



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
January 28, 2019
AGENDA
1:00 PM**

CALL TO ORDER BY THE PRESIDENT

- 1 **ORDER RECOMMENDING ACCEPTANCE OF THE PROPOSAL OF ZOOCEANARIUM GROUP, LLC FOR CONTRACT NEGOTIATION RELATED TO PROFESSIONAL MANAGEMENT SERVICES AT THE JACKSON ZOOLOGICAL PARK. (HARRIS, LUMUMBA)**
- 2 **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STYLING YOUR LIFE SOLUTIONS, LLC TO PROVIDE ASSESSMENT OF COJ'S WORKPLACE ENVIRONMENTS, AND CONDUCT TRAINING TO ENHANCE LEADERSHIP AND MANAGEMENT SKILLS OF MID- AND UPPER-LEVEL MANAGERS. (BLAINE, LUMUMBA)**
- 3 **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THOMAS CONSULTING GROUP, LLC TO SERVE AS FINANCIAL CONSULTANT FOR THE CITY OF JACKSON'S DEPARTMENT OF ADMINISTRATION. (BLAINE, LUMUMBA)**
- 4 **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BAYE WILSON, AN ATTORNEY, TO PROVIDE ECONOMIC DEVELOPMENT CONSULTING SERVICES. (KUMAR, LUMUMBA)**
- 5 **ORDER AUTHORIZING THE MAYOR, TO MODIFY THE BUDGET OF THE FY 2017 OFFICE OF HOMELAND SECURITY-BOMB TEAM AND IMPLEMENTATION GRANT PROGRAM APPLICATION BY MOVING FUNDS FROM ACCOUNT #123-442-62-6240 TO #123-442-62-6868, WHICH IS A GRANT ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$3,898.00. (DAVIS, LUMUMBA)**
- 6 **ORDER AUTHORIZING THE MAYOR'S ACCEPTANCE OF THE FY 2018 STATE OF MS, DEPARTMENT OF PUBLIC SAFETY, JAG (HOT SPOT) IMPLEMENTATION GRANT PROGRAM, WHICH IS ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY FOR \$199,105.00. (DAVIS, LUMUMBA)**



REPORTS FROM MEMBERS OR DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT



OFFICE OF THE CITY ATTORNEY
Blaine Harris

ORDER RECOMMENDING ACCEPTANCE OF THE PROPOSAL OF ZOOCEANARIUMN GROUP, LLC FOR CONTRACT NEGOTIATION RELATED TO PROFESSIONAL MANAGEMENT SERVICES AT THE HE JACKSON ZOOLOGICAL PARK

WHEREAS, the City of Jackson solicited proposals for the provision of services related to the management of the Jackson Zoological Park; and

WHEREAS, three (3) proposals were received in response to the solicitation and opened on November 13, 2018; and

WHEREAS, ZoOceanarium Group, LLC, has a principal office of address of 1820 Market Street, St. Louis, Missouri 63103, and is amenable to providing management services for a period of five (5) years; and

WHEREAS, no cost term was specified requested in the solicitation; therefore, cost was not factored in the rating of the proposals; and

WHEREAS, the Department of Parks and Recreation reviewed the proposals submitted and believes that the proposal submitted by ZoOcenarium Group LLC, contained new and innovative ideas to help increase interest, attendance, interactive activities and revenue; and

WHEREAS, municipal staff rated the proposals and the ratings were as follows:

RATING OF PROPOSALS RECEIVED FOR PROFESSIONAL MANAGEMENT SERVICES OF THE JACKSON ZOOLOGICAL PARK	
RFP Number:	90260518
Advertised:	August 29 – November 1, 2018
Opened:	November 13, 2018
Term:	Five (5) Years

		Submitter's Qualifications and Experience with similar projects. (30 pts.)	Qualifications and Experience of Staff assigned to the project. (25 pts.)	References including applicable past work. (20 pts.)	Understanding of services to be provided. (25 pts.)	TOTAL AVERAGE SCORE (ALL)
1.	Jackson Zoological Park	20.8	18.6	15	18	18.1
2.	Zoo Managerial Services, LLC	14	9	11	17	12.75
3.	ZoOceanarium Group, LLC	25	22	16	19.8	20.7

IT IS HEREBY ORDERED that the Mayor and Department of Parks and Recreation

ITEM #:

#1

DATE:

1-28-19

BY:

Harris, Blaine, Lumumba

shall be authorized to enter into negotiations with ZoOcenarium Group, LLC concerning a contract for management services.

OFFICE OF THE CLERK
Blaine Harris
CLERK

IT IS HEREBY ORDERED that if negotiations are successful, the contract for the management of the zoo, including all terms related to animals, disposal of personal property, costs, and expenses shall be presented to the Council for approval.

2

ITEM #:

DATE:

BY:

Harris, Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01-15-19
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Order recommending acceptance of Zooceanarium Group’s Proposal for Contract Negotiations for professional management services of the Jackson Zoological Park for five (5) years.
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Youth & Education Quality of Life
3.	Who will be affected	The City of Jackson, Jackson Zoological Park, Inc., and the citizens of Jackson, Mississippi.
4.	Benefits	To continue to provide management of the Jackson Zoo.
5.	Schedule (beginning date)	Upon Council Approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 4
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation
8.	COST	To be determined in contract negotiations
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	If contract approved, ZoOceanarium Group, LLC will be paid from budgeted funds in Human & Cultural Services Account: 001-498.00-6419.
10.	EBO participation	ABE _____ % WAIVER ___ Yes ___ No ___ N/A ___ X 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
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: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Cc: Dr. Robert Blaine, CAO, Office of the Mayor
Date: January 8, 2019
Re: **Jackson Zoo RFP** For Professional Management Services
Advertised: August 29 – November 1, 2018
RFP No.: 90260518
Opened: November 13, 2018

The Department of Parks and Recreation solicited proposals for management of the Jackson Zoo. Three proposals were received and rated based on experience with similar projects, experience of staff assigned, references, and an understanding of service to be provided.

Zooceanarium achieved the highest score in the categories rated; therefore, it is recommended that the proposal of ZoOcenarium be selected for contract negotiation.

The Department believes approval of this agenda item, is in the best interest of Jackson, and recommends this Order is approved.

Thank you.

IBHjr/pb



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
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER RECOMMENDING ACCEPTANCE OF THE PROPOSAL OF ZOOCENARIUM GROUP LLC FOR CONTRACT NEGOTIATION RELATED TO THE PROFESSIONAL MANAGEMENT SERVICES AT THE JACKSON ZOOLOGICAL PARK is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson

Carrie Johnson, Deputy City Attorney

1/15/19

Date



ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STYLING YOUR LIFE SOLUTIONS, LLC TO PROVIDE ASSESSMENT OF COJ'S WORKPLACE ENVIRONMENTS, AND CONDUCT TRAINING TO ENHANCE LEADERSHIP AND MANAGEMENT SKILLS OF MID- AND UPPER-LEVEL MANAGERS

Blaine Lumumba
CITY OF JACKSON

WHEREAS, Styling Your Life Solutions, LLC, has been deemed qualified by the City of Jackson to assess all departments to determine what current practices are working or not working well; and

WHEREAS, Styling Your Life Solutions, LLC, will provide findings from the assessment to mid-level and upper-level managers, as well as to Personnel, in the form of a written report; and

WHEREAS, Styling Your Life Solutions, LLC, will develop and implement a plan of action designed to enhance said mid-level and upper-level managers' leadership and management skills to affect positive changes within their respective department; and

WHEREAS, Styling Your Life Solutions, LLC will complete the assessment of all departments, provide feedback, and conduct necessary training in a period of five months; and

WHEREAS, Styling Your Life Solutions, LLC will produce the following deliverables:

- 1) An assessment of each department, and written report to Department heads and to Personnel on how to build a stronger environment for workplace satisfaction;
- 2) A plan of action for mid- to upper management employees that will increase the workplace satisfaction in their departments;
- 3) Training sessions to enhance leadership and management skills of mid- and upper-level managers; and
- 4) A well-designed and well-implemented retreat for managers and directors to strengthen and empower leaders and improve the overall workplace environment.

WHEREAS, the total cost for services rendered by Styling Your Life Solutions, LLC is \$30,000 paid in the amount of \$6,000 per month for five months;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute an agreement with Styling Your Life Solutions, LLC (Ms. Sherri Davis Garner, President) to serve as Consultant to assess the workplace environments of all COJ departments, and training that will improve employee satisfaction and overall workplace productivity.

Item #2
Date 1-28-19
Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: September 25, 2018

POINTS		COMMENTS			
1.	Brief Description	An agreement with Styling Your Life Solutions, LLC to provide assessment of CoJ departments' working environments in order to identify areas of weakness. Ms. Sherri Davis Garner, President, will provide feedback to City of Jackson mid- and upper-level managers, as well as to Personnel that will enhance leadership and management skills, resulting in a better and more productive workplace.			
2.	Purpose	To build a stronger environment for workplace productivity and satisfaction			
3.	Who will be affected	All City of Jackson employees, and constituents			
4.	Benefits	City of Jackson expects to experience an increase in employee accountability and overall productivity citywide.			
5.	Schedule (beginning date)	Upon approval by City Council			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	CAO			
8.	COST	\$30,000			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Account Code: 001.401.98-6419			
10.	EBO participation	ABE _____% <input checked="" type="checkbox"/>	WAIVER yes ___ no ___	N/A	
		AABE _____% <input checked="" type="checkbox"/>	WAIVER yes ___ no ___	N/A	
		WBE _____% <input checked="" type="checkbox"/>	WAIVER yes ___ no ___	N/A	
		HBE _____% <input checked="" type="checkbox"/>	WAIVER yes ___ no ___	N/A	
		NABE _____% <input checked="" type="checkbox"/>	WAIVER yes ___ no ___	N/A	




Chief Administrative Office



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017
Telephone: 601-960-2314

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine 
CAO

Date: January 15, 2019

Subject: Agenda Item – Consultant Contract with Styling Your Life Solutions, LLC,
Sherri Davis Garner, President

The attached agenda item is an order authorizing the Mayor to execute an agreement with Styling Your Life Solutions, LLC to assess CoJ workplace satisfaction in each department. Ms. Davis Garner will provide feedback in the form of written reports to respective directors and to Personnel. Training sessions will be given that will enhance leadership and management skills and result in a better workplace environment.



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
Carrie Jolyson

OFFICE OF THE CITY ATTORNEY

This Order Authorizing Mayor to Execute An Agreement With Styling Your Life Solutions LLC to Provide Assessment of COJ's Workplace Environments and Conduct Training is legally sufficient for placement in NOVUS Agenda.

Carrie Jolyson

Carrie Jolyson, Deputy City Attorney

1/16/19

Date



OFFICE OF THE CITY ATTORNEY
Blaine Lumumba

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THOMAS CONSULTING GROUP, LLC TO SERVE AS FINANCIAL CONSULTANT FOR THE CITY OF JACKSON'S DEPARTMENT OF ADMINISTRATION

WHEREAS, Thomas Consulting Group, LLC has experience in municipal finance and previously assisted the City of Jackson in development of its municipal budget; and

WHEREAS, Michelle Thomas, is a principal and CEO of Thomas Consulting Group, LLC and has directly participated in activities associated with the City of Jackson's budgeting and finance management; and

WHEREAS, the best interest of the City of Jackson would be served by contracting with Thomas Consulting Group LLC to serve as a consultant and advisor for the Department of Administration; and

WHEREAS, Thomas Consulting Group, LLC will work with Department of Administration staff to complete the CAFR, prepare the 2020 municipal budget, and develop strategies to improve the City's financial position; and

WHEREAS, Thomas Consulting Group will work with the Capital City Convention Center Complex (CCCCC), SMG, Jackson Convention and Visitors Bureau (JCVB) and other stakeholders to develop a long-term strategy to support and sustain the Jackson Convention Center; and

WHEREAS, Thomas Consulting Group will facilitate the implementation of a Small Business Program (SBP) with an imbedded disadvantaged business program, featuring a sheltered market and a scalable structure for growth and capacity-building for small businesses; and

WHEREAS, Thomas Consulting Group will work with purchasing staff to update the current procurement policy manual to reflect the new SBP program and the implementation of the program into the new ERP system; and

WHEREAS, Thomas Consulting Group will work with City of Jackson staff to update certain municipal policies to include, but not be limited to purchasing and travel policies; and periodic financial reporting; and

WHEREAS, Thomas Consulting Group will identify and pursue new and recurring revenue sources to improve revenues without raising taxes and stabilize the long-term financial position of the City; renegotiating any contract that would save the City in excess of \$100,000 annually,

IT IS HEREBY ORDERED, that the Mayor be authorized to execute an agreement with Thomas Consulting Group to serve as Financial Consultant for the City of Jackson in order

Item #3
1-28-19
Blaine, Lumumba

to provide professional advice, services and assistance related to the City of Jackson's fiscal management.

IT IS FURTHER ORDERED that the term of this agreement shall not exceed a one year period commencing January 22, 2019.

IT IS FURTHER ORDERED that the compensation paid to Thomas Consulting Group shall not exceed the sum of \$96,000.00 exclusive of reasonable expenses for supplies, copying, etc., which must be approved in accordance with the terms of the contract.




Chief Administrative Office



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017
Telephone: 601-960-2314

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine
CAO 

Date: January 16, 2019

Subject: Agenda Item – Consultant Contract for Michelle Thomas, President and CEO of Thomas Consulting Group, LLC

The attached agenda item is an order authorizing the Mayor to execute an agreement with Michelle Thomas, President and CEO of Thomas Consulting Group, LLC and the City of Jackson to serve as the Financial Consultant and to direct the search for a Director of Administration. Ms. Thomas has proven that her knowledge, expertise, negotiation skills and understanding of the City's financial situation and operations are crucial to the City's financial decision-making and stability during this fiscal year.

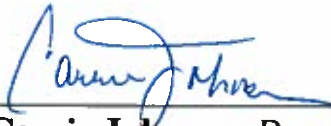


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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THOMAS CONSULTING GROUP, LLC TO SERVE AS FINANCIAL CONSULTANT FOR THE CITY OF JACKSON'S DEPARTMENT OF ADMINISTRATION is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Deputy City Attorney

Date 1/14/09



CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 22, 2019

	P O I N T S	C O M M E N T S																																																		
1.	Brief Description	Order requesting approval of consultant contract for Michelle Thomas, President and CEO of Thomas Consulting Group, to serve as Financial Consultant for the Office of Administration in the City of Jackson																																																		
2.	Purpose	To provide knowledge, advice for informed fiscal decision-making, and skillful negotiation that will improve the City's financial situation and operations during this fiscal year.																																																		
3.	Who will be affected	City of Jackson																																																		
4.	Benefits	The consultant will identify and pursue new and recurring revenue sources to improve revenues without raising taxes and stabilize the long-term financial position of the City; renegotiating any contract that would save the City in excess of \$100,000 annually																																																		
5.	Schedule (beginning date)	Upon Approval																																																		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																																		
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	CAO's Office																																																		
8.	COST	\$96,000																																																		
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.411.40.6419 (Other Professional Services)																																																		
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%; text-align: center;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">x</td> </tr> <tr> <td>AABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> <td>x</td> </tr> <tr> <td>WBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> <td>x</td> </tr> <tr> <td>HBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> <td>x</td> </tr> <tr> <td>NABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> <td>x</td> </tr> </table>	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
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OFFICE OF THE CITY ATTORNEY
SVC
1/14/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BAYE WILSON, AN ATTORNEY, TO PROVIDE ECONOMIC DEVELOPMENT CONSULTING SERVICES (ALL WARDS)

WHEREAS, THE Department of Planning is preparing to move forward with several Economic Development Initiatives; and

WHEREAS, the City has engaged Mr. Baye Wilson, who is willing to act as an independent Consultant for the City, to perform in a manner satisfactory to City and consistent with the scope of services and terms of agreement; and

WHEREAS, the Consultant agrees to work with the Mayor's Office, Department of Planning & Development's staff, and Jackson Redevelopment Authority to create pathways to move forward with various economic development projects, develop strategies to improve the City's overall outlook on economic development, and manage contract negotiations on economic development projects; and

WHEREAS, the Consultant will provide services beginning February 4, 2019, and the term of the agreement will last no longer than six (6) months; and

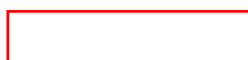
WHEREAS, in consideration of the services to be provided and Mr. Wilson's skills and experience, the City will compensate the consultant in an amount not to exceed \$48,000; and

IT IS THEREFORE, ORDERED that the Mayor be authorized to execute a contract and all applicable documents with Baye Wilson necessary to provide Economic Development consulting services for the City of Jackson.

Item# #4
Date: 1-28-19
By: Lumumba, Kumar

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

	POINTS	COMMENTS																																																												
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BAYE WILSON, AN ATTORNEY, TO PROVIDE ECONOMIC DEVELOPMENT CONSULTING SERVICES (ALL WARDS)																																																												
2.	Purpose	<p>Work with Mayor's Office, Department of Planning & Development staff, and Jackson Redevelopment Authority to create pathways to move forward with various economic development projects (including but not limited to Farish Street and Convention Center Properties)</p> <p>Develop strategies to improve the City's overall outlook on economic development</p> <p>Manage contract negotiations on economic development projects</p>																																																												
3.	Who will be affected	Citizens of Jackson																																																												
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MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Dr. Mukesh Kumar *mkc*
Department of Planning & Development

DATE: January 3, 2019

RE: Agenda Item for January 22, 2019, City Council Meeting

The attached agenda item is to authorize the Mayor to enter into a contract with Baye Wilson, an Attorney, to provide economic development consulting services. The Department of Planning is preparing to embark upon several Economic Development initiatives and the services of Mr. Wilson will be invaluable in ensuring the success of each project.

Mr. Wilson will consult with the Department of Planning and various other departments as necessary to provide creative pathways, develop strategies and manage the processes to complete Economic Development initiatives (to include Farish Street and Convention Center) for the City.

The contract period will begin February 4, 2019 and last no longer than six (6) months. The City will compensate Mr. Wilson an amount not to exceed \$48,000. This amount is commensurate with his skills and experience as outlined in his attached resume.



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 CONTRACT BETWEEN THE CITY OF JACKSON AND BAYE WILSON, AN ATTORNEY, TO PROVIDE ECONOMIC DEVELOPMENT CONSULTING SERVICES (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, *Deputy City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
Shanda Lewis
1/11/19



INDEPENDENT CONSULTANT AGREEMENT

THIS INDEPENDENT CONSULTANT AGREEMENT (this "Agreement"), dated as of this ____ day of June 2018, is by and between Baye Wilson, an Attorney, hereinafter referred to as "**CONSULTANT**", and the **CITY OF JACKSON, MISSISSIPPI**, a municipal corporation, hereinafter referred to as "**City**" or "**CITY.**"

For and in consideration of the premises and the mutual agreements and covenants set forth herein, the parties, intending to be legally bound, hereby agree as follows:

1. Engagement

The CITY hereby engages Consultant, and Consultant hereby accepts such engagement, as an independent Consultant of CITY to perform in a manner satisfactory to CITY and consistent with this agreement the services as outlined in the work plan articulated in this document.

The Consultant shall work with the staff of CITY in connection with the office of Mayor, Department of Planning and Development, and various other departments as necessary, in order to provide economic development consulting services (the "Project").

2. Relationship

(a) CITY and the Consultant understand and agree that the Consultant is retained as an independent consultant with respect to all matters relating to this Agreement, including, without limitation, the services performed hereunder. The Consultant is not and shall not be deemed to be an employee of CITY in any respect including but not limited to within the meaning of or in the application of any federal or state unemployment insurance law, social security law, workman's compensation law, industrial accident law, or other laws regarding work place safety or multi-employer work sites, or other industrial or labor law. The Consultant, at its own expense, shall comply with such laws, and assume all obligations imposed by any one or more of such laws with respect to this Agreement.

(b) The Consultant will be solely responsible for the reporting and payment of any taxes or assessments, whether relating to compensation paid to consultant or the performance of consulting services by the Consultant pursuant to this Agreement including, without limitation, any unemployment insurance tax, payroll insurance, payroll taxes, federal, state or local income taxes, federal social security payments, state disability insurance taxes and foreign taxes, all of which the Consultant expressly agrees to pay when such taxes or assessments may become due.

(c) The Consultant agrees while performing the services required hereunder to observe such safety rules as CITY shall prescribe as necessary for the protection of CITY's personnel and property.

(d) The Consultant will indemnify CITY for and hold CITY harmless from and against any and all taxes which CITY or any Affiliate may have to pay and any and all liabilities and expenses (including but not limited to reasonable fees and disbursements of accounts) that may be obtained against, imposed upon or suffered by CITY or which CITY may incur by reason of its failure to deduct and withhold from the compensation payable under this Agreement any amounts required or permitted to be deducted and withheld from the compensation of an employee under the provisions of any federal, state or local statutes, laws or regulations, including, without limitation, the Federal Social Security Act, any unemployment insurance acts and/or any amendment thereof and/or any other statutes, laws or regulations heretofore or hereafter enacted requiring a withholding of any amount from the compensation of an employee. The Consultant acknowledges that he or she alone has the affirmative obligation and responsibility for carrying health insurance and

paying his/her own social security taxes.

3. Term of Agreement

The effective date of this agreement is February 4, 2019. The term of this agreement shall not exceed six months.

4. Compensation

During the term of Consultant's engagement hereunder, CITY shall compensate Consultant an amount not to exceed **\$48,000.00** for services outlined in the scope of work provided below.

Scope of Work

Consultant Duties and Responsibilities:

- Work with Mayor's Office, Department of Planning & Development staff, and Jackson Redevelopment Authority to create pathways to move forward with various economic development projects (including but not limited to Farish Street and Convention Center Properties).
- Develop strategies to improve the City's overall outlook on economic development.
- Manage contract negotiations on economic development projects.

5. Expenses

CITY shall provide supplies for work related to this consulting agreement. If Consultant is required to incur expenses for supplies necessary to the execution of work covered by this agreement, CITY shall reimburse consultant for reasonable expenses. Such reimbursable expenses must be approved and shall include office supplies, printing costs, etc.

Consultant shall submit receipts for reimbursable expenses each month and include a brief description of the activity to which expense was related.

6. Indemnification

Consultant hereby agrees to indemnify, defend and hold harmless CITY and its successors, directors, officers, agents, employees, independent Consultants and affiliates (collectively, the "CITY Indemnified Parties") from and against any and all actions, claims, demands, costs, expenses (including reasonable attorneys' fees) and damages arising out of or incurred by CITY Indemnified Parties as a result of any breach of this Agreement by Consultant.

7. Notices

All notices under this Agreement must be in writing and delivered by hand or sent by certified mail, postage prepaid, and will be deemed to have been duly given when delivered to the other party at the address set forth below (or to such other address as a party may designate by advance notice to the other party):

If to CITY:
Chokwe Lumumba
Mayor
200 South President Street
Jackson, Mississippi 39201

If to Consultant:
BAW Development, LLC
375 Mt. Prospect Ave – 4B
Newark, NJ 07042

8. Severability

If any provision of this Agreement is hereafter construed to be invalid or unenforceable, such invalidity or unenforceability shall not affect the remainder of the provisions of this Agreement, which



shall be given full effect, without regard to the invalid or unenforceable portions.

9. Entire Agreement

This Agreement constitutes the entire agreement of the parties hereto with respect to the subject matter hereof, and supersedes all prior written and oral understandings, representations or commitments by the parties with respect to the subject matter hereof.

10. Governing Law

This Agreement shall be governed and construed in accordance with the laws of the State of Mississippi without regard to the conflicts of law principles thereof. Any disputes arising from this agreement shall be settled through binding arbitration.

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date and year first set forth above.

City of Jackson, Mississippi

By: _____

Name: _____

Its: _____

CONSULTANT

By: _____

Name: _____

Its: _____



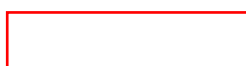
Baye Adofo-Wilson is a lawyer and developer. He is of Council to Of Council to Rainone, Coughlin & Minchello law firm focusing on urban redevelopment project management and New Jersey Redevelopment Law. He has two companies, a real estate and a solar development company. BAW Development, his real estate development company, focused on developing transformative, residential and mixed-use projects in urban transitional communities.

Before these companies, Baye Adofo-Wilson was Deputy Mayor/Director of Economic and Housing Development (EHD) for Newark, NJ. While Baye was at EHD's helm, Newark had unprecedented development, including over \$2 billion dollars of development, annually 2000 units of housing built, three million square feet of commercial and three million square feet of development. Mr. Adofo-Wilson managed the development of two significant parks, Mulberry Commons, a three-acre park in Newark's Downtown and Riverfront Park, a three-mile long park along the Passaic River in Newark. As the Director of EHD, Mr. Adofo-Wilson managed the departments of housing, property management, real estate, economic development, planning, zoning and the office of sustainability.

Mr. Adofo-Wilson was an 2014-2015 Urban Design Critic at Harvard University Graduate School of Design and a member of the 2013-2014 Loeb Fellows class at Harvard's Graduate School of Design. While at Harvard, he examined strategies and opportunities for reimagining and rebuilding low-income communities using sustainability, culture and real estate development as a model to spur economic development and increase local participation.

Before Harvard, Mr. Adofo-Wilson co-founded of the Lincoln Park/Coast Cultural District, an organization redeveloping the Lincoln Park neighborhood in the City of Newark. He led a comprehensive effort to transform a low-income Newark neighborhood into a sustainable cultural district that included affordable housing and mixed-use developments, urban agriculture, music festivals, historic restoration and workforce development projects.

Baye Adofo-Wilson is an US Army Veteran, a graduate of Rutgers-Newark, Cornell University's Masters in City and Regional Planning and the University of Pennsylvania Law School.



OFFICE OF THE CITY ATTORNEY
B

**ORDER AUTHORIZING THE MAYOR, TO MODIFY THE BUDGET OF THE
FY 2017 OFFICE OF HOMELAND SECURITY-BOMB TEAM AND
IMPLEMENTATION GRANT PROGRAM APPLICATION BY MOVING
FUNDS FROM ACCOUNT #123-442-62-6240 TO #123-442-62-6868, WHICH IS A
GRANT ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT
OF PUBLIC SAFETY IN THE AMOUNT OF \$3,898.00.**

WHEREAS, the City of Jackson has been granted the opportunity to apply and receive for the Fiscal Year 2017 Office of Homeland Security- Bomb Team Grant and Implementation Grant administered by the State of Mississippi department of public safety; and

WHEREAS, the 2017 Office of Homeland Security- Bomb Team Grant and Implementation Grant Program requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department –Bomb Team in the purchase of a truck to provide the team with transportation and mobile ‘Ready Made’ work space during an explosive related issue. The grant will also provide the team with necessary equipment to dispose and transport suspected explosive materials with a K-9 Bomb dog and SUV.

IT IS, HEREBY, ORDERED that the Mayor is authorized to modify the budget for the 2017 Bomb Team K-9 and Implementation Grant.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the modification and administration of said grant.

Item #5
Date 1-28-19
By Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
2019

January 25,

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order Authorizing The Mayor to modify the budget of the FY 2017 Office of Homeland Security- Bomb Team Grant application by moving funds from account #123-442-62-6240 to #123-442-62-6868. This grant is administrated by the State of Mississippi Department of Public Safety, in the amount of \$3,898.00.								
2.	Public Policy Initiative 1. Youth & Education 2. Grime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention								
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)	As per grant guidelines								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project/limits if applicable	ALL WARDS CITY WIDE and Surrounding areas.								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department								
8.	COST	Grant Funds with no matching funds required.								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	State of Mississippi Department of Public Safety Office of Homeland Security								
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: Chokwe A. Lumumba, Mayor

From: Ricky Robinson, Assistant Chief of Police *RR*

Date: January 23, 2019

Subject: FY 2017 State of Mississippi Department of Public Safety and Office of Homeland Security Grants Modification and Implementation Grant Program

The City of Jackson Police Department has been granted the opportunity to apply and receive a grant from the FY 2017 Office of Homeland Security for the Jackson Police Department – Bomb Team and Implementation Grant Program. We are requesting that the budget be modified to move funds from account # 123-442-62-6240 to account # 123-442-62-6868 in the amount of \$3,898.00. Funds through this award will be used to purchase a Bomb Dog and SUV truck to provide the team with transportation and mobile ‘Ready Made’ work space during an explosive related issue. The grant will also, provide the team with necessary equipment to dispose and transport suspected explosive materials.

We are requesting this modification to ensure that all funds are spent and that the city receives its reimbursement.

Should you have any questions or concerns, please do not hesitate to contact 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

This **ORDER AUTHORIZING THE MAYOR, TO MODIFY THE BUDGET OF THE FY 2017 OFFICE OF HOMELAND SECURITY-BOMB TEAM AND IMPLEMENTATION GRANT PROGRAM APPLICATION BY MOVING FUNDS FROM ACCOUNT #123-442-62-6240 TO #123-442-62-6868, WHICH IS A GRANT ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY IN THE AMOUNT OF \$3,898.00** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

1-24-19

DATE



GL787

FY19 BUDGET

Report Format 020

Period 4 ending January 31, 2019

Transaction status 1
Rounding to Whole Dollars

33% of year completed

Account	Budget	Actual Per. Expenditures	YTD Actual Expenditures	Encumbrances	Unencumbered Balance	% Cur Bud Encumbered
MEMA-DOMESTIC PREPARDNSS EQUIP						
PUBLIC SAFETY - POLICE						
POLICE DEPARTMENT						
BOMB TEAM (17LE221B)						
OTHER SERVICES AND CHARGES						
123 442626473	TRAVEL EXPENSE - OUT OF	2,430			2,430	

Grp 630	OTHER SERVICES AND CHARGES	2,430			2,430	
CAPITAL OUTLAY						
123 442626855	SPECIAL POLICE EQUIPMENT	14,159		9,298	4,861	65.7
123 442626868	AUTOMOBILES + PICKUP TRU	28,350		27,950	400	98.6

Grp 640	CAPITAL OUTLAY	42,509		37,248	5,261	87.6

Fcn 062	BOMB TEAM (17LE221B)	60,000	8,000	8,000	38,418	77.4
CAPITAL CITY REVENUE FUND						
PUBLIC SAFETY - POLICE						
POLICE DEPARTMENT						
OFFICE OF THE CHIEF						
OTHER SERVICES AND CHARGES						
305 442106473	TRAVEL EXPENSE - OUT OF	1,455			1,455	

Grp 630	OTHER SERVICES AND CHARGES	1,455			1,455	
SUPPORT SERVICES						
SUPPLIES AND MATERIALS						
305 442206299	OTHER OPERATING SUPPLIES	30			30	

Grp 620	SUPPLIES AND MATERIALS	30			30	
STANDARDS AND TRAINING						
SUPPLIES AND MATERIALS						
305 442266299	OTHER OPERATING SUPPLIES	113			113	

Grp 620	SUPPLIES AND MATERIALS	113			113	

Div 442	POLICE DEPARTMENT	1,598			1,598	



GL787

FY19 BUDGET

Report Format 020

Period 4 ending January 31, 2019

Transaction status 1
Rounding to Whole Dollars

33% of year completed

Account	Budget	Actual Per. Expenditures	YTD Actual Expenditures	Encumbrances	Unencumbered Balance	% Cur Bud Encumbered
SEIZURE & FORFEITED PROP - FED						
PUBLIC SAFETY - POLICE						
SEIZURE & FORFEITED PROP - FED						
H I D T A - GRANT						
CAPITAL OUTLAY						
3 908256855	SPECIAL POLICE EQUIPMENT	51,118			51,118	
3 908256868	AUTOMOBILES + PICKUP TRU	39,688	39,688			100.0

Grp 640	CAPITAL OUTLAY	90,806	39,688		51,118	43.7

Fcn 025	H I D T A - GRANT	91,806	39,688		52,118	43.2
REPAIR & REPLACEMENT FUND						
PUBLIC SAFETY - POLICE						
POLICE DEPARTMENT						
STANDARDS AND TRAINING						
SUPPLIES AND MATERIALS						
47 442266240	NON-CAPITALIZED EQUIPMEN	4,540			4,540	

Grp 620	SUPPLIES AND MATERIALS	4,540			4,540	
08/09&/10 COPS TECHNOLOGY GRNT						
PUBLIC SAFETY - POLICE						
POLICE DEPARTMENT						
POLICE - COPS TECHNOLOGY 2008						
CAPITAL OUTLAY						
72 442996848	COMMUNICATIONS EQUIPMENT	3,332			3,332	

Grp 640	CAPITAL OUTLAY	3,332			3,332	
MEMA-DOMESTIC PREPARDNSS EQUIP						
PUBLIC SAFETY - POLICE						
POLICE DEPARTMENT						
BOMB TEAM (17LE221B)						
SUPPLIES AND MATERIALS						
123 442626229	PURCHASE OF ANIMALS	9,900	8,000	8,000	1,700	730
123 442626240	NON-CAPITALIZED EQUIPMEN	5,161			5,161	

Grp 620	SUPPLIES AND MATERIALS	15,061	8,000	8,000	1,170	5,891
						60.9



OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR'S ACCEPTANCE OF THE FY 2018 STATE OF MS, DEPARTMENT OF PUBLIC SAFETY, JAG (HOT SPOT) IMPLEMENTATION GRANT PROGRAM, WHICH IS ADMINSTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY FOR \$199,105.00.

WHEREAS, the City of Jackson has been granted the opportunity to receive for the fiscal year 2018 Department of Public Safety – JAG (Hot Spot) Implementation Grant which is administered by the State of Mississippi Department of Public Safety; and

WHEREAS, the 2018 Department of Public Safety – JAG (Hot Spot) and Implementation Grant Program requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department (Precinct 1) with crime in the southern part of the city and the necessary equipment for Hot Spot Policing.

IT IS, HEREBY, ORDERED that the Mayor be authorized to accept an award for the FY 2018 Department of Public Safety – JAG (Hot Spot) grant.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute all documents necessary for the acceptance and administration of said grant awarded.

Item #6
Date 1-28-19
By Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 24, 2019

DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	Order Authorizing The Mayor's submission and acceptance of the FY 2018 State of MS, Department of Public Safety, JAG (Hot Spot) Grant application administrated by the State of Mississippi Department of Public Safety, for \$199,105.00.				
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	Crime Prevention				
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)	As per grant guidelines				
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE and Surrounding areas.				
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department				
8.	COST	Grant Funds with no matching funds required.				
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	State of Mississippi Department of Public Safety Office of Homeland Security				
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 _____



Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

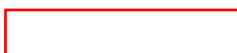
From: Ricky E. Robinson, Assistant Chief of Police *RER*

Date: January 24, 2019

Subject: FY 2018 State of Mississippi-Department of Public Safety JAG (Hot Spot) Grant Implementation Grant Program

The City of Jackson Police Department has been awarded a grant from the FY 2018 Department of Public Safety-JAG (Hot Spot) Implementation Grant Program. Funding will be used in Precinct 1 where crime is high in the southern part of Jackson, and all necessary equipment for three police cars in the Hot Spot area.

Should you have any questions or concerns, please do not hesitate to contact me.



Office of the City Attorney

455 East Capitol Street
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Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR'S ACCEPTANCE OF THE FY 2018 STATE OF MS, DEPARTMENT OF PUBLIC SAFETY, JAG (HOT SPOT) IMPLEMENTATION GRANT PRO, WHICH IS ADMINISTRATED BY THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY FOR \$199, 105.00 is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

1-24-19

DATE

