST SYSTEM EFFICIENCY BELOW
 THRESHOLD BANK 2. FURTHER EXAMINATION FOUND THE EXHAUST SYSTEM
 CATALYTIC CONVERTER IS PLUGGED.

11500105 Converter, catalytic - Replace 3.6 liter
 engine - Left side (2 - Skilled) (N/C)
 999701 WC (N/C)
 1 68319267AB CONVERTER-EXHAUST (N/C)
 CORE CHARGE W (N/C)
 -1 68319267AB CORE RETURN (N/C)

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
 INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
 SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
 OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
 VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
 UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
 ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
 CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
 NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
 MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all
 of the warranties with respect to
 the sale of this item/items. The
 Seller hereby expressly disclaims all
 warranties, either express or
 implied, including any implied
 warranty of merchantability or
 fitness for a particular purpose.
 Seller neither assumes nor
 authorizes any other person to
 assume for it any liability in
 connection with the sale of this
 item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 8127
 UNIT# 0098
 CITY OF JACKSON
 D: #007-006
 PO BOX 17
 JACKSON, MS 392050017
 HOME: 601-960-1590 CONT: 601-960-1590
 BUS: 601-960-1590 CELL:

392638



INVOICE

CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-709-1636

PAGE 2

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	DODGE DURANGO	1C4RDHFG6KC645235	0098	63522/63530	T0098	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19 DE			18:00 18AUG23	99240036	180.00	CHG	04DEC23

R.O. OPENED READY OPTIONS: DLR:1 ENG:3.6_Liter

13:37 07AUG23 13:20 04DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:				0.00			
LABOR:				0.00			
OTHER:				0.00			
TOTAL LINE B:							0.00

63522 ACCESSED, REMOVED AND REPLACED THE EXHAUST SYSTEM CATALYTIC CONVERTER WITH ALL OTHER RELATED NEW SEALS GASKETS AND/OR NON-REUSABLE HARDWARE. CLEARED ALL DIAGNOSTIC TROUBLE CODES AND VERIFIED CODES DID NOT RETURN. THE SYSTEM IS NOW OPERATING AS DESIGNED.

C COMPLETE MULTIPOINT INSPECTION PERFORMED

CAUSE: COMPLETE MULTIPOINT INSPECTION PERFORMED

08 INSTALL REPLACEMENT BATTERIES

191562 CPC

270.00 270.00

08 DIAGNOSE ENGINE RUNS ROUGH. PERFORM CYLINDER COMPRESSION & LEAK DOWN TESTS. INSTALL REPLACEMENT LEFT SIDE UPSTREAM & DOWNSTREAM

02 SENSORS:

191562 CPC

774.00 774.00

1 5149171AB SENSOR-OXYGEN

89.65 89.65 89.65

1 5149180AA SENSOR-OXYGEN

123.00 123.00 123.00

08 INSTALL & PROGRAM REPLACEMENT PCM PER CUSTOMER REQUEST.

191562 CPC

180.00 180.00

1 68330924AA MODULE-ENGINE CONTROLLER

214.00 203.35 203.35

CORE CHARGE C

125.00 125.00

S11 INSTALL REPLACEMENT FUEL PUMPS

191562 CPC

720.00 720.00

1 68535771AA MODULE-FUEL PUMP/LEVEL UNIT

232.00 232.00 232.00

1 5145586AC MODULE-AUXILIARY LEVEL UNIT

709.00 709.00 709.00

S11 INSTALL 6 REPLACEMENT FUEL INJECTORS

191562 CPC

720.00 720.00

6 5281427AA INJECTOR-FUEL

42.10 42.10 252.60

S17 EVACUATE & RECHARGE A/C SYSTEM

191562 CPC

252.00 252.00

34 68224028AB REFRIGANT-R1234YF

15.10 15.10 513.40

PARTS: 2248.00 LABOR: 2916.00 OTHER: 0.00 TOTAL LINE C: 5164.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 8127
 UNIT# 0098
 CITY OF JACKSON
 DEPT #007-006
 PO BOX 17
 JACKSON, MS 392050017
 HOME:601-960-1590 CONT:601-960-1590
 BUS: 601-960-1590 CELL:

392638



INVOICE

CHRYSLER DODGE JEEP RAM
 5395 I 55 N, Jackson, MS 39206
 Phone: 601-500-5555
 Fax: 601-709-1636

PAGE 3

SERVICE ADVISOR: 999942 CHRIS BURGESS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	DODGE DURANGO	1C4RDHFG6KC645235	0098	63522/63530	T0098	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19 DD			18:00 18AUG23	99240036	180.00	CHG	04DEC23
R.O. OPENED		READY	OPTIONS: DLR:1 ENG:3.6_Liter				
13:37 07AUG23		13:20 04DEC23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

ESTIMATE: 0.00 07AUG23 13:37 SA: 999942

CONTACT:

ESTIMATE: 139.95 07AUG23 13:37 SA: 999942

CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

50.00

Jenkins

Thank you for your business today



If you are not completely satisfied please call us so we can address your concerns!

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	2916.00
PARTS AMOUNT	2248.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	5214.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5214.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



Always Ready - Always Easy

JOHNSTONE SUPPLY OF JACKSON
 01 Aero Smith Dr
 RICHLAND, MS 39218
 Phone 601-948-4335
 Fax 601-948-4341

Garage



Invoice


INVOICE DATE	INVOICE NUMBER
09/18/2023	654-S5741255.001
REMIT TO: JOHNSTONE SUPPLY OF JACKSON 4144 West Sunset Road LAS VEGAS, NV 89118	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

CITY OF JACKSON
 P.O. BOX 17
 ACCTS PAYABLE
 JACKSON, MS 39205

CITY OF JACKSON
 218 S PRESIDENT ST
 JACKSON, MS 39205

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
10298	99230403		HOUSE		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JAMES BILBO		WILL CALL	Net 10th Prox	09/18/2023	09/07/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6ea	6ea	B10-729 CD5538 VALVE COPPER LINE TAP M SERIES C & D 3/8IN OD JOB: MUNICIPAL GARAGE - 4225 MICHAEL AVALON	16.510/ea	99.06	
1ea	1ea	R56-199 95150 SIL-FOS ALLOY 15% 28PK	143.340/ea	143.34	
<small>09-18-2023 11:50:07 AM S5741255.001</small> 					

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 10/10/2023

Past Due invoices may be subject to 2% late charge.

WE ARE MOVING ON 9/18: 101 AERO SMITH DR. RICHLAND, MS 39218
 Card transactions will be subject to a 1% processing fee

Subtotal	242.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	242.40



Always Ready - Always Easy

JOHNSTONE SUPPLY OF JACKSON
 101 Aero Smith Dr
 RICHLAND, MS 39218
 Phone 601-948-4335
 Fax 601-948-4341

Garage



Invoice


INVOICE DATE	INVOICE NUMBER
09/08/2023	654-S5741747.001
REMIT TO: JOHNSTONE SUPPLY OF JACKSON 4144 West Sunset Road LAS VEGAS, NV 89118	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

CITY OF JACKSON
 P.O. BOX 17
 ACCTS PAYABLE
 JACKSON, MS 39205

CITY OF JACKSON
 218 S PRESIDENT ST
 JACKSON, MS 39205

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
10298	99230403		HOUSE		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MARGO HARPER		WILL CALL	Net 10th Prox	09/08/2023	09/07/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
12ea	12ea	B86-383 4127-75 COIL CLEANER BLACKHAWK NU-CALGON 18OZ		12.290/ea	147.48
<small>09-08-2023 10:53:30 AM S5741747.001</small> 					

**** REPRINT ** REPRINT ** REPRINT ****

Invoice is due by 10/10/2023

Past Due invoices may be subject to 2% late charge.

WE ARE MOVING ON 9/18: 101 AERO SMITH DR. RICHLAND, MS 39218
 Card transactions will be subject to a 1% processing fee

Subtotal	147.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	147.48



Houma Impound Lot GATES
Invoice

100 OLD HWY 49 SOUTH
 RICHLAND, MS 39218
 601-932-4445 (O)
 601-932-4479 (F)

Date	Invoice #
9/15/2023	2023771

Bill To
City of Jackson Sign and License Division P.O. Box 22708 Jackson, MS 39225-2708

Ship To
City of Jackson Impound Lot 4225 Michael Avalon St Jackson, MS

PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH FINANCE CHARGES
 ALL MATERIAL SALES FINAL
 PAYING WITH A CREDIT CARD ADD 3%

P.O. No.	Terms	Project
99230411	Net 30	2023-127 Gate at Im...

Item	Description	Qty	Rate	Amount
Fencing	Replaced one 15' double drive and replaced one 20' double drive gate.		4,922.00	4,922.00

Questions about invoice call office @ 601-932-4445 EXT 112. We appreciate your business!!

Subtotal	\$4,922.00
Sales Tax (0.0%)	\$0.00
Total	\$4,922.00
Payments/Credits	\$0.00
Balance Due	\$4,922.00

**Serving All of Mississippi for
 your Commercial and
 Industrial fencing needs!
 601-932-4445**

Family owned and operated for 35 years!



WARRANTY

DEDICATED TO THE PROFESSIONAL

Store 1240, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 366-7298

Bill To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205
(601) 862-3657

Ship To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205-0017

Invoice	1240-360611
Sale Type	CHARGE SALE
Date	12/19/2022 12:16
Ship Via	DELIVER
PO Number	99230290

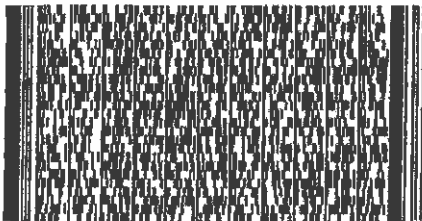
Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	randy	pt828

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	48EXT	BATTERY	3Y	EA	N	355.92	127.64	127.64
		48EXT	Core Charge		EA	N		0.00	0.00
		48EXT	Core Exchange		EA	N		0.00	0.00

**** Historical Reprint ****

1 Item

Call 866-830-4351 for Super Start National Warranty Information.



Sub-Total	127.64
Sales Tax	0.00
Total	127.64

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1240, 2327 LIVINGSTON ROAD,
JACKSON, MS 39213 (601) 366-7298

Bill To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205
(601) 862-3657

Ship To:

CITY OF JACKSON FINANCE

PO BOX 17
JACKSON, MS 39205-0017

*WARRANTY
Main*

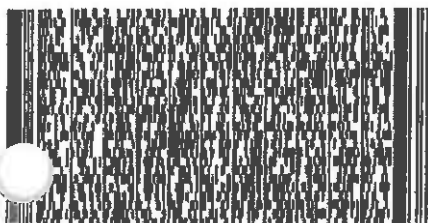
Invoice	1240-361639
Sale Type	CHARGE SALE
Date	12/28/2022 12:30 PM
Ship Via	DELIVER
PO Number	99230327

Counter #	Customer Account	Ordered By	Special Instructions
87658	312567	randyu	pt607

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	PRE	EV370	TIE ROD	LT	BX	N	98.29	44.62	89.24

**** Historical Reprint ****

2 Items



Sub-Total	89.24
Sales Tax	0.00
Total	89.24

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



3196 US Highway 231 North
Shelbyville, TN 37160
(615) 696-7066

2601 South Stone Mountain Lithonia Road
Stonecrest, GA 30058
(706) 685-6900

To: City of Jackson
4225 Michael Avalon St.
Bldg C
Jackson MS. 39209

sewer

Invoice To: CITY OF JACKSON, MS
PO BOX 17
JACKSON MS 39205

Branch MOBILE			*REPRINT*		
Date 06/02/23	Time 23:01:33 (B)	Page 01			
Account No JACKS001	Phone No 6019601868	Inv No W02481			
Ship Via UPS RED	Purchase Order 99230110				
Tax ID No					
		Salesperson KPJ / KPJ			

Attention: CASITA BRITAIN

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
6755	VACTOR COMBO		X 0905V11755	06/03/14	
717	COMBO TANDEM	160600	TK717		

SEGMENT# 1 C IH01 NA 02/06/23 02/06/23
SERVICE CALL 11.19 HRS

COMPLAINT:
PUMP SWITCH ISSUE

CAUSE:
THROTTLE SWITCH IS BROKE AND ESTOP PUSHED IN

CORRECTION:
TRAVELED TO CUSTOMER LOCATION CHANGED THROTTLE SWITCH AND
PULLED ESTOP OUT AND SHOWED
OPERATOR HOW TO DO IT

FRT	FREIGHT	1	150.00	150.00
SUBLETL	LABOR	12	150.00	1800.00
40241-30	SWITCH - TOGGLE	1	95.31	95.31
41271-30	SWITCH - TOGGLE SPST OFF/ON			
	CAP GASKET / FO	1	4.83	4.83
41272-30	CAP GASKET / FOR 3 Y-STRAINER			
	CAGE GASKET / F	1	6.13	6.13
41280-30	CAGE GASKET / FOR 3Y-STRAINER			
	SCREEN,80 MESH,	1	32.70	32.70
44622-30	SCREEN,80 MESH,3			
	SWITCH,TOGGLE,M	1	44.96	44.96
46985P-30	SWITCH,TOGGLE,MOMENTARY,MOM/OF			
	CUMMINS THROTTL	1 N	459.74	459.74
46985PA-30	CUMMINS THROTTLE CONTROLER			
	PIGTAIL (FOR 46	1 N	43.06	43.06
	PIGTAIL (FOR 46985P ONLY)			
	PARTS			836.73
	LABOR			1678.50
	SUBLET			1800.00

CONTINUED ON PAGE 02

Please remit payment to: PO Box 938, Birmingham, AL 35201

X

Received By

Check us out online at: www.secequip.com

📞 📧 Sansom Equipment Company | 📧 @secequipment

Thank You For Your Business!



Birmingham, AL 35233
(800) 501-0757

3196 US Highway 231 North
Shelbyville, TN 37160
(615) 696-7068

Mobile, AL 36618
(800) 435-3044

2601 South Stone Mountain Lithonia Road
Stonecrest, GA 30058
(706) 685-8900

Ship To: City of Jackson
4225 Michael Avalon St.
Bldg C
Jackson MS. 39209

sew

Invoice To: CITY OF JACKSON, MS
PO BOX 17
JACKSON MS 39205

Attention: CASITA BRITTAIN

Branch MOBILE		
Date 06/02/23	Time 23:01:33 (B)	Page 02
Account No JACKS001	Phone No 6019601868	Inv No W02481
Ship Via UPS RED	Purchase Order 99230110	
Tax ID No		
		Salesperson KPJ / KPJ

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
6755	VACTOR COMBO		X 0905V11755	06/03/14		
717	COMBO TANDEM	160600	TK717			
10400000				SEGMENT TOTAL==>		4315.23

***** WORK ORDER TOTALS *****

PARTS	836.73
LABOR	1678.50
SUBLET	1800
SHOP FUEL	282
SHOP SUPPLIES	16.73
TOTAL PRICE	4613.96

6/2/23HA

Please remit payment to: PO Box 938, Birmingham, AL 35201

X _____
Received By

Check us out online at: www.secequip.com

📞 📍 📧 Sansom Equipment Company | 🌐 📧 @secequipment

Thank You For Your Business!



Birmingham, AL 35233
(800) 501-0757

3196 US Highway 231 North
Shelbyville, TN 37160
(615) 696-7066

Mobile, AL 36618
(800) 435-3044

2601 South Stone Mountain Lithonia Road
Stonecrest, GA 30058
(706) 685-6900

Bill To: CITY OF JACKSON
4225-B MICHAEL AVALON STREET
JACKSON MS 39209

Sewer

Invoice To: CITY OF JACKSON, MS
PO BOX 17
JACKSON MS 39205

Attention: DAVID BELL

Branch MOBILE			*REPRINT* C>NNYYY		
Date 08/08/23	Time 11:35:08 (O)	Page 01			
Account No JACKS001	Phone No 6019601868	Inv No P04945			
Ship Via UPS	Purchase Order 99230357				
Tax ID No					
		Salesperson KPJ / KPJ			

PARTS INVOICE

ORDER#: 004635

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
41270-30	CLAMP - 3	0200427	2	2	2			155.03	310.06
16362C-30	NUT, HEX JAM, 1-2	0200427	2	2		RETAIL		.68	
					2			.60	1.20
	NUT, HEX JAM, 1-2/13, GR2, Z/C								
41274-30	SET SCREW 1/2-1	0200427	2	2		RETAIL		9.79	
					2			8.72	17.44
FR	SET SCREW 1/2-13NC X 3								
	FREIGHT		1	1	1			22.61	22.61
TS0808							TOTAL PRICE		351.31

Please remit payment to: PO Box 938, Birmingham, AL 35201

X

Received By

Check us out online at: www.secequip.com

📞 Sansom Equipment Company | 📧 @secequipment

Thank You For Your Business!



6130 | 55 N. Jackson, MS 39211
 Parts Direct: (801) 956-7008
 www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

17:25

DATE ENTERED 19 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 22 AUG 23	INVOICE DATE 22 AUG 23	INVOICE NUMBER 3114489	17:25
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B.	
DELIVER		5036	NCODE - W	TERMS		JACKSON, MS	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	42381404404	AIR F	51.21	45.59	45.59
1	1	0	WSR6F	PLUG	8.24	8.24	8.24
1	1	0	ST265232	BELT	54.74	54.74	54.74
			PS-100				
THANK YOU FROM ALL OF US AT MAC HAIK FORD					PARTS		108.57
X					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
Customer Signature					TOTAL		\$108.57

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

Copyright 2014 CDK Global, LLC

CUSTOMER COPY



6130 | 55 N. Jackson, MS 39211
 Parts Direct: (801) 956-7008
 www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

17:25

DATE ENTERED 19 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 22 AUG 23	INVOICE DATE 22 AUG 23	INVOICE NUMBER 3114489	17:25
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B.	
DELIVER		5036	NCODE - W	TERMS		JACKSON, MS	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	42381404404	AIR F	51.21	45.59	45.59
1	1	0	WSR6F	PLUG	8.24	8.24	8.24
1	1	0	ST265232	BELT	54.74	54.74	54.74
			PS-100				
THANK YOU FROM ALL OF US AT MAC HAIK FORD					PARTS		108.57
X					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
Customer Signature					TOTAL		\$108.57

\$108.57

CUSTOMER #: 195334

Bridges, Franke

229250



INVOICE

CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
HOME: 601-960-1590 CONT: 601-960-1590
BUS: 601-960-1590 CELL:

6130 | 55 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

PAGE 1

SERVICE ADVISOR: 5019 JOHNATHAN COURTNEY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for a Gold 12 Ford F350 Pickup with VIN 1FT8W3DT3CEC12731 and license PT759.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

A EXPRESS SERVICE MULTI POINT INSPECTION
99PX EXPRESS SERVICE MULTI POINT INSPECTION
5001 CPF1
5000 CPF1
CS CUSTOMER STATEST REPLACE SHOCK ABSORBER.)
5001 CPF1

B REPLACE FRONT BRAKE PAD, INCLUDES TURN FRONT ROTORS
F BRAKE REPLACE FRONT BRAKE PAD, INCLUDES TURN FRONT ROTORS
5001 CPF1
1 AU2Z*2V001*C KIT - BRAKE LINING
2 7U2Z*1V125*CC ROTOR ASY
1 AC3Z*2B120*B CALIPER ASY - BRAKE - LESS PAD
2 CC3Z*1S175*A SEAL
131108 3.00 CUSTOMER CONCERN WAS REPLACE FRONT BRAKE PADS AND ROTORS. VERIFIED CONCERN. REMOVED FRONT BRAKE PADS AND ROTORS AND REPLACED WITH BRAND NEW PADS AND ROTORS. TEST DROVE TO CONFIRM FIX. YES, EVERYTHING WORKING PROPERLY AT THIS TIME.

C** REPLACE REAR BRAKE PADS, INCLUDES TURN REAR ROTORS
R BRAKE REPLACE REAR BRAKE PADS, INCLUDES TURN REAR ROTORS
5001 CPF1
1 8C3Z*2V200*A KIT - BRAKE LINING
2 7U2Z*2V026*C ROTOR ASY
BF PERFORM BRAKE FLUID FLUSH
5001 CPF1
1 35401 BRAKE FLUID
131108 4.60 CUSTOMER CONCERN WAS REPLACE REAR BRAKE PADS AND ROTORS. VERIFIED CONCERN. REMOVED REAR BRAKE PADS AND ROTORS AND INSTALLED NEW BRAKE PADS AND ROTORS. TEST DROVE VEHICLE TO CONFIRM FIX. YES, EVERYTHING WORKING PROPERLY AT THIS TIME.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS: OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 195334

229250



INVOICE

CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
HOME: 601-960-1590 CONT: 601-960-1590
BUS: 601-960-1590 CELL:

6130 155 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

PAGE 2

SERVICE ADVISOR: 5019 JOHNATHAN COURTNEY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for a Ford F350 pickup.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

D** CUSTOMER STATES CHECK REAR SHOCKS.

CS CUSTOMER STATES

5001 CPF1

370.70 370.70

2 BC3Z*18125*W SHOCK ABSORBER ASY

102.60 102.60 205.20

131108 1.00 CUSTOMER CONCERN WAS THE REAR SHOCKS. INSPECTED BOTH REAR SHOCKS. BOTH LEAKED OUT ALL FLUID NO REBOUND. REPLACED BOTH REAR SHOCKS. TESTED TO CONFIRM FIX. YES, EVERYTHING WORKING PROPERLY AT THIS TIME.

E** CUSTOMER STATES THERE IS AN OIL LEAK.

CS CUSTOMER STATES

4570 CPF1

4887.75 4887.75

1 BC3Z*6710*A GASKET - OIL PAN

22.51 22.51 22.51

2 *W528210*S437 PLUG

15.40 15.40 30.80

2 BC3Z*6626*A GASKET

19.38 19.38 38.76

1 HC3Z*6A642*A OIL COOLER ASY

198.00 198.00 198.00

1 DC3Z*6L621*C GASKET

12.46 12.46 12.46

1 DC3Z*6L621*B GASKET

10.90 10.90 10.90

2 DC3Z*6L621*A GASKET

5.78 5.78 11.56

1 BC3Z*6840*A GASKET

11.76 11.76 11.76

1 BC3Z*6881*B ADAPTOR - OIL FILTER

79.20 79.20 79.20

1 BC3Z*6701*A SEAL ASY - CRANKSHAFT OIL

43.66 43.66 43.66

1 BC3Z*6695*B PAN ASY - ENGINE OIL

74.06 74.06 74.06

4 *W714962*S437 BOLT

3.03 3.03 12.12

2 BC3Z*6A968*C CONNECTOR - OIL TUBE

17.40 17.40 34.80

1 BC3Z*6B689*A TUBE ASY - OIL FEED

29.51 29.51 29.51

1 BC3Z*9U469*A TUBE - WATER OUTLET

36.11 36.11 36.11

1 BC3Z*6C646*A DUCT - AIR

212.66 212.66 212.66

1 MU2Z*6731*C KIT - ELEMENT & GASKET - OIL F

45.98 45.98 45.98

13 XO*15W40*QSDF MOTORCRAFT SAE 15W-40

WSS-M2C1

7.32 7.32 95.16

3 VC*13*G ANTI-FREEZE

21.95 21.95 65.85

1 DC3Z*6A785*C SEPARATOR ASY - OIL

157.30 157.30 157.30

1 BC3Z*6B850*A HOSE

45.46 45.46 45.46

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER...

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose.

Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 195334

229250



INVOICE

6130 I 55 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
HOME: 601-960-1590 CONT: 601-960-1590
BUS: 601-960-1590 CELL:

PAGE 3

SERVICE ADVISOR: 5019 JOHNATHAN COURTNEY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for a Ford F350 pickup and repair dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists repair items such as hoses, gaskets, and bolts with associated costs.

131108 24:50

*NOTE-WHEN STARTING ON OIL LEAK REPAIRS, WHEN DRAINING OIL FROM ENGINE THERE WAS LESS THAN 3 QUARTS OF ENGINE OIL LEFT IN THE PAN FROM WHEN CUSTOMER DROVE TRUCK IN FOR REPAIR.

DIAG- FOUND OIL LEAKING FROM UPPER OIL PAN AND REAR MAIN. AS WELL AS FROM THE TURBO OIL FEED LINES AND CAC HOSE.

MOVED TRANSMISSION TO GAIN ACCESS TO REMOVE UPPER OIL PAN AND REAR MAIN

PLATE/SEAL. INSTALLED NEW OIL PAN GASKET, REAR MAIN PLATE GASKET AND REAR MAIN SEAL, OIL COOLER AND GASKETS, OIL FILTER ADAPTER HOUSING AND GASKETS. REINSTALLED TRANSMISSION AND TOPED OFF ALL FLUIDS TO WSM SPEC.

REMOVED INTAKES TO GAIN ACCESS TO REPLACE OIL FEED LINES AND CAC HOSE TO TURBO.

REPLACED OIL SEPERATOR.

ROAD TESTED AFTER REPAIR NO OTHER RELATED CONSERNS AT THIS TIME.

ESTIMATE: 0.00 20OCT23 08:32 SA: 5019

CONTACT:

CUSTOMER PAY ENVIRON/SUPPLIES FOR REPAIR ORDER

50.00

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes a disclaimer and a list of charges such as LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, etc.

CUSTOMER #: 195334

229250



INVOICE

CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
HOME: 601-960-1590 CONT: 601-960-1590
BUS: 601-960-1590 CELL:

6130155 N. Jackson, MS 39211
Service Direct: (601) 956-7011
www.machaikfordjackson.com

PAGE 4

SERVICE ADVISOR: 5019 JOHNATHAN COURTNEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
GOLD	12	FORD F350 PICKUP	1FT8W3DT3CEC12731	PT759	131108/131108	T2712	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12 DL			17:00 25OCT23			CASH	20NOV23
R.O. OPENED	READY	OPTIONS: ENG: 6.7 LITER 10) PT759					
08:32 20OCT23	08:15 20NOV23						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

I would like to thank you for servicing your vehicle with us today. Should you have any comments or concerns, please feel free to call me on my direct line at 601-640-0325. I look forward to speaking to you. Have a great day!

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	6142.16
PARTS AMOUNT	2653.24
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	8845.40
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	8845.40

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



Police

6130 I 55 N. · Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

16:24

DATE ENTERED 28 APR 23	YOUR ORDER NO. TIMING KIT	DATE SHIPPED 07 JUN 23	INVOICE DATE 07 JUN 23	INVOICE NUMBER 3108251	16:24
---------------------------	------------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA		SLSM.	BL NO.	TERMS		F.O.B.		
PICKUP-FC		4857	DCODE - W	TERMS		JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	DG1Z*8501*D	PUMP	160 155.64	98.44	196.88	
2	2	0	NP90738S	TIMIN	ZSOB 544.96	360.17	720.34	
				Part number	NP90738S	replaces	90738S	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	917.22
X							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	\$917.22

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



\$917.22

6130 I 55 N. · Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

16:24

DATE ENTERED 28 APR 23	YOUR ORDER NO. TIMING KIT	DATE SHIPPED 07 JUN 23	INVOICE DATE 07 JUN 23	INVOICE NUMBER 3108251	16:24
---------------------------	------------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA		SLSM.	BL NO.	TERMS		F.O.B.		
PICKUP-FC		4857	DCODE - W	TERMS		JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	DG1Z*8501*D	PUMP	160 155.64	98.44	196.88	
2	2	0	NP90738S	TIMIN	ZSOB 544.96	360.17	720.34	
				Part number	NP90738S	replaces	90738S	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	917.22
X							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	\$917.22



Police
Ford Explorer

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

11:44

DATE ENTERED 04 MAY 23	YOUR ORDER NO. 99230149	DATE SHIPPED 04 MAY 23	INVOICE DATE 04 MAY 23	INVOICE NUMBER 3108518	11:44
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
I
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.			
DELIVER		4953	JCODE - W	TERMS	JACKSON, MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
		0	LU2Z*17V528*E	BLADE BC19E	20.98	15.73	78.65	
		0	LU2Z*17V528*J	BLADE BC19J	20.98	15.73	78.65	
		0	BXL*65*	BATTE ZSOP	129.95	119.55	597.75	
			CORE DEPOSIT			16.00	80.00	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	835.05
X							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	\$835.05

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original Box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

11:44

DATE ENTERED 04 MAY 23	YOUR ORDER NO. 99230149	DATE SHIPPED 04 MAY 23	INVOICE DATE 04 MAY 23	INVOICE NUMBER 3108518	11:44
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
I
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.			
DELIVER		4953	JCODE - W	TERMS	JACKSON, MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
		0	LU2Z*17V528*E	BLADE BC19E	20.98	15.73	78.65	
		0	LU2Z*17V528*J	BLADE BC19J	20.98	15.73	78.65	
		0	BXL*65*	BATTE ZSOP	129.95	119.55	597.75	
			CORE DEPOSIT			16.00	80.00	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	835.05
X							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	\$835.05

\$835.05



Price
Taxes
Tires

6130 I 55 N. · Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

13:23

DATE ENTERED 15 JUN 23	YOUR ORDER NO. FOX	DATE SHIPPED 15 JUN 23	INVOICE DATE	INVOICE NUMBER 3110894	13:23
---------------------------	-----------------------	---------------------------	--------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA DELIVER	SLSM. 4953	BL. NO. JCODE - W	TERMS TERMS	F.O.B. JACKSON, MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
4	4	0	26744	245/6	50.00	50.00	200.00		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS		200.00
X							SUBLET		
Customer Signature							FREIGHT		0.00
							SALES TAX	16.00	
							TOTAL	\$216.00	

Copyright 2014 DCK Global, LLC

CUSTOMER COPY



\$216.00

6130 I 55 N. · Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

13:23

DATE ENTERED 15 JUN 23	YOUR ORDER NO. FOX	DATE SHIPPED 15 JUN 23	INVOICE DATE	INVOICE NUMBER 3110894	13:23
---------------------------	-----------------------	---------------------------	--------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA DELIVER	SLSM. 4953	BL. NO. JCODE - W	TERMS TERMS	F.O.B. JACKSON, MS					
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
4	4	0	26744	245/6	50.00	50.00	200.00		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS		200.00
X							SUBLET		
Customer Signature							FREIGHT		0.00
							SALES TAX	16.00	
							TOTAL	\$216.00	



6130 155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

DDHCO

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:37

DATE ENTERED 13 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 14 JUL 23	INVOICE DATE 14 JUL 23	INVOICE NUMBER 3112293	09:37
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601)960-1593

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA DELIVERED		SLSM. 4953	B/L NO. JCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	JL1Z1007DCP	WHEEL	591.75	434.31	1,737.24
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 1,737.24 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$1,737.24
X _____ Customer Signature							PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original packages. Parts that have been installed, or tested, are not eligible for return.

Copyright 2014 DCK Global, LLC

CUSTOMER COPY



6130 155 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

\$1,737.24

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:37

DATE ENTERED 13 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 14 JUL 23	INVOICE DATE 14 JUL 23	INVOICE NUMBER 3112293	09:37
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601)960-1593

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA DELIVERED		SLSM. 4953	B/L NO. JCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	JL1Z1007DCP	WHEEL	591.75	434.31	1,737.24
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 1,737.24 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$1,737.24
X _____ Customer Signature							PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original packages. Parts that have been installed, or tested, are not eligible for return.

Copyright 2014 DCK Global, LLC PARTS INVOICE#R090203 - JAWGNS



Police
Taurus
Wheel

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

14:09

DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 17 JUL 23	INVOICE DATE	INVOICE NUMBER 3112427	14:09
---------------------------	----------------------------	---------------------------	--------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA PICKUP-FC		SLSM. 5036	B/L NO. NCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DG1Z*1015*A	WHEEL	337 399.41	377.05	377.05
2	2	0	9L3Z*1A189*A	KIT -	21 83.62	62.71	125.42
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 502.47
X _____ Customer Signature							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$502.47

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

Copyright 2014 GM Global, LLC

CUSTOMER COPY



\$502.47

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

14:09

DATE ENTERED 17 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 17 JUL 23	INVOICE DATE	INVOICE NUMBER 3112427	14:09
---------------------------	----------------------------	---------------------------	--------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA PICKUP-FC		SLSM. 5036	B/L NO. NCODE - W	TERMS W-COMP: FO=W	F.O.B. JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DG1Z*1015*A	WHEEL	337 399.41	377.05	377.05
2	2	0	9L3Z*1A189*A	KIT -	21 83.62	62.71	125.42
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 502.47
X _____ Customer Signature							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$502.47



Police
2017 Ford Explorer

8130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

07:57

DATE ENTERED 18 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 18 JUL 23	INVOICE DATE	INVOICE NUMBER 3112457	07:57
---------------------------	----------------------------	---------------------------	--------------	---------------------------	-------

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	BL NO.	TERMS	F.O.B.													
PICKUP-FC	4490	TCODE - W	TERMS	JACKSON, MS													
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
6	6	0	HU5Z*14N089*B	RELAY 50E	18.33	13.75	82.50										
THANK YOU FROM ALL OF US AT MAC HAIK FORD							<table border="1"> <tr><td>PARTS</td><td>82.50</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$82.50</td></tr> </table>	PARTS	82.50	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$82.50
PARTS	82.50																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$82.50																
X Customer Signature							<p>PARTS RETURN POLICY</p> <p>A copy of this invoice is required.</p> <p>A 10% restocking fee will apply.</p> <p>Cores must be returned in original Box to receive credit.</p> <p>Purchases paid by check, must wait 10 business days for refund.</p> <p>Returned parts must be new, complete, and in original package.</p> <p>Parts that have been installed, or tested, are not eligible for return.</p>										

Copyright 2014 COK Global, LLC

CUSTOMER COPY



\$82.50

8130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

07:57

DATE ENTERED 18 JUL 23	YOUR ORDER NO. 99230195	DATE SHIPPED 18 JUL 23	INVOICE DATE	INVOICE NUMBER 3112457	07:57
---------------------------	----------------------------	---------------------------	--------------	---------------------------	-------

SOLD TO

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

SHIP TO

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	BL NO.	TERMS	F.O.B.													
PICKUP-FC	4490	TCODE - W	TERMS	JACKSON, MS													
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
6	6	0	HU5Z*14N089*B	RELAY 50E	18.33	13.75	82.50										
THANK YOU FROM ALL OF US AT MAC HAIK FORD							<table border="1"> <tr><td>PARTS</td><td>82.50</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$82.50</td></tr> </table>	PARTS	82.50	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$82.50
PARTS	82.50																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$82.50																
X Customer Signature																	



2010 Crown Victoria Police

6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:36

DATE ENTERED 21 JUL 23	YOUR ORDER NO. 1	DATE SHIPPED 21 JUL 23	INVOICE DATE	INVOICE NUMBER 3112725	09:36
---------------------------	---------------------	---------------------------	--------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
PICKUP-FC	5038	JCODE - W	TERMS	JACKSON, MS			
ORD	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	3U2Z*1V125*AB	ROTOR 114	74.98	56.23	112.46
2	2	2	4U2Z*2V200*CA	KIT - BC10H	74.98	56.23	0.00
2	2	0	166081001	TIRE	162.74	159.99	319.98
The following parts have been special ordered:							
2			4U2Z*2V200*CA	KIT - BRAK			
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		432.44	
X				SUBLET			
Customer Signature				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$432.44	

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

Copyright 2014 GM Global, LLC

CUSTOMER COPY



\$432.44

6130 I 55 N. - Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:36

DATE ENTERED 21 JUL 23	YOUR ORDER NO. 1	DATE SHIPPED 21 JUL 23	INVOICE DATE	INVOICE NUMBER 3112725	09:36
---------------------------	---------------------	---------------------------	--------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601)960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
PICKUP-FC	5038	JCODE - W	TERMS	JACKSON, MS			
ORD	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	3U2Z*1V125*AB	ROTOR 114	74.98	56.23	112.46
2	2	2	4U2Z*2V200*CA	KIT - BC10H	74.98	56.23	0.00
2	2	0	166081001	TIRE	162.74	159.99	319.98
The following parts have been special ordered:							
2			4U2Z*2V200*CA	KIT - BRAK			
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS		432.44	
X				SUBLET			
Customer Signature				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$432.44	

Copyright 2014 GM Global, LLC PARTS INVOICE#231913C2 - 84616



Storage Oil

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

11:05

DATE ENTERED 25 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 25 AUG 23	INVOICE DATE 25 AUG 23	INVOICE NUMBER 3114846	11:05
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
DELIVERY	4954	ECODE - W	TERMS	JACKSON, MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	85405	HY OI ZSOP	114.00	114.00	114.00
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 114.00
X _____ Customer Signature							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$114.00

PARTS RETURN POLICY

- A copy of this invoice is required.
- A 10% restocking fee will apply.
- Cores must be returned in original Box to receive credit.
- Purchases paid by check, must wait 10 business days for refund.
- Returned parts must be new, complete, and in original package.
- Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



\$114.00

6130 155 N. Jackson, MS 39211
Parts Direct: (601) 956-7008
www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

11:05

DATE ENTERED 25 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 25 AUG 23	INVOICE DATE 25 AUG 23	INVOICE NUMBER 3114846	11:05
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
DELIVERY	4954	ECODE - W	TERMS	JACKSON, MS			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	85405	HY OI ZSOP	114.00	114.00	114.00
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 114.00
X _____ Customer Signature							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$114.00



Garage
oil

6130155 N. Jackson, MS 39211
Parts Direct (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:45

DATE ENTERED 25 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114849	09:45
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA DELIVERY		SLSM.	B/L NO.	TERMS		F.O.B.		
4		4954		W		JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	85405	HY OI ZSOP	114.00	114.00	456.00	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	456.00
X							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	\$456.00

PARTS RETURN POLICY

A copy of this invoice is required.

A 10% restocking fee will apply.

Cores must be returned in original Box to receive credit.

Purchases paid by check, must wait 10 business days for refund.

Returned parts must be new, complete, and in original package.

Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



\$456.00

6130155 N. Jackson, MS 39211
Parts Direct (601) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:45

DATE ENTERED 25 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114849	09:45
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA DELIVERY		SLSM.	B/L NO.	TERMS		F.O.B.		
4		4954		W		JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	85405	HY OI ZSOP	114.00	114.00	456.00	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	456.00
X							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
Customer Signature							TOTAL	\$456.00



Paved Streets

6130 I 55 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:46

DATE ENTERED 28 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114891	09:46
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA PICKUP-FC	SLSM. 4954	B/L NO. ECODE - W	TERMS TERMS	F.O.B. JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
12	12	0	OWI23519397	ANTIF ZSOP	28.79	28.79	345.48	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS			345.48	
X Customer Signature				SUBLET				
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			\$345.48	

Copyright 2014 CDK Global, LLC

CUSTOMER COPY



\$345.48

6130 I 55 N. Jackson, MS 39211
Parts Direct: (801) 956-7008
www.machalkjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:46

DATE ENTERED 28 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 28 AUG 23	INVOICE DATE 28 AUG 23	INVOICE NUMBER 3114891	09:46
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
CITY OF JACKSON
PO BOX 17
JACKSON, MS 39206
(601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA PICKUP-FC	SLSM. 4954	B/L NO. ECODE - W	TERMS TERMS	F.O.B. JACKSON, MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
12	12	0	OWI23519397	ANTIF ZSOP	28.79	28.79	345.48	
THANK YOU FROM ALL OF US AT MAC HAIK FORD				PARTS			345.48	
X Customer Signature				SUBLET				
				FREIGHT			0.00	
				SALES TAX			0.00	
				TOTAL			\$345.48	



Garage

6130 | 55 N. · Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

08:01

DATE ENTERED 29 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 16 OCT 23	INVOICE DATE 16 OCT 23	INVOICE NUMBER 3115013	08:01
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA		SLBM.	B/L NO.	TERMS		F.O.B.		
PICKUP-FC		5036	NCODE - W	TERMS		JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	2U5Z*13411*DA	SOCKE 48E	13.19	13.19	13.19	
1	1	0	2U5Z*13411*DA	SOCKE 48E	13.19	13.19	13.19	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	26.38
X							SUBLET	
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$26.38

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original Box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY



\$26.38

6130 | 55 N. · Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

08:01

DATE ENTERED 29 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 16 OCT 23	INVOICE DATE 16 OCT 23	INVOICE NUMBER 3115013	08:01
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA		SLBM.	B/L NO.	TERMS		F.O.B.		
PICKUP-FC		5036	NCODE - W	TERMS		JACKSON, MS		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	2U5Z*13411*DA	SOCKE 48E	13.19	13.19	13.19	
1	1	0	2U5Z*13411*DA	SOCKE 48E	13.19	13.19	13.19	
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	26.38
X							SUBLET	
Customer Signature							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$26.38



6130 | 55 N. · Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

08:00

DATE ENTERED 11 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 16 OCT 23	INVOICE DATE 16 OCT 23	INVOICE NUMBER 3113992	08:00
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601)960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA		SLSM.	BL NO.	TERMS	F.O.B.			
DELIVER		5036	NCODE - W	TERMS	JACKSON, MS			
ORD	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	55056906AH PT826	HEATE	97.50	97.50	97.50	
THANK YOU FROM ALL OF US AT MAC HAIK FORD								
X _____ Customer Signature								
								PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
								PARTS 97.50 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$97.50

Copyright 2014 DDK Global, LLC

CUSTOMER COPY



6130 | 55 N. · Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

08:00

DATE ENTERED 11 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 16 OCT 23	INVOICE DATE 16 OCT 23	INVOICE NUMBER 3113992	08:00
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601)960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

\$97.50

SHIP VIA		SLSM.	BL NO.	TERMS	F.O.B.			
DELIVER		5036	NCODE - W	TERMS	JACKSON, MS			
ORD	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	55056906AH PT826	HEATE	97.50	97.50	97.50	
THANK YOU FROM ALL OF US AT MAC HAIK FORD								
X _____ Customer Signature								
								PARTS 97.50 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$97.50



6130 I 55 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:46

DATE ENTERED 10 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113894	09:46
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	DELIVER	SLSM.	B/L NO.	TERMS	F.O.B.		
4	4	5036	NCODE - W	TR5	JACKSON, MS		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	9012*364220*	LT245	217.00	204.55	818.20
			TK0891				
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 818.20 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$818.20
X Customer Signature							

PARTS RETURN POLICY
 A copy of this invoice is required.
 A 10% restocking fee will apply.
 Cores must be returned in original box to receive credit.
 Purchases paid by check, must wait 10 business days for refund.
 Returned parts must be new, complete, and in original package.
 Parts that have been installed, or tested, are not eligible for return.

Copyright 2014 Cox Global, LLC

CUSTOMER COPY

\$818.20



6130 I 55 N. Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:46

DATE ENTERED 10 AUG 23	YOUR ORDER NO. 99230195	DATE SHIPPED 10 AUG 23	INVOICE DATE 10 AUG 23	INVOICE NUMBER 3113894	09:46
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	DELIVER	SLSM.	B/L NO.	TERMS	F.O.B.		
4	4	5036	NCODE - W	TR5	JACKSON, MS		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	9012*364220*	LT245	217.00	204.55	818.20
			TK0891				
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS 818.20 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$818.20
X Customer Signature							

Copyright 2014 Cox Global, LLC PARTS INVOICE 8/14/2023 - INAGNS



6130 | 55 N. · Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 03 AUG 23	YOUR ORDER NO. PT629	DATE SHIPPED 03 AUG 23	INVOICE DATE 03 AUG 23	INVOICE NUMBER 3113472	12:02
---------------------------	-------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.					
PICKUP-FC	4954	ECODE - W	TERMS	JACKSON, MS					
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY	
1	1	0	7L3Z*3A674*BRM CORE DEPOSIT	REMAN ZSOP	200.00	150.00 70.00	150.00 70.00		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	220.00	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
X _____							SUBLET		
Customer Signature							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	\$220.00	

Copyright 2014 CDK Global, LLC

CUSTOMER COPY



6130 | 55 N. · Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 03 AUG 23	YOUR ORDER NO. PT629	DATE SHIPPED 03 AUG 23	INVOICE DATE 03 AUG 23	INVOICE NUMBER 3113472	12:02
---------------------------	-------------------------	---------------------------	---------------------------	---------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601) 960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

\$220.00

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.					
PICKUP-FC	4954	ECODE - W	TERMS	JACKSON, MS					
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY	
1	1	0	7L3Z*3A674*BRM CORE DEPOSIT	REMAN ZSOP	200.00	150.00 70.00	150.00 70.00		
THANK YOU FROM ALL OF US AT MAC HAIK FORD							PARTS	220.00	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
X _____							SUBLET		
Customer Signature							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	\$220.00	



6130 | 55 N. · Jackson, MS 39211
 Parts Direct: (601) 856-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:45
 DATE ENTERED 17 JUL 23 YOUR ORDER NO. 99230195 DATE SHIPPED 17 JUL 23 INVOICE DATE INVOICE NUMBER 3112397 09:45

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601)960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.				
DELIVER	4836	JCODE - W	TERMS	JACKSON, MS				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
1	1	0	98376	HERCU ZSOP	949.18	706.24	706.24	
TK-775 TK-775 TK-775 PICK UP ATD PICK UP ATD								PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
THANK YOU FROM ALL OF US AT MAC HAIK FORD								
PARTS 706.24 SUBLET FREIGHT 0.00 SALES TAX 0.00								
TOTAL \$706.24								
X Customer Signature								

Copyright 2014 CDK Global, LLC

CUSTOMER COPY



6130 | 55 N. · Jackson, MS 39211
 Parts Direct: (601) 956-7008
 www.machaikjacksonford.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

09:45
 DATE ENTERED 17 JUL 23 YOUR ORDER NO. 99230195 DATE SHIPPED 17 JUL 23 INVOICE DATE INVOICE NUMBER 3112397 09:45

S
O
L
D
T
O

ACCOUNT NO. COJ
 CITY OF JACKSON
 PO BOX 17
 JACKSON, MS 39206
 (601)960-1593

S
H
I
P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.				
DELIVER	4836	JCODE - W	TERMS	JACKSON, MS				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY
1	1	0	98376	HERCU ZSOP	949.18	706.24	706.24	
TK-775 TK-775 TK-775 PICK UP ATD PICK UP ATD								PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
THANK YOU FROM ALL OF US AT MAC HAIK FORD								
PARTS 706.24 SUBLET FREIGHT 0.00 SALES TAX 0.00								
TOTAL \$706.24								
X Customer Signature								

\$706.24

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE



COKE BORING INC.

P.O. BOX 2015
FLORENCE, MS 39073
Cell 601-942-9331

6-2-23

Vendor # 71128

City of Jackson

DATE 6-2-23

NAME _____ ADDRESS _____

CITY _____

MAKE Oshkosh MODEL TK0906 SERIAL NUMBER _____

ORDER NO. _____ ORDER WRITTEN BY _____

LABOR INSTRUCTIONS _____

CUSTOMER ORDER NO. 5423030 HOUR METER READING _____

Replaced 2 fuel filters and flush out fuel lines.

QUAN.	P. NO.	DESCRIPTION	AMOUNT
1	18-019	Filter	32.99
1	3292	Filter	44.13
TOTAL PARTS			77.12

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING INSPECTION OR DELIVERY AT MY RISK AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY [Signature]
RECEIVED BY _____

ALL TERMS CASH UNLESS CREDIT APPROVED IN ADVANCE. NET: 10 DAYS FOLLOWING DATE OF INVOICE. A 1.5% PER MONTH (annual rate 18%) SERVICE FEE IS CHARGED ON ALL ACCOUNTS OVER 30 DAYS. IF ANY PORTION OF ANY CHARGES REMAIN UNPAID, THE UNDERSIGNED AGREES TO PAY THE SAME IN ADDITION TO ALL COST OF COLLECTION AND A REASONABLE COLLECTION AGENCY'S FEE AND/OR ATTORNEY'S FEE IN THE AMOUNT OF 33 1/3% OF THE BALANCE DUE ON SAID ACCOUNT.

TOTAL LABOR	760.00
TOTAL PARTS	77.12
GAS, OIL, GREASE	
OUTSIDE REPAIRS	
MISC. MERCHANDISE	21.50
SUB TOTAL	658.62
STATE TAX	
TOTAL AMOUNT	858.62



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490399
CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592

Invoice # 
02330490399

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230222
Date: 12/7/2022

Page #1
Time: 8:01:54
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
			2020 FORD F250 SUPER DUTY P/U V8-6210 6.2L SOHC					
			Product Info: BXT65750					
EX 1	MTC	BXT-65-850	BXT65850 \TESTED TO	0.00	222.65	148.43	148.43	N
			Product Info: BXT65850 tk891					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	222.65	148.43	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$148.43 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490399
CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592

Invoice # 
02330490399

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230222
Date: 12/7/2022

Page #1
Time: 8:01:54
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
			2020 FORD F250 SUPER DUTY P/U V8-6210 6.2L SOHC					
			Product Info: BXT65750					
EX 1	MTC	BXT-65-850	BXT65850 \TESTED TO	0.00	222.65	148.43	148.43	N
			Product Info: BXT65850 tk891					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	222.65	148.43	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$148.43 BC

BUMPER TO BUMPER

Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

CITY 233-489882

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330489882

Cash Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

No equip #

PO # cash
Date: 12/1/2022

Page #1
Time: 11:10:47
Counterman: RO
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
			2004 CHEVROLET SILVERADO 1500 PU V8-325 5.3L					
2	PBS	PM515054	FRONT HUB ASSEMBLY	0.00	169.68	113.00	226.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	339.36	226.00	0.00	0.00

Sign for promotions at www.btbaautoparts.com
in Amt \$226.00

Pay This Amount: \$226.00 CA

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

CITY 233-489882

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330489882

Cash Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # cash
Date: 12/1/2022

Page #1
Time: 11:10:47
Counterman: RO
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
			2004 CHEVROLET SILVERADO 1500 PU V8-325 5.3L					
2	PBS	PM515054	FRONT HUB ASSEMBLY	0.00	169.68	113.00	226.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	339.36	226.00	0.00	0.00

Sign for promotions at www.btbaautoparts.com
Cash Amt \$226.00

CUSTOMER COPY

Pay This Amount: \$226.00 CA

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488627

CTY

RECEIVED BY

NO EQUIP #

2350139 (601)960-1592

Invoice #



02330488627

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230184
Date: 11/16/2022

Page #1
Time: 9:22:30
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	DEL	24G	BATTERY	0.00	178.77	119.18	119.18	N
Product Info: 88866249								
CHI-8								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	178.77	119.18	0.00	0.00

Sign up for promotions at www.btbauto.com

Pay This Amount: \$119.18 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488627

CTY

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330488627

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230184
Date: 11/16/2022

Page #1
Time: 9:22:30
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	DEL	24G	BATTERY	0.00	178.77	119.18	119.18	N
Product Info: 88866249								
CHI-8								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	178.77	119.18	0.00	0.00

Sign up for promotions at www.tbtauto.com

CUSTOMER COPY

Pay This Amount: \$119.18 BC



Parts Specialists
/BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-491080
CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592 *No Equip #* Invoice # 02330491080 Charge Station: MGR

CITY OF JACKSON PBI 200 S PRESIDENT ST JACKSON, MS 39201
PO # 99230269 Date: 12/19/2022
Page #1 Time: 9:58:42 Counterman: WS Duplicate

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	1	ETW OTC3893	ENCORE DELUXE KIT	0.00		119.95	119.95	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00		119.95	0.00	0.00

Sign for promotions at www.btbauto.com

Pay This Amount: \$119.95 BC



Auto Parts Specialists
/BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-491080
CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592 Invoice # 02330491080 Charge Station: MGR

CITY OF JACKSON PBI 200 S PRESIDENT ST JACKSON, MS 39201
PO # 99230269 Date: 12/19/2022
Page #1 Time: 9:58:42 Counterman: WS Duplicate

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	1	ETW OTC3893	ENCORE DELUXE KIT	0.00		119.95	119.95	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00		119.95	0.00	0.00

Sign for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$119.95 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

ig /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-491570

CITY OF JACKSON

RECEIVED BY

NO dup #

2350139 (601)960-1592

Invoice #



02330491570

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230291
Date: 12/19/2022

Page #1
Time: 12:33:58
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2003 FORD F250 SUPER DUTY P/U V8-330 5.4L SOHC								
1	GAT	43504	NEW WATER PUMP	0.00	80.30	53.53	53.53	N
1	MTC	KH709	HEATER HOSE ASSEMBLY	0.00	168.47	112.31	112.31	N
IQ 1	MTC	KH-599	HEATER HOSE ASSEMBLY	0.00	55.89	37.26	37.26	N
Product Info: F81Z18472HB								
MTC KH-599 qty = 1 ordered from 3002 - PWI - MONROE on								
2	PHI	H6054C1	HALOGEN BULBS	0.00	37.13	24.75	49.50	N
1	DOR	615-188	INTAKE MANIFOLD	0.00	378.75	252.50	252.50	N
2	MTC	VC7-B	COOLANT/ANTIFREEZE	0.00	29.81	19.87	39.74	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
8	0.00	0.00	0.00	0.00	817.29	544.84	0.00	0.00

Sign up for promotions at www.btbauto.com

Pay This Amount: \$544.84 B

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

ig /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-491570

CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330491570

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230291
Date: 12/19/2022

Page #1
Time: 12:33:58
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2003 FORD F250 SUPER DUTY P/U V8-330 5.4L SOHC								
1	GAT	43504	NEW WATER PUMP	0.00	80.30	53.53	53.53	N
1	MTC	KH709	HEATER HOSE ASSEMBLY	0.00	168.47	112.31	112.31	N
IQ 1	MTC	KH-599	HEATER HOSE ASSEMBLY	0.00	55.89	37.26	37.26	N
Product Info: F81Z18472HB								
MTC KH-599 qty = 1 ordered from 3002 - PWI - MONROE on								
2	PHI	H6054C1	HALOGEN BULBS	0.00	37.13	24.75	49.50	N
1	DOR	615-188	INTAKE MANIFOLD	0.00	378.75	252.50	252.50	N
2	MTC	VC7-B	COOLANT/ANTIFREEZE	0.00	29.81	19.87	39.74	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
8	0.00	0.00	0.00	0.00	817.29	544.84	0.00	0.00

Sign up for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$544.84 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487587

RANDY

RANDY

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330487587

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230133
Date: 11/4/2022

Page #1
Time: 10:17:44
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2012 FORD F350 SUPER DUTY P/U V8-6651 6.7L Dsl								
1	PSC	89X17936A	F RT REB CALP w/HDWR	63.00	129.50	86.33	149.33	N
1	WAG	SX1334A	R SEVERE DUTY PADS	0.00	91.14	60.76	60.76	N
PR 1	BKP	BK709851	PERFECT STOP BRAKE	0.00	328.49	218.99	218.99	N
PE 2	PMD	126275	ROTOR	0.00		0.00	0.00	N
PE 1	WAG	PS1069M	SEMI-MET DISC PAD S	0.00		0.00	0.00	N

TK758
PR 758

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
6	0.00	0.00	-0.00	63.00	549.13	429.08	0.00 0.00

Sign up for promotions at www.btbautoarts.com

Pay This Amount: \$429.08 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487587

RANDY

RANDY

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330487587

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230133
Date: 11/4/2022

Page #1
Time: 10:17:44
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2012 FORD F350 SUPER DUTY P/U V8-6651 6.7L Dsl								
1	PSC	89X17936A	F RT REB CALP w/HDWR	63.00	129.50	86.33	149.33	N
1	WAG	SX1334A	R SEVERE DUTY PADS	0.00	91.14	60.76	60.76	N
PR 1	BKP	BK709851	PERFECT STOP BRAKE	0.00	328.49	218.99	218.99	N
PE 2	PMD	126275	ROTOR	0.00		0.00	0.00	N
1	WAG	PS1069M	SEMI-MET DISC PAD S	0.00		0.00	0.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
6	0.00	0.00	-0.00	63.00	549.13	429.08	0.00 0.00

Sign up for promotions at www.btbautoarts.com

CUSTOMER COPY

Pay This Amount: \$429.08 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-486419

RECEIVED BY

BTD

2350139 (601)960-1592

Invoice #



Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9923006 TR744
Date: 10/24/2022

Page #1
Time: 2:42:27
Counterman: JCD
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2	ANC	31-22	2011 FORD F250 SUPER DUTY P/U V8-6210 6.2L SOHC WIPER BLADE	0.00	10.92	7.28	14.56	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	21.84	14.56	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$14.56 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-486419

RECEIVED BY

2350139 (601)960-1592

Invoice #



Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9923006 TR744
Date: 10/24/2022

Page #1
Time: 2:42:27
Counterman: JCD
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2	ANC	31-22	2011 FORD F250 SUPER DUTY P/U V8-6210 6.2L SOHC WIPER BLADE	0.00	10.92	7.28	14.56	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	21.84	14.56	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$14.56 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-484563

WORTH

RECEIVED BY

2350139 (601)960-1592

Invoice # 
02330484563

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230005
Date: 10/6/2022

Page #1
Time: 8:09:44
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 2	CON	XHD31C	HD TRK STUD TYPE	0.00	210.58	140.39	280.78	N

TKK778
TK778

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	421.16	280.78	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$280.78 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-484563

RECEIVED BY

2350139 (601)960-1592

Invoice # 
02330484563

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230005
Date: 10/6/2022

Page #1
Time: 8:09:44
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 2	CON	XHD31C	HD TRK STUD TYPE	0.00	210.58	140.39	280.78	N

TKK778

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	421.16	280.78	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$280.78 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-483138

REBECCA LOAMAX

RECEIVED BY

Pc1855

2350139 (601)960-1592

Invoice #



02330483138

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9922882
Date: 9/22/2022

Page #1
Time: 4:05:02
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
1	PHI	9012LLB1	DUAL BEAM HEADLIGHT	0.00	68.18	45.45	45.45	N
		Pc1855						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	68.18	45.45	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$45.45 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-483138

REBECCA LOAMAX

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330483138

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9922882
Date: 9/22/2022

Page #1
Time: 4:05:02
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
1	PHI	9012LLB1	DUAL BEAM HEADLIGHT	0.00	68.18	45.45	45.45	N
		Pc1855						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	68.18	45.45	0.00	0.00

Sign up for promotions at www.bthautonarts.com

CUSTOMER COPY

Pay This Amount: \$45.45 BC

BUMPER TO BUMPER

Auto Parts Specialists
BumperToBumperAutoParts
/BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487946

CITY OF JACKSON

RECEIVED BY

POKIE

2350139 (601)960-1592

Invoice # 
02330487946

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0139
Date: 11/8/2022

Page #1
Time: 4:21:21
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2014 DODGE CHARGER V6-3604 3.6L DOHC								
IX 1	PSC	89-17678A	PERFECT STOP BRAKE	0.00	125.13	83.42	83.42	N
IX 1	PSC	89-17678B	PERFECT STOP BRAKE	0.00	125.13	83.42	83.42	N
PARTS COMING FROM MONROE AND MARIANNA P/C 1789 PER RANDY								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	250.26	166.84	0.00	0.00

Sign up for promotions at www.btbauto.com

Pay This Amount: \$166.84 BC

BUMPER TO BUMPER

Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487946

CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592

Invoice # 
02330487946

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0139
Date: 11/8/2022

Page #1
Time: 4:21:21
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2014 DODGE CHARGER V6-3604 3.6L DOHC								
IX 1	PSC	89-17678A	PERFECT STOP BRAKE	0.00	125.13	83.42	83.42	N
IX 1	PSC	89-17678B	PERFECT STOP BRAKE	0.00	125.13	83.42	83.42	N
PARTS COMING FROM MONROE AND MARIANNA P/C 1789 PER RANDY								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	250.26	166.84	0.00	0.00

Sign up for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$166.84 BC



Auto Parts Specialists

f /BumperToBumperAutoParts

📱 /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-481690

CITY HALL

RECEIVED BY

2350139 (601)960-1592

Invoice # 
02330481690

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9922882
Date: 9/9/2022

Page #1
Time: 10:49:23
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax	
		2006 FORD TAURUS V6-182 3.0L OHV							
1	RBS	PV24	BEAM WIPER BLADE	0.00	15.74	10.49	10.49	N	
1	RBS	PV20	BEAM WIPER BLADE	0.00	15.74	10.49	10.49	N	

PC1325

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	31.48	20.98	0.00	0.00

sign up for promotions at www.btbauto.com

Pay This Amount: \$20.98 B



Auto Parts Specialists

f /BumperToBumperAutoParts

📱 /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-481690

RECEIVED BY

2350139 (601)960-1592

Invoice # 
02330481690

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9922882
Date: 9/9/2022

Page #1
Time: 10:49:23
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax	
		2006 FORD TAURUS V6-182 3.0L OHV							
1	RBS	PV24	BEAM WIPER BLADE	0.00	15.74	10.49	10.49	N	
1	RBS	PV20	BEAM WIPER BLADE	0.00	15.74	10.49	10.49	N	

PC1325

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	31.48	20.98	0.00	0.00

CUSTOMER COPY

Pay This Amount: \$20.98 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487867

CITY OF JACKSON

RECEIVED BY

Auto Parts Specialists

f /BumperToBumperAutoParts

PUB

2350139 (601)960-1592

Invoice #



02330487867

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0141
Date: 11/8/2022

Page #1
Time: 9:55:00
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
		2010 DODGE AVENGER 4-144 2.4L DOHC						
1	QBP	19442	REMAN STARTER	50.00	121.20	80.80	130.80	N
1	CON	86-CS	BATTERY	15.00	143.93	95.95	110.95	N
P/C 1590 PER RANDY SPELL								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	65.00	265.13	241.75	0.00	0.00

Sign up for promotions at www.btbauto.com

Pay This Amount: \$241.75 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487867

CITY OF JACKSON

RECEIVED BY

Auto Parts Specialists

f /BumperToBumperAutoParts

📱 /BumperToBumperAutoParts

2350139 (601)960-1592

Invoice #



02330487867

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0141
Date: 11/8/2022

Page #1
Time: 9:55:00
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
		2010 DODGE AVENGER 4-144 2.4L DOHC						
1	QBP	19442	REMAN STARTER	50.00	121.20	80.80	130.80	N
1	CON	86-CS	BATTERY	15.00	143.93	95.95	110.95	N
P/C 1590 PER RANDY SPELL								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	65.00	265.13	241.75	0.00	0.00

Sign up for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$241.75 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487887

WILLIAM *[Signature]*

RECEIVED BY

POLARIS

2350139 (601)960-1592



Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9923042
Date: 11/8/2022

Page #1
Time: 11:06:09
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2015 DODGE RAM 1500 PICKUP V8-345 5.7L								
1	GAT	43559	NEW WATER PUMP	0.00	195.44	130.29	130.29	N
1	MTA	416-180	180F/82C THERMOSTAT	0.00	29.55	19.70	19.70	N
2	DEL	10-101	12346290 \COOLANT E.	0.00	27.65	18.43	36.86	N
Product Info: 12346290								
1	GAT	K060730	SERPENTINE BELT	0.00	52.53	35.02	35.02	N
		PT800						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	332.82	221.87	0.00	0.00

sign up for promotions at www.btbautoparts.com

Pay This Amount: \$221.87 B



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487887

WILLIAM *[Signature]*

RECEIVED BY

2350139 (601)960-1592



Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9923042
Date: 11/8/2022

Page #1
Time: 11:06:09
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2015 DODGE RAM 1500 PICKUP V8-345 5.7L								
1	GAT	43559	NEW WATER PUMP	0.00	195.44	130.29	130.29	N
1	MTA	416-180	180F/82C THERMOSTAT	0.00	29.55	19.70	19.70	N
2	DEL	10-101	12346290 \COOLANT E.	0.00	27.65	18.43	36.86	N
Product Info: 12346290								
1	GAT	K060730	SERPENTINE BELT	0.00	52.53	35.02	35.02	N
		PT800						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	332.82	221.87	0.00	0.00

CUSTOMER COPY

Pay This Amount: \$221.87 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487946

CITY OF JACKSON

RECEIVED BY

Auto Parts Specialists
BumperToBumperAutoParts

2350139 (601)960-1592

Part

Invoice #



02330487946

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0139
Date: 11/8/2022

Page #1
Time: 4:21:21
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
			2014 DODGE CHARGER V6-3604 3.6L DOHC					
IX 1	PSC	89-17678A	PERFECT STOP BRAKE	0.00	125.13	83.42	83.42	N
IX 1	PSC	89-17678B	PERFECT STOP BRAKE	0.00	125.13	83.42	83.42	N
PARTS COMING FROM MONROE AND MARIANNA P/C 1789 PER RANDY								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	250.26	166.84	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$166.84 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-487946

CITY OF JACKSON

RECEIVED BY

Auto Parts Specialists
BumperToBumperAutoParts

BumperToBumperAutoParts

2350139 (601)960-1592

Invoice #



02330487946

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0139
Date: 11/8/2022

Page #1
Time: 4:21:21
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
			2014 DODGE CHARGER V6-3604 3.6L DOHC					
IX 1	PSC	89-17678A	PERFECT STOP BRAKE	0.00	125.13	83.42	83.42	N
IX 1	PSC	89-17678B	PERFECT STOP BRAKE	0.00	125.13	83.42	83.42	N
PARTS COMING FROM MONROE AND MARIANNA P/C 1789 PER RANDY								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	250.26	166.84	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$166.84 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488076

DELIVERED

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330488076

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0153

Date: 11/9/2022

Page #1

Time: 2:33:09

Counterman: MK

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
		2005 FORD TAURUS V6-182	3.0L OHV					
1	MTC	BXT-65-750	36 MONTH WET BATTERY	15.00	208.73	139.15	154.15	N
		Product Info: BXT65750 P/C1277 PER RANDY SPELL						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	15.00	208.73	154.15	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$154.15 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488076

DELIVERED

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330488076

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0153

Date: 11/9/2022

Page #1

Time: 2:33:09

Counterman: MK

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
		2005 FORD TAURUS V6-182	3.0L OHV					
1	MTC	BXT-65-750	36 MONTH WET BATTERY	15.00	208.73	139.15	154.15	N
		Product Info: BXT65750 P/C1277 PER RANDY SPELL						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	15.00	208.73	154.15	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$154.15 BC



Parts Specialists
f/BumperToBumperAutoParts
@/BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

Police

233-488101

DELIVERED

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330488101

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0153
Date: 11/9/2022

Page #1
Time: 3:39:52
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1		2005 FORD TAURUS V6-182 3.0L DOHC CON 36R-CS P/C 1277 PER RANDY SPELL	SUPREME 650 CCA	0.00	172.71	115.14	115.14	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	172.71	115.14	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$115.14 BC



Auto Parts Specialists
f/BumperToBumperAutoParts
@/BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488101

DELIVERED

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330488101

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0153
Date: 11/9/2022

Page #1
Time: 3:39:52
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1		2005 FORD TAURUS V6-182 3.0L DOHC CON 36R-CS P/C 1277 PER RANDY SPELL	SUPREME 650 CCA	0.00	172.71	115.14	115.14	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	172.71	115.14	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$115.14 BC



#233 CROW-BURLINGAME CO/CDP
 701 EAST SILAS BROWN ST
 PAINT DEPT: (601) 353-2627
 JACKSON, MS 39201
 (601)354-2560

233-488132

WSPPELL
 WSPPELL

RECEIVED BY

B+D

Auto Parts Specialists
 f /BumperToBumperAutoParts
 @ /BumperToBumperAutoParts

2350139 (601)960-1592

Invoice #



02330488132

Charge Station: MGR

CITY OF JACKSON PBI
 200 S PRESIDENT ST

PO # 99230155
 Date: 11/10/2022

Page #1
 Time: 8:19:20
 Counterman: KMS
 Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 2	CON	XHD31C	HD TRK STUD TYPE	0.00	210.58	140.39	280.78	N
	TC 50							

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
2	0.00	0.00	-0.00	0.00	421.16	280.78	0.00 0.00

Sign up for promotions at www.btbauparts.com

Pay This Amount: \$280.78 BC



#233 CROW-BURLINGAME CO/CDP
 701 EAST SILAS BROWN ST
 PAINT DEPT: (601) 353-2627
 JACKSON, MS 39201
 (601)354-2560

233-488132

WSPPELL
 WSPPELL

RECEIVED BY

Auto Parts Specialists
 f /BumperToBumperAutoParts
 @ /BumperToBumperAutoParts

2350139 (601)960-1592

Invoice #



02330488132

Charge Station: MGR

CITY OF JACKSON PBI
 200 S PRESIDENT ST

PO # 99230155
 Date: 11/10/2022

Page #1
 Time: 8:19:20
 Counterman: KMS
 Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 2	CON	XHD31C	HD TRK STUD TYPE	0.00	210.58	140.39	280.78	N
	TC 50							

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
2	0.00	0.00	-0.00	0.00	421.16	280.78	0.00 0.00

Sign up for promotions at www.btbauparts.com

CUSTOMER COPY

Pay This Amount: \$280.78 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488137

WSPELL
W SPELL

RECEIVED BY

f /BumperToBumperAutoParts
i /BumperToBumperAutoParts

Police

2350139 (601)960-1592

Invoice #



02330488137

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230156
Date: 11/10/2022

Page #1
Time: 8:40:31
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax	
			2009 FORD CROWN VICTORIA V8-281 4.6L SOHC						
8	MTC	SP405X	SUPPRESSOR SPRK PLUG	0.00	7.11	4.74	37.92	N	
8	STA	FD-503	IGNITION COIL	0.00	78.78	52.52	420.16	N	
1	MTC	FG-1114	FUEL FILTER	0.00	40.71	27.14	27.14	N	
			Product Info: 2M5Z9155CA						
1	MTC	BXT-65-850	36 MONTH WET BATTERY	15.00	222.65	148.43	163.43	N	
			Product Info: BXT65850						
2	ANC	C-22-UB	FLAT WIPER BLADE	0.00	22.42	14.95	29.90	N	
			PC1483						
Qty			Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
20			0.00	0.00	0.00	15.00	995.32	678.55	0.00 0.00

Sign up for promotions at www.btbautoarts.com

Pay This Amount: \$678.55 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488137

WSPELL
W SPELL

RECEIVED BY

f /BumperToBumperAutoParts
i /BumperToBumperAutoParts

2350139 (601)960-1592

Invoice #



02330488137

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230156
Date: 11/10/2022

Page #1
Time: 8:40:31
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax	
			2009 FORD CROWN VICTORIA V8-281 4.6L SOHC						
8	MTC	SP405X	SUPPRESSOR SPRK PLUG	0.00	7.11	4.74	37.92	N	
8	STA	FD-503	IGNITION COIL	0.00	78.78	52.52	420.16	N	
1	MTC	FG-1114	FUEL FILTER	0.00	40.71	27.14	27.14	N	
			Product Info: 2M5Z9155CA						
1	MTC	BXT-65-850	36 MONTH WET BATTERY	15.00	222.65	148.43	163.43	N	
			Product Info: BXT65850						
2	ANC	C-22-UB	FLAT WIPER BLADE	0.00	22.42	14.95	29.90	N	
			PC1483						
Qty			Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
20			0.00	0.00	0.00	15.00	995.32	678.55	0.00 0.00

Sign up for promotions at www.btbautoarts.com

CUSTOMER COPY

Pay This Amount: \$678.55 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

Garage

233-488147

CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330488147

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230160
Date: 11/10/2022

Page #1
Time: 9:17:21
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	MIL	S-790	1/4 COUPLER	0.00	29.99	19.99	19.99	N
			SHOP SUPPLIES					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	29.99	19.99	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$19.99 B

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488147

CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330488147

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230160
Date: 11/10/2022

Page #1
Time: 9:17:21
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	MIL	S-790	1/4 COUPLER	0.00	29.99	19.99	19.99	N
			SHOP SUPPLIES					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	29.99	19.99	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$19.99 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488795

ROBERT

Robert Johnson
RECEIVED BY

2350139

(601)960-1592

Police

Invoice #



02330488795

Charge Station: MGR

CITY OF JACKSON, PBI
200 S PRESIDENT ST

PO # 99230188
Date: 11/17/2022

Page #1
Time: 11:19:30
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2015 CHEVROLET COLORADO V6-3564 3.6L DOHC								
1	ANC	C-22-OE	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
1	ANC	C-18-OE	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
		pt804						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	44.84	29.90	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$29.90 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488795

ROBERT

Robert Johnson
RECEIVED BY

2350139

(601)960-1592

Invoice #



02330488795

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230188
Date: 11/17/2022

Page #1
Time: 11:19:30
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2015 CHEVROLET COLORADO V6-3564 3.6L DOHC								
1	ANC	C-22-OE	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
1	ANC	C-18-OE	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
		pt804						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	44.84	29.90	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$29.90 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488871

RECEIVED BY

Police

2350139 (601)960-1592

Invoice #



02330488871

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0190
Date: 11/17/2022

Page #1
Time: 3:44:33
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	1	MTC BXT35A	2014 NISSAN-DATSUN SENTRA 4-1798 1.8L DOHC BXT35A \BATTERY	0.00	208.73	139.15	139.15	N
Product Info: BXT35A P/C 1800 PER RANDY SPELL								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	208.73	139.15	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$139.15 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488871

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330488871

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0190
Date: 11/17/2022

Page #1
Time: 3:44:33
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	1	MTC BXT35A	2014 NISSAN-DATSUN SENTRA 4-1798 1.8L DOHC BXT35A \BATTERY	0.00	208.73	139.15	139.15	N
Product Info: BXT35A P/C 1800 PER RANDY SPELL								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	208.73	139.15	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$139.15 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488929

PETEPATRICK

RECEIVED BY

2350139

(601)960-1592

PAID

Invoice #



02330488929

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230192
Date: 11/18/2022

Page #1
Time: 10:04:27
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2015 CHEVROLET COLORADO 4-2457 2.5L DOHC								
1	MTM	47118	HEATER HOSE TEE	0.00	7.86	5.24	5.24	N
1	DEL	10-101	12346290 \COOLANT E	0.00	27.65	18.43	18.43	N
1	ANC	C-22-OE	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
1	ANC	C-18-OE	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N

PT-805

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	80.35	53.57	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$53.57 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488929

PETEPATRICK

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330488929

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230192
Date: 11/18/2022

Page #1
Time: 10:04:27
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2015 CHEVROLET COLORADO 4-2457 2.5L DOHC								
1	MTM	47118	HEATER HOSE TEE	0.00	7.86	5.24	5.24	N
1	DEL	10-101	12346290 \COOLANT E	0.00	27.65	18.43	18.43	N
1	ANC	C-22-OE	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
1	ANC	C-18-OE	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N

PT-805

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	80.35	53.57	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$53.57 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

ig /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-489847

CITY OF JACKSON

RECEIVED BY

B+D

2350139

(601)960-1592

Invoice #



02330489847

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230219
Date: 12/1/2022

Page #1
Time: 8:13:37
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2	CON TK735	XHD31C	HD TRK STUD TYPE	20.00	210.58	140.39	320.78	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	40.00	421.16	320.78	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$320.78 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

ig /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-489847

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330489847

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230219
Date: 12/1/2022

Page #1
Time: 8:13:37
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2	CON TK735	XHD31C	HD TRK STUD TYPE	20.00	210.58	140.39	320.78	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	40.00	421.16	320.78	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$320.78 BC



#233 CROW-BURLINGAME CO/CDP
 701 EAST SILAS BROWN ST
 PAINT DEPT: (601) 353-2627
 JACKSON, MS 39201
 (601)354-2560

233-489917

RECEIVED BY

f /BumperToBumperAutoParts
 @ /BumperToBumperAutoParts

BTD

2350139 (601)960-1592

Invoice #



02330489917

Charge Station: MGR

CITY OF JACKSON PBI
 200 S PRESIDENT ST

PO # 99230210
 Date: 12/1/2022

Page #1
 Time: 12:11:48
 Counterman: KMS
 Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	CON	XHD31C	HD TRK STUD TYPE	20.00	210.58	140.39	160.39	N

T735

TK735

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	20.00	210.58	160.39	0.00	0.00

Sign up for promotions at www.btbauto.com

Pay This Amount: \$160.39 BC



#233 CROW-BURLINGAME CO/CDP
 701 EAST SILAS BROWN ST
 PAINT DEPT: (601) 353-2627
 JACKSON, MS 39201
 (601)354-2560

233-489917

RECEIVED BY

f /BumperToBumperAutoParts
 @ /BumperToBumperAutoParts

2350139 (601)960-1592

Invoice #



02330489917

Charge Station: MGR

CITY OF JACKSON PBI
 200 S PRESIDENT ST

PO # 99230210
 Date: 12/1/2022

Page #1
 Time: 12:11:48
 Counterman: KMS
 Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	CON	XHD31C	HD TRK STUD TYPE	20.00	210.58	140.39	160.39	N

T735

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	20.00	210.58	160.39	0.00	0.00

Sign up for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$160.39 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

📷 /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-489934

RECEIVED BY

CARE & MAINT

2350139 (601)960-1592

Invoice #



02330489934

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9923020
Date: 12/1/2022

Page #1
Time: 1:41:33
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	MTC	BXT-65-850	2008 FORD F250 SUPER DUTY P/U V8-330 5.4L SOHC 36 MONTH WET BATTERY	0.00	222.65	148.43	148.43	N
		Product Info: BXT65850 PT650						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	222.65	148.43	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$148.43 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

📷 /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-489934

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330489934

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 9923020
Date: 12/1/2022

Page #1
Time: 1:41:33
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	MTC	BXT-65-850	2008 FORD F250 SUPER DUTY P/U V8-330 5.4L SOHC 36 MONTH WET BATTERY	0.00	222.65	148.43	148.43	N
		Product Info: BXT65850 PT650						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	222.65	148.43	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$148.43 BC

BUMPER TO BUMPER

Parts Specialists

f /BumperToBumperAutoParts
i /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490397

ROBERT
Robert

RECEIVED BY

Parker + KRC

2350139 (601)960-1592

Invoice #



02330490397

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230221
Date: 12/7/2022

Page #1
Time: 7:56:33
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
6	PAF TK663	EL003	GLOBAL LIFE TIME AN	0.00	25.46	16.97	101.82	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	-0.00	0.00	152.76	101.82	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$101.82 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts
i /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490397

ROBERT
Robert

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330490397

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230221
Date: 12/7/2022

Page #1
Time: 7:56:33
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
6	PAF TK663	EL003	GLOBAL LIFE TIME AN	0.00	25.46	16.97	101.82	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	-0.00	0.00	152.76	101.82	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$101.82 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts
@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490434

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490434

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230228
Date: 12/7/2022

Page #1

Time: 10:03:42

Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	MTC	MM1128	NEW BLWR MTR W/WHL	0.00	245.66	163.77	163.77	N
2011 FORD F350 SUPER DUTY P/U V8-6210 6.2L SOHC								
Product Info: BC3Z19805C								
PT701								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	245.66	163.77	0.00	0.00

Sign up for promotions at www.btbauto.com

Pay This Amount: \$163.77 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts
@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490434

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490434

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230228
Date: 12/7/2022

Page #1

Time: 10:03:42

Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	MTC	MM1128	NEW BLWR MTR W/WHL	0.00	245.66	163.77	163.77	N
2011 FORD F350 SUPER DUTY P/U V8-6210 6.2L SOHC								
Product Info: BC3Z19805C								
PT701								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	245.66	163.77	0.00	0.00

Sign up for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$163.77 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490523

CITY OF JACKSON

RECEIVED BY

Parts Specialists
/BumperToBumperAutoParts

Price

2350139 (601)960-1592

Invoice #



02330490523

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230233
Date: 12/7/2022

Page #1
Time: 3:52:35
Counterman: RO
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2	pc1767 PMD	900944	VENTED BRAKE ROTOR	0.00	134.84	89.89	179.78	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	269.68	179.78	0.00	0.00

Sign up for promotions at www.btbauto.com

Pay This Amount: \$179.78 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490523

CITY OF JACKSON

RECEIVED BY

Auto Parts Specialists
/BumperToBumperAutoParts

2350139 (601)960-1592

Invoice #



02330490523

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230233
Date: 12/7/2022

Page #1
Time: 3:52:35
Counterman: RO
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2	pc1767 PMD	900944	VENTED BRAKE ROTOR	0.00	134.84	89.89	179.78	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	269.68	179.78	0.00	0.00

Sign up for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$179.78 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490547

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Police

Invoice #



02330490547

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230234

Date: 12/8/2022

Page #1

Time: 8:20:52

Counterman: KMS

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
			2018 FORD POLICE INTERCEPTOR V6-3731 3.7L DOHC					
IQ	1	MOG RK622916	CONTRL ARM W/BALL JT	0.00	184.83	123.22	123.22	N
IQ	2	PFB PS901158HC	F PREMIUM ROTOR	0.00	180.29	120.19	240.38	N
	1	WAG PS1611AM	F SEMI METALLIC PADS	0.00	93.00	62.00	62.00	N
MOG RK622916 qty = 1 ordered from 2001 - PWI - LITTLE ROCK on invoice UX6923								
PFB PS901158HC qty = 2 ordered from 3002 - PWI - MONROE on invoice UX6931								
pc1883								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	638.41	425.60	0.00	0.00

Sign up for promotions at www.btbauto.com

Pay This Amount: \$425.60 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490547

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490547

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230234

Date: 12/8/2022

Page #1

Time: 8:20:52

Counterman: KMS

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
			2018 FORD POLICE INTERCEPTOR V6-3731 3.7L DOHC					
IQ	1	MOG RK622916	CONTRL ARM W/BALL JT	0.00	184.83	123.22	123.22	N
IQ	2	PFB PS901158HC	F PREMIUM ROTOR	0.00	180.29	120.19	240.38	N
	1	WAG PS1611AM	F SEMI METALLIC PADS	0.00	93.00	62.00	62.00	N
MOG RK622916 qty = 1 ordered from 2001 - PWI - LITTLE ROCK on invoice UX6923								
PFB PS901158HC qty = 2 ordered from 3002 - PWI - MONROE on invoice UX6931								
pc1883								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	638.41	425.60	0.00	0.00

Sign up for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$425.60 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490600

CITY OF JACKSON

RECEIVED BY

Handwritten: Hood Bag, PT-733

2350139 (601)960-1592

Invoice #



02330490600

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230237
Date: 12/8/2022

Page #1
Time: 12:10:14
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2011 FORD RANGER PICKUP 4-140 2.3L DOHC								
1	MTC	BXT-59	36 MONTH WET BATTERY	15.00	208.73	139.15	154.15	N
1	MTC	FA-1744	AIR FILTER	0.00	22.92	15.28	15.28	N
1	MTC	FG-1036	FUEL FILTER	0.00	84.92	56.61	56.61	N
1	ATP	B-158	A/T FILTER KIT	0.00	49.62	33.08	33.08	N
2	MTC	MC50E55	LOWER BALL JOINT	0.00	78.20	52.13	104.26	N
2	MTC	WW1803PF	FLAT WIPER BLADE	0.00	18.08	12.05	24.10	N
4	MTC	SP541A	SUPPRESSOR SPRK PLUG	0.00	11.72	7.81	31.24	N
1	MTC	WR-6059	TAILOR RES WIRES	0.00	51.18	34.12	34.12	N

Continued Next Page

Sign up for promotions at www.btbautoparts.com



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490600

CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330490600

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230237
Date: 12/8/2022

Page #1
Time: 12:10:14
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2011 FORD RANGER PICKUP 4-140 2.3L DOHC								
1	MTC	BXT-59	36 MONTH WET BATTERY	15.00	208.73	139.15	154.15	N
1	MTC	FA-1744	AIR FILTER	0.00	22.92	15.28	15.28	N
1	MTC	FG-1036	FUEL FILTER	0.00	84.92	56.61	56.61	N
1	ATP	B-158	A/T FILTER KIT	0.00	49.62	33.08	33.08	N
2	MTC	MC50E55	LOWER BALL JOINT	0.00	78.20	52.13	104.26	N
2	MTC	WW1803PF	FLAT WIPER BLADE	0.00	18.08	12.05	24.10	N
4	MTC	SP541A	SUPPRESSOR SPRK PLUG	0.00	11.72	7.81	31.24	N
1	MTC	WR-6059	TAILOR RES WIRES	0.00	51.18	34.12	34.12	N

Continued Next Page

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490600

CITY OF JACKSON

[Signature]
RECEIVED BY

2350139 (601)960-1592

Invoice #



02330490600

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230237
Date: 12/8/2022

Page #2
Time: 12:10:14
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
		PT733						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
13	0.00	0.00	0.00	15.00	656.81	452.84	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$452.84 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490600

CITY OF JACKSON

[Signature]
RECEIVED BY

2350139 (601)960-1592

Invoice #



02330490600

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230237
Date: 12/8/2022

Page #2
Time: 12:10:14
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
		PT733						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
13	0.00	0.00	0.00	15.00	656.81	452.84	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$452.84 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490682

CITY OF JACKSON

RECEIVED BY

Auto Parts Specialists

mpertToBumperAutoParts

BumperToBumperAutoParts

Handwritten: HCOO BLOG

2350139 (601)960-1592

Invoice #



02330490682

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230239

Date: 12/9/2022

Page #1

Time: 8:19:27

Counterman: KMS

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	DEL	34PS	BATTERY	0.00	203.01	135.34	135.34	N
Product Info: 88866059 pc1425								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	203.01	135.34	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$135.34 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490682

CITY OF JACKSON

RECEIVED BY

Auto Parts Specialists

BumperToBumperAutoParts

BumperToBumperAutoParts

2350139 (601)960-1592

Invoice #



02330490682

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230239

Date: 12/9/2022

Page #1

Time: 8:19:27

Counterman: KMS

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	DEL	34PS	BATTERY	0.00	203.01	135.34	135.34	N
Product Info: 88866059 pc1425								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	203.01	135.34	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$135.34 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

ig /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490699

CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592

*HOOD
BLUG*

Invoice #



02330490699

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230241

Date: 12/9/2022

Page #1

Time: 9:13:17

Counterman: KMS

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2012 JEEP TRUCK LIBERTY V6-226 3.7L SOHC								
1	WAG	PC1327	F CERAMIC PADS	0.00	90.00	60.00	60.00	N
1	WAG	PC1274	R CERAMIC PADS	0.00	72.00	48.00	48.00	N

suv60

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	162.00	108.00	0.00	0.00

ign up for promotions at www.btbautoparts.com

Pay This Amount: \$108.00 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

ig /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490699

CITY OF JACKSON

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330490699

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230241

Date: 12/9/2022

Page #1

Time: 9:13:17

Counterman: KMS

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2012 JEEP TRUCK LIBERTY V6-226 3.7L SOHC								
1	WAG	PC1327	F CERAMIC PADS	0.00	90.00	60.00	60.00	N
1	WAG	PC1274	R CERAMIC PADS	0.00	72.00	48.00	48.00	N

suv60

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	162.00	108.00	0.00	0.00

ign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$108.00 BC



Auto Parts Specialists

mpertoBumperAutoParts

/BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490700

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490700

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230242

Date: 12/9/2022

Page #1

Time: 9:14:49

Counterman: KMS

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1		2012 FORD F250 SUPER DUTY P/U V8-6210 6.2L SOHC						
	1	MTC GL8686	NEW ALTERNATOR	75.00	479.01	319.34	394.34	N
		Product Info: CC3Z10346A						
1		GAT K061058	SERPENTINE BELT	0.00	47.90	31.93	31.93	N
		.tk760						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	75.00	526.91	426.27	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$426.27 BC



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490700

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490700

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230242

Date: 12/9/2022

Page #1

Time: 9:14:49

Counterman: KMS

Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1		2012 FORD F250 SUPER DUTY P/U V8-6210 6.2L SOHC						
	1	MTC GL8686	NEW ALTERNATOR	75.00	479.01	319.34	394.34	N
		Product Info: CC3Z10346A						
1		GAT K061058	SERPENTINE BELT	0.00	47.90	31.93	31.93	N
		.tk760						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	75.00	526.91	426.27	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$426.27 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490718

CV

RECEIVED BY

HOOD
BLDG

2350139 (601)960-1592

Invoice #



02330490718

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230237
Date: 12/9/2022

Page #1
Time: 9:58:33
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	MOG	RK80054	2011 FORD RANGER PICKUP 4-140 2.3L DOHC CONTRL ARM W/BALL JT	0.00	96.96	64.64	64.64	N

pt733

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	96.96	64.64	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$64.64 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490718

CV

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330490718

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230237
Date: 12/9/2022

Page #1
Time: 9:58:33
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	MOG	RK80054	2011 FORD RANGER PICKUP 4-140 2.3L DOHC CONTRL ARM W/BALL JT	0.00	96.96	64.64	64.64	N

pt733

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	96.96	64.64	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$64.64 BC



Auto Parts Specialists

f/BumperToBumperAutoParts

@/BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490760

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Handwritten: Hoop BLDG

Invoice #



02330490760

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230239
Date: 12/9/2022

Page #1
Time: 12:49:19
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
		2009 CHEVROLET IMPALA V6-237	3.9L					
1	DEL	15-74122	BLD DR/WTR SHTOF ATR	0.00	69.69	46.46	46.46	N
		Product Info: 22754988 pc1425						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	69.69	46.46	0.00	0.00

Sign up for promotions at www.btbautoautoparts.com

Pay This Amount: \$46.46 BC



Auto Parts Specialists

f/BumperToBumperAutoParts

@/BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490760

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490760

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230239
Date: 12/9/2022

Page #1
Time: 12:49:19
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
		2009 CHEVROLET IMPALA V6-237	3.9L					
1	DEL	15-74122	BLD DR/WTR SHTOF ATR	0.00	69.69	46.46	46.46	N
		Product Info: 22754988 pc1425						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	69.69	46.46	0.00	0.00

Sign up for promotions at www.btbautoautoparts.com

CUSTOMER COPY

Pay This Amount: \$46.46 BC



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490788

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490788

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230248

Date: 12/9/2022

Page #1

Time: 3:12:47

Counterman: KMS
Duplicate

JACKSON, MS 39201

Table with columns: Qty, Line, Part #, Descr, Cor, List, Your Cost, Extension, Tax. Includes items for 2019 CHEVROLET TAHOE V8-325 5.3L.

Summary table with columns: Qty, Freight, Labor, Disc, Core Total, List Total, Non-Taxable, Taxable, Total Tax.

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$177.25 BC



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490788

CITY OF JACKSON

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490788

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230248

Date: 12/9/2022

Page #1

Time: 3:12:47

Counterman: KMS
Duplicate

JACKSON, MS 39201

Table with columns: Qty, Line, Part #, Descr, Cor, List, Your Cost, Extension, Tax. Includes items for 2019 CHEVROLET TAHOE V8-325 5.3L.

Summary table with columns: Qty, Freight, Labor, Disc, Core Total, List Total, Non-Taxable, Taxable, Total Tax.

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$177.25 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490862

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490862

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230250
Date: 12/12/2022

Page #1
Time: 9:44:51
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	PHI pt849	H11C1	STANDARD HALOGEN	0.00	16.67	11.11	11.11	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	16.67	11.11	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$11.11 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490862

RECEIVED BY

2350139

(601)960-1592

Invoice #



02330490862

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230250
Date: 12/12/2022

Page #1
Time: 9:44:51
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
1	PHI pt849	H11C1	STANDARD HALOGEN	0.00	16.67	11.11	11.11	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	16.67	11.11	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$11.11 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490885

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330490885

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230252
Date: 12/12/2022

Page #1
Time: 11:03:39
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2015 CHEVROLET COLORADO 4-2457 2.5L DOHC								
1	WAG	PC1802	F CERAMIC PADS	0.00	88.50	59.00	59.00	N
1	WAG	PC1806	R CERAMIC PADS	0.00	70.50	47.00	47.00	N
		PT 820						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	159.00	106.00	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$106.00 BC

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-490885

RECEIVED BY

2350139 (601)960-1592

Invoice #



02330490885

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230252
Date: 12/12/2022

Page #1
Time: 11:03:39
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
2015 CHEVROLET COLORADO 4-2457 2.5L DOHC								
1	WAG	PC1802	F CERAMIC PADS	0.00	88.50	59.00	59.00	N
1	WAG	PC1806	R CERAMIC PADS	0.00	70.50	47.00	47.00	N
		PT 820						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	159.00	106.00	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$106.00 BC



Parts Specialists
BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-491006

city

RECEIVED BY

HUMAN
CUTLIP
SERVICED

2350139 (601)960-1592

CITY OF JACKSON PBI
200 S PRESIDENT ST

JACKSON, MS 39201

Invoice #



02330491006

Charge Station: MGR

PO # 99230253
Date: 12/13/2022

Page #1
Time: 9:39:13
Counterman: KMS
Duplicate

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
IQ 2	NAT	511042	2013 NISSAN-DATSUN VERSA 4-1598 1.6L DOHC REAR WHEEL BEARING	0.00	51.84	34.56	69.12	N
NAT 511042 qty = 2 ordered from 3002 - PWI - MONROE on invoice UY9837 pc1763								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	103.68	69.12	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$69.12 BC



Auto Parts Specialists
BumperToBumperAutoParts

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-491006

city

RECEIVED BY

2350139 (601)960-1592

CITY OF JACKSON PBI
200 S PRESIDENT ST

JACKSON, MS 39201

Invoice #



02330491006

Charge Station: MGR

PO # 99230253
Date: 12/13/2022

Page #1
Time: 9:39:13
Counterman: KMS
Duplicate

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
IQ 2	NAT	511042	2013 NISSAN-DATSUN VERSA 4-1598 1.6L DOHC REAR WHEEL BEARING	0.00	51.84	34.56	69.12	N
NAT 511042 qty = 2 ordered from 3002 - PWI - MONROE on invoice UY9837 pc1763								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	103.68	69.12	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$69.12 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-491513

WILLIAM

William

RECEIVED BY

Auto Parts Specialists
f /BumperToBumperAutoParts
i /BumperToBumperAutoParts

PARKS REC

2350139 (601)960-1592

Invoice # 

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230283
Date: 12/19/2022

Page #1
Time: 8:45:50
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	1	MTC BXT-65-850	2003 FORD F250 SUPER DUTY P/U V8-330 5.4L SOHC 36 MONTH WET BATTERY	0.00	222.65	148.43	148.43	N
		Product Info: BXT65850 TK622						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	222.65	148.43	0.00	0.00

Sign up for promotions at www.btbauto.com

Pay This Amount: \$148.43 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-491513

WILLIAM

William

RECEIVED BY

Auto Parts Specialists
f /BumperToBumperAutoParts
i /BumperToBumperAutoParts

2350139 (601)960-1592

Invoice # 

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99230283
Date: 12/19/2022

Page #1
Time: 8:45:50
Counterman: KMS
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
EX 1	1	MTC BXT-65-850	2003 FORD F250 SUPER DUTY P/U V8-330 5.4L SOHC 36 MONTH WET BATTERY	0.00	222.65	148.43	148.43	N
		Product Info: BXT65850 TK622						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	222.65	148.43	0.00	0.00

Sign up for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$148.43 BC



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

SHOP SUPPLIES

#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-51502

RECEIVED BY

2331562

(601)960-1592

Invoice #



02330515028

Charge Station: MGR

City of Jackson PBI
200 S President Street

PO # 99230330

Date: 8/31/2023

Page #1

Time: 10:50:4

Counterman: KM

JACKSON, MS 39201

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIL	W30736	MINI NEEDLE NOSE PLI	0.00	12.37	7.42	7.42	N
1	WIL	W30731	6IN LONG NOSE PLIER	0.00	16.90	10.14	10.14	N
1	WIL	W30733	8IN LONG NOSE PLIER	0.00	21.43	12.86	12.86	N
shop suplies								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
3	0.00	0.00	-0.00	0.00	50.70	30.42	0.00 0.00

Sign up for promotions at www.btbautoarts.com

CUSTOMER COPY

Pay This Amount: \$30.42 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488580

DELIVERED

RECEIVED BY

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

Logan

2350139 (601)960-1592

Invoice # 
02330488580

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0179
Date: 11/15/2022

Page #1
Time: 3:06:33
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
		2011 CHEVROLET IMPALA V6-237 3.9L						
1	ANC	C-22-UB	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
1	ANC	C-21-UB	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
		P/C 1641 PER RANDY SPELL						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	44.84	29.90	0.00	0.00

Sign up for promotions at www.btbautoparts.com

Pay This Amount: \$29.90 BC



#233 CROW-BURLINGAME CO/CDP
701 EAST SILAS BROWN ST
PAINT DEPT: (601) 353-2627
JACKSON, MS 39201
(601)354-2560

233-488580

DELIVERED

RECEIVED BY

Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

2350139 (601)960-1592

Invoice # 
02330488580

Charge Station: MGR

CITY OF JACKSON PBI
200 S PRESIDENT ST

PO # 99-23-0179
Date: 11/15/2022

Page #1
Time: 3:06:33
Counterman: MK
Duplicate

JACKSON, MS 39201

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
		2011 CHEVROLET IMPALA V6-237 3.9L						
1	ANC	C-22-UB	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
1	ANC	C-21-UB	FLAT WIPER BLADE	0.00	22.42	14.95	14.95	N
		P/C 1641 PER RANDY SPELL						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	44.84	29.90	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$29.90 BC



CORRESPONDENCE TO
PO BOX 2493
FT WORTH, TX 76113-24

ORIGINAL COPY

REORDERS CALL # 1-800-527-9929
FAX # 1-972-438-0634
WWW.CERTIFIEDLABS.COM

CERTIFIED LABORATORIES
PO BOX 971269
DALLAS, TX 75397-1269

Old Attn: RANDY / POLICEPC1790

Ship To
Attn: STEVE WILSON

As of 12/1/23 we
will impose a surcharge
of 3% when paying
by credit card, which
is not greater than our
cost of acceptance

CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2651

CITY OF JACKSON
MUNICIPAL GARAGE BLDG C
MAINTENANCE 4225 MICHAEL
AVALON ST
JACKSON MS 39209

Customer No.	Billing Date	Terms	Due Date	Ship Date	Sales Order	
337291	29-AUG-23	10 NET	08-SEP-23	29-AUG-23	5943398 G	
Invoice No.	Purchase Order No.	Sales Rep. No.	Sales Rep. Name			
8366797	ERIC FOX	USTML888	TALAIFAR, MICHELLE			
Product	Qty Ordered	Description	Packaging	Qty Billed	Unit Price	Amount
12024315	2	TEKUSOLV II, 14 GL FILL / 30 GL DRUM, NAC CL	CNT	2.00	530.30	1,060.60
12094177	1	FUEL SURCHARGE, CL	EA	1.00	9.95	9.95

Merchandise	State Tax	Local Tax	** Shipping	Split Inv. No.	Currency	Total Amount
1,070.55	0.00	0.00	108.96		USD	1,179.51

MS Tax ID # 185-00909-9 Federal ID # 75-0457200

CERTIFIED LABORATORIES, DIVISION OF NCH CORPORATION. ALL RETURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. IRVING.

Please MAIL WITH PAYMENT

TO ENSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE
MAKE CHECKS PAYABLE ONLY TO CERTIFIED LABORATORIES



Customer Acct. No.	Invoice No.	Amount Due	Amount Paid	Currency
337291	8366797	1,179.51		USD

Sold To

Make Checks Payable To

CITY OF JACKSON
4225 MICHAEL AVALON ST
JACKSON MS 39209-2651

CERTIFIED LABORATORIES
PO BOX 971269
DALLAS, TX 75397-1269

Address Changes or Comments
A/P Email Address :

00000000337291 000000008366797 00000000117951 3

30

ORDER AUTHORIZING THE MAYOR APPLY FOR A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE

WHEREAS, the Environmental Service Center located at 1570 University Boulevard is funded through the Mississippi Department of Environmental Quality's Solid Waste Assistance Grant; and

WHEREAS, the Solid Waste Assistance Grant is applied for October 1st and April 1st of each fiscal year; and

WHEREAS, the City is requesting the full amount of \$75,000 October 1st and April 1st of each year to keep the Environmental Service Center operational; and

WHEREAS, the City provides the Environmental Service Center to residents in the tri-county area for the proper disposal of all household hazardous waste materials that cannot be disposed with regular garbage.

IT IS, THEREFORE, ORDERED, that the Mayor is authorized to apply for a grant with the Mississippi Department of Environmental Quality to fund the Environmental Service Center.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents necessary to administer said grant.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 12, 2024

	POINTS	COMMENTS																														
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR APPLY FOR A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE																														
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Neighborhood Enhancement																														
3.	Who will be affected	Citizens in the tri-counties (Hinds, Madison, and Rankin)																														
4.	Benefits	Will allow for the continued operation of the ESC																														
5.	Schedule (beginning date)	N/A																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	The Tri-Counties (Hinds, Madison, and Rankin)																														
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department/ Solid Waste Division																														
8.	COST	N/A																														
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 20%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A _____	AABE	_____ %	WAIVER	yes ___	no ___	N/A _____	WBE	_____ %	WAIVER	yes ___	no ___	N/A _____	HBE	_____ %	WAIVER	yes ___	no ___	N/A _____	NABE	_____ %	WAIVER	yes ___	no ___	N/A _____
ABE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
AABE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
WBE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A _____																											



**City of Jackson
Department of Public Works**

To: Mayor Chokwe A. Lumumba

From: Louis Wright, Chief Administrative Officer

LW

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO APPLY FOR A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE (ALL WARDS)

Item #:

Council Meeting: Regular Council Meeting, March 18, 2024

Consultant/Contractor: N/A

EBO: N/A

Purpose: To provide funding for collection of hazardous waste at the Environmental Service Center

Cost: N/A

Project/Contract Type: Grant

Funding Source: Mississippi Department of Environmental Quality (MDEQ)

Schedule/Time:

DPW Manager: Lakesha Weathers

Background: Attached for your consideration is an agenda item authorizing the execution of any and all documents necessary to administer a grant from the Mississippi Department of Environmental Quality (MDEQ) in the amount of \$75,000 to fund the operation of the Environmental Service Center. The Solid Waste Division has been receiving this grant for several years and its purpose is to finance the contract associated with the collection and recycling of household hazardous waste. In addition, the ESC services residents in the tri-county area and prevents illegal dumping and the contamination of natural resources.

Talking Points:

- This facility offers proper waste disposal for more than 400,000 residents in the tri-county area (Hinds, Madison, Rankin)
- The Environmental Service Center is a permanent drop off site for hazardous waste and household recycling.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO APPLY FOR A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE is legally sufficient for placement in NOVUS Agenda.



Drew M. Martin, *City Attorney*

3/12/24
Date

31

OFFICE OF THE CITY ATTORNEY

ORDER ESTABLISHING JUST COMPENSATION, AUTHORIZING ACQUISITION OF A PERMANENT EASEMENT AND PAYMENT OF DAMAGES FOR THE LAUREL STREET AND ST. ANN STREET SEWER EMERGENCY REPAIR, AND AUTHORIZING PAYMENT TO OWNERS/GRANTORS TWIN SISTERS TRUST

WHEREAS, pursuant to Section 21-17-1 of the Mississippi Code of 1972, as amended, the City of Jackson, Mississippi, is authorized to sell, convey or hold any real or personal property and to make any such order respecting same that may be conducive to the best interest of the municipality; and

WHEREAS, the Real Property Acquisition Policies Law, §§43-31-1, *et seq.*, provides the requirements for acquiring privately owned real property for projects; and

WHEREAS, the Department of Public Works discovered a sinkhole caused by the failure of a sewer line running from Lyncrest Avenue to St. Ann Street; and

WHEREAS, the failure and sinkhole occurred in the backyard of residential property located at 1509 St. Ann Street and identified on the Hinds County Landroll as Parcel Number 15-151-1; and

WHEREAS, the sinkhole irreparably damaged the foundation of a garage structure on the property, which required the garage to be demolished; and

WHEREAS, the failed sewer line also caused the death of a large tree on the property, which necessitated its removal to eliminate the danger of damage to property and human life; and

WHEREAS, upon investigation of the land records, there appeared to be no permanent easement across the property for the sewer line; and

WHEREAS, investigation of the condition of the sewer line revealed that a portion of the sewer of line had disintegrated and needed to be relocated onto the driveway of 1509 St. Ann Street; and

WHEREAS, the City of Jackson, Mississippi, through the Department of Public Works and pursuant to Miss. Code Ann. § 43-37-3, in order to make repairs to a sewer line, has sought to acquire a permanent easement over certain real property located in the City of Jackson, Hinds County, Mississippi, identified in the Hinds County Land Records as Parcel Number 15-151-1 and owned by Twin Sisters Trust; and

WHEREAS, The City of Jackson, Mississippi, through the Department of Public Works and pursuant to Miss. Code Ann. 43-37-3 (b), and in order to make such repairs to a sewer line running between Lyncrest Avenue and St. Ann Street has made reasonable effort to acquire expeditiously an interest in certain real property located in the City of Jackson, Hinds County, Mississippi, identified in the Hinds County Land Records as Parcel Number 15-1-151 (Twin Sisters Trust); and

WHEREAS, the City of Jackson, Mississippi, through the Department of Public Works and pursuant to Miss. Code Ann. 43-37-3(b) and in order to make such repairs to a sewer line and compensate the owner for damages caused by the sewer line failure has obtained an appraisal for permanent easement over real property located in the City of Jackson, Hinds County, Mississippi, identified on the Hinds County Landroll as Parcel Number 15-1-151 (Twin Sisters Trust, owner of record) and damages to said parcel; and

Item#: 31

Agenda: March 19, 2024

By: Wright, Lumumba

WHEREAS, fair market value for a permanent easement over real property located in City of Jackson, Hinds County, Mississippi, being identified as Parcel Number 15-1-151 (Twin Sisters Trust, owner of record) needed for repairs to a sewer line and damages to the property caused by the failure of the sewer line is \$45,000.00; and

WHEREAS, the Department of Public Works for the City of Jackson, Mississippi, recommends approval of this order to assist in the completion of repairs to one of its sewer lines; and

WHEREAS, the Jackson City Council has determined that it is in the best interests of the City of Jackson, Mississippi, that the repairs to the sewer line running between Lyncrest Avenue and St. Ann Street be completed and that completion of said project will similarly benefit the citizens within and to the City of Jackson, Mississippi;

IT IS, THEREFORE, ORDERED that just compensation is established in the amount of \$45,000.00 for acquisition of a permanent easement over certain property and damages herein identified as a Parcel Number 15-1-151 (Twin Sisters Trust, owner of record) and that a warrant payable to Twin Sisters Trust, as record owner in an amount not to exceed \$45,000.00, be issued and made.

DATE

POINTS		COMMENTS
1.	Brief Description	ORDER ESTABLISHING JUST COMPENSATION, AUTHORIZING ACQUISITION OF A PERMANENT EASEMENT AND PAYMENT OF DAMAGES FOR THE LAUREL STREET AND ST. ANN STREET SEWER EMERGENCY REPAIR, AND AUTHORIZING PAYMENT TO OWNERS/GRANTORS TWIN SISTERS TRUST
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6, 7
3.	Who will be affected	Residents in the area of Lyncrest Avenue, Laurel Street, and St. Ann Street
4.	Benefits	Will allow for the completion of the repair to a failed sewer line that began prior to the appointment of the Interim Third-Party Manager
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1509 St. Ann Street (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	\$45,000.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 372 Modernization Tax
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Louis Wright
Chief Administrative Officer
Date: March 12, 2024
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda establishing just compensation and authorizing payment to the owners of 1509 St. Ann Street for a permanent sewer easement and for damages to their property and loss of use arising from the failure of a City sewer main running through backyards from Lyncrest Avenue to St. Ann Street. As a result of the sewer failure, a separate garage and storage building had to be demolished. The collapse also caused the death of a large tree. The permanent easement that will be needed will run the entire length of the south side of the lot.

Bobby Cloud performed an appraisal to determine the value of the garage that was destroyed and the value of the permanent easement. The property owners provided information about lost rents due to the large sinkhole that developed in the backyard as a result of the sewer main failure. The total amount determined to be just compensation for the permanent easement and the damages was \$45,000.00.

If you have any questions or comments, please do not hesitate to call me

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
DM

This ORDER ESTABLISHING JUST COMPENSATION, AUTHORIZING ACQUISITION OF A PERMANENT EASEMENT AND PAYMENT OF DAMAGES FOR THE LAUREL STREET AND ST. ANN STREET SEWER EMERGENCY REPAIR, AND AUTHORIZING PAYMENT TO OWNERS/GRANTORS TWIN SISTERS TRUST is legally sufficient for placement in NOVUS Agenda.

Drew M. Martin

DREW MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* _____

3/12/12

DATE

32

OFFICE OF THE

ORDER AUTHORIZING PAYMENT TO THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR UNDERGROUND STORAGE TANK FEES ASSOCIATED WITH THE LICENSING AND REGULATION OF FOUR (4) UNDERGROUND STORAGE TANKS

WHEREAS, state law requires the payment of fees to the Mississippi Department of Environmental Quality to license the operation of underground storage tanks; and

WHEREAS, the City of Jackson maintains an underground storage tank for the Emergency Operations Center, located at the Eudora Welty Library, 300 North State Street; and

WHEREAS, prior to the appointment of the Interim Third-Party Manager to control, operate, and maintain the City of Jackson's sewer system, on October 5, 2023, the City operated an underground storage tank at Westside Lift Station #5, 4210 Church Circle, and two at the Trahon Wastwater Treatment Plant, 1 Apache Drive-Landfill Road; and

WHEREAS, the cost of the license for the EOC underground storage tank for the period August 1, 2021 through July 31, 2023 was \$450.00; and

WHEREAS, the cost of the license for the two underground storage tanks at Trahon Wastwater Treatment Plant for the period August 1, 2021 through July 31, 2023 was \$900.00; and

WHEREAS, the cost of the license for the Westside Lift Station #5 underground storage tank for the period August 1, 2021 through July 31, 2022 was \$450.00; and

WHEREAS, a copy of the invoice for the license fees, totaling \$1,800.00, is attached to this Order and made a part of the minutes.

IT IS, THEREFORE, ORDERED that payment of \$1,800.00 to the Mississippi Department of Environmental Quality be authorized for four underground storage tank licenses.

IT IS FURTHER ORDERED that the check include customer number C/115 and be made payable to DEQ/UST.

Item#: 32

Agenda: March 19, 2024

By: Wright, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 12, 2022

DATE

P O I N T S		C O M M E N T S	
1.	Brief Description	ORDER AUTHORIZING PAYMENT TO THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR UNDERGROUND STORAGE TANK FEES ASSOCIATED WITH THE LICENSING AND REGULATION OF FOUR (4) UNDERGROUND STORAGE TANKS	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6	
3.	Who will be affected	Residents of Jackson	
4.	Benefits	Compliance with environmental regulations	
5.	Schedule (beginning date)	After City Council approval.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	EOC, Trahon Wastewater Treatment Plant, and Westside Lift Station #5	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division	
8.	COST	\$1,800	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>		
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____	



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Louis Wright
Chief Administrative Officer

Date: March 12, 2024

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing payment of environmental regulatory fees to the Mississippi Department of Environmental Quality for four (4) underground storage tanks.

These fees are for a period of time between August 1, 2021 through July 31, 2023 and total \$1,800.00. The Interim Third-Party Manager will be responsible for paying the fees for the two USTs at Trahon and the UST at Westside Lift Station #5. The tank at the EOC will be closed during the demolition of the Eudora Welty Library by the Mississippi Department of Archives and History. This will mean the City will no longer be responsible for the inspection and maintenance of USTs in the future.


If you have any questions or comments, please do not hesitate to call me

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING PAYMENT TO THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR UNDERGROUND STORAGE TANK FEES ASSOCIATED WITH THE LICENSING AND REGULATION OF FOUR (4) UNDERGROUND STORAGE TANKS is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* _____



DATE

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY
P.O. BOX 2339
JACKSON, MS 39225-2339

**UNDERGROUND STORAGE TANKS
STATEMENT**

December 01, 2023

CITY OF JACKSON
TERRY WILLIAMSON
PO BOX 17
JACKSON, MS 39205

Customer #: C/115
DEQ Contact: ASHLEY TENSLEY
(601) 961-5023
ACCOUNTS_RECEIVABLE@MDEQ.MS.GOV

<i>Facility</i>	<i>Current Year Balance</i>	<i>Late Fee Balance</i>	<i>Prior Years Balance</i>	<i>Facility Balance Due</i>
10125 WESTSIDE LIFT STATION #5 4210 Church Circle Jackson, MS 39209	150.00	75.00	225.00	450.00
10429 EMERGENCY OPERATIONS CENTER 300 North State Street Jackson, MS 39205	150.00	75.00	225.00	450.00
11985 TRAHON WASTEWATER TREATMENT PLAN 1 Apache Dr - Landfill Rd Jackson, MS 39212	300.00	150.00	450.00	900.00
				\$1,800.00
<i>Overpayments:</i>				<u>0.00</u>
Total Balance Due:				\$1,800.00

Please include Customer # on check made payable to DEQ/UST

33

OFFICE OF THE CITY ATTORNEY
19/03/2024

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #2 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE MEDGAR EVERS BOULEVARD RAISE GRANT PROJECT

WHEREAS, the City of Jackson entered into a preliminary engineering services contract with Neel-Schaffer, Inc. for work on the Medgar Evers Boulevard RAISE Grant Project, with construction partially funded by a \$20,000,000 RAISE grant from the United States Department of Transportation; and

WHEREAS, the Neel-Schaffer, Inc., has completed 60% plans in accordance with the original contract, and the proposed supplemental agreement will complete all design work on this project; and

WHEREAS, Neel-Schaffer, Inc. has provided a cost estimate of \$547,508.75 to provide the final phase of preliminary engineering services for the project, which includes the following additional work:

Additional survey, maps and deeds, ROW acquisition, finalize listing of pay items, plan and profile sheets showing final geometrics, profile grades, construction limits, cross-sections, preliminary earthwork quantities, final size and location of all drainage structures; plotting cross drain structures on the cross sections; final plans which will include Professional Engineering and Technical Services in connection with the design of Water and Sewer Line Replacement and/or Renovation; attendance and conducting of a plan-in-hand Office Review, submittal of the Plans, Specifications and Estimate, the initial bidding and award of the project and the holding of the preconstruction meeting;

and

WHEREAS, the terms and conditions of the original contract remain the same; and

WHEREAS, the City Engineer recommends the approval of this Supplemental Agreement #2 to allow the completion of design, and bidding and award of the construction contract for project.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute supplemental agreement #2 to the preliminary engineering services contract with Neel-Schaffer, Inc. for the Medgar Evers Boulevard RAISE Grant Project, for an amount not to exceed \$547,508.75.

Item#: 33

Agenda: March 19, 2024

By: Wright, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 4, 2022


DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Order authorizing the Mayor to execute supplemental agreement #2 to the preliminary engineering services contract with Neel-Schaffer for the Medgar Evers Boulevard RAISE Grant Project.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6, 7
3.	Who will be affected	Motorists and pedestrians along Medgar Evers Blvd
4.	Benefits	Provide engineering services for a USDOT RAISE grant project
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Medgar Evers Blvd from Woodrow Wilson Ave to Ridgeway St (Ward 3)
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Proposed SA#2: \$547,508.75 New Contract Total: \$1,643,621.75.00
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Fund 372 Modernization Tax 372 45190 6823 Engineering
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Louis Wright 
Chief Administrative Officer
Date: March 4, 2024
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute supplemental agreement #2 to the preliminary engineering services contract with Neel-Schaffer, Inc. for the Medgar Evers Blvd RAISE Grant Project.

The City of Jackson received a RAISE Grant award of \$20,000,000 from the US Department of Transportation to make improvements to Medgar Evers Blvd from Woodrow Wilson Ave to Ridgeway St. The City entered into a preliminary engineering contract with Neel-Schaffer for the preliminary engineering work. The proposed supplemental agreement #2 will extend work from the 60% plan stage to the completed plan stage. The preliminary engineering work is being funded with Modernization Tax revenues, which is received twice per year. Barring unforeseen circumstances, this supplemental agreement will complete design work for the Medgar Evers RAISE grant project.

If you have any questions or comments, please do not hesitate to call me

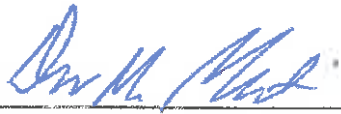
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1796

OFFICE OF THE CITY ATTORNEY
3/12/12

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #2 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE MEDGAR EVERS BOULEVARD RAISE GRANT PROJECT** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

3/12/12

DATE

Between the City of Jackson And Neel-Schaffer, Inc.

SUPPLEMENTAL AGREEMENT NO. 2

Medgar Evers Boulevard, from Woodrow Wilson to Coleman Avenue
Hinds County
RAI-7281-00(006)LPA/109126-701000

WHEREAS, Neel-Schaffer, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Jackson (the LPA) on the 28th day of October, 2022, to perform *the transformation of Medgar Evers Blvd. from Woodrow Wilson to Coleman Ave., into a multimodal, complete street that also includes water and sewer rehabilitation*, as provided for in Project No. RAI-7281-00(006)LPA/109126-701000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide Maps and Deeds, ROW Acquisition, and final plans, specifications, and estimate (PS&E), bidding and award of the project resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$547,508.75;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: additional survey, maps and deeds, ROW acquisition, finalize listing of pay items, plan and profile sheets showing final geometrics, profile grades, construction limits, cross-sections, preliminary earthwork quantities, final size and location of all drainage structures. Cross drain structures shall be plotted on the cross sections. The final plans will include Professional Engineering and Technical Services in connection with the design of Water and Sewer Line Replacement and/or Renovation. Attendance and conducting of a plan-in-hand Office Review, submittal of the Plans, Specifications and Estimate, the initial bidding and award of the project and the holding of the preconstruction meeting.

The Maximum Allowable Cost shall be amended to add the sum of \$547,508.75 so the revised total Maximum Allowable Contract Cost is \$1,643,621.75.00. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Created – 11/01/08
Revised – 02/11/15
Preliminary Engineering Contract Supplemental Agreement boilerplate

Fees and Expenses Schedule:

	Labor	Direct Cost	Subconsultants	Phase Total
Original	\$207,311.00	\$1,040.00	\$293,494.00	\$ 501,845.00
SA #1	\$216,131.25	\$ 482.00	\$377,654.75	\$ 594,268.00
SA #2	241,288.25	\$0.00	\$306,220.50	\$547,508.75
Totals	\$664,730.50	\$1,522.00	\$977,369.25	\$1,643,621.75

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the 22nd day of December, 2023.

City of Jackson

Chokwe Lumumba, Mayor

Dated, the 22nd day of December, 2023.

Neel-Schaffer, Inc.

Robert Walker, PE

34

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH RICHARD'S DISPOSAL, INC. TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING APRIL 1, 2024 WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS

WHEREAS, the Solid Waste Division of the Department of Public Works issued a Request for Proposals for Solid Waste Collection Services in November 2023; and

WHEREAS, the City received two proposals in response to its Request for Proposals; and

WHEREAS, an Evaluation Committee evaluated the technical proposal and the minority business participation of each proposal; and

WHEREAS, the cost proposals were evaluated using an objective formula; and

WHEREAS, based on the results of the evaluation, the Evaluation Committee recommended the proposal of Richard's Disposal, Inc. as the most qualified proposer based on its technical proposal, minority participation, and the price proposal and the weight assigned to each of these factors; and

WHEREAS, the Mayor determined to negotiate a contract with Richard's Disposal, Inc. for twice-per-week solid waste collection; and

WHEREAS, the Mayor has negotiated such a contract with Richard's Disposal, Inc. that will provide twice-per-week collection at a cost of \$891,000.00 each month commencing on April 1, 2024 and continuing through an initial term ending March 31, 2030 and including the option to extend the contract in one-year increments up to four (4) additional years; and

WHEREAS, copy of the contract is attached hereto as an exhibit and fully incorporated in the minutes of the City Council.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with Richard's Disposal, Inc. to provide solid waste collection services consistent with the terms set forth in this order, with the Request for Proposals, Richard's Disposal, Inc.'s Proposal, and the terms of the contract attached hereto as an exhibit and fully incorporated in the minutes of the City Council.

Item#: _____

34

Agenda: March 19, 2024

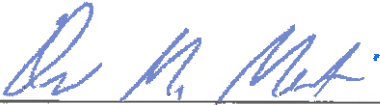
By: Wright, Lumumba

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH RICHARD'S DISPOSAL, INC. TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING APRIL 1, 2024 WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, CITY ATTORNEY

Terry Williamson, *Legal Counsel* _____



DATE



DEPARTMENT OF PUBLIC WORKS
SOLID WASTE DIVISION

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Louis Wright
Chief Administrative Officer

Date: March 12, 2024

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute an agreement with Richard's Disposal, Inc. for solid waste collection.

This agreement is the culmination of a request for proposals process that began in November of 2023 with the advertising of the Request for Proposals for Solid Waste Collection.

The Solid Waste Division received two responses to its Request for Proposals. The Evaluation Committee reviewed both proposals based on the criteria set forth in the Request for Proposals. The Price Proposals was evaluated using an objective formula. The Evaluation Committee recommended Richard's Disposal, Inc. as the best qualified proposal based on the criteria in the Request for Proposals.

Contract negotiations are now substantially complete and now is the appropriate time to present this contract to the City Council for their consideration.

If you have any questions or comments, please do not hesitate to call me

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 12, 2022

DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH RICHARD'S DISPOSAL, INC. TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING APRIL 1, 2024 WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 7
3.	Who will be affected	Residential garbage customers
4.	Benefits	Long-term garbage contract at a fixed price that will only increase due to inflation capped at 5% annually
5.	Schedule (beginning date)	April 1, 2024
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	City-Wide
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Public Works Department, Solid Waste Division
8.	COST	\$891,000 per month
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Fund 9 Solid Waste
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

**AGREEMENT
FOR SOLID WASTE SERVICES
BETWEEN THE CITY OF JACKSON, MISSISSIPPI
AND
RICHARD'S DISPOSAL, INC.**

This Agreement made and entered into on this the ___ day of _____, 2024, by and between the City of Jackson, Mississippi, hereinafter referred to as the "City" and Richard's Disposal, Inc., hereinafter referred to as "Contractor".

WITNESETH

WHEREAS, the City advertised for proposals for solid waste collection services, in accord with Mississippi public purchasing law, Section 31-7-13 (r) of the Mississippi Code of 1972, as amended; and

WHEREAS, the City received two proposals in response to its Request for Proposals; and

WHEREAS, an evaluation committee consisting of City employees reviewed the two proposals submitted and ranked them on the basis of (1) Service Provider's plan for performing the required services; (2) Service Provider's plan to include minority participation in contract; and (3) fee proposal, which was scored objectively using the formula presented in the Request for Proposals; and

WHEREAS, the evaluation committee submitted its recommendation to the Mayor based on its evaluation, which recommended that the Mayor negotiate with Richard's Disposal, Inc. for a Solid Waste Collection Services Agreement; and

WHEREAS, the City and Richard's Disposal, Inc. having negotiated and agreed upon the terms and conditions, and the compensation for Richard's Disposal, Inc. providing solid waste services consistent with the Request for Proposals and the proposal of Richard's Disposal, Inc.; and

WHEREAS, the City and Richard's Disposal, Inc. are each desirous of entering into an agreement on the terms and conditions, and the compensation negotiated.

NOW, THEREFORE, it is hereby agreed as follows:

1. AGREEMENT DOCUMENTS

The agreement between the City and Contractor shall consist of this Agreement, the Request for Proposals, which is attached hereto as Exhibit "A", the Technical Proposal of Contractor, attached hereto as Exhibit "B", the Equal Business Opportunity Plan, attached hereto as Exhibit "C", and the City Facilities Collection Schedule, attached hereto as Exhibit "D". The Agreement shall also include the transition plan and education plan required in the Request for Proposals, which shall be incorporated herein upon its submittal and approval by the City.

2. TERM

The term of this Agreement shall begin April 1, 2024, (the "Commencement Date") and continue through March 30, 2030 (the "Initial Term"); provided however, that the Agreement may be extended for up to four (4) additional periods of one (1) year solely at the City's discretion and expressed in writing before the end of the Initial Term or each one-year extension term, as applicable.

3. COMPENSATION AND PAYMENT

3.1 COMPENSATION FOR SOLID WASTE SERVICES

As compensation for the solid waste services, including, but not limited to collection, as offered in Contractor's Proposal, as modified by the terms of this Agreement, the City shall pay to Contractor the sum of eight-hundred ninety-one thousand dollars and no cents (\$891,000.00) per month. Such compensation includes the cost of purchasing and delivery of up to 45,000 carts to residents. Such monthly compensation does not include the cost of disposal charged by the Solid Waste Disposal Sites, which shall be billed in accordance with section 3.3.

3.2 PAYMENT TO CONTRACTOR

The City will be responsible for billing its customers and collecting all payments for collection, transportation and disposal of the materials collected. Invoices submitted to the City will be paid on a monthly basis, reduced by any liquidated damages, within forty-five (45) days of receipt, pursuant to the requirements of Section 31-7-305 of the Mississippi Code of 1972, as amended. If the City fails to pay the undisputed amount of a monthly invoice, interest shall accrue on the outstanding balance at a rate of one and one-half percent (1 ½ %) each month or any portion thereafter or such other amount as may be prescribed by Mississippi law of Timely Payment for Purchases by Public Bodies.

3.3 DISPOSAL CHARGES

The City shall be responsible for all disposal charges applicable to the disposal of waste at the Solid Waste Disposal Sites identified in Section 5.8 or otherwise designated by the City, and any such charges paid by the Contractor, will be billed to the City separately from the compensation set forth in Section 3.1 and will be paid by the City.

3.4 RATE ADJUSTMENT

On July 1, 2025, and annually thereafter, the parties shall determine the increase in the monthly compensation based upon a pricing index over the previous 12-month period based on the Annual CPI for All Urban Consumers for the South Region. The annual amount of such increase shall not exceed 5%. The effective date of the increase shall be on October 1, 2025 and annually thereafter.

4. GENERAL TERMS AND CONDITIONS

The Contractor shall maintain a local office, which shall be located in the City of Jackson. The hours of operation shall be 7:00 AM - 7:00 PM and office staff should be available during these hours. An answering service shall be linked to the telephone line for after-hours issues.

The Contractor shall assign qualified, competent, and skilled personnel, who will serve as project manager(s) to oversee this Agreement. The City shall be notified in advance of any changes with the key personnel.

At no time shall the Contractor's personnel solicit, request, or receive gratuities of any kind. The Contractor shall inform its personnel that profane language is prohibited at all times during the performance of their duties. Any personnel of the Contractor, who engage in misconduct or in negligence in the performance of their duties, shall not continue providing services to the City under this Agreement. The City may request the reassignment of any personnel of the Contractor who violate the provisions of this Agreement, or who are determined to be wantonly negligent or discourteous in the performance of their duties while working for the Contractor performing services under this Agreement.

The Contractor shall pick up all blown, littered, and broken material occurring at the point of collection resulting from its collection and hauling operations. Each truck shall be equipped with the necessary tools to clean up any spilled material from the City Streets, rights-of-way, sidewalks, or Customer's property when spillage is caused by the Contractor. The Contractor will use due care in handling all Containers.

The Contractor shall not enter into any subcontracts, leases, or agreements pertaining to the provision of the services under the Agreement without the written consent of the City. The Agreement may not be assigned, in whole or in part, in any way without prior written consent of the City.

4.1 DEFINITIONS

For the purposes of this Agreement, unless the context clearly indicates that another meaning is intended, the following terms have the meaning ascribed to them in this section:

- **Approved Container:** means the 96-gallon Cart provided by the Contractor to the Customer. Approved Container shall also mean a customer supplied covered or closed container which is nonabsorbent, leakproof, durable such as molded plastic or metal and designed for safe handling and which shall be of no more than 35- gallon . Metal drums or barrels manufactured for the purpose of shipping or storing materials or plastic garbage sacks are not considered Approved Containers.
- **Annexed Area:** means any area contiguous to the Agreement Area that is added to the boundaries of the City of Jackson by any method of annexation following the Effective Date of the Agreement.

- **Bulk Waste:** means furniture and other waste materials (excluding White Goods, commercial construction debris, Hazardous Waste, and Yard Waste) with a shape or volume that exceeds the capacity for Carts.
- **Cart:** means a Container with wheels and a tight-fitting lid, designed for the purpose of curbside collection of refuse.
- **City:** means the City of Jackson, Mississippi.
- **City Employee:** mean an employee of the City subject to its personnel policies.
- **Collection Schedule:** means the defined days of collection designated by the City.
- **Container:** means a container the Contractor provides for Residential Solid Waste services or an Approved Container. All Containers provided by the Contractor will be maintained in good repair and appearance. The Containers will remain the property of the Contractor who will be responsible for replacing faulty or damaged containers to the household. Should Contractor provide proof to the City that the Customer caused or allowed to be caused damage to the Container provided by the Agreement, Customer shall be responsible for the necessary replacement, and an appropriate fee, not to exceed the cost of the Container to the Contractor may be assessed by the Contractor to the Customer.
- **Contract Area:** means the area(s) of the City, including any Annexed Areas, within which services will be provided by the Contractor, during the term of the Agreement and any extensions, if granted.
- **Contract Technical Representative:** means a City employee(s) who observes the operations of the Contractor to ensure that the services are performed according to the Agreement and City Code.
- **Curbside:** means that location, with respect to a residence, which is most immediately adjacent to a City Street or State or Federal highway
- **Customer:** means a resident of a Residential Unit, who will be provided curbside collection services through this procurement, specifically referring to a resident in the contract Area.
- **Disposal Site:** means a refuse depository including, but not limited to, sanitary landfills, transfer stations, and waste processing/separation centers licensed, permitted or approved by all governmental bodies and agencies having jurisdiction.

- **Drop Box:** means an all-metal container, with lidded or non-lidded cover, of not less than ten cubic yards but not more than fifty cubic yards in capacity.
- **Effective Date:** means the date that the Agreement between the City and the Contractor is in effect.
- **Hazardous Waste:** means materials (whether solids, liquids or gases) which constitute a hazard to health or safety, including, but not limited to, poisons, acids, caustic materials or solutions, chemicals, Freon gas, polychlorinated biphenyls (PCBs), asbestos, lead-based paints, infectious or infected wastes, radioactive materials and petroleum products, offal, fecal matter, explosives, radioactive materials, flammable substances, and any waste, substance, or material that under any federal, state or local environmental law is deemed hazardous, toxic, a pollutant, or a contaminant, including, without limitation, any substance defined or referred to as a "hazardous waste," a "hazardous substance," a "toxic substance," or similar designation under any federal, state or local environmental law.
- **Landfill:** means a Disposal Site for disposing of Residential Solid Waste.
- **Missed Collection:** means any properly prepared Refuse, Yard Waste, or Bulk Waste not picked up on the scheduled collection day.
- **Refuse:** means "municipal solid waste" as defined by Mississippi law. Municipal solid waste (MSW) is any waste resulting from the operation of residential, commercial and industrial, governmental, or institutional establishments or units, as the case may be, unless the context otherwise requires.
- **Request for Proposals (RFP):** executed documents, including documents attached or incorporated by reference, used for soliciting proposals in accordance with the procedures and instructions set forth herein.
- **Residential Unit:** means a habitable dwelling unit such as a home or trailer, or a habitable dwelling unit in a multifamily dwelling of four or less units, not including hotels or motels.
- **Roll-Off Containers:** means a container to be used where dumpsters are not of sufficient capacity or materials are not suitable for dumpster usage. Container sizes are 20, 30, and 40 cu. yd., either open top or enclosed compactor type.
- **Residential Solid Waste or Solid Waste:** means Refuse generated by a Residential Unit, City facility, or community activity. It excludes commercial and industrial Refuse, sludge from a wastewater plant, water supply treatment plant, or air pollution control facility and other discarded material, including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations, but does not include solid or dissolved

materials in domestic sewage, solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permit under 33 U.S.C. 1342, or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended (68 Stat. 923).

- **Staff:** means all employees of the Contractor who perform services for the City.
- **Street:** means a public road in a city or town, typically with houses and buildings on one or both sides.
- **White Goods:** means any large household appliance including refrigerators, stoves, dishwashers, water heaters, washers, dryers, or other similar appliances.
- **Yard Waste:** means grass, weeds, leaves, tree and shrubbery pruning and other similar materials generated in the maintenance of lawns and gardens, which are separated from other Solid Waste.

5. SCOPE OF SERVICES

5.1 GENERAL INFORMATION

The Contractor shall collect all Residential Solid Waste, Yard Waste, and Bulk Waste that complies with the requirements for collection from each Residential Unit on the designated collection day. Collections will occur at the curb.

The Contractor shall handle all serviced collection Containers in a manner that avoids damage to them. Containers will be returned to the designated setout location at each residence, standing upright, and will not be thrown or placed in areas where they become obstructions to pedestrians or traffic flow. The Contractor will make collections with a minimum of noise and disturbance to the householder between specified hours. Contractor's employees will pick up Refuse or Yard Waste spilled by the Contractor immediately. All areas where glass has been broken or dropped will be swept clean and glass deposited in the truck. All Solid Waste hauled by the Contractor shall be so contained, tied, covered, or enclosed such that leaking, spilling, or blowing are prevented.

Any materials set out for collection that are not in an approved Container will be left at the curb along with instructional materials educating the customer about the City's residential collection services. The Contractor will be free to establish routes to achieve the maximum efficiency of operation. The Contractor will notify the public of the Collection Schedule at the time service is established. All route changes must be communicated to both the City and Customers, in writing, a least ten days in advance of the Effective Date.

The Contractor will maintain City facilities (Dumpsters) and administrative buildings in the same physical condition as before implementing their collection program.

5.2 REGULAR SERVICE PROVISION

The Contractor will be required to pick up twice-weekly, Monday through Saturday, all Residential Solid Waste generated at the Residential Unit, provided the Solid Waste is placed in an Approved Container.

5.3 BULK WASTE

The Contractor must provide once-weekly, Monday through Saturday, curbside collection of Bulk Waste items.

5.4 COLLECTION OF YARD WASTE

The Contractor will collect Yard Waste from each Residential Unit weekly on the seconded, regularly scheduled collection day. The Contractor will notify the public of the Collection Schedule at the time service is established. Customers may dispose of Yard Waste with the Residential Solid Waste or separately from Residential Solid Waste.

All vehicles used for collection of Yard Waste will be either covered or secured so as to prevent trimmings from being scattered or spilled.

The Contractor shall collect all Yard Waste such as tree limbs not larger than four inches in diameter nor longer than four (4) feet. Customers will be required to bundle with string or twine limbs in piles not to exceed three (3) feet in height and four (4) feet in width. Contractor will not be required to collect Tree trunks larger than four (4) inches in diameter.

The Contractor will be responsible for properly disposing of ten (10) Yard Waste collection bags as a part of the Yard Waste collection services provided by Contractor. Each bag or Container placed out for collection may weigh no more than sixty (60) pounds.

In the event Yard Waste set out at a Residential Unit in the Contract Area does not meet the specifications above, the Contractor shall leave a clear, explanatory printed or written notice for the Customer and provide City with notice of the non-compliant set-out within eight (8) working hours.

5.5 SUSPENSION OF CURBSIDE COLLECTION

Curbside collection service may be suspended due to extreme or declared emergencies. The Contractor will stop all work when so directed by the City during severe weather. The Contractor will complete the work as soon as authority has been granted to proceed. If collection is suspended, Contractor will perform collection on the next regular collection day.

5.6 SPECIAL SOLID WASTE COLLECTION PROJECTS

The City wishes to sponsor community cleanup and illegal dumping removal events. The Contractor will be responsible for providing collection assistance, collection containers, and disposal services for the following:

- Quarterly litter pickups and illegal dumping removal (collection assistance with bags and bulk items along City roads and disposal services on the 20th day in January, April, July, October).
- Fall Cleanup Event (one 40 yd. container and disposal services).
- Christmas Tree Recycling Campaign
- Spring Cleanup (two 40-yd. containers and disposal services).
- Monthly Dumpster Day event (one 40 yd. container for each ward) schedules and sites are to be determined by the City's designee.

In addition to the listed special projects, Contractor will provide one rear-end loader collection vehicle and crew of driver and two hoppers to assist City employees and volunteers with the collection of litter, cleaning illegal dumping sites, and performing other beautification projects, as directed by the City. Contractor's employees will assist by placing bagged solid waste into the collection vehicle and will not be expected to handle loose solid waste.

5.7 DISPOSAL SERVICES FOR THE CITY OF JACKSON ANIMAL CONTROL DIVISION

Contractor will provide a vehicle and properly licensed driver to pick up from the Animal Control Division, as requested, the remains of dead animals and transport them to a properly permitted incineration facility for disposal. In addition to the other fees, charges, and compensation payable under the terms of this Agreement, the Contractor may invoice the City for the cost of this service in the amount in an amount that shall be determined once a suitable disposal location is identified., The cost of the service shall be the transportation cost and may include all costs associated with providing the service, including the cost of disposal charged by the incineration facility. The fee for this service will be adjusted pursuant to Section 3.4 of this Agreement.

5.8 DISPOSAL REQUIREMENTS

All Residential Solid Waste collected shall be delivered to a permitted solid waste disposal facility operating in compliance with applicable federal, state, and local laws. Unless otherwise directed by the City, the Contractor shall deliver all Residential Solid Waste collected to the Waste Management of Mississippi, Inc. transfer station located in the City of Jackson or the Clearview Sanitary Landfill located in Scott County, Mississippi, which is owned by Waste Management of Mississippi, Inc.

5.9 MUNICIPAL BUILDINGS AND FACILITIES

Contractor shall collect Solid Waste from municipal buildings and facilities in accordance with the City Facilities Collection Schedule set forth in Exhibit "D", which shall identify (i) the municipal buildings and facilities to which collection services will be provided; (ii) the frequency of collection; and (iii) the number containers to be provided to each municipal building and facility for collection of Solid Waste. The cost of this service will be \$1085.00 per week.

5.10 MONTHLY ROLL OFF SERVICES

At no additional charge to the City, one day each month, Contractor shall deliver four thirty (30) cubic yard roll off container to a location designated by the City for the collection of Solid Waste and Bulk Waste from the residents of the City. The City shall designate the date and specific location to which the four (4) roll-off containers are to be delivered. Each roll off container shall be available to the City and residents of the City between the hours of 8 A.M. and 3 P.M. on the date selected by the City, after which, Contractor will transport any waste collected to the designated disposal location. The City shall be responsible for providing personnel at the location to monitor the delivery of solid waste and Bulk Waste. The City is responsible for paying the disposal charges, as well as charges for any additional services requested by the City, related to the monthly roll off services.

5.11 ADDITIONAL ROLL OFF SERVICES

In addition to the services described in section 5.10, the City may request roll-off containers for special events according to the following pricing:

20 Cubic Yard Per Haul	\$250.00/unit
30 Cubic Yard Per Haul	\$250.00/unit
40 Cubic Yard Per Haul	\$250.00/unit
Delivery and Exchange	\$50.00/unit

5.12 STORM DEBRIS

Following events of flood, hurricane, and similar or different acts of God over which the Contractor has no control, Contractor shall remain responsible for the collection of Solid Waste, Yard Waste, and Bulk Waste placed on the street for collection that complies with the requirements of sections 5.2, 5.3, and 5.4 of this Agreement. Contractor shall not be responsible for the collection or disposal of any volumes of waste resulting from a flood, hurricane or similar or different acts of God over which Contractor has no control that exceed the average total volume collected during the three months prior to said act ("Three-Month Total Average Volume"). This Three-Month Total Average Volume shall be calculated by totaling the volume of material delivered by the Contractor for disposal for each of three months and dividing this total by three. In the event of such a flood, hurricane or other act of God, City shall pay Contractor for any volumes exceeding the Three-Month Total Average Volume at the rate of \$210.00 per ton, if

Contractor and City agree that the excessive volumes are to be handled by Contractor. This per ton rate will be adjusted pursuant to Section 3.2 of this Agreement.

5.13. EXTRAORDINARY WASTE MATERIALS

Contractor shall not be responsible for the collection of Hazardous Wastes, body wastes, animal waste, abandoned vehicles, vehicle parts, Commercial Solid Waste, large equipment (other than "Bulk Waste"), or dead animals over ten (10) pounds under the terms of this Agreement.

5.14 RECYCLING TECHNICAL ASSISTANCE

Contractor agrees to provide the City with technical assistance in re-establishing a City recycling program. Contractor will not be required to provide any direct recycling services under this provision, said services not having been requested in the Request for Proposals.

5.15 HOURS AND DAYS OF OPERATION

Residential route collection shall not begin prior to 7:00 a.m. each day or continue after 9:00 p.m. Exceptions to collection hours shall be implemented only upon the mutual agreement of the City and Contractor, or when Contractor reasonably determines an exception is necessary in order to complete collection on an existing collection route due to unusual circumstances. Contractor will not be responsible for providing service on the following holidays:

New Year's Day	Dr. Martin Luther King's Birthday
Thanksgiving Day	Independence Day
Christmas Day	

Contractor is not required to provide a make-up day to collect solid waste or from Residential Units affected by the cancellation of services on the foregoing holidays. Without limiting the foregoing, Contractor shall be responsible for publicizing (and the expense of publishing) any changes in collection schedules due to holiday observance. Proper publicizing will include the placement of advertisements or public service announcements with media serving the affected area.

5.16 SERVICE INQUIRIES

All complaints shall be made directly to Contractor. Contractor shall give all complaints prompt and courteous attention. In the case of an alleged missed, scheduled collection, Contractor shall investigate and, if such allegations are verified, shall arrange for collection within twenty-four (24) hours of the time the complaint was received.

Contractor shall maintain forms or a log indicating the time a complaint or request is received, the nature of the complaint or request, and the disposition of same. Such records shall be available for the City's inspection at all times during normal working hours.

Contractor shall furnish to the City on a monthly basis:

A. A report of the service locations not served on the regularly scheduled service day during the preceding month and the reason service could not be provided.

B. A report of complaints received during the preceding month and the resolution of these complaints. The City may require Contractor to make personal supervisory contact to resolve a service complaint.

5.17 NOTIFICATION OF CUSTOMERS

Contractor shall notify all customers about complaint procedures, changes in services, days of collection and other information regarding the services provided by the Contractor under this Agreement. Except for holiday service changes, Contractor and City shall agree on all service changes thirty (30) days prior to any change in service. Except for holiday changes, the Contractor shall notify all affected customers thirty (30) days prior to the change. The method of customer notification shall be a combination of door hanger, mailing and/or media advertising approved by the City. To the extent there are services changes from the existing service, within ten (10) days of the execution of this Agreement, the Contractor shall deliver printed information about its services under this Agreement to every Residential Unit pursuant to the methods of notification set forth herein.

6. COLLECTION EQUIPMENT

6.1 GENERAL TERMS

Contractor will keep all equipment in safe operating condition and in proper repair, in a clean, sanitary, and presentable condition. Vehicles must be painted uniformly with the name of the Contractor, the vehicle identification number and Contractor's telephone number printed on all four sides in letters not less than 9 inches in height.

No advertising will be permitted on vehicles. All vehicles will be secure and prevent the leakage of any fluids or littering of materials collected. All vehicles used for the collection of Residential Solid Waste will have a fully enclosed metal top. All loading doors and cab doors will be closed before a vehicle is placed in motion. Vehicles will not be overloaded as to scatter refuse, but when refuse is scattered for any reason, it is the responsibility of the Contractor to immediately pick up scattered matter. Drivers of vehicles which break hydraulic hoses and leak on City rights-of-way will be required to immediately stop operation, clean up fluid with either a compound or cover area with sand to soak up this leakage and sweep up the soak-filled compound or sand and place in truck. A call for a replacement vehicle or repair of leaking hydraulic hose will be required before proceeding with the scheduled route. All clean ups must be reported immediately to the Contract Technical Representative. The report will include the address(es) of the area the spilled occurred. If an address is not readily available, the Contractor will, by its vehicle's GPS device, produce an area ID number. When, in the opinion of the Contractor, the damaged area is cleaned,

the Contractor will contact the Contract Technical Representative who will be responsible for approving that the clean-up was satisfactory and accepted.

Vehicles are to be washed and maintained in a clean and sanitary condition. Vehicles are not to interfere unduly with vehicular or pedestrian traffic and vehicles are not to be left standing on Streets and alleys unattended, except as made necessary by loading operations.

Contractor will promptly repair any damage or injury to any City property, road, right of way, bridge, or highway caused by the Contractor except through normal wear and tear. Such repair will restore the City property, road, right of way, bridge, or highway to a condition at least equal to that, which existed immediately prior to infliction of damage.

6.2 VEHICLES USED IN COLLECTION

All vehicles used for collection shall be registered with the Hinds County Tax Collector, and shall be kept in a clean and sanitary condition and a state of good appearance and repair, and shall be painted in a uniform manner.

Collection vehicles shall be painted in Contractor's color or colors subject to approval by the City, and shall have painted in a contrasting color, at least four inches high, on each side of each vehicle and on the rear of the vehicle, a four-digit vehicle number. Collection trucks shall be numbered consecutively. Collection vehicles must be registered with the City prior to use.

No advertising shall be permitted other than the name of the Contractor. The Contractor shall place a City-approved sign, which will include a City customer service telephone number, on all collection trucks used for residential collections. All vehicles shall be kept in a clean and sanitary condition, and shall be thoroughly washed at least once each week.

The number of collection vehicles (including spares) shall be sufficient to service all Residential Units at the frequency of collection specified.

All vehicles used by management personnel, including route supervisors, shall be equipped with cell phones with voice mail so that they can be contacted by the City.

All such vehicles shall be operated in conformity with Mississippi State traffic laws and where applicable the City of Jackson Code of Ordinances.

The Contractor's primary collection vehicles shall be used only on this Agreement. The Contractor may use collection vehicles from other sources, or use Agreement vehicles for other operations, only with the approval of the City.

The Contractor (and subcontractors) shall not park or store any collection vehicles on City property for more than a two-hour period, regardless of the signage, without the permission of the City.

All collection equipment used under this Agreement shall meet all applicable state and federal safety standards and Contractor shall obtain all required operating permits. All collection trucks used on this Agreement shall meet existing street weight limits in the City. The Contractor shall

not exceed any collection truck weight limit at any time. The Contractor's monthly report shall include the date, time, truck number, total weight and weight exceeding weight limits for any overweight truck.

All collection vehicles shall be equipped with ambient noise back-up alarms, GPS locating units, park at idle compaction, engine idle time limiter, automatic transmissions, retarders, arm dampeners, larger than industry standard and low-copper compliant brake lining and synthetic or semi-synthetic fluids. Primary collection trucks shall be equipped with side guard flaps or tanks to improve pedestrian and bicycle safety. All collection vehicles shall be equipped with digital cameras so that upon a specific request from the City, collection personnel can record collection at a location.

The Contractor shall purchase and/or lease, and maintain and repair, all vehicles and equipment necessary to maintain its collection services and schedules and to comply with all requirements of this Agreement promptly and efficiently. The Contractor's vehicles and equipment shall be appropriate for, and compatible (in size, weight, and service capability) with, the area(s) where they may be utilized.

Collection vehicles shall not leak from the power train or the body of the truck, nor shall they leak from the collection vessel. All collection vehicles shall have waterproof seals and shall be watertight to a depth sufficient to prevent the discharge or leaking of accumulated water during loading and transport operations. The collection vehicles shall have solid metal sides and a fully enclosable metal top.

Contractor's vehicles used to collect Roll Off containers and Drop Boxes shall be equipped with a tarpaulin or a net cover with mesh openings not greater than one and one-half (1 ½) inches in size. The cover shall be kept in good mechanical order, without holes. The cover shall fully enclose the Contractor's load at all times.

Prior to use, a tare weight shall be established for all of the Contractor's collection vehicles. At the City's discretion, the tare weight of any collection vehicle may be checked at any time by the City Technical Representative.

Except for extraordinary circumstances, as determined by the City, all collection vehicles and equipment shall be empty and devoid of all Solid Waste prior to the commencement of daily collection service.

6.3 RESERVE VEHICLES AND EQUIPMENT

The Contractor shall have sufficient reserve vehicles and equipment available to complete daily collection routes according to the schedules and hours of collection established in this Agreement. The use of reserve vehicles and equipment shall include, but not be limited to, occasions when front line vehicles and equipment are out of service, or delays prevent front line vehicles and equipment from completing their daily collection route(s) within the established hours of collection. The reserve vehicles and equipment shall be readily available for service within two (2) hours of any breakdown. The reserve vehicles and equipment shall be similar in size and capacity to the vehicles and equipment they are replacing.

6.4 VEHICLE MAINTENANCE AND CONDITION

At a minimum, all of the Contractor's collection vehicles and equipment shall be operated and maintained in compliance with the manufacturer's specifications, and all applicable laws and regulations. The Contractor's collection vehicles and equipment shall be kept in good repair and appearance, and in a sanitary, clean condition, at all times. Vehicles shall be washed thoroughly on the outside, and sanitized with a suitable disinfectant and deodorant, a minimum of once-per-week (or more frequently if necessary or as requested by the City).

The Contractor shall monitor, maintain and repair its collection vehicles and equipment to prevent fuel and lubricant spills. The Contractor shall keep its collection vehicles and equipment in good repair and condition to prevent leaks from oil and hydraulic systems, as well as waterproof seals and enclosures.

All collection vehicles used within the Contract Area shall identify as a valid hauler for the City and bear signage as a City Contractor, and any other City messaging required. The City will provide the content, form and format of the vehicle identification, signage, and messaging. The collection vehicle shall not display any vehicle identification, signage or messaging other than that approved by the City. Vehicle serial numbers shall be displayed at all times, in letters at least nine (9) inches high, on all four (4) sides of all collection vehicles.

6.5 CITY'S RIGHT TO INSPECT VEHICLES

The City may inspect the Contractor's vehicles, equipment, licenses, registrations, and Contractor fleet records at any time at its own discretion. The City reserves the authority to require the Contractor to immediately remove any collection vehicle or equipment from service, for reasons deemed by the City including but not limited to, leaking or spilling of fluids and escaping of Solid Waste. The City also may require any collection vehicle or equipment to be washed within one (1) business day of a City request. In such cases, the Contractor shall immediately notify the City Technical Representative of the remedial action that will be taken to correct the problem, and document in writing that the corrective action was taken. When the City conducts any inspection, Contractor staff shall fully cooperate with City staff. The Contractor shall state names and titles of all Contractor staff present. At the end of the inspection, Contractor staff shall sign an inspection report stating that they were present.

6.6 STORAGE AND REPAIR

The Contractor shall provide a garage and maintenance facility for its vehicles and equipment that enables all weather, year-round maintenance operations. The Contractor shall not use City property to store, house, or repair any vehicle or equipment without the written consent of the City Technical Representative. The Contractor shall not store, house, or repair any vehicle or equipment in the public right-of-way.

6.7 VEHICLE MAINTENANCE AND INVENTORY

The Contractor shall provide to the City, by April 1, 2024, a complete inventory showing each vehicle (type, capacity) used for performing the Agreement. The Contractor may change equipment from time-to-time but shall notify the City of new or temporary replacements prior to their use on this Agreement. The Contractor shall maintain a vehicular fleet during the performance of this Agreement at least equal to that described in the inventory.

6.8 CART STANDARDS

Containers for Residential Solid Waste curb collection shall be kelly green 96-gallon Carts bearing the City of Jackson logo. The City shall review and approve the Cart models, including the specific shade of color proposed prior to Cart ordering and delivery by the Contractor. All new Containers shall be equipped with attached lids, have wheels to aid in movement, be a minimum 15% post-consumer recycled content, meet ASTM container standards, and have minimum 10-year warranty.

Containers will include Contractor-provided, and City-approved, instruction labels or in-molds for with customer instruction on Cart use, excluded and included materials, City logo, and contact information. Instructions will include Cart safety, including customer actions that would void manufacturer warranties, placement of hot ashes that could cause Cart to melt, and procedures to minimize potential fire problems.

The Contractor shall affix a unique barcode identifier to each new Cart or Cart replacement prior to delivery. The Contractor will ensure that all customer Carts used for collection of Residential Solid Waste have the unique barcode identifier affixed to the Cart. If during the term of the Agreement, the unique barcode identifier fades, or becomes unreadable, the Contractor shall reaffix the unique barcode identifier.

The Carts will be the property of the Contractor until the conclusion of the initial six-year term at which time the Carts will become the property of the City of Jackson. Under this Agreement, the cost of 45,000 Carts is included in the monthly rate to be paid during the initial six-year term of the Agreement. Should the City require in excess of 45,000 Carts, the City may elect to have the Contractor order additional carts at the original cost per cart, \$96.00 (Richard's to verify), with said price indexed/adjusted pursuant to Section 3.4 of this Agreement. The City may elect to procure additional carts itself, with such carts being owned by the City. The Contractor will replace one (1) lost, stolen, or damaged Cart without charge to the City or customer, except that a customer known to have willfully removed or damaged the first Cart may be charged a fee to replace the damaged Cart not to exceed the actual cost of the Cart to the Contractor. Following the loss, stolen, or damage to the first Cart, Contractor may charge customer a fee to replace the Cart not to exceed the actual cost of replacement of the Cart to the Contractor. Contractor will repair all damaged Carts, including, but not limited to wheels, axles, lids, and body cracks at no charge to customer or City except that a customer known to have willfully damaged the Cart may be

charged a fee to repair the damaged Cart not to exceed the actual cost of the Cart to the Contractor. The charges for replacement of items such as lids and wheels are part of the cost proposal.

[Question, what will be the process for charging customer for Cart repairs or replacement where applicable? If you wish for this amount to be included on the customer's bill, I will need to confirm with JXN Water that they are willing and able to do this because JXN Water has authority over customer billing currently, which is likely to last three to four more years.]

7. PERFORMANCE STANDARDS

7.1 MISSED COLLECTIONS AND COMPLAINT HANDLING

If a collection from a subscribing address is missed, the Contractor will notify the City when they will return to collect the materials. In all cases, the Missed Collection will be handled within 24 hours of notification or during the next scheduled work shift, whichever is sooner. In the case of complaints regarding collection service or any related activities, the Contractor will, upon being notified of the complaint either in writing or by phone, resolve the complaint with the Customer or City personnel submitting the complaint. The City of Jackson uses City Works to document all solid waste issues. The Contractor will receive an email from the City Works system which will provide documentation of the issue. The Contractor will work cooperatively with the Customer or City to resolve the complaint in a timely manner.

The Contractor will be accessible to the citizens who wish to register a complaint through local telephone service. The Contractor will provide for prompt handling of complaints from the City or its citizens by maintaining a physical office and office Staff that can receive, record, and resolve complaints. Such Staff will be available during regular business hours, Monday through Friday. After hours, weekends, and Holidays, the Contractor must make available a local message service to record citizen complaints. The Contractor will see to it that its employees serve the public in a courteous, helpful, and impartial manner. For each complaint received, the Contractor is expected to maintain a log for all complaints and file with the City, on a weekly basis, a notice of the complaint and the actual or planned resolution. It shall be submitted monthly to the City's Technical Representative within ten days of the end of the month for which the data has been collected. The report format is to be approved by the City's Contract Technical Representative prior to the award of the Agreement.

Should the Contractor fail to make collections on a scheduled day for causes within the Contractor's control, the Contractor shall make a special make-up collection by the end of the business day, if notification of the miss is received by 2:00 pm that business day, or by the end of the business day following notification by the City, if the notification is received after 2:00 pm. The City will transmit to the Contractor missed collections and other collection complaints no later than the second business day following collection for customers receiving curb/alley service. The City will transmit missed collections for backyard customers no later than the third business day following collection. A make-up collection shall pick up excess material accumulated during the interval between the scheduled collection day and the special make-up collection.

Solely for the purposes of this Section, the "business day" for the Contractor includes Saturday. "Business days" for the City are Monday through Friday, excluding any City holidays. Therefore, all miss complaints transmitted to the Contractor after 2:00 pm on Friday must be collected by the end of the day Saturday.

Notwithstanding the foregoing, the City may authorize the Contractor to do the following:

1. Authorize the Contractor to defer the collection and authorize the customer to place a proportionally larger amount out for collection on the customer's next scheduled collection day without any additional charge, and to allow the customer to use a bag or temporary receptacles as well as additional bundles for those additional volumes; or
2. Authorize the Contractor to forego collection for the interval altogether and make a compensatory reduction in the billing to the customer, and an equal reduction in the amount payable to the Contractor.

It shall be a defense to a Residential Unit missed collection that the customer had not made timely placement of his or her material out for collection; that the placement did not comply with provisions of this Agreement provided that the Contractor shall have left a printed or written note on all material left because it was not prepared properly, it was overweight, or for other reasons.

The Contractor must notify the City, within 2 hours of the collection attempt, of any Residential Unit collections the Contractor has refused or been unable to make. This notification shall include the service address and the reason of the non-collection. This notification shall be referred to as the Exception List "(EL)".

If the City transmits a miss complaint which is on the EL, and it is a miss which the Contractor should not collect due to the fact that the Cart is overweight or contains material that should not be collected due to Unacceptable Wastes, the Contractor's office personnel shall note on the miss that the address is on the EL and note the reason that it was not collected and return the miss complaint to the City within four (4) business hours of its receipt, and the miss shall not be collected.

If the Contractor's collection personnel return to collect a miss and the Contractor has reason to refuse the miss consistent with this Section, the Contractor shall leave a printed or written note, explaining why the material was not collected. The Contractor shall also inform the City by the end of the business day of the addresses that were not collected and the reason for the non-collection.

This section applies to omitted collections of a single Residential Unit, a row of Residential Units, or an entire route.

7.2 SPILLAGE AND LITTER

The Contractor shall not cause or allow any Solid Waste or other material to be spilled, released, or otherwise dispersed in the City as a result of the Contractors' activities under this Agreement. When hauling or transporting any material over public roads in the City, the Contractor shall use a covered or enclosed vehicle or other device that prevents the material from falling, blowing, leaking or otherwise escaping from the vehicle. Failure to properly cover material during transportation will be subject to the associated Performance Fee.

If any other material escapes from or is littered by Contractors' vehicle or spilled from Containers for any reason, Contractor shall respond and pick up such material, as it is safe to do so, as soon as practicable and consistent with applicable environmental laws, or be subject to the associated Performance Fee.

City will support including in the educational materials developed and distributed by the Contractor language strongly recommending that customers bag Solid Waste when placing the Solid Waste in the Approved Containers for collection to prevent the accidental spillage of Solid Waste during collection. The City will also post such recommendation on the Solid Waste Division webpage within the City website.

Overfilled or material placed outside Containers shall not be considered spillage by the Contractor.

The Contractor shall immediately clean up any oil, hydraulic, or other fluid that leaks or spills from Contractors' vehicles. Upon notification of any leaks or spills the Contractor shall initiate its clean-up activities within two (2) hours and shall complete its clean up before the end of the day and consistent with applicable environmental laws, or be subject to the associated Performance Fee. The Contractor shall assume all costs associated with cleanup activities.

7.3 PERFORMANCE FEES

The City may deduct the following performance fees from the monthly payment for the service delivery omissions or acts as described below. Deductions for misses will not be applied for collections prevented by weather or holiday rescheduling or collections missed due to labor disruptions during the first week of the disruption. Performance Fees will be reasonably applied and may be appealed using the procedures outlined in the Operations Plan. The individual deductions for Performance Fees will be documented and will be applied with consideration of the specific circumstances and related events as well as the Contractor's overall performance, including the Contractor's efforts to mitigate impacts and maintain service levels during labor disruptions.

Performance Requirement**Penalty**Collection Failure

1. Failure to collect missed collection on the day the request is given to the Contractor if submitted prior to 2 pm, or by the following business day (including Saturday) if request is given to the Contractor after 2 pm.	\$100 each Container
2. Missed collection of whole block . (This excludes collections prevented by weather and holiday rescheduling.) A whole block miss is defined as missing 3 or more houses on the same side of the street or alley between two streets.	\$250 per whole residential block
3. The third miss within one (1) year of any particular service at a particular address.	\$500 each incident

Manner of collection

4. Collection outside of the hours as specified.	\$250 each incident, to a maximum of \$1000 per truck per day
5. Collection on other than the scheduled collection day , including early collection due to a holiday.	\$100 per Residential Unit, to a maximum of \$1000 per truck per day
6. Failure to place Containers and lids back in original location	\$50 per incident \$500 per route per day
7. Unsatisfactory performance by Contractor after two (2) notices to correct specific incidences involving the same address or collector in any six (6) month period, e.g., abusive language to customers, failure to return Containers to their original location after collection, failure to perform collections, violation of noise statutes, or similar violations.	\$300 each incident
8. False collection records submitted to the City	\$5000 each incident

Containers

10. Failure to deliver Containers for new Garbage Residential Solid Waste service within 3 business days.	\$50 per Cart per day
---	-----------------------

11. Failure to deliver, pick-up or replace Carts Container within 5 business days of notification, including any identified needing repair or replacement.	\$50 per Cart per day
12. Failure to remove or repaint graffiti on Containers within five (5) business days of notice.	\$50 per Container per day (after 5 business days)

Contractor Operations

13. Failure to properly cover material in collection or hauling vehicles	\$300 per occurrence
14. Failure to correct, upon notification by the City, leakage of fluids from a collection or hauling vehicle prior to resuming use of the vehicle in the City	\$100 per occurrence
15. Failure to clean up spillage or litter occurring during collection at time of collection	\$100 per occurrence
16. Failure to have a vehicle properly licensed and registered	\$100 per vehicle
17. Exceeding vehicle weight limits as set forth in the State of Mississippi Code	\$1,000 per vehicle per occurrence
18. Failure to clean collection and hauling vehicles once per week, or within 1 business day of request from the City	\$100 per occurrence
19. Failure to report known vehicle accidents to the City	\$100 per day not notified
20. Failure to maintain property, facilities and equipment in a clean, safe and sanitary manner, as determined by the City	\$100 per day

8. PUBLIC EDUCATION

Contractor shall develop a public education and communication plan with oversight and input from the City about the transition of services from twice weekly solid waste collection to once weekly solid waste collection with a cart. The plan shall include the development of all materials to be used to educate customers, along the means and frequency of communications about the change in services. Contractor shall be responsible for all costs associated with this public education and communication plan.

In addition to the initial public education and communication plan, Contractor shall provide public education materials and services on a not less than quarterly basis. The educational materials will

include, but not be limited to the Collection Schedule, and specifications for accepting Solid Waste, Yard Waste and Bulk Waste.

Public Education and Community Outreach Programs will be developed and implemented in partnership with the City and the Contractor and other appropriate parties including, but not limited to the local Keep Mississippi Beautiful affiliate. The public education program shall include information on waste reduction, in support of the City, County, and State waste reduction programs and goals. To ensure message consistency, all materials must be pre-approved by City. It is the Contractor's responsibility to coordinate production and dissemination schedules to allow for reasonable review time by the City as well as for revisions and coordination of messages, as well as meeting City publication deadlines as applicable.

9. PERSONNEL

Contractor will assign a qualified person or persons to be in charge of its operations within the City and will provide the name, address and telephone numbers of such person to the City. The person in charge of the Contractor's operations within the City cannot be changed without the written approval of the City's Contract Technical Representative whose approval will not be unreasonably withheld. However, the City retains the right to approve or disapprove of any replacement manager(s).

The Contractor shall staff all its Residential Solid Waste collection vehicles (rear-end loaders) with a driver and two hoppers at all times.

9.1 NON-DISCRIMINATION

The Contractor shall comply with the applicable non-discrimination provisions of the laws of the United States of America, the State of Mississippi, and the City. In performing this Agreement, the Contractor shall not discriminate in its employment practices against any employee or applicant for employment because of such person's race, color, religion, national origin, ancestry, sex, sexual orientation, age, disability, domestic partner status, marital status or medical condition. Any subcontract entered into by Contractor, to the extent allowed hereunder, shall include a like provision for work to be performed under this Agreement. Failure of the Contractor to comply with this requirement or to obtain the compliance of its subcontractors with such obligations shall subject the Contractor to the imposition of any and all sanctions allowed by law, including but not limited to, termination of Contractor's Agreement with the City. Nothing contained in this Agreement shall be construed in any manner so as to require or permit any act which is prohibited by law.

9.2 EQUAL EMPLOYMENT PRACTICES

A. During the performance of this Agreement, the Contractor agrees and represents that it will provide Equal Employment Practices and the Contractor and each Subcontractor hereunder will ensure that in his or her Employment Practices persons are employed and employees are treated

equally and without regard to, or because of, race, color, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status or medical condition.

1. This provision applies to work or service performed or materials manufactured or assembled in the United States.

2. Nothing in this section shall require or prohibit the establishment of new classifications of employees in any given craft, work or service category.

3. The Contractor agrees to post a copy of Paragraph A., hereof, in conspicuous places at its place of business available to employees and applicants for employment.

B. The Contractor will, in all solicitations or advertisements for employees placed by, or on behalf of, the Contractor, state that all qualified applicants will receive consideration for employment without regard to their race, color, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status or medical condition.

C. At the request of the governing authorities, the Contractor shall certify in the specified format that he or she has not discriminated in the performance of City Contracts against any employee or applicant for employment on the basis or because of race, color, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status or medical condition.

D. The Contractor shall permit access to, and may be required to provide certified copies of, all of his or her records pertaining to employment and to employment practices by the governing authorities for the purpose of investigation to ascertain compliance with the Equal Employment Practices provisions of City Contracts. Upon request, the Contractor shall provide evidence that he or she has or will comply therewith.

E. The failure of any Contractor to comply with the Equal Employment Practices provisions of this contract may be deemed to be a material breach of City Contracts. The failure shall only be established upon a finding to that effect by the governing authorities, on the basis of its own investigation or that of the Department Director. No such finding shall be made or penalties assessed except upon a full and fair hearing after notice and an opportunity to be heard has been given to the Contractor.

F. Upon a finding duly made that the Contractor has failed to comply with the Equal Employment Practices provisions of a City contract, the contract may be forthwith cancelled, terminated or suspended, in whole or in part, by the governing authorities, and all monies due or to become due hereunder may be forwarded to, and retained by, the City. In addition thereto, the failure to comply may be the basis for a determination by the governing authorities or the Department Director that the said Contractor is a non-responsible bidder or proposer. In the event of such a determination, the Contractor shall be disqualified from being awarded a contract with the City for a period of two years, or until the Contractor shall establish and carry out a program in conformance with the provisions hereof.

G. Notwithstanding any other provision of this Agreement, the City shall have any and all other remedies at law or in equity for any breach hereof.

H. Nothing contained in this Agreement shall be construed in any manner so as to require or permit any act which is prohibited by law.

I. By affixing its signature on a Agreement that is subject to this article, the Contractor shall agree to adhere to the Equal Employment Practices specified herein during the performance or conduct of City Contracts.

J. Equal Employment Practices shall, without limitation as to the subject or nature of employment activity, be concerned with employment practices, including, but not limited to:

1. hiring practices;
2. apprenticeships where approved programs are functioning and other on-the-job training for non-apprenticeable occupations;
3. training and promotional opportunities; and
4. reasonable accommodations for persons with disabilities.

K. All Contractors subject to the provisions of this section shall include a similar provision in all subcontracts awarded for work to be performed under the Agreement with the City, and shall impose the same obligations including, but not limited to, filing and reporting obligations, on the Subcontractors as are applicable to the Contractor. Failure of the Contractor to comply with this requirement or to obtain the compliance of its Subcontractors with all such obligations shall subject the Contractor to the imposition of any and all sanctions allowed by law, including, but not limited to, termination of the Contractor's Agreement with the City.

9.3 HIRING PREFERENCE

For initial hiring under this Agreement, the Contractor and subcontractors shall give hiring preference to any Residential Solid Waste collection workers who have been displaced from the awarding of this Agreement. All displaced collection workers that meet basic hiring requirements (including commercial driver license, safe vehicle report, drug screening, physical exam, and background check) shall be hired for a minimum ninety (90) day trial period.

9.4 OSHA COMPLIANCE

The Contractor agrees to comply with conditions of the Federal Occupational Safety and Health Acts of 1970 (OSHA), as may be amended, and the standards and regulations issued there under

and certifies that all services under this Agreement will conform to and comply with said standards and regulations. Contractor further agrees to indemnify and + purchaser from all damages assessed against the City as a result of the Contractor's failure to comply with the acts and standards there under and for the failure of the services furnished under this Agreement to so comply.

9.5 MISSISSIPPI EMPLOYMENT PROTECTION ACT

Contractor shall comply with the provisions of the Mississippi Employment Protection Act, Miss. Code § 71-11-3 (1972, as amended) in the hiring of personnel.

10. REPORTING

Before disposal, all Residential Solid Waste collected from Residential Units in the City will be weighed and recorded. The Contractor will provide the City with a monthly tonnage report that is to be delivered to the City's designated representative within ten days of the end of the month for which the data was collected. The Contractor will maintain, for a period of five (5) years, copies of weight tickets which are to be made available for City inspection.

The Contractor shall be responsible for maintaining and submitting reports on an ad hoc, monthly, and annual basis.

10.1 AD HOC REPORTS

Ad Hoc Reports should be submitted to the City upon request. The reporting period shall be defined at the time of the request. Ad Hoc reports shall include the following information for each collection service (Refuse and Yard Waste):

- a. Complaints/resolution summary;
- b. Daily route sheet with attached Disposal Site weight ticket;
- c. Route operational data form;
- d. Vehicle identification number;
- e. Daily staffing summary (including substitutions);
- f. Landfill tickets;
- g. Daily route sheets (including labor hours); and
- h. Disposed tonnage of Refuse and Bulk Waste, and Yard Waste itemized on a per-day basis.

10.2 MONTHLY REPORTS

Monthly reports must be submitted to the City by the fifteenth (15th) day of the month following the end of the previous calendar month and shall include the following information:

- A) A cover letter that abstracts the report and highlights major accomplishments, problems, trends and other pertinent information for the associated month;

B) Complaints/resolution summary for the associated month;

C) Daily route sheet with attached Disposal Site weight ticket for the associated month;
and

D) Tonnage summary for the associated month

10.3 ANNUAL REPORT

The obligation to submit an annual report shall survive the termination or expiration of the Agreement. The City may withhold payment at balances due the Contractor at the end of the Agreement until such final report is received and accepted by the City. The annual report should be submitted to the City no later than thirty (30) days following every twelve (12) month period of the Agreement and shall include a compilation of the monthly reports for the associated year.

11. OTHER TERMS AND CONDITIONS

11.1 OPERATIONS PLAN

A schedule of activities and detailed procedures related to the effective implementation and operation of the Agreement will be developed by the Contractor and the City after the Agreement is signed and prior to beginning collections under the Agreement. This plan shall include the procedures and activities listed below and shall include completion dates for each activity:

1. Procedures for notifying customers of new collection days;
2. Procedures for transmitting collection and billing information to and from the City to the Contractor;
3. Procedures for City monitoring of Contractor collection activities;
4. Procedures for measuring and applying penalties for Contractor activities;
5. Process for customer appeals to services;
6. Process for Contractor appeals of payments;
7. Protocol and communications for service interruptions due to weather, construction and other factors;
8. Standards for the transfer of electronic information and for data quality control and accuracy;
9. Designation of implementation leads by both City and Contractor;
10. Procedures for orientation of collection staff including route coordination/cooperation with City staff; and
11. Other items identified by the parties.

The Operations Plan shall not contain procedures, activities, or schedules that conflict with any terms of the Agreement.

11.2 SECURITY; LIABILITY; DAMAGES

11.2.1 Performance Bond

The Contractor shall provide and maintain at all times a valid Contractor's Performance and Payment Bond ("Bond") for thirty percent (30%) of the estimated annual compensation to the Contractor under the Agreement. The Bond shall be issued for a period of not less than one year and the Contractor shall provide a new bond, or evidence satisfactory to the City of the renewability of the current bond at least 90 calendar days before it expires.

The initial Bond must be in place prior to or before April 1, 2024.

The Bond shall be conditioned upon full performance of all obligations imposed upon the Contractor in this Agreement. The Bond shall be subject to approval by the City Attorney as to the company, form and sufficiency of surety. If the instrument is found by the City Attorney to be flawed, the Contractor must correct the flaw promptly prior to contract execution or the award may be terminated.

The Bond must be executed by a company that is included in the U. S. Department of the Treasury's Listing of Approved Sureties (Circular 570), is included on the Mississippi State Insurance Commissioner's Authorized Insurance Company List, and is acceptable to the City.

The Bond shall be in full force effect and shall be the obligation of the surety unless the Contractor shall faithfully perform all of the provisions of this Agreement and pay all laborers, mechanics, subcontractors, material men and all persons who shall supply such Contractor or subcontractors with provisions and supplies for the performance of this Agreement. The Bond shall contain appropriate recitations that it is issued pursuant to this Section of this Agreement, that it shall be construed to meet all requirements specified herein and that any condition or limitation in the Bond which conflicts with the conditions and requirements of this Section is void.

Failure of the Contractor to furnish and maintain the Bond shall be considered a material default of this Agreement and grounds of its immediate termination at the option of the City.

11.2.2 Default of Contractor

This Section is independent, notwithstanding any other provisions of this Agreement. Except as provided in the last paragraph of this Section, the Contractor may be held in default of the Agreement in the event the Contractor:

1. Fails to perform ninety percent (90%) the collections required by this Agreement and appears, to the City, to have abandoned the work, or to be unable to resume collections within forty-eight hours;

2. Has failed on three or more occasions of three (3) working days duration each, in any year, or fifteen (15) days in a calendar year to perform the collections required by the Agreement; except for service disruptions due to weather;
3. Under pays prevailing wages;
4. Fails to comply with the terms of any of the Employee Sections of the Agreement;
5. Fails to furnish and maintain a Performance and Payment Bond;
6. Fails to furnish and maintain the Insurance requirements; or
7. Repeatedly neglects, fails, or refuses to comply with any of the terms of the Agreement, after having received notice of its obligation to do so.

To initiate proceedings under this Section, the City shall give notice to the Contractor and its surety of the location, time, and date within the following seven calendar days of a meeting with the Director of the Department of Public Works at which the Contractor will be given the opportunity to correct the deficiency above and to show cause why it should not be declared in default or why it should be given the opportunity to cure said default. In the event the Contractor fails to show, to the reasonable satisfaction of the Director of the Department of Public Works, why the Contractor should not be declared to be in default of this Agreement, the Director may recommend to the governing authorities of the City that they make a declaration of default. In evaluating whether to make such a recommendation of a declaration of default, the Director shall, in their discretion, consider the severity of the alleged violations, and the overall performance of the Contractor under the Agreement.

In declaring the Contractor to have defaulted on the Agreement, the governing authorities also may order the Contractor to discontinue further performance of work under the Agreement and transfer the obligation to perform such work from the Contractor to the surety on the Contractor's performance Bond and take any other action it deems advisable.

Upon receipt of a notice that the work has been transferred to the surety without termination of the Agreement, the surety shall take possession of all materials and equipment described in the most recent inventory submitted to the City, for the purpose of completing the work under the Agreement; employ, by contract or otherwise, any person and all persons needed to perform the work; and provide materials and equipment required therefore. Such employment shall not relieve the surety of its obligations under the Agreement and the bond. If there is a transfer to the surety, payments shall be made to the surety or its agent for all work performed under the Agreement subsequent to such transfer, in amounts equal to those that would have been made to the Contractor had it performed in the manner and to the extent of the surety's performance, and the Contractor shall have no claim upon the same.

In the event the surety on the Contractor's performance Bond fails to assume or continue performances within 48 hours after its receipt of notice that the work has been transferred to such surety, the Contractor shall lease, sublease or otherwise license the City to use all, or whatever portion is desired by the City, of the materials and equipment described on the most recent

inventory submitted to the City, for collection purposes for a period of up to six months following the date of the declaration of default by the City without requiring the City to execute any other document whatsoever to accomplish such lease, sublease, or license and without requiring the City to post any bond, pledge, deposit or other security for such equipment and materials, but upon the condition that the City pay for the equipment and materials actually used for such collection a market rental that is no greater than (i) the monthly lease, in the event such property is leased by the Contractor, (ii) the periodic installment, in the event such property is being acquired under a purchase contract, (iii) the periodic financing interest and principal, in the event such property is being acquired under a purchase contract, or (iv) the periodic interest and principal, in the event such property is being acquired under a financing arrangement; provided, that under no circumstances shall the City be liable during its use of such property for any arrearages, balloon payment, accrued interest, accelerated charges in the event of a default, or other extraordinary payment; nor shall the satisfaction thereof be a condition of the City's interim use of such property; provided, further, that such lease, sub-lease, or license shall be suspended the date the surety on the Contractor's bond or its agent accepts the transfer of work under the Agreement.

In the event the City secures the performance of work under the Agreement at a lesser cost than would have been payable to the Contractor had the Contractor performed the same, then the City shall retain such difference; but in the event such cost to the City is greater, the Contractor and its surety shall be liable for and pay the amount of such excess to the City.

All payments due the Contractor at the time of default, less amounts due the City from the Contractor, shall be applied by the City against damages suffered and expense incurred by the City by reason of such default, any excess shall be paid to the Contractor unless otherwise provided herein.

Notwithstanding the provisions of this Section, a delay or interruption in the performance of all or any part of the Agreement resulting from causes beyond the Contractor's control shall not be deemed to be a default and the rights and remedies of the City provided for herein shall be inapplicable; provided that labor disputes shall not be considered a cause beyond the Contractor's control.

11.2.3 Ownership of Equipment

All vehicles, facilities, equipment, and property used in the performance of this Agreement shall be wholly owned by the Contractor; provided, that leases, conditional sale contracts, mortgages, or other agreements for the use or financing the purchase of vehicles, facilities, equipment and property may be allowed with the prior written approval of the City.

All such leases, conditional sale contracts, mortgages, or other agreements shall provide that in the event of the Contractor's failure to perform its obligations under this Agreement, the City, at its option, shall have the right to take possession of and operate vehicles, facilities, equipment, and property covered by such lease or agreement for the unexpired term of this Agreement. No further encumbrance shall be placed upon any such vehicles, facilities, or equipment without the prior written approval of the City.

11.2.4 Commitment of Equipment

Unless a replacement or substitute is provided, all vehicles, facilities, equipment and property identified in the Contractor's inventory for use in the performance of this Agreement (called "such property") shall be available for use in collecting Residential Solid Waste in the Contract Area. When provided, this Section applies to the replacement and substitute.

For the duration of this Agreement, any document (including a lease to or by the Contractor, financing contract, acquisition over time, mortgage, or other instrument establishing a security interest) that encumbers or limits the Contractor's interest in such property shall:

1. Allow the surety on the Contractor's performance bond to take over the Contractor's obligations and to continue the use of the equipment in service for performance of the Agreement;
2. In event the Contractor is in default, allow the City to use without further documentation all or a portion of such property and without requiring the City to post any bond, pledge, deposit or other security for such equipment and materials, at the City's discretion, for a period of up to six months following the date of the City's declaration of default, to provide such collection services on the condition that the City pays to the Contractor a market rental for the equipment or property actually used in an amount no greater than the monthly lease in event of a lease, the installment payment in event of a purchase contract, or the monthly interest and principal in event of a financing arrangement;
3. Exempt the City from liability during its usage of such property for arrearages, balloon payments, accrued interest, accelerated charges on account of a default, or other extraordinary payments, and not make satisfaction thereof a condition of the City's or the Substitute Contractor's interim usage; and
4. Forbid any foreclosure, trustee's sale or other dispossession of the Contractor's interest in such property without giving both the City and the Surety on the Contractor's performance bond sixty days' prior notice, and then make any termination of the Contractor's interest in such property pursuant to such action or the enforcement thereof subject to the requirements of subsections (1), (2) and (3) of this Section.

To assure compliance with this Section, the Contractor shall submit to the City for its review and approval or disapproval prior to execution all contracts, leases, or other documents for acquisition of, or encumbering or limiting the Contractor's interest in, such property or for replacements thereof and any proposed agreement that would encumber or transfer any interest of the Contractor in such property before the Contractor's execution of such agreement. The City's approval shall not be unreasonably withheld.

11.2.5 Insurance Limits

At all times during the term of this Agreement, the Contractor shall maintain in force the following minimum levels of coverage and limits of liability for insurance or self-insurance ("Insurance"):

1. COMMERCIAL GENERAL LIABILITY (CGL) Insurance including coverage for:

- Premises/Operations
- Products/Completed Operations
- Pollution – On-Site and Off-Site (Pollution Liability Insurance minimum limits of liability may be evidenced with separate coverage)
- Personal/Advertising Injury
- Contractual
- Independent Contractors
- Stop Gap/Employers Liability

Such Insurance must provide the following minimum limits of liability:

\$1,000,000	each occurrence Combined Single Limit bodily injury and property damage (CSL)
\$2,000,000	Products/completed operations aggregate
\$2,000,000	General aggregate
\$1,000,000	each accident/disease/policy limit

2. BUSINESS AUTOMOBILE LIABILITY INSURANCE for owned, non-owned, hired, and leased vehicles, as applicable, written on a form CA 00 01 or equivalent. Such insurance must provide a minimum limit of liability of \$1,000,000 CSL.

3. WORKERS' COMPENSATION INSURANCE as required by the laws of the state of Mississippi.

4. UMBRELLA/EXCESS/BUMBERSHOOT LIABILITY INSURANCE over CGL and automobile liability minimum limit shall be \$10,000,000 CSL (\$11,000,000 total limits requirement).

The limits of liability specified above may be satisfied with primary limits of liability or any combination of primary limits and excess/umbrella limits.

11.2.6 Insurance Terms and Conditions

1. City of Jackson as Additional Insured: The CGL, Auto, and excess/umbrella insurance shall include "the City of Jackson" as an additional insured for primary and non-contributory limits of liability.

2. No Limitation of Liability: Insurance coverage and limits of liability as specified herein are minimum coverage and limit of liability requirements only; they shall not be construed to limit the

liability of the Contractor or any insurer for any claim that is required to be covered hereunder to less than the applicable limits of liability stated in the declarations. Moreover, the City shall be an additional insured, where additional insured status is required, for the full available limits of liability maintained by vendor, whether those limits are primary, excess, contingent or otherwise. The Contractor expressly understands and agrees that this provision shall override any limitation of liability or similar provision in any agreement or statement of work between the City and the Contractor.

3. Required Separation of Insured Provision; Cross-Liability Exclusion and other Endorsements Prohibited: The Contractor's insurance policy shall include a "separation of insureds" or "severability" clause that applies coverage separately to each insured and additional insured, except with respect to the limits of the insurer's liability. The Contractor's insurance policy shall not contain any provision, exclusion or endorsement that limits, bars, or effectively precludes the City of Jackson from coverage or asserting a claim under the Contractor's insurance policy on the basis that the coverage or claim is brought by an insured or additional insured against an insured or additional insured under the policy. The Contractor's CGL policy shall NOT include any of the following Endorsements (or their equivalent endorsement or exclusions): (a) Contractual Liability Limitation, (CGL Form 21 39 or equivalent), b) Amendment Of Insured Contract Definition, (CGL Form 24 26 or equivalent), (c) Limitation of Coverage to Designated Premises or Project, (CGL Form 21 44 or equivalent), (d) any endorsement modifying or deleting the exception to the Employer's Liability exclusion, (e) any "Insured vs. Insured" or "cross-liability" exclusion, and (f) any type of punitive, exemplary or multiplied damages exclusion. The Contractor's failure to comply with any of the requisite insurance provisions shall be a material breach of, and grounds for, the immediate termination of the Agreement with the City of Jackson; or if applicable, and at the discretion of the City, shall serve as grounds for the City to procure insurance coverage with any related costs of premiums to be repaid by the Contractor or reduced and/or offset against the Agreement.

4. Claims Made Form: If any policy is written on a claims made form, the retroactive date shall be prior to or coincident with the effective date of this Agreement. Claims made coverage shall be maintained by the Contractor for a minimum of three (3) years following the expiration or earlier termination of this contract, and the Contractor shall provide the City with evidence of insurance for each annual renewal. If renewal of the claims made form of coverage becomes unavailable or economically prohibitive, the Contractor shall purchase an extended reporting period ("tail") or execute another form of guarantee acceptable to the City to assure financial responsibility for liability assumed under the contract.

5. Deductibles and Self-Insured Retentions: Any self-insurance retention or deductible in excess of \$ 25,000 that is not "fronted" by an insurer and for which claims the vendor or its third-party administrator is directly responsible for defending and indemnifying must be disclosed on the certificate of liability insurance. The Contractor agrees to defend and indemnify the City under its self-insured or deductible layer and upon City's request advise the full delivery address of the individual or department to whom a tender of a claim should be directed.

6. Notice of Cancellation: The City, as a certificate holder for the insurance requirements specified herein and an additional insured, has an interest in any loss which may occur; written notice of cancellation shall be actually delivered or mailed to the City not less than 30 days prior to

cancellation (10 days as respects non-payment of premium). As respects surplus lines placements, written notice of cancellation shall be delivered not less than 30 days prior to cancellation (10 days as respects non-payment of premium).

7. Qualification of Insurers: Insurers shall maintain A.M. Best's ratings of A- VII unless procured as a surplus lines placement, or as may otherwise be approved by the City.

8. Changes in Insurance Requirements: The City shall have the right to periodically review the adequacy of coverages and/or limits of liability in view of inflation and/or a change in loss exposures and shall have the right to require an increase in such coverages and/or limits upon ninety (90) days prior written notice to the Contractor. Should the Contractor, despite its best efforts, be unable to maintain any required insurance coverage or limit of liability due to deteriorating insurance market conditions, it may upon thirty (30) days prior written notice request a waiver of any insurance requirement, which request shall not be unreasonably denied.

9. Evidence of Insurance: The Contractor must provide the following evidence of insurance:

- a) A certificate of liability insurance evidencing coverages, limits of liability and other terms and conditions as specified herein;
- b) An attached City of Jackson designated additional insured endorsement or blanket additional insured wording to the CGL/MGL (and if required Pollution Liability insurance policy).
- c) A copy of all other amendatory policy endorsements or exclusions of the Contractor's insurance CGL/MGL policy that evidences the coverage required.

In the event that the City tenders a claim or lawsuit for defense and indemnity invoking additional insured status, and the insurer either denies the tender or issues a reservation of rights letter, the Contractor shall also cause a complete copy of the requested policy to be timely furnished to the City.

11.2.7 Indemnity

~~To the extent permitted by law, the Contractor shall protect, defend, indemnify and hold the City harmless from and against all claims, demands, damages, costs, actions and causes of actions, liabilities, fines, penalties, judgments, expenses and attorney fees, resulting from the injury or death of any person or the damage to or destruction of property, or the infringement of any patent, copyright, or trademark, or trade secret arising out of the work performed or goods provided under this Contract, or the Contractor's violation of any law, ordinance or regulation, contract provision or term, or condition of regulatory authorization or permit, except for damages resulting from the sole negligence of the City.~~

Contractor shall indemnify and save harmless the City, its officers, agents, servants, and employees, from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorney's fees solely resulting from a willful or negligent act or omission of Contractor, its officers, agents, servants, and employees in the performance of this Agreement as determined by a court of competent jurisdiction; provided, however, that Contractor

shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorneys' fees arising out of the award of this Agreement or for a willful or negligent act or omission of the City, its officers, agents, servants and employees.

11.3 ASSIGNMENT OR PLEDGE OF MONEYS BY THE CONTRACTOR

The Contractor shall not assign or pledge any of the monies due under this Agreement without securing the written approval of the surety on the performance bond and providing at least thirty (30) calendar days' prior notice to the City of such assignments or pledge together with a copy of the surety's approval thereof. Such assignment or pledge, however, shall not release the Contractor or its sureties from any obligations or liabilities arising under or because of this Agreement.

11.4 ASSIGNMENT; SUBCONTRACTING; DELEGATION OF DUTIES

Except for the subcontracting identified in the Contractor's proposal, the Contractor shall not assign or subcontract or transfer any of the work or delegate any of its duties under the Agreement without the prior written approval of the City, which approval may be granted or withheld in the City's sole discretion.

Any subcontract made by Contractor shall incorporate by reference all the terms of this Agreement. Contractor shall ensure that all subcontractors comply with the obligations and requirements of the subcontract.

The City's consent to any assignment or subcontract shall not release the Contractor from liability under this Agreement, or from any obligation to be performed under this Agreement, whether occurring before or after such consent, assignment, or subcontract. In the event of an assignment, subcontract or delegation of duties, the Contractor shall remain responsible for the full and faithful performance of this Agreement and the assignee, subcontractor, other obligor shall also become responsible to the City for the satisfactory performance of the work assumed. The City may condition its approval upon the delivery by the assignee, subcontractor or other obligor of its covenant to the City to fully and faithfully complete the work or responsibility undertaken.

11.5 AUDIT

The Contractor shall maintain in its office in the City of Jackson full and complete accounting records, prepared in accordance with generally accepted accounting principles, reflecting the Contractor's work on this Agreement. The City may require an audit of such books and records at any reasonable time. Such audit will be conducted by City staff or by a certified public accounting firm with experience in auditing public service companies selected by the City.

Upon request, the Contractor shall permit the City to inspect and audit all pertinent books and records of the Contractor, any subcontractor, or any other person or entity that performed work in connection with or related to this Agreement, at any and all times deemed necessary by the City, including up to six years after the final payment or release of withheld amounts has been made under this Agreement. Such inspection and audit shall occur in the City of Jackson or other such reasonable location as the City selects. The Contractor shall supply the City with, or shall permit

the City to make, a copy of any books and records and any portion thereof. The Contractor shall ensure that such inspection, audit and copying right of the City is a condition of any subcontract, agreement or other arrangement under which any other person or entity is permitted to perform work under this Agreement.

11.6 CONTRACT RIGHTS

The parties reserve the right to amend this Agreement from time to time by mutual agreement in writing. Rights under this Agreement are cumulative, and in addition to rights existing at common law. Payment by the City and performance by the Contractor do not waive their contract rights.

Failure by either party on any occasion to exercise a contract right shall not forfeit or waive the right to exercise the right on another occasion. The use of one remedy does not exclude or waive the right to use another.

11.7 INTERPRETATION

This Agreement shall be interpreted as a whole and to carry out its purposes. This Agreement is an integrated document and contains all the promises of the parties; no earlier oral understandings modify its provisions.

Captions are for convenient reference only. A caption does not limit the scope or add commentary to the text.

In the event of conflict between contract documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this contract to afford the City the maximum benefits.

11.8 LAW; VENUE

The laws of the State of Mississippi and Ordinances of the City shall govern the validity, construction and effect of this Agreement, without regard to conflicts of law principles. The venue for any claims, litigation, or causes of action between the parties shall be in a court of appropriate jurisdiction of the State of Mississippi for the First Judicial District of Hinds County.

11.9 NOTICES

All notices or approvals shall be in writing. Unless otherwise directed, notices shall be delivered by messenger or by certified or registered mail (return receipt requested) to the parties at the following respective addresses:

To the City:
City of Jackson
Attn: Mayor
219 South President Street
Jackson, Mississippi 39201
Phone: (601) 960-1084

To the Contractor:

Copy to:
Department of Public Works
Attn: Director
200 South President Street
Jackson, Mississippi 39201
Phone: (601) 960-2091

And copy to:
Office of the City Attorney
Attention: City Attorney
P.O. Box 2779
Jackson, MS 39207-2779
Telephone: (601) 960-1799

Either party may from time to time designate a new address for notices. Unless a return receipt or other document establishes otherwise, a notice sent by U.S. Mail shall be presumed to be received the second business day after its mailing.

11.10 SEVERABILITY

Should any term, provision, condition, or other portion of this Agreement or its application be held to be inoperative, invalid or unenforceable, and the remainder of the Agreement still fulfills its purposes, the remainder of this Agreement or its application in other circumstances shall not be affected thereby and shall continue in force and effect.

11.11 NO PERSONAL LIABILITY

No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Agreement, whether expressed or implied, nor for any statement or representation made herein or in any connection with this Agreement.

11.12 DISPUTES

The City and Contractor shall maintain business continuity to the extent practical while pursuing disputes. Any dispute or misunderstanding that may arise under this Agreement concerning Contractor's performance shall first be resolved, if mutually agreed to be appropriate, through negotiations between the parties' Agreement representatives as listed "Notices," or if mutually agreed, referred to the City's named representative and the Contractor's senior executive(s). Either party may decline or discontinue such discussions and may then pursue other means to resolve such disputes or may by mutual agreement pursue other dispute alternatives such as alternate dispute resolution processes. Nothing in this dispute process shall in any way mitigate the rights, if any, of either party to terminate the contract in accordance with the termination provisions herein.

Notwithstanding above, if the City believes in good faith that some portion of work has not been completed satisfactorily, The City may require Contractor to correct such work prior to the City payment. In such event, the City must clearly and reasonably provide to Contractor a written

explanation of the concern and a reasonable remedy that the City expects. The City may withhold from any payment that is otherwise due, an amount that the City in good faith finds to be under dispute, or if the Contractor does not provide a sufficient remedy, City may retain the amount equal to the cost to the City for otherwise correcting or remedying the work not properly completed.

11.13 TERMINATION

Notwithstanding any other provisions of this Agreement, either party may terminate this Agreement upon a material default under or breach of this Agreement by the other party, provided the defaulting party has been provided written notice of the default, and has been afforded a thirty-day period to cure such default and has failed to do so, or if the default cannot reasonably be cured within such period, has failed to commence to cure such default to the reasonable satisfaction of the other party.

In the event that the governing authorities do not provide funding for this Agreement during any fiscal year after Fiscal Year 2024, which began on October 1, 2023, this Agreement shall immediately terminate on the later of September 30 of the end of the fiscal or thirty (30) days after the City provides written notice to the Contractor of its intent not to provide further funding of the Agreement.

11.14 FORCE MAJEURE – SUSPENSION

This section applies in the event either party becomes unable to perform its obligations under this Agreement as a result of a Force Majeure Event. A Force Majeure Event is an external event that is beyond the control of the party or its agents and that severely compromises the party's ability to perform its obligations under the Agreement. Such events may include, but are not limited to, an embargo, weather condition, embargo, epidemic, natural or man-made disaster, an act of war or terrorism, or a related action or decree of a superior governmental body, which prevents the party from performing all its obligations under the Agreement.

Should either party suffer from a Force Majeure Event, such party shall provide the other party with notice as soon as practical and shall act with speed and diligence to mitigate any potential damage that may result from the event and resume performance of all its obligations under the Agreement as soon as reasonably possible. When notice has been properly provided, the obligations of both parties shall be suspended to the extent that and for the period that the Force Majeure Event prevents the party from resuming performance of all its obligations under the Agreement.

11.15 EMERGENCIES, DISASTERS – MAJOR SERVICE DISRUPTION

This section applies in the event an emergency or disaster causes a major disruption to the Contractor's ability to maintain standard levels of service in the performance of its obligations under the Agreement. Such events may include, but are not limited to, a severe storm, high wind, earthquake, flood, hazardous material release, transportation mishap, loss of any utility service, fire, terrorist activity or any combination of the above (except as provided in Sections "Service Disruptions Due to Weather" and "Service Disruptions—Non-Weather"). In such an event:

1. The City shall notify the Contractor of the emergency or disaster, describing the relevant circumstances arising from the event, and request emergency and priority services from the Contractor.

2. Upon such notice from the City, the Contractor shall consult and work with the City to develop strategies and tactics to manage the emergency and provide services to restore the City to normal operating conditions as soon as reasonably possible. Certain disaster scenarios will be modeled and planned for in advance, to the extent possible. The Contractor shall exercise its best efforts in providing the emergency and priority services as requested by the City in as timely a manner as possible.

3. The Contractor shall use commercially reasonable efforts to make the City's customers its first priority, and its efforts to provide City's customers with emergency and priority services shall, to the extent commercially reasonable, not be diminished as a result of the Contractor providing service to other customers.

4. If the Contractor is unable to respond in the time requested by the City, the Contractor shall respond as soon as practical. The Contractor shall immediately assist the City to the extent reasonable in providing services, which may include offering the City substitutions, provided that the Contractor obtains prior approval from the City for the substitutions.

5. The City shall compensate the Contractor for performing emergency and priority services under this section in a manner consistent with the compensation provisions of this Agreement, and any additional collections performed by Contractor shall be paid as specified in the Contingency Plan.

The City and Contractor shall work in good faith to develop a mutually acceptable Contingency Plan addressing the above and incorporate this into the Operations Plan.

11.16 ADJUSTMENT - CHANGE OF LAW OR DUE TO A FORCE MAJEURE EVENT

This section applies in the event a change in federal, state, or local laws or a prolonged change in circumstances due to a Force Majeure Event results in a substantial increase (or decrease) in costs to the Contractor in the performance of its obligations under this Agreement. To qualify as a substantial increase in costs under this section, Contractor must demonstrate to the reasonable satisfaction of the City that the change in law or prolonged change in circumstances due to a Force Majeure Event has resulted in an increase of more than ten percent over the actual costs incurred by the Contractor for the same services provided under this Agreement. A change in law under this section shall not include changes in law with respect to property, income, business, payroll, franchise, employment, excise, sales or general use taxes, but does include fuel, carbon, or solid waste taxes or fees enacted or amended during this Agreement, provided such taxes or fees are not covered by the Fuel Index or passed through directly to the City or customers.

The Contractor may request an adjustment under this section. Any adjustment the City decides to grant under this section shall be prospective only. If the Contractor decides to request an adjustment under this section, the Contractor shall file with the City an adjustment request setting forth the Contractor's calculation of its increase in costs and documenting how the increase qualifies as a substantial increase in costs under this section. The burden of demonstrating that the Contractor has suffered a substantial increase in costs under this section rests with the Contractor.

The Contractor shall provide the City with any and all documentation and data reasonably necessary to evaluate the request. The City shall act within 90 days of receipt of a properly filed request and may either grant, grant in part, or deny the request, which shall not be unreasonably denied.

In the event a change in federal, state, or local law or prolonged change in circumstances due to a Force Majeure Event results in a decrease of more than ten percent from the actual costs incurred by the Contractor for the same services provided under this Agreement, and upon 60 days prior notice from the City, the Contractor shall accept an adjustment to reflect such decrease in its costs. The burden of demonstrating that the Contractor has enjoyed a substantial decrease in costs under this section rests with the City. The Contractor shall provide the City with any documentation and data reasonably necessary to determine whether the Contractor has enjoyed a substantial decrease in costs.

11.17 SERVICE DISRUPTIONS DUE TO WEATHER

When snow or ice or other weather conditions prevents collection of all or a portion of the Contractor's routes on the scheduled day, the Contractor shall make collection on the next day. If such conditions continue for a second consecutive day or more, the Contractor shall, on the first day that regular service to a customer resumes, collect all the materials that the customer places out for collection, even if not scheduled that week, subject to reasonable limits to be agreed upon by the Contractor and the City and set forth in the Operations Plan. On the day that collections resume, the Contractor shall take bags, boxes and other secure material, and shall empty temporary receptacles that customers have used when the collection Containers have been filled. The Contractor is authorized to perform collection services before 7:00 am and after 9:00 pm during, or immediately after, disruptions due to weather in order to finish the collection routes.

The Contractor shall notify the City as soon as possible of any non-collection days due to snow or ice. The notification shall be made the previous day or by 6:00 a.m. of the collection day. The City will notify the media of such non-collection days.

The Contractor shall not be paid for non-collections due to snow or ice; the City shall deduct \$250 from the Contractor's regular monthly payment for each individual Curb Collection Residential Solid Waste route which is not 90% collected by the end of the day following the scheduled collection day.

11.18 SERVICE DISRUPTIONS—NON-WEATHER

When closure of roadways providing access, blocked alleys or streets or other disruption beyond Contractor's control prevents timely collection on the scheduled day, the Contractor shall make collection either later on that collection day, or the next business day. The Contractor must provide all the collections required during the collection week. If all collections are not performed during the collection week, the City will adjust the Contractor's payment for such non-collection. The Contractor must notify the City, within 2 hours of the collection attempt, of any Residential Unit collections the Contractor has been unable to make under this Section.

The Contractor may directly contact City of Jackson Parking Enforcement to request assistance to clear streets or blocked alleys, notify them of illegally parked cars, or request other assistance.

When labor disruptions prevent collection on the scheduled day, the Contractor shall make collections on the next day. If such labor disruption continues for a second consecutive day or more, the Contractor shall resume collections on the customers' collection day the following week. On the day that collections resume, the Contractor shall take bags, boxes and other secure material, and shall empty temporary receptacles that customers have used when the collection Containers have been filled. The Contractor is authorized to perform collection services before 7:00 am and after 9:00 pm during, or immediately after, labor disruptions in order to finish the collection routes.

The Contractor shall not be paid for non-collections due to labor disruptions. The City shall deduct \$400 from the Contractor's regular monthly payment for each individual Curb Collection Residential Solid Waste route which is not 90% collected by the end of the day following the scheduled collection day.

11.19 [RESERVED]

11.20 NEWLY DEVELOPED AND ANNEXED AREAS

If additional territory is annexed into the City subsequent to the execution of this Agreement, the City shall provide written notice to Contractor of the addition of the annexed areas. Contractor will, within thirty (30) days of receipt of such notification from the City, provide the same frequency and quality of service to the annexed areas required by this Agreement. As new homes are constructed and occupied in the City, Contractor shall, after proper notification by the City, provide solid waste services as required by the Agreement on the next scheduled day of collection following notification. The compensation payable to Contractor shall be adjusted based on the per Residential Unit costs for services provided under this Section 5. Contractor shall be responsible for notifying the City of all locations being serviced which do not appear on the billing register.

11.21 MINORITY / WOMEN BUSINESS ENTERPRISE PARTICIPATION

Contractor agrees that it will comply with the Equal Business Opportunity Plan attached hereto as Exhibit "C". Contractor shall provide monthly reports to the EBO Office, City of Jackson, in accordance with local executive order.

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year first above mentioned.

THE CITY OF JACKSON, MISSISSIPPI

RICHARD'S DISPOSAL, INC.

BY: _____
ITS: Mayor

BY: _____
ITS: _____

Witness

Witness

35

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF \$65,728.54 TO JERMAL CLARK AS FULL AND COMPLETE SETTLEMENT OF PROPERTY DAMAGE CLAIM AND NO ADMISSION OF LIABILITY

WHEREAS, on May 30, 2023, sewage flowed into the house located at 2939 Oakmont Drive, Jackson, Mississippi, owned by the Jermal Clark and caused damage; and

WHEREAS, pursuant to the terms of the Consent Decree entered in the United States District Court for the Southern district of Mississippi Cause # 3:12-CV-790 TSL-MTP, the City paid Mr. Clark the sum of 11,947.44 for hazard mitigation and cleaning; and

WHEREAS, Mr. Clark submitted a demand for payment of the cost of temporary lodging, interior restoration, mileage, storage fees and personal property damage; and

WHEREAS, after reviewing the circumstances surrounding the incident and the current state of the law regarding the availability of immunity pursuant to the Mississippi Tort Claims Act, the Office of the City Attorney recommended that the claim be compromised; and

WHEREAS, it is recommended that the claim of Jermal Clark be compromised for the sum of \$65,728.54 *without any admission of liability*; and

IT IS HEREBY ORDERED that the claim of Jermal Clark for property damage may be compromised for the sum of \$65,728.54 with the understanding that the City of Jackson is not admitting liability and subject to Jermal Clark accepting offer and releasing the City of Jackson for any known or unknown damage arising out of the May 30, 2023 incident.

Agenda Item # **35**
March 19, 2024
(MARTIN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02/15/2024
DATE

POINTS		COMMENTS																																													
1.	1. Brief Description/Purpose	ORDER AUTHORIZING PAYMENT OF \$65,728.54 TO JERMAL CLARK AS FULL AND COMPLETE SETTLEMENT OF PROPERTY CLAIM.																																													
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	City of Jackson																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney																																													
8.	COST	\$65,728.54																																													
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							

MEMO

**TO: Chokwe Antar Lumumba, Mayor
City of Jackson**

FROM MacDarrell Poullard

DATE: February 15, 2024

RE: Settlement of Property Damage Claim for Jermal Clark

The attached Order seeks authority of the Council to compromise a claim for property damage submitted by Jermal Clark when sewage flowed into his house located at 2939 Oakmont Drive, Jackson.

The recommendation for compromise of the claim received after review by the Office of the City Attorney is \$65,728.54 following review of the circumstances surrounding the event and the current status of the City's entitlement to immunity under the Mississippi Tort Claims Act.

The claim is being compromised without an admission of liability and is subject to Jermal Clark releasing the City.



MacDarrell Poullard

Attachments

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT OF \$65,728.54 TO JERMAL CLARK AS FULL AND COMPLETE SETTLEMENT OF PROPERTY CLAIM AND NO ADMISSION OF LIABILITY** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

3/11/24

DATE

36

ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICER RAKASHA ADAMS, IN THE MATTER OF THE ESTATE OF CRYSTALLINE BARNES, DECEASED VS. THE CITY OF JACKSON, ALBERT TAYLOR, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, RAKASHA ADAMS, IN HER INDIVIDUAL CAPACITY; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:18-CV-644-CWR-LGI

WHEREAS, on September 17, 2018, the Estate of Crystalline Barnes, filed a federal civil rights lawsuit against the City of Jackson, Mississippi, Albert Taylor, in his individual capacity, and Rakasha Adams, in her individual capacity from an alleged incident that occurred on or about January 27, 2018; and

WHEREAS, Officer Rakasha Adams was sued in her individual capacity; and

WHEREAS, the Office of the City Attorney determined that there was a high risk of a conflict of interest in the representation of Officer Adams in both her official and individual capacities inasmuch as the statutory and legal requirements of immunity for the City and an individual police officer differ greatly under current legal precedent in such civil rights litigation; and

WHEREAS, the City has a statutory obligation to provide defense counsel for its officers and other employees; and

WHEREAS, Officer Adams desired to be presented by the law firm Danks, Miller & Cory, PA by and through Attorney Michael Cory; and

WHEREAS, Attorney Michael Cory successfully defended Officer Adams in the litigation of this matter, resulting in a defense verdict by a federal jury.

WHEREAS, Attorney Michael Cory's hourly rate is \$150 per hour, and he incurred attorney's fees in the amount of \$40,052.94 during the entire litigation of this matter.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to pay Attorney Michael Cory with the law firm Danks, Miller & Cory for the representation of Officer Adams in the matter of the Estate of Crystalline Barnes vs. City of Jackson, et al. in the amount of \$40,052.94.

By: Lumumba, Martin, Carr

March 19, 2024

Agenda Item #

36

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF JACKSON POLICE OFFICER RAKASHA ADAMS, IN THE MATTER OF THE ESTATE OF CRYSTALLINE BARNES, DECEASED VS. THE CITY OF JACKSON, ALBERT TAYLOR, IN HIS INDIVIDUAL AND OFFICIAL CAPACITY, RAKASHA ADAMS, IN HER INDIVIDUAL CAPACITY; IN THE UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CIVIL ACTION NO.: 3:18-CV-644-CWR-LGI is legally sufficient for placement in NOVUS Agenda.



Drew M. Martin, City Attorney

Sherridan Carr, Special Assistant SC

3/11/24

Date