



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
June 22, 2021
AGENDA
10:00 A.M.**

CALL TO ORDER BY THE PRESIDENT
INVOCATION

- PASTOR RYAN STREET – HOLY TRINITY ANGLICAN CHURCH**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

- CLAIMS (HORTON, LUMUMBA)**
- PAYROLL (HORTON, LUMUMBA)**
- ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT AND RELATED DOCUMENTS WITH CARBON OFFICE, LLC TO PREPARE THE MASTERPLAN FOR A FARISH STREET IMPROVEMENT PROJECT. (LUMUMBA)**
- ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE CITY'S AGREEMENT WITH BAKER TILLY VIRCHOW KRAUSE, LLP DBA BAKER TILLY TO EXTEND TIME FOR PERFORMANCE ONLY UNTIL JANUARY 31, 2022. (KING, LUMUMBA)**
- ORDER AUTHORIZING PAYMENT OF INVOICES FOR CERTAIN SERVICES AND COMMODITIES PURCHASED FOR THE PURPOSE OF ADVANCING THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITY OF JACKSON DURING THE COVID-19 PANDEMIC. (SANDERS, LUMUMBA)**
- ORDER AUTHORIZING PAYMENT OF INVOICES FOR CERTAIN SERVICES AND COMMODITIES PURCHASED FOR THE PURPOSE OF URGENTLY ADVANCING THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE CITY OF JACKSON DURING THE WINTER WEATHER STORM 2021 FROM VENDORS. (SANDERS, LUMUMBA)**

8. **ORDER AUTHORIZING A MATCHING GRANT OF TEN THOUSAND DOLLARS (\$10,000.00) TO THE REAL COWBOY ASSOCIATION, LLC, IN SUPPORT OF THE DEVELOPMENT, PROMOTION AND COORDINATION OF THE ARTS AND CULTURAL ENTERTAINMENT IN JACKSON, MISSISSIPPI. (HARRIS, LUMUMBA)**
9. **ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS. (KIDD, LUMUMBA)**
10. **ORDER AUTHORIZING THE TRANSFER OF FUNDS FROM PERSONAL SERVICES TO OTHER SERVICES & CHARGES. (DAVIS, LUMUMBA)**
11. **ORDER AUTHORIZING PAYMENT TO AIRGAS USA, LLC, FOR SERVICES RENDERED TO THE JPD CRIME LAB. (DAVIS, LUMUMBA)**
12. **ORDER AUTHORIZING PAYMENT TO HAVARD PEST CONTROL FOR SERVICES RENDERED IN THE AMOUNT OF \$392.91. (DAVIS, LUMUMBA)**
13. **ORDER AUTHORIZING PAYMENT TO DPS – CRIME LAB FOR SERVICES RENDERED. (DAVIS, LUMUMBA)**
14. **ORDER AUTHORIZING PAYMENT TO METRO FIRE SYSTEMS, INC. FOR SERVICES RENDERED. (DAVIS, LUMUMBA)**
15. **ORDER AUTHORIZING PAYMENT OF \$2,760.52 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC, FOR OUTFITTING JPD UTILITY VEHICLE. (DAVIS, LUMUMBA)**
16. **ORDER AUTHORIZING PAYMENT TO STONEHENGE PROPERTIES LTD - REVCORD FOR RENEWAL OF LOGGING SERVICES FOR JPD COMMUNICATIONS. (DAVIS, LUMUMBA)**
17. **ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM SOUTHERN CONNECTION POLICE SUPPLIES FOR THE STRIPING OF (13) NEW JACKSON POLICE DEPARTMENT PATROL VEHICLES. (DAVIS, LUMUMBA)**
18. **ORDER AUTHORIZING THE FILING OF NOTICE OF SATISFACTION OF JUDGMENT AND CANCELLATION OF LIEN WITH THE HINDS COUNTY CIRCUIT COURT FOR ADJUDICATED COSTS AND PENALTIES IN THE AMOUNT OF ONE THOUSAND, ONE HUNDRED, AND TWENTY-FIVE DOLLARS (\$1,125.00) ASSESSED FOR CLEANING PARCEL NUMBER 65-18**

LOCATED AT 1126 NORTH MILL ST., JACKSON MISSISSIPPI. (HILLMAN, LUMUMBA)

- 19. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH GULF COAST HOUSING PARTNERSHIP, INC., TO IMPLEMENT THE HOME FUNDED RENTAL REHABILITATION/CONSTRUCTION PROJECT FOR THE PEARL SENIOR LIVING COMMUNITY IN AN AMOUNT NOT TO EXCEED \$543,507.00. (WARD 5) (HILLMAN, LUMUMBA)**
- 20. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT AND RELATED DOCUMENTS WITH THE JACKSON CONVENTION COMPLEX/OVG TO HOST THE CITY OF JACKSON'S "MINORITY BUSINESS EXPO" ON AUGUST 21, 2021. (HILLMAN, LUMUMBA)**
- 21. ORDER AUTHORIZING THE MAYOR TO SUBMIT THE CITY OF JACKSON'S 2020-2024 FIVE YEAR (5 YEAR) CONSOLIDATED PLAN AND 2020 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN IN THE AMOUNT OF \$4,413,428.00 TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT AND TO EXECUTE ALL REQUIRED CERTIFICATIONS, FORMS, AND CONTRACTUAL DOCUMENTS RELATED TO THIS PLAN AND PROGRAM YEARS. (ALL WARDS) (HILLMAN, LUMUMBA)**
- 22. ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH LEASE AGREEMENT WITH RJ YOUNG COMPANY FOR DIGITAL IMAGING SYSTEMS WITH MAINTENANCE, TO BE USED BY SEWER MAINTENANCE, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (WARD 4) (WILLIAMS, LUMUMBA)**
- 23. ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. AUTHORIZING FINAL PAYMENT, AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION OF THE LYNCH STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-8276-00(003)LPA/104587, CITY PROJECT NUMBER 20B4002. (WARD 5) (WILLIAMS, LUMUMBA)**
- 24. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COOKS AVENUE (RONALD TO PUCKETT) REPAIR PROJECT. (WARD 6) (WILLIAMS, LUMUMBA)**
- 25. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE WEST LAKE ROAD (COOKS A VENUE TO DEAD END) REPAIR PROJECT. (WARD 6) (WILLIAMS, LUMUMBA)**

26. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MAY AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT. (WARD 6) (WILLIAMS, LUMUMBA)**
27. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE RONALD ROAD (MCCLUER TO CHERRIE) REPAIR PROJECT. (WARD 6) (WILLIAMS, LUMUMBA)**
28. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAKEVIEW AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT. (WARD 6) (WILLIAMS, LUMUMBA)**
29. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MCDOWELL CIRCLE REPAIR PROJECT. (WARD 6) (WILLIAMS, LUMUMBA)**
30. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BASS AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT. (WARD 6) (WILLIAMS, LUMUMBA)**
31. **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PUCKETT ROAD (DEAD END TO COOKS AVENUE) REPAIR PROJECT. (WARD 6) (WILLIAMS, LUMUMBA)**
32. **ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF (FORMER) JACKSON POLICE OFFICER KENNETH SHORT IN THE MATTER DEVON MODACURE vs THE CITY OF JACKSON, et al.; UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CASE NO. 3:20-CV-476- HTW-LRA. (ALLEN, LUMUMBA)**
33. **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO PETITION THE HINDS COUNTY CHANCERY COURT TO DISSOLVE THE TESTAMENTARY TRUST WHICH CONSISTS OF REAL PROPERTY LOCATED AT 121 ROSE STREET. (ALLEN, LUMUMBA)**
34. **ORDER ALLOCATING FUNDING TO RECOGNIZE AND CELEBRATE THE CITY OF JACKSON, MISSISSIPPI BICENTENNIAL ANNIVERSARY. (STAMPS)**
35. **ORDER REVISING THE BUDGET FOR FISCAL YEAR 2020-2021. (STAMPS)**
36. **ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (STAMPS)**

DISCUSSION

37. **DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)**
38. **DISCUSSION: STATUS LIBRARY (FOOTE)**
39. **DISCUSSION: FUTURE GROWTH PLAN (STAMPS)**
40. **DISCUSSION: RUBY HOLDEN (STAMPS)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

41. **MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.**

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

OFFICE OF THE CITY ATTORNEY
6/16/2021

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT AND RELATED DOCUMENTS WITH CARBON OFFICE, LLC TO PREPARE THE MASTERPLAN FOR A FARISH STREET IMPROVEMENT PROJECT

WHEREAS, the Administration and various other departments and organizations have been in discussions regarding improvements to Farish Street; and

WHEREAS, the Department of Planning and Development currently has money budgeted for improvements to Farish Street (Fund 0375 - Farish Street Stabilization Account 37550106742); and

WHEREAS, Carbon Office, LLC, a Mississippi company with an office located at 133 Commerce Park Drive, Jackson, MS 39213, presented a proposal to complete the Masterplan for a Farish Street Improvement Project; and

WHEREAS, Carbon Office proposes to prepare the Masterplan in two phases: (Phase 1) Project Brand Identity, at a cost not to exceed \$7,500.00; and (Phase 2) Interior/Exterior Design, at a cost not to exceed \$35,000.00; and

WHEREAS, the Administration has reviewed said proposal, and is recommending that the City execute a professional services agreement and related documents with Carbon Office, LLC to prepare the Masterplan for a Farish Street Improvement Project at a total cost not to exceed \$42,500.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a professional services agreement and related documents with Carbon Office, LLC to prepare a Masterplan for a Farish Street Improvement Project at a cost not to exceed \$42,500.00.

Item No. 4
Date: June 22, 2021
By: (Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/22/21
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT AND RELATED DOCUMENTS WITH CARBON OFFICE, LLC. TO PREPARE A MASTERPLAN FOR A FARISH STREET IMPROVEMENTS PROJECT
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	Central Business District
4.	Benefits	Quality of life including neighborhood, housing, and economic development
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Central Business District
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant	Administration
8.	COST	\$42,500.00
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	Fund 0375: Farish Street Stabilization Account 37550106742
	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
6/16/2021

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT AND RELATED DOCUMENTS WITH CARBON OFFICE, LLC TO PREPARE THE MASTERPLAN FOR A FARISH STREET IMPROVEMENT PROJECT is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney



Date

OFFICE OF THE CLERK
JAMES SHAW
6/22/2021

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE CITY'S AGREEMENT WITH BAKER TILLY VIRCHOW KRAUSE, LLP DBA BAKER TILLY TO EXTEND TIME FOR PERFORMANCE ONLY UNTIL JANUARY 31, 2022

WHEREAS, on July 21, 2020, the governing authorities for the City of Jackson authorized the Mayor to execute a contract with Baker Tilly Virchow Krause, LLP DBA Baker Tilly to perform a Performance Classification & Metrics Study for the City of Jackson which would constitute Phase I of the City's study of its classification and compensation plan; and

WHEREAS, pursuant to the terms of the contract, the term of the agreement would be 180 days from issuance of the Notice to Proceed; and

WHEREAS, the time for completion of performance was anticipated to be November 2020; and

WHEREAS, the estimated time for completion of the work has been challenged by the COVID-19 pandemic, remote work, and other factors attributable to state and local measures; and

WHEREAS, Baker Tilly has commenced work but needs additional time to complete the performance and has requested that it be afforded until January 2022 to complete performance of the Performance Classification & Metrics Study; and

WHEREAS, the Performance Classification & Metrics Study will consist of (1) collecting information based on position questionnaires, analyzing the content of the questionnaires for classification decision, conducting job audits, if necessary, developing a consistent job classification program, assignment of each employee to the appropriate class with respect to duties and responsibilities, skills, and abilities and minimum education and experience requirements; developing consistent performance metrics using qualitative and quantitative , metrics, assisting with determining the weights which will be given to the qualitative and quantitative metrics, and submission of a final report containing the following: (a) detailed study methodology (b) discussion of the findings, conclusions, and recommendations regarding employee classification (c) schematic list of classes (d) list of detailed class descriptions and (e) job evaluation factor analysis and (f) evaluation and recommendation on compensation practices; and

WHEREAS, the cost for performing the Classification Study and others terms contained in the initial agreement will remain unchanged by the amendment;

WHEREAS, payment for services associated with Phase 1 of the project will be invoiced based on the percentage of the Phase 1 services completed as follows: Project Initiation and Employee orientation (25%) Completion of position analysis questionnaires (25%) Completion of position descriptions (40%) Completion of final report (10%); and

Agenda Item No: 5
Agenda Date: June 22, 2021
(King, Lumumba)

IT IS HEREBY ORDERED that the Mayor is authorized to execute an Amendment to the agreement with Baker Tilly which modifies the term of the agreement to indicate that performance is to be completed on or before January 31, 2022.

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, Sr. Deputy City Attorney

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE AGREEMENT WITH BAKER TILLY VIRCHOW KRAUSE LLP DBA BAKER TILLY TO EXTEND TIME FOR PERFORMANCE ONLY UNTIL JANUARY 31, 2022** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney *C. Johnson* DATE 4/2/2021

OFFICE OF THE CITY ATTORNEY
 6/15/2021

ORDER AUTHORIZING PAYMENT OF INVOICES FOR CERTAIN SERVICES AND COMMODITIES PURCHASED FOR THE PURPOSE OF ADVANCING THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITY OF JACKSON DURING THE COVID-19 PANDEMIC

WHEREAS, on March 14, 2020, the Governor of the State of Mississippi, pursuant to Section 35-15-11(b)(17) of the Mississippi Code of 1972, as amended, declared that a state of emergency exists within the State of Mississippi because of the spread of the COVID-19 virus; and

WHEREAS, the Mayor of the City of Jackson declared a civil emergency in the City of Jackson pursuant to Section 45-17-3 of the Mississippi Code based on the COVID-19 pandemic beginning March 16, 2020; and

WHEREAS, the Jackson City Council declared a state of local emergency throughout the City of Jackson, and the areas encompassed by the boundaries of the City of Jackson pursuant to Section 33-15-17(d) of the Mississippi Code based on the COVID-19 pandemic beginning March 16, 2020; and

WHEREAS, City of Jackson personnel procured various emergency services and commodities pursuant to Section 31-7-13(k) of the Mississippi Code of 1972, in full cooperation with the March 16, 2020 Proclamation of Civil Emergency; and

WHEREAS, said services and commodities were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic from vendors and in amounts as follows:

AZZ PRINTING 2125 TV ROAD JACKSON, MS 39204	Signage for COVID-19 Vaccination Day	\$300.00
STAFFERS POST OFFICE BOX 16466 JACKSON, MS 39236-6466	COVID-19 Temporary Staff	\$3,795.84
CINTAS POST OFFICE BOX 630921 CINCINNATI, OH 45263-0921	Weekly Spray and Hand Sanitizing Services	\$87,177.58
GLASS PLUS, LLC 4167 NORTHVIEW DR. JACKSON, MS 39206	Plexiglass for City Departments	\$4,568.00
ELKINS WHOLESALE, INC. P O BOX 2278 LAUREL, MS 39442	COVID-19 Disinfecting Supplies for Municipal Election	\$14,949.69
KJ&E HOLDINGS, INC 508 RESERVE DR. CLINTON, MS 39056	COVID-19 Supplies and PPE	\$1,200.00
WOLSELEY 5259 GREENWAY DRIVE EXT. JACKSON, MS 39204-3212	COVID-19 Disinfecting Supplies and Equipment	\$68,230.69

Agenda Item No: 6
 Agenda Date: June 22, 2021
 (Sanders, Lumumba)

IT IS, THEREFORE, ORDERED, payment of the invoices identified herein for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic is hereby authorized.

(SANDERS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 15, 2021

DATE

POINTS	COMMENTS																																								
1.	Brief Description/Purpose Authorizing payment of invoices for certain services and commodities that were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic from vendors and in amounts.																																								
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 Quality of Life																																								
3.	Who will be affected Department of Constituent Services, neighborhood associations, community stakeholders, public in general, and others participating in program.																																								
4.	Benefits Authoring payment of invoices for certain services and commodities that were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic from vendors and in amounts.																																								
5.	Schedule (beginning date) Upon council approval																																								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable Citywide																																								
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant Mayor's Office																																								
8.	COST \$180,222.23																																								
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other Order authoring payment of invoice for certain services and commodities purchase for the purpose of advancing the public health, safety and welfare of the city of Jackson during the COVID-19 Pandemic.																																								
10.	EBO participation <table border="0" style="width: 100%;"> <tr> <td>ABE _____%</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>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>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>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>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>																																		
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NABE _____%	WAIVER	yes	___	no	___	N/A	<u>X</u>																																		


Revised 2-04

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Keyshia E. Sanders, Constituent Services 

DATE: June 15, 2021

RE: **Order authorizing payment of invoices for certain services and commodities purchased for the purpose of advancing the public health, safety, and welfare of the City of Jackson during the COVID-19 Pandemic.**

The Department of Constituent Services is requesting that said services and commodities were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic from vendors and in amounts.

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 INVOICES FOR CERTAIN SERVICES AND COMMODITIES PURCHASED FOR THE PURPOSE OF ADVANCING THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITY OF JACKSON DURING THE COVID-19 PANDEMIC** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
6/15/2024

ORDER AUTHORIZING PAYMENT OF INVOICES FOR CERTAIN SERVICES AND COMMODITIES PURCHASED FOR THE PURPOSE OF URGENTLY ADVANCING THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE CITY OF JACKSON DURING THE WINTER WEATHER STORM 2021 FROM VENDORS

OFFICE OF THE CITY ATTORNEY
6/15/21

WHEREAS, Section 45-17-1, *et seq.*, of the Mississippi Code of 1972, as amended, authorizes the Mayor of a municipality to proclaim the existence of a civil emergency; and

WHEREAS, the Mayor of the City of Jackson, Mississippi, is authorized to declare a State of Emergency and to promulgate such rules, regulations, and orders as he deems necessary to protect life and property; and

WHEREAS, the National Weather Service issued a winter weather/storm warning for an area including the City of Jackson, Mississippi; and

WHEREAS, rain, sleet, ice, and possibly snow was anticipated and experienced throughout the state of Mississippi, including the City of Jackson, which resulted in dangerous conditions; and

WHEREAS, the winter weather experienced, including but not limited to sleet, ice, and snow, has caused personal injuries, damage to homes, businesses, public property, loss of water to customers, and threatened the safety of the citizens and property of the City of Jackson, Mississippi and required the exercise of extraordinary measures to provide water to City of Jackson water customers; and

WHEREAS, Section 45-17-11 of the Mississippi Code of 1972, as amended, empowered the Mayor of a municipality to issue such orders as are necessary for the protection of life and property; and

WHEREAS, said services and commodities were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the Winter Weather Storm 2021 from vendors and in amounts as follows:

MCGRAW "GOTTA GO" P O BOX 267 FLORA, MS 39071	Porta Johns Toilets for Winter Weather Storm 2021	\$4,225.00
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IT IS, THEREFORE, ORDERED, payment of the invoices identified herein for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the Winter Weather Storm 2021 is hereby authorized.

Agenda Item No: 7
Agenda Date: June 22, 2021
(Sanders, Lumumba)

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Keyshia E. Sanders, Constituent Services

A handwritten signature in blue ink, appearing to be "KS", written over the name "Keyshia E. Sanders".

DATE: June 15, 2021

RE: Authorizing payment of invoices for certain services and commodities that were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the Winter Weather Storm 2021 from vendors and in amounts.

Authorizing payment of invoices for certain services and commodities that were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the Winter Weather Storm 2021 from vendors and in amounts.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 15, 2021

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	Authorizing payment of invoices for certain services and commodities that were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the Winter Weather Storm 2021 from vendors and in amounts.																																													
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	Department of Constituent Services, neighborhood associations, community stakeholders, public in general, and others participating in program.																																													
4. Benefits	Authoring payment of invoices for certain services and commodities that were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the Winter Weather Storm 2021 from vendors and in amounts.																																													
5. Schedule (beginning date)	Upon council approval																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																													
<input type="checkbox"/> 7. Action implemented by: <input type="checkbox"/> ▪ City Department <input type="checkbox"/> ▪ Consultant	Mayor's Office																																													
8. COST	\$4,225.00																																													
<input type="checkbox"/> 9. Source of Funding <input type="checkbox"/> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other	Order payment of invoices for certain services and commodities that were purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the Winter Weather Storm 2021 from vendors and in amounts.																																													
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>																																						

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 INVOICES FOR CERTAIN SERVICES AND COMMODITIES PURCHASED FOR THE PURPOSE OF URGENTLY ADVANCING THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE CITY OF JACKSON DURING THE WINTER WEATHER STORM 2021 FROM VENDORS is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
6/15/2021

OFFICE OF THE CITY ATTORNEY
Chapman 6/21/2021

ORDER AUTHORIZING A MATCHING GRANT OF TEN THOUSAND DOLLARS (\$10,000.00) TO THE REAL COWBOY ASSOCIATION, LLC, IN SUPPORT OF THE DEVELOPMENT, PROMOTION AND COORDINATION OF THE ARTS AND CULTURAL ENTERTAINMENT IN JACKSON, MISSISSIPPI.

WHEREAS, Section 39-15-1 of the Mississippi Code of 1972, as amended, authorizes and empowers the governing authorities of any municipality, in their discretion, to expend monies from the general fund to match any other funds available for the purpose of supporting the development, promotion, and coordination of the arts and cultural entertainment within such municipality; and

WHEREAS, the Real Cowboy Association, LLC has requested that the City of Jackson, Department of Parks and Recreation, support its efforts to promote and coordinate the arts and cultural entertainment by awarding them a grant in the amount of Ten Thousand Dollars (\$10,000.00); and

WHEREAS, the Real Cowboy Association, LLC will feature several stages of live entertainment, present national, regional and local artists and performers and provide patrons with an opportunity to enjoy arts and cultural animal exhibits, nationwide; and

WHEREAS, the talent line up for this two (2) day event, is listed below:

Southern Soul Live Friday, July 9, 2021 7:30 p.m.	Jackson, Mississippi Black Rodeo Saturday, July 10, 2021 7:30 p.m.
<ul style="list-style-type: none"> ➤ Big Bear Pokey ➤ Sir Charles ➤ Karen Wolfe ➤ Roi "Chip" Anthony ➤ Ms. Jody ➤ Ronnie Bell ➤ Jeff Floyd 	<ul style="list-style-type: none"> ➤ Pony Express Relay Race ➤ Four Washington ➤ Curley Taylor and Zydeco Trouble ➤ J.J. Callier ➤ Mr. Return To Sender

IT IS THEREFORE ORDERED that a matching grant of Ten Thousand Dollars (\$10,000) to the Real Cowboy Association, LLC, for the 18th Annual Black Rodeo is authorized to be taken from Account Number 005-501.10-6449, for the purpose of supporting, promoting, and coordinating the arts and cultural entertainment within the City of Jackson, Mississippi.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a contract agreement with the Real Cowboy Association, LLC, to memorialize the matching grant.

Agenda Item No: 8
 Agenda Date: June 22, 2021
 (Harris, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06-02-21
DATE

P O I N T S		C O M M E N T S																																																							
1.	Brief Description	Order authorizing the matching grant of Ten Thousand Dollars (\$10,000.00) to the Real Cowboy Association, LLC, for the 18 th Annual Jackson, Mississippi Black Rodeo in support of the development, promotion and coordination of the arts and cultural entertainment in the City of Jackson, MS.																																																							
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Quality of Life																																																							
3.	Who will be affected	Residents and guests attending the July 9 th and July 10 th , events sponsored by the Real Cowboy Association in conjunction with the 18 th Annual Black Rodeo.																																																							
4.	Benefits	Provides positive and supportive community service, while allowing our Mississippi equestrians show-off their talents.																																																							
5.	Schedule (beginning date)	Upon Council Approval																																																							
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable																																																								
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																																							
8.	COST	Ten Thousand Dollars (\$10,000.00) Matching grant																																																							
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Parks & Recreation – Account No. 005-501.10-6449																																																							
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____</td><td>%</td><td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>100</td><td>%</td><td>WAIVER</td><td>___</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>%</td><td>WAIVER</td><td>___</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>%</td><td>WAIVER</td><td>___</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>%</td><td>WAIVER</td><td>___</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	100	%	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	100	%	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
Date: May 25, 2021
Re: Matching Grant Award – Real Cowboy Association, LLC's 18th Annual Black Rodeo Contractual Agreement

The attached agenda item authorizes the matching grant of Ten Thousand Dollars (\$10,000.00) to the Real Cowboy Association, LLC, in support of the development, promotion and coordination of the 18th Annual Jackson, Mississippi Black Rodeo within the city and authorizing the Mayor to execute a contract with the association.

The Department believes acceptance of this Agreement is in the best interest of the City of Jackson, and recommends this Order is approved.

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
6/2/2024

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING A MATCHING GRANT OF TEN THOUSAND DOLLARS (\$10,000.00) TO THE REAL COWBOY ASSOCIATION, LLC, IN SUPPORT OF THE DEVELOPMENT, PROMOTION AND COORDINATION OF THE ARTS AND CULTURAL ENTERTAINMENT IN JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

Date



6/2/2024

Corporations Section
P.O.Box 13597
Austin, Texas 78711-3697



Ruth R. Hughs
Secretary of State

Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Certificate of Formation for REAL COWBOY ASSOCIATION, L.L.C. (file number 803595764), a Domestic Limited Liability Company (LLC), was filed in this office on April 06, 2020.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on May 12, 2020.



A handwritten signature in black ink, appearing to read "Ruth R. Hughs".

Ruth R. Hughs
Secretary of State

Phone: (512) 463-5555
Prepared by: SOS-WEP

Come visit us on the internet at <https://www.sos.texas.gov>
Fax: (512) 463-5709
TID: 10264

Dial: 7-1-1 for Relay Services
Document: 969903060002

Jarriett Edwards

Real Cowboy Association President

Experience

2019 - Current

President of The Real Cowboy Association

In 2019, responsibilities were added to the position as the President of The Real Cowboy Association. Strategic Management and Project Management all applied to having a successful rodeo season in all cities tour goes. An accomplishment of over 6000 attendees were counted for at the Jackson Mississippi Coliseum. Also, The Real Cowboy Association, obtained it's Certificate of Fact as The Real Cowboy Association LLC in year 2020.

2006 - 2019

President Assistant of The Real Cowboy Association

As an Assistant to the President, key responsibilities consisted of constant communication with building officials and city administrators. Strategic teamwork, Leadership, and assisting with Project Management was accomplished each year to establish an outstanding association.

1999 - 2006

Laborer of The Real Cowboy Association

As Laborer of The Real Cowboy Association the key responsibilities were communicating, have teamwork, and organizational skills with various individuals participating with The Real Cowboy Association events.

Education

Fall 2006 Graduate

Bachelor of Science

Computer Information Systems

Grambling State University

Skills

- Project Management
- Strategic Management
- Communication
- Leadership
- Organization
- Creativity
- Teamwork

Contact

P.O. Box 5381

Longview, Texas 75608

(903) 235-8020

realcowboyassociation@gmail.com

REAL COWBOY ASSOCIATION

Southern Soul

Live at

JACKSON MISSISSIPPI

COLISEUM

FRIDAY, JULY 9TH

7:30 PM

*Jackson Mississippi
Black Rodeo*

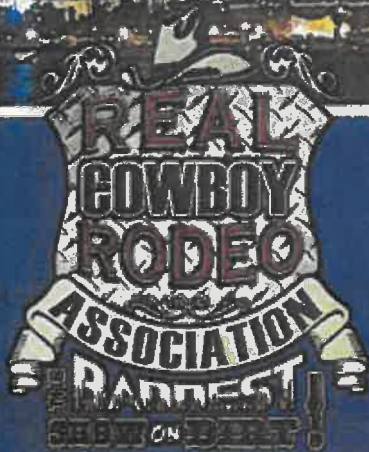
AT

JACKSON MISSISSIPPI

COLISEUM

SATURDAY, JULY 10TH

7:30 PM



**ALL-ACCESS
TICKET \$65**



Pre-Sale Tickets

\$35

At-the-Door

\$42

Pre-Sale Tickets

\$18

At-the-Door

\$23



*The Real Cowboy Association Official Zydeco After-Party
Immediately Following the Rodeo*

Let's Continue To Be Safe, Let's Continue To Support One Another,

OFFICE OF THE ATTORNEY GENERAL
JUNE 22, 2021

ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS

WHEREAS, Section 39-15-1 of the Mississippi Code of 1972 as amended authorizes municipal governing authorities to expend monies from the general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

WHEREAS, the governing authorities for the City of Jackson budgeted funds for the 2020-2021 fiscal year for the promotion and development of the arts; and

WHEREAS, the budgeted funds were subject to be allocated on a competitive basis; and

WHEREAS, interested organizations were notified of the availability of the funds and invited to apply; and

WHEREAS, the administration recommends that the budgeted funds be awarded to the following organizations:

Arts and Community Grants

1	Child Evangelism Fellowship, Inc of MS Greater Jackson Chapter Ammie L Davis 5422 Clinton Boulevard, Jackson, MS 39209	\$7,250.00
2	Kinetic Etchings Dance Project Amile Wilson 1347 Fontaine Drive Jackson, MS 39211	\$7,250.00
3	Center for Social Entrepreneurship Shante Crockett 1225 Robinson Street Jackson, MS 39203	\$7,250.00
4	Jobs for Mississippi Graduates, Inc. Ramona Williams 6055 Ridgewood Road, Suite A Jackson, MS 39211	\$7,250.00
5	New Way Mississippi, Inc Larry Perry P. O. Box 24404 Jackson, MS 39225-4404	\$7,250.00
6	Children's Defense Fund Southern Regional Oleta Garrett Fitzgerald 3659 Livingston Road Suite 200 Jackson, MS 39213	\$7,250.00

Agenda Item No: 9
Agenda Date: June 22, 2021
(Kidd, Lumumba)

7	Soarpreneur/Jackson Film Festival Jamie Maximus Wright 242 W. North Street Canton, MS 39046	\$7,250.00
8	The Negro in Mississippi Historical Society Unlimited NMHS Unlimited d/b/a NMHS Unlimited Film Productions Wilma E. Mosley Clopton, Ph.D. 6071 Holbrook Drive Jackson, MS 39206 917 Pecan Blvd Jackson MS 39209	\$7,250.00
9	Jackson Music Awards Inc Event 1 43 rd Annual Gospel Music Awards J Thompson & Associates P.O. Box 20005 Westland Station, Jackson MS 39289-0005 Jessie Thompson Jr 6148 Whitestone Road Jackson, MS 39206	\$7,250.00
10	Greater Belhaven Foundation – Bright Lights of Belhaven Nights Casey Creasey 954 East Fortification Street Jackson MS 39202	\$7,250.00
11	Showtime At Jackson – Celebratory Music and Arts Concert Frednia Perkins 3733 Azalea Drive Jackson, MS 39206	\$7,250.00
12	Dog Gone Dition Festival Rander Adams and Janice Adams 401 E. South Street, Unit 2647 Jackson MS 39207	\$7,250.00
	Total	\$87,000.00

IT IS THEREFORE ORDEDED that the budgeted funds for the 2020-2021 City of Jackson's Fiscal Year for the promotion and development of the arts are hereby awarded to the following organizations:

Arts and Community Grants

1	Child Evangelism Fellowship, Inc of MS Greater Jackson Chapter Ammie L Davis 5422 Clinton Boulevard, Jackson, MS 39209	\$7,250.00
2	Kinetic Etchings Dance Project Amile Wilson 1347 Fontaine Drive Jackson, MS 39211	\$7,250.00
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12	Dog Gone Dition Festival Rander Adams and Janice Adams 401 E. South Street, Unit 2647 Jackson MS 39207	\$7,250.00
	Total	\$87,000.00

Item# _____

Date _____

By: Dorsey-Kidd, Lumumba

CITY COUNCIL AGENDA

ITEM 10 POINT DATA SHEET

DATE: 05/20/2021

POINTS		COMMENTS																													
1.	Brief Description/Purpose	Order authorizing the donation of matching contributions for development and support of arts and authorizing the Mayor to execute contracts with various organizations.																													
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life Economic Development																													
3.	Who will be affected	The general public																													
4.	Benefits	Increased and improved services in the City of Jackson																													
5.	Schedule (Beginning date) (Completion date)	As soon as approved																													
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide																													
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services																													
8.	COST	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Child Evangelism Fellowship of MS – S.E.E.D. Fine Arts Project</td><td align="right">\$7,250.00</td></tr> <tr><td>Kinetic Etchings Dance Project</td><td align="right">\$7,250.00</td></tr> <tr><td>Center for Social Entrepreneurship</td><td align="right">\$7,250.00</td></tr> <tr><td>Jobs for Mississippi Graduates</td><td align="right">\$7,250.00</td></tr> <tr><td>New Way Mississippi</td><td align="right">\$7,250.00</td></tr> <tr><td>Children's Defense Fund</td><td align="right">\$7,250.00</td></tr> <tr><td>Soarpreneur/Jackson Film Festival</td><td align="right">\$7,250.00</td></tr> <tr><td>NMHS Unlimited d/b/a NMHS Unlimited Film Productions</td><td align="right">\$7,250.00</td></tr> <tr><td>Jackson Music Awards Event 1 43rd Annual Gospel Music Awards</td><td align="right">\$7,250.00</td></tr> <tr><td>Greater Belhaven Foundation – Bright Lights of Belhaven Nights</td><td align="right">\$7,250.00</td></tr> <tr><td>Showtime At Jackson – Celebratory Music and Arts Concert</td><td align="right">\$7,250.00</td></tr> <tr><td>Dog Gone Dition Festival</td><td align="right">\$7,250.00</td></tr> <tr><td>Total</td><td align="right">\$87,000.00</td></tr> </table>				Child Evangelism Fellowship of MS – S.E.E.D. Fine Arts Project	\$7,250.00	Kinetic Etchings Dance Project	\$7,250.00	Center for Social Entrepreneurship	\$7,250.00	Jobs for Mississippi Graduates	\$7,250.00	New Way Mississippi	\$7,250.00	Children's Defense Fund	\$7,250.00	Soarpreneur/Jackson Film Festival	\$7,250.00	NMHS Unlimited d/b/a NMHS Unlimited Film Productions	\$7,250.00	Jackson Music Awards Event 1 43 rd Annual Gospel Music Awards	\$7,250.00	Greater Belhaven Foundation – Bright Lights of Belhaven Nights	\$7,250.00	Showtime At Jackson – Celebratory Music and Arts Concert	\$7,250.00	Dog Gone Dition Festival	\$7,250.00	Total	\$87,000.00
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Dog Gone Dition Festival	\$7,250.00																														
Total	\$87,000.00																														
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Funds Acct# 001 43300 6742																													
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																											



MEMORANDUM

**To: Chokwe Antar Lumumba
Mayor**

**From: Adriane Dorsey-Kidd
Director**

ADK

Date: May 20, 2021

Subject: Grant Recommendations

City of Jackson staff have reviewed and evaluated the Cultural Arts and Community Based proposals submitted for funding from the general fund. Based on the rating system used by staff the organizations listed below are the recommendations made for funding.

Child Evangelism Fellowship of MS – S.E.E.D. Fine Arts Project	\$7,250.00
Kinetic Etchings Dance Project	\$7,250.00
Center for Social Entrepreneurship	\$7,250.00
Jobs for Mississippi Graduates	\$7,250.00
New Way Mississippi	\$7,250.00
Children’s Defense Fund	\$7,250.00
Soarpreneur/Jackson Film Festival	\$7,250.00
NMHS Unlimited d/b/a NMHS Unlimited Film Productions	\$7,250.00
Jackson Music Awards Event 1 43 rd Annual Gospel Music Awards	\$7,250.00
Greater Belhaven Foundation – Bright Lights of Belhaven Nights	\$7,250.00
Showtime At Jackson – Celebratory Music and Arts Concert	\$7,250.00
Dog Gone Dition Festival	\$7,250.00
Total	\$87,000.00

I am requesting this item be placed on the Council agenda.


Should you have questions or concerns regarding this matter, please do not hesitate to notify 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
Kristen Love
6/1/2021

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS is legally sufficient for placement in NOVUS Agenda.


Monica D. Allen, City Attorney
Kristen Love, Deputy City Attorney KL

Date 6/1/2021

ORDER AUTHORIZING THE TRANSFER OF FUNDS FROM PERSONAL SERVICES TO OTHER SERVICES & CHARGES.

MEY
[Signature]

WHEREAS, the City of Jackson Police Department has a staffing shortage in its Communications Department, and

WHEREAS, the City of Jackson Police Department will use temporary staffing through Staffers to ensure that calls are answered, and

WHEREAS, the City of Jackson Police Department anticipates hiring 10 temporary staffers at a rate of \$11.632 per hour for the remaining 15 weeks of this fiscal year, and

WHEREAS, the City of Jackson Police Department has identified savings in its Personal Services category in the Communications division due to vacancies in the first and second quarters.

IT IS HEREBY ORDERED that funds totaling \$72,000.00 be transferred from Personal Services category to Other Services & Charges within the Communications division to cover the cost of temporary staffing as follows:

ACCT #	ACCT DESC	AMOUNT	INC/DEC
001.442.35.6111	Salaries (Communications)	\$72,000	Decrease
001.442.35.6419	Other Professional Services	\$72,000	Increase

APPROVED FOR AGENDA:

Agenda Item No: 10
Agenda Date: June 22, 2021
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 10, 2021
DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	Order Authorizing the Transfer of Funds from Personal Services to Other Services & Charges					
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 	Changes in City Government					
3.	Who will be affected	Jackson Police Department, Citizens of Jackson, and Visitors					
4.	Benefits	To facilitate the hiring of temporary staffing for JPD Dispatch in order to ensure that calls are answered when received					
5.	Schedule (beginning date)	Upon Council approval					
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	All Wards CITY WIDE					
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Jackson Police Department					
8.	COST	\$0.00 (net)					
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"/> 	Transfers between 610 (Personal Services) category (Salaries) and 630 (Other Services and Charges) category (Other Professional Services)					
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: James E. Davis, Chief of Police  6-10-21

Date: June 10, 2021

Subject: **ORDER AUTHORIZING TRANSFER OF FUNDS FROM PERSONAL SERVICES FOR OTHER SERVICES AND CHARGES**

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing Transfer of Funds from Personal Services for other services and charges.

If you have any questions, or need additional information, please feel free to contact me.



MEMORANDUM

To: Chief James Davis *[Signature]* 6-10-21

From: Trivia A Jones, Public Safety Administrator
Fiscal Affairs *[Signature]* 6-10-21

Date: June 10, 2021

Re: **Order Authorizing Transfer of Funds from Personal Services to Other Services and Charges**

As you are aware, the Communications division of the Jackson Police Department is in dire need of staffing to ensure that calls are answered as they come in. We are looking to hire 10 temporary staff members from Staffers at a rate of \$11.632/hour. These individuals are anticipated to be in place for the remainder of this fiscal year. The anticipated cost of this staffing is \$72,000.

Because Communications has not been fully staffed this year, we have savings in our Salary line in the Communications budget that can be utilized towards this effort. However, the funds will need to be moved to the Other Professional Services line, which is in a different category.

I recommend that we request this transfer as soon as possible so that we can hire the temporary staff.

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
[Handwritten signature]
CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE TRANSFER OF FUNDS FROM PERSONAL SERVICES TO OTHER SERVICES & CHARGES** is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature of Monica D. Allen]

Monica D. Allen, City Attorney

James Anderson, Special Assistant *[Handwritten initials]*

[Handwritten date: 6/15/2021]

Date

ORDER AUTHORIZING PAYMENT TO AIRGAS USA, LLC FOR SERVICES RENDERED TO THE JPD CRIME LAB.

WHEREAS, the City of Jackson Police Department's Forensic Crime Lab is a valuable investigative counterpart with a unique purpose for the Jackson Police Department, and particularly its Investigation Division, and

WHEREAS, the JPD Forensic Crime Lab uses equipment that requires compressed air gas to operate, and

WHEREAS, Airgas USA, LLC provides compressed air gas cylinders to the Crime Lab at a cost of \$647.38 annually, and

WHEREAS, the equipment operated using this compressed air gas is a necessary and valuable part of the day-to-day operations in the Forensic Crime Lab, and

WHEREAS, Jackson Police Department has sufficient funds budgeted in its general fund to pay for these services.

IT IS HEREBY ORDERED that the City of Jackson is authorized to pay Airgas USA, LLC \$647.38 for the lease of compressed gas cylinders.

APPROVED FOR AGENDA:

Agenda Item No: 11
Agenda Date: June 22, 2021
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

JUNE 10, 2021
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO AIRGAS USA FOR SERVICES RENDERED.								
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								
3.	Who will be affected	CITY OF JACKSON'S CITIZENS, VISITORS, BUSINESSES, EMPLOYEES								
4.	Benefits	TO PROVIDE CRITICAL SERVICE AND SUPPLIES TO JPD CRIME LAB								
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable 	ALL WARDS CITY WIDE N/A								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	JACKSON POLICE DEPARTMENT CITY LEGAL								
8.	COST	\$647.38								
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund X ▪ Grant ▪ Bond ▪ Other 	General Fund 001.442.25.6212								
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: James E. Davis, Chief of Police  6-10-21

Date: June 10, 2021

Subject: ORDER AUTHORIZING PAYMENT TO AIRGAS USA, INC,
FOR SERVICES RENDERED

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing Payment to Airgas USA, LLC, for compressed air gas cylinders to the Crime Law for \$647.38 annually.

If you have any questions, or need additional information, please feel free 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
MA

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT TO AIRGAS USA, LLC FOR SERVICES RENDERED TO THE JPD CRIME LAB** is legally sufficient for placement in NOVUS Agenda.

Monica D. Allen

Monica D. Allen, City Attorney
James Anderson, Special Assistant *JA*

6/15/2021

Date



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/01/2021	2440026	9975968537	03/31/2021	\$ 647.38


SOLD BY AIRGAS USA, LLC (SOB0)
2104 HIGHWAY 80 E
PEARL, MS 39208-3329
601-939-8875

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more – visit Airgas.com today

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN: DAVID MARSALIA
JACKSON POLICE CRIME LAB
327 EAST PASCAGOULA ST.
PO BOX 17
JACKSON MS 39205-0017


AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

24400261997596853700000647385

TO ENSURE PROPER CREDIT PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7080511478	9975968537	03/01/2021	2440026	JACKSON POLICE CRIME LAB					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
Lease Renewal			NET 30	02/04/2021					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	RETD	UNIT PRICE	UOM	AMOUNT
7080511478 LEASE CYL SPEC LARGE LEASE RENEWAL 04/01/2021 TO 03/31/2022	LSECYLSLG	4	CL				152.00	YR	608.00 N (H)
Sale subtotal:								608.00	
Airgas Hazmat Chg ML								39.38	
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									

AMOUNT	647.38
--------	--------



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2444181
JACKSON POLICE CRIME LAB
127 S ROACH ST
STE 106
JACKSON MS 39201

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021

For change of address
email to: sdly_adrs@airgas.com
or call 678-803-7716

ORDER AUTHORIZING PAYMENT TO HAVARD PEST CONTROL FOR SERVICES RENDERED IN THE AMOUNT OF \$392.91.

WHEREAS, the City of Jackson Police Department previously leased a mobile home as office space at the JPD Impound Lot, and

WHEREAS, said mobile home had an extensive beehive which required professional removal, and

WHEREAS, Havard Pest Control provided said removal at a cost of \$324 in January, 2020, but was not paid for services; and

WHEREAS, additional interest costs in the amount of \$68.91 have now accumulated, for a total balance due of \$392.91, and

WHEREAS, the aforementioned professional services were provided by Havard Pest Control in good faith, were necessary and of value to the City of Jackson; and

WHEREAS, the aforementioned balance due accurately reflects the actual value of the services received by the City of Jackson Police Department; and

WHEREAS, the City of Jackson Police Department has sufficient funds to pay the invoice

IT IS HEREBY ORDERED that the City of Jackson is authorized to pay Integrated Pest Control the amount of \$392.91.

APPROVED FOR AGENDA:

Agenda Item No: 12
Agenda Date: June 22, 2021
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

JUNE 10, 2021

DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO HAVARD PEST CONTROL FOR SERVICES RENDERED					
2.	Public Policy Initiative 1. Youth & Education 2. Crjme 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’S CITIZENS, VISITORS, AND EMPLOYEES					
4.	Benefits	RID FORMER OFFICE SPACE OF BEEHIVE					
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE N/A					
7.	Action implemented by: ▪ City Department ▪ Consultant	JACKSON POLICE DEPARTMENT CITY LEGAL					
8.	COST	\$392.91					
9.	Source of Funding ▪ General Fund X ▪ Grant ▪ Bond ▪ Other	General Fund 001.442.40.6419					
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 _____


Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police  6-10-21

Date: June 10, 2021

Subject: ORDER AUTHORIZING PAYMENT TO HAVARD PEST CONTROL
FOR SERVICES RENDERED

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing Payment to Havard Pest Control for removal of an extensive beehive which required professional removal at the JPD Impound Lot.

If you have any questions, or need additional information, please feel free 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
[Handwritten signature]

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT TO HAVARD PEST CONTROL FOR SERVICES RENDERED IN THE AMOUNT OF \$392.91** is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature of Monica D. Allen]

Monica D. Allen, City Attorney

James Anderson, Special Assistant *[Handwritten signature]*

[Handwritten date: 6/15/2009]

Date

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

ACCOUNT
166666
STATEMENT DATE
6/2/2021

ACCOUNT
166666
STATEMENT DATE
6/2/2021

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIMA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

RETURN THIS PORTION WITH PAYMENT

DATE	ORDER	INVOICE	DESCRIPTION	AMOUNT	BALANCE	INVOICE	DUE
Service Address: CITY OF JACKSON IMPOUND LOT 4225 MICHAEL AVALON ST, JACKSON, MS 39215							
1/29/2020	1564000	1564000	One Time Service	324.00	324.00	1564000	324.00
3/23/2020		1587427	FINANCE CHARGE	4.86	4.86	1587427	328.86
4/22/2020		1600975	FINANCE CHARGE	4.86	4.86	1600975	333.72
5/20/2020		1614683	FINANCE CHARGE	4.86	4.86	1614683	338.58
6/19/2020		1627473	FINANCE CHARGE	4.86	4.86	1627473	343.44
7/22/2020		1639452	FINANCE CHARGE	4.86	4.86	1639452	348.30
8/21/2020		1652131	FINANCE CHARGE	4.86	4.86	1652131	353.16
9/18/2020		1665874	FINANCE CHARGE	4.86	4.86	1665874	358.02
10/21/2020		1678593	FINANCE CHARGE	4.86	4.86	1678593	362.88
12/16/2020		1703509	FINANCE CHARGE	4.86	4.86	1703509	367.74
1/19/2021		1716825	FINANCE CHARGE	4.86	4.86	1716825	372.60
2/19/2021		1730805	FINANCE CHARGE	4.86	4.86	1730805	377.46
3/19/2021		1744586	FINANCE CHARGE	4.86	4.86	1744586	382.32
4/20/2021		1757915	FINANCE CHARGE	4.86	4.86	1757915	387.18
5/18/2021		1771106	FINANCE CHARGE	5.73	5.73	1771106	392.91



Current	30 Days	60 Days	90 Days	TOTAL	TOTAL AMOUNT DUE
5.73	4.86	4.86	377.46	392.91	392.91

Your prompt payment is appreciated. Thank you for your business.

CHECK ITEMS BEING PAID

AMOUNT REMITTED	
-----------------	--


Havard Pest Control
PO Box 15007
Hattiesburg, MS 39404-5007
800-898-0264

Invoice # 1564000

Invoice Date: 1/29/2020
Wednesday
Time: 08:05 AM
Time In/Out: 08:05 AM 10:41 AM
Bill-To: 166666
Location: 166666
Technician: JIM HIGGINS
Lic:44038 WDI, GRC

CITY OF JACKSON/FISCAL AFFAIRS DEPT
TRIVIA JONES
327 E PASCAGOULA ST.
JACKSON, MS 39201

CITY OF JACKSON IMPOUND LOT
JAY COLEMAN
4225 MICHAEL AVALON ST
JACKSON, MS 39215

Service Description	Quantity	Price
One Time Service	1.00	\$300.00
		SUBTOTAL \$300.00
		TAX \$24.00
		AMT PAID \$0.00
		TOTAL \$324.00
 _____ TECHNICIAN SIGNATURE		AMOUNT DUE \$324.00

Material	%	UOM	Amount	Material	%	UOM	Amount
1 DELTA DUST / Delta Dust	0.0500	OZ	0.0000				
2 TALSTARPRO OUTS / Talstar Pro OUTSIDE PEST CONTROL	7.9000	FL	0.1000				

Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
TRIVIA JONES
327 E PASCAGOULA ST.
JACKSON, MS 39201

Account #: 166666 **Date:** 1/29/2020
PO Number: **Invoice #:** 1564000
Terms: NET 30 **Technician:** JIM HIGGINS
Amount Paid: _____
Check No.: _____

Remit-To: Havard Pest Control
PO Box 15007
Hattiesburg, MS 39404-5007
800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON
 JAY COLEMAN
 327 E PASCAGOULA
 JACKSON, MS 39215

Invoice # 1587427	
Invoice Date:	3/23/2020 Monday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance	
Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT TRIVIA JONES 327 E PASCAGOULA ST. JACKSON, MS 39201	Account #: 166666 Date: 3/23/2020 PO Number: Invoice #: 1587427 Terms: NET 30 Technician: Amount Paid: _____ Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON
 JAY COLEMAN
 327 E PASCAGOULA
 JACKSON, MS 39215

Invoice # 1600975	
Invoice Date:	4/22/2020 Wednesday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Account #: 166666 Date: 4/22/2020
 PO Number: Invoice #: 1600975
 Terms: NET 30 Technician:

Amount Paid: _____

Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON
 JAY COLEMAN
 327 E PASCAGOULA
 JACKSON, MS 39215

Invoice # 1614683	
Invoice Date:	5/20/2020 Wednesday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Account #: 166666	Date: 5/20/2020
PO Number:	Invoice #: 1614683
Terms: NET 30	Technician:
	Amount Paid: _____
	Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON
 JAY COLEMAN
 327 E PASCAGOULA
 JACKSON, MS 39215

Invoice # 1627473	
Invoice Date:	6/19/2020 Friday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Account #: 166666	Date: 6/19/2020
PO Number:	Invoice #: 1627473
Terms: NET 30	Technician:
	Amount Paid: _____
	Check No.: _____

emit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON
 JAY COLEMAN
 327 E PASCAGOULA
 JACKSON, MS 39215

Invoice # 1639452	
Invoice Date:	7/22/2020 Wednesday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Account #: 166666	Date: 7/22/2020
PO Number:	Invoice #: 1639452
Terms: NET 30	Technician:
	Amount Paid: _____
	Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON
 JAY COLEMAN
 327 E PASCAGOULA
 JACKSON, MS 39215

Invoice # 1652131	
Invoice Date:	8/21/2020 Friday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
----------	---	-----	--------	----------	---	-----	--------

Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Account #: 166666	Date: 8/21/2020
PO Number:	Invoice #: 1652131
Terms: NET 30	Technician:
	Amount Paid: _____
	Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON
 JAY COLEMAN
 327 E PASCAGOULA
 JACKSON, MS 39215

Invoice # 1665874	
Invoice Date:	9/18/2020 Friday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance	
Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT TRIVIA JONES 327 E PASCAGOULA ST. JACKSON, MS 39201	Account #: 166666 Date: 9/18/2020 PO Number: Invoice #: 1665874 Terms: NET 30 Technician: Amount Paid: _____ Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Invoice # 1678593	
Invoice Date:	10/21/2020 Wednesday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
----------	---	-----	--------	----------	---	-----	--------

Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Account #: 166666 **Date:** 10/21/2020
PO Number: **Invoice #:** 1678593
Terms: NET 30 **Technician:**
Amount Paid: _____
Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Invoice # 1703509	
Invoice Date:	12/16/2020 Wednesday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
----------	---	-----	--------	----------	---	-----	--------

Payment Receipt. Please Return with Payment Remittance		
Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT TRIVIA JONES 327 E PASCAGOULA ST. JACKSON, MS 39201	Account #: 166666	Date: 12/16/2020
	PO Number:	Invoice #: 1703509
	Terms: NET 30	Technician:
		Amount Paid: _____
		Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
PO Box 15007
Hattiesburg, MS 39404-5007
800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
TRIVIA JONES
327 E PASCAGOULA ST.
JACKSON, MS 39201

CITY OF JACKSON/FISCAL AFFAIRS DEPT
TRIVIA JONES
327 E PASCAGOULA ST.
JACKSON, MS 39201

Invoice # 1716825

Invoice Date: 1/19/2021
Tuesday
Time: 12:00 AM
Time In/Out: 12:00 AM
Bill-To: 166666
Location: 166666
Technician:

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
----------	---	-----	--------	----------	---	-----	--------

Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
TRIVIA JONES
327 E PASCAGOULA ST.
JACKSON, MS 39201

Account #: 166666 **Date:** 1/19/2021
PO Number: **Invoice #:** 1716825
Terms: NET 30 **Technician:**

Amount Paid: _____

Check No.: _____

Remit-To: Havard Pest Control
PO Box 15007
Hattiesburg, MS 39404-5007
800-898-0264

Havard Pest Control
PO Box 15007
Hattiesburg, MS 39404-5007
800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
TRIVIA JONES
327 E PASCAGOULA ST.
JACKSON, MS 39201

CITY OF JACKSON/FISCAL AFFAIRS DEPT
TRIVIA JONES
327 E PASCAGOULA ST.
JACKSON, MS 39201

Invoice # 1730805

Invoice Date: 2/19/2021
Friday
Time: 12:00 AM
Time In/Out: 12:00 AM
Bill-To: 166666
Location: 166666
Technician:

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
TRIVIA JONES
327 E PASCAGOULA ST.
JACKSON, MS 39201

Account #: 166666 **Date:** 2/19/2021
PO Number: **Invoice #:** 1730805
Terms: NET 30 **Technician:**
Amount Paid: _____
Check No.: _____

Remit-To: Havard Pest Control
PO Box 15007
Hattiesburg, MS 39404-5007
800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Invoice # 1744586	
Invoice Date:	3/19/2021 Friday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Account #: 166666	Date: 3/19/2021
PO Number:	Invoice #: 1744586
Terms: NET 30	Technician:
	Amount Paid: _____
	Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Invoice # 1757915	
Invoice Date:	4/20/2021 Tuesday
Time:	12:00 AM
Time In/Out:	12:00 AM
Bill-To:	166666
Location:	166666
Technician:	

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$4.86
SUBTOTAL		\$4.86
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$4.86
AMOUNT DUE		\$4.86

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance		
Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT TRIVIA JONES 327 E PASCAGOULA ST. JACKSON, MS 39201	Account #: 166666	Date: 4/20/2021
	PO Number:	Invoice #: 1757915
	Terms: NET 30	Technician:
		Amount Paid: _____
		Check No.: _____

Remit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

Invoice # 1771106

Invoice 5/18/2021
Date: Tuesday
Time: 12:00 AM
Time In/Out: 12:00 AM
Bill-To: 166666
Location: 166666
Technician:

CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

CITY OF JACKSON/FISCAL AFFAIRS D
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Service Description	Quantity	Price
FINANCE CHARGE	1.00	\$5.73
SUBTOTAL		\$5.73
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$5.73
AMOUNT DUE		\$5.73

Material	%	UOM	Amount	Material	%	UOM	Amount
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Payment Receipt. Please Return with Payment Remittance

Bill-To: CITY OF JACKSON/FISCAL AFFAIRS DEPT
 TRIVIA JONES
 327 E PASCAGOULA ST.
 JACKSON, MS 39201

Account #: 166666 **Date:** 5/18/2021
PO Number: **Invoice #:** 1771106
Terms: NET 30 **Technician:**

Amount Paid: _____

Check No.: _____

emit-To: Havard Pest Control
 PO Box 15007
 Hattiesburg, MS 39404-5007
 800-898-0264

ORDER AUTHORIZING PAYMENT TO DPS – CRIME LAB FOR SERVICES RENDERED.

WHEREAS, the City of Jackson Police Department utilizes the MS Department of Public Safety's State Crime Lab for forensic analysis that cannot be performed in-house, and

WHEREAS, the DPS Crime Lab has performed such analysis for the Jackson Police Department at a total cost of \$1,200.00, and

WHEREAS, the Jackson Police Department has sufficient funds budgeted in its general fund to pay for these services.

IT IS HEREBY ORDERED that the City of Jackson is authorized to pay DPS Crime Lab a total of \$1,200.00 for services rendered.

APPROVED FOR AGENDA:

Agenda Item No: 13
Agenda Date: June 22, 2021
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

JUNE 10, 2021
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO MS DEPARTMENT OF PUBLIC SAFETY CRIME LAB FOR SERVICES RENDERED.								
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'S CITIZENS, VISITORS, BUSINESSES, EMPLOYEES								
4.	Benefits	TO PROVIDE FORENSIC ANALYSIS WHICH CANNOT BE PERFORMED IN HOUSE AT JPD CRIME LAB								
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE N/A								
7.	Action implemented by: ▪ City Department ▪ Consultant	JACKSON POLICE DEPARTMENT CITY LEGAL								
8.	COST	\$\$1,200.00								
9.	Source of Funding ▪ General Fund X ▪ Grant ▪ Bond ▪ Other	General Fund 001.442.25.6419								
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	_____


Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police  6-10-21

Date: June 10, 2021

Subject: ORDER AUTHORIZING PAYMENT TO DPS – CRIME LAB,
FOR SERVICES RENDERED

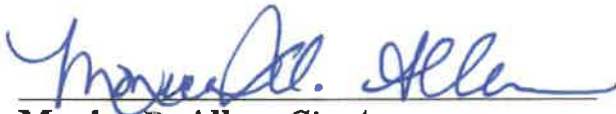
It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing Payment to DPS Crime Lab, for assistance with forensic analysis that cannot be performed in-house, in the Jackson Police Department's Communication Department.

If you have any questions, or need additional information, please feel free 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

This **ORDER AUTHORIZING PAYMENT TO DPS- CRIME LAB FOR SERVICES RENDERED** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

James Anderson, Special Assistant 

Date

6/15/2007

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI
JUN 15 2007

**DPS - CRIME LAB
Invoice**

SERVICE FOR MONTH OF : MAY 2021

INVOICE NO : 90103577

DATE : 05/03/21

CUSTOMER : 1000000225
JACKSON PD
DPS00488000
327 E. PASCAGOULA STREET
JACKSON MS 39201
USA

REMIT TO :
Dept. of Public Safety
PO Box 958
JACKSON MS 39205
USA
CONTACT :

SPECIAL INSTRUCTIONS :

****FOR PROPER CREDIT RETURN 1 COPY WITH REMITTANCE****

ITEM	MATERIAL	DESCRIPTION	QTY	UoM	PRICE	AMOUNT
10	Z17111600001	Analytical fees	19	EA	\$ 63.16	\$ 1,200.00
TOTAL AMOUNT DUE :						\$ 1,200.00

MAKE WARRANTS PAYABLE TO STATE TREASURER FUND: 3371300000 AGENCY: 1711

ORDER AUTHORIZING PAYMENT TO METRO FIRE SYSTEMS, INC. FOR SERVICES RENDERED.

WHEREAS, the City of Jackson Police Department's Communications department has fire extinguishers on the premises for safety reasons, and

WHEREAS, the fire extinguishers must be inspected and certified annually, and

WHEREAS, Metro Fire Systems, Inc., provided inspection services at a cost of \$77, and

WHEREAS, Jackson Police Department has sufficient funds budgeted in its general fund to pay for these services.

IT IS HEREBY ORDERED that the City of Jackson is authorized to pay Metro Fire Systems, Inc. \$77.00 for services rendered.

APPROVED FOR AGENDA:

Agenda Item No: 14
Agenda Date: June 22, 2021
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

JUNE 10, 2021
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO METRO FIRE SYSTEMS, INC FOR SERVICES RENDERED.					
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'S CITIZENS, VISITORS, BUSINESSES, EMPLOYEES					
4.	Benefits	TO ENSURE SAFETY EQUIPMENT IS IN PROPER WORKING ORDER					
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE N/A					
7.	Action implemented by: ▪ City Department ▪ Consultant	JACKSON POLICE DEPARTMENT CITY LEGAL					
8.	COST	\$77.00					
9.	Source of Funding ▪ General Fund X ▪ Grant ▪ Bond ▪ Other	General Fund 001.442.35.6419					
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 _____


Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police  6-10-21

Date: June 4, 2021

Subject: ORDER AUTHORIZING PAYMENT TO METRO FIRE SYSTEMS, INC.
FOR SERVICES RENDERED

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing Payment to Metro Fire Systems, Inc. for inspecting and certifying annually the fire extinguishers in the Jackson Police Department's Communication Department..


If you have any questions, or need additional information, please feel free 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 PAYMENT TO METRO FIRE SYSTEMS, INC. FOR SERVICES RENDERED** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

James Anderson, Special Assistant 

Date 6/15/2024

METRO FIRE SYSTEMS, INC.
P. O. BOX 40620
MOBILE, AL 36640
251-432-1625
crussell@fyrfyterhillmarine.com

Rec'd
1/29/2020

Invoice

Date	Invoice #
1/26/2021	34229

Bill To
JPD PUBLIC SAFETY COMM. 355 TOMBIGBEE STREET JACKSON, MS 39205

Ship To
JPD PUBLIC SAFETY COMM. 355 TOMBIGBEE STREET JACKSON, MS 39205

P.O. Number	Terms	Rep	Ship	Via	memo
	Net 30	SOH	1/25/2021		

Quantity	Item Code	Description	U/M	Price Each	Amount
1	ANNUAL FIRE ...	ANNUAL FIRE EXTINGUISHER INSPECTION			
1	SERVICE AND ...	SERVICE AND TRIP CHARGE		35.00	35.00
6	INSPECT FIRE ...	INSPECT FIRE EXTINGUISHER AND TAGGED.		7.00	42.00

	Sales Tax (0.0%)	\$0.00
	Total	\$77.00
	Payments/Credits	\$0.00
	Balance Due	\$77.00

NOTE NEW MAILING
ADDRESS:
P. O. BOX 40620
MOBILE, AL 36640

ORDER AUTHORIZING PAYMENT OF \$2,760.52 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC, FOR OUTFITTING JPD UTILITY VEHICLE.

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI

WHEREAS, the City of Jackson Police Department require that police vehicles be adequately marked; and

WHEREAS, the City of Jackson Police Department requires marking according to Section 25-1-87, Mississippi Code of 1972 as amend, prescribes the manner in which municipal owned or leased vehicles are to be marked and equipped; and

IT IS, THEREFORE, ORDERED that payment be made to Southern Connection Police Supplies LLC, for the performance rendered of this task in the amount of \$2,760.52.

IT IS FURTHER ORDERED that payment for said services be made from the City of Jackson Police General Fund-1.

APPROVED FOR AGENDA:

Agenda Item No: 15
Agenda Date: June 22, 2021
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 28, 2021
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order Authorizing Payment of \$2,760.52 to Southern Connection Police Supplies LLC, for Outfitting the new JPD Utility Vehicle.			
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 of Jackson Citizens, City Staff and Law Enforcement Personnel.			
4.	Benefits	Police vehicles are required to be adequately equipped according to Section 25-1-87.			
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 type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department			
8.	COST	\$2,760.52			
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	002.907.00.6855			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___


Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police 

Date: June 4, 2021

Subject: ORDER AUTHORIZING PAYMENT TO SOUTHERN CONNECTION
POLICE SUPPLIES, LLC, FOR SERVICES RENDERED

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing Payment to Southern Connection Police Supplies LLC, for services rendered, in the amount of \$2,760.52.

If you have any questions, or need additional information, please feel free 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

This **ORDER AUTHORIZING PAYMENT OF \$2,760.52 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC, FOR OUTFITTING JPD UTILITY VEHICLE** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
James Anderson, Special Assistant



Date



274 Commerce Park
 Dr. Ste-M
 Ridgeland, MS 39157



Invoice

601-853-3106

Date	Invoice #
12/4/2020	16625

Bill To

JACKSON POLICE DEPT
 327 E PASCAGOULA ST
 JACKSON, MS 39205

Ship To

--

P.O. No.	Terms	Due Date	Account #	Project	
	Net 30	1/3/2021			
Description			Qty	Rate	Amount
LABOR			10	95.00	950.00
SOS ML6 BLUE			6	51.48	308.88T
FLUSH MOUNT ML6 LIGHT					950.00
SOS 100 SERIES SPEAKER N 100W SPEAKER W/BAIL BRACKET			1	180.44	180.44T
ETSS100N					
SOS 400 SERIES SIREN HH 100W			1	351.00	351.00T
nERGY® 400 Series Handheld Siren 100w					
ETSA461HPP					
HEISE LIGHTBAR LED STD 14			1	129.00	129.00T
2ROW LED LIGHTBAR					
HEISE BRACKET			1	29.00	29.00T
ROLLBAR BRACKET KIT					
POWER DISTRIBUTION			1	65.00	65.00T
POWER DISTRIBUTION					
VEHICLE GRAPHICS PER SQFT			1	150.00	150.00T
VINYL GRAPHICS FOR VEHICLES INSTALLED					
SOS MPOWER 4" LIGHTHEAD SCRW MNT BLUE/WHITE			2	101.92	203.84T
4" LIGHTHEAD SCREW MOUNT					
EMPS2SMS4E					
SOS MPOWER SHROUD 2X4			1	20.00	20.00T
WINDSHIELD SHROUD					
PMP2WSDDDB					
SOS MPOWER SHROUD 1X4			2	13.00	26.00T
SOS MPOWER SHROUD					
PMP2WSSSB					

Thank you for your business!

Total

Payments/Credits

Balance Due

Notify us immediately of any shortage or damage.
 This invoice will be the only copy sent. Please remit payment within terms.
 Interest charge of 1.5% per month applied after due date.
 Thank you for your business.

274 Commerce Park
 Dr. Ste-M
 Ridgeland, MS 39157



Invoice

601-853-3106

Date	Invoice #
12/4/2020	16625

Bill To

JACKSON POLICE DEPT
 327 E PASCAGOULA ST
 JACKSON, MS 39205

Ship To

P.O. No.	Terms	Due Date	Account #	Project	
	Net 30	1/3/2021			
Description			Qty	Rate	Amount
SOS MPOWER 4" LIGHTHEAD STUD MNT BLUE			4	86.84	347.36T
4" LIGHTHEAD STUD MOUNT					
EMPS2STS2B				0.00%	0.00

Thank you for your business!

Total	\$2,760.52
Payments/Credits	\$0.00
Balance Due	\$2,760.52

Notify us immediately of any shortage or damage.
 This invoice will be the only copy sent. Please remit payment within terms.
 Interest charge of 1.5% per month applied after due date.
 Thank you for your business.

OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING PAYMENT TO STONEHENGE PROPERTIES LTD-
REVCORD FOR RENEWAL OF LOGGING SERVICES FOR JPD COMMUNICATIONS**

WHEREAS, the City of Jackson Police Department Public Safety Communications Division is an integral part of its operations, and

WHEREAS, the Public Safety Communications division uses Revcord to log and record its 911 calls, and

WHEREAS, the Revcord services are up for renewal at an annual cost of \$6,800, and

WHEREAS, the Jackson Police Department wishes to renew these services and has budgeted the funds necessary in its general fund budget.

IT IS HEREBY ORDERED that the City of Jackson is authorized to pay Stonehenge Properties LTD- Revcord the sum of \$6,800 to renew its logging services, for JPD Communications.

APPROVED FOR AGENDA:

Agenda Item No: 16
Agenda Date: June 22, 2021
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

MARCH 18, 2021
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO STONEHENGE PROPERTIES LTD – REVCORD FOR RENEWAL OF LOGGING SERVICES.																																													
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’S CITIZENS, VISITORS, BUSINESSES, EMPLOYEES																																													
4.	Benefits	TO MAINTAIN ABILITY TO RECORD ALL INCOMING 911 CALLS																																													
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE N/A																																													
7.	Action implemented by: ■ City Department ■ Consultant	JACKSON POLICE DEPARTMENT CITY LEGAL																																													
8.	COST	\$6,800.00																																													
9.	Source of Funding ■ General Fund X ■ Grant ■ Bond ■ Other	General Fund 001.442.35.6419																																													
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	___																																							


Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police 

Date: March 18, 2021

Subject: ORDER AUTHORIZING PAYMENT TO STONEHENGE PROPERTIES,
LTD – REVCORD FOR RENEWAL OF LOGGING SERVICES FOR
JPD COMMUNICATIONS

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing Payment to Stonehenge Properties, LTD – Revcord for Renewal of Logging Services for JPD Communications.

If you have any questions, or need additional information, please feel free 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

This ORDER AUTHORIZING PAYMENT TO STONEHENGE PROPERTIES, LTD -
RECOVERD FOR RENEWAL OF LOGGING SERVICES FOR JPD
COMMUNICATIONS is legally sufficient for placement in NOVUS Agenda.



Monica Allen, *Interim City Attorney*
James Anderson, *Special Assistant* 



Date


ATTORNEY

Stonehenge Properties LTD - Revcord

10190 Katy Freeway, Ste 501
Houston, TX 77043
USA

INVOICE

Invoice Number: SI-4563-4
Invoice Date: Mar 1, 2021
Page: 1

Duplicate

Voice: 281-404-7040
Fax: 281-404-5323

Bill To:
Jackson, City of 200 S President St Jackson, MS 39205

Ship to:
Jackson, City of 200 S President St Jackson, MS 39205

Customer ID	Customer PO	Payment Terms	
JAC200	Annual LaaS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Mark			3/31/21

Quantity	Item	Description	Unit Price	Amount
1.00	LaaS Renewal Sale	Logging as a Service - System Renewal Sale Service dates: 4/1/21-3/31/22 Serial number: 20171114M1	6,800.00	6,800.00
Subtotal				6,800.00
Sales Tax				
Total Invoice Amount				6,800.00
Payment/Credit Applied				
TOTAL				6,800.00

Check/Credit Memo No:

Please note: If installation will be farther out than 2 weeks, you must notify Revcord of the new installation date within 30 days of installation supporting documentation to have the RevShield date adjusted.

*****PAYMENT TERMS - FULL PAYMENT DUE NET 30 OR 50% DUE NET 30 IF INSTALL IS DELAYED*****

ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM SOUTHERN CONNECTION POLICE SUPPLIES FOR THE STRIPING OF (13) NEW JACKSON POLICE DEPARTMENT PATROL VEHICLES.

OFFICE OF THE ATTORNEY GENERAL
JACKSON, MISSISSIPPI
JUN 22 2021

WHEREAS, the City of Jackson Police Department requires that police vehicles are adequately marked as police vehicles; and

WHEREAS, the Jackson Police Department requires striping according to Section 25-1-87, Mississippi Code of 1972 as amended, prescribes the manner in which municipal owned or leased vehicles are to be marked.

IT IS, THEREFORE ORDERED that the quote for \$589.00 per vehicle, (13) total for the amount of \$7,657.00 from Southern Connection Police Supplies be accepted.

IT IS FURTHER ORDERED that payment for said services be made from Fund-1 (001.442.40.6855).

APPROVED FOR AGENDA:

Agenda Item No: 17
Agenda Date: June 22, 2021
(Davis, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 28, 2021
DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	Order Accepting the Quote from Southern Connection Police Supplies for the Striping of the Jackson Police Department new police fleet.						
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 Citizens, City Staff and Law Enforcement Personnel.						
4.	Benefits	Police vehicles are adequately equipped with necessary marking for visibly.						
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 type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department						
8.	COST	\$7,657.00						
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Fund-1 (001.442.40.6855)						
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: James E. Davis, Chief of Police  6-10-21

Date: June 4, 2021

Subject: ORDER ACCEPTING THE QUOTE TO SOUTHERN CONNECTION POLICE SUPPLIES, LLC, FOR NEW FLEET STRIPING FOR (13) NEW POLICE VEHICLES

It is my recommendation that the City of Jackson, Mississippi enter into an Order Accepting the Quote to Southern Connection Police Supplies LLC, for new fleet striping for (13) new police vehicles, in the amount of \$7,657.00.

If you have any questions, or need additional information, please feel free to contact me.



MEMORANDUM

To: James E. Davis, Chief of Police

Via: Joseph Wade, Assistant Chief

Vincent Grizzell, Deputy Chief
Support Services

WC 6-8-21

Lee Robinson, Commander

From: George J. Jimerson, Acting Sergeant
JPD Fleet Manager

Date: May 28, 2021

Re: Accepting the Quote from Southern Connection Police Supplies for New Fleet Striping

The content of this memorandum is to request that the City of Jackson Police Department accept the quote of \$7,657.00 from Southern Connection Police Supplies for the striping of (13) new police vehicles. The Jackson Police Department requires this striping so that the police vehicles are visibly mark according to Section 25-1- 87, Mississippi Code of 1972 as amended, prescribes the manner in which municipal owned or leased vehicles are to be marked.

The striping design for the new fleet have met the requirements of the Jackson Police Department and will assure the safety of the police officers and the manner in which the citizens of Jackson can identify the police vehicles clearly.

I recommend that we accept the quote of \$589.00 per vehicle, (13) total for the amount of \$7,657.00 from Southern Connection Police Supplies.

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 ACCEPTANCE OF THE QUOTE FROM SOUTHERN CONNECTION POLICE SUPPLIES FOR THE STRIPING OF (13) NEW JACKSON POLICE DEPARTMENT PATROL VEHICLES is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

James Anderson, Special Assistant 

Date

6/15/2021

Printed: 5/18/2021 4:12:46 PM
Store: 1

QUOTE

Sales Order #3598TSC
Quoted: 5/18/2021
Page 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: JACKSON POLICE DEPT
JACKSON POLICE DEPT
327 E PASCAGOULA ST
JACKSON, MS 39205
601-960-1440 KRISTI
601-960-1038 PAM SPAN
gjimerson@city.jackson.ms.us

Order Status: Open

INSTRUCTIONS: 2021 durangos

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
VEHICLE GRAPHICS	PER SQFT		13	\$589.00	\$7,657.00		7738
VINYL GRAPHICS FOR VEHICLES INSTALLED							

Total Qty Ordered: 13 0 13

Percent Unfilled: 100

Exempt Subtotal: \$7,657.00
0 % Tax: + \$0.00
TOTAL: \$7,657.00
Deposit Balance: \$0.00
Balance Due: \$7,657.00

THIS QUOTE EXPIRES IN 30 DAYS

ORDER AUTHORIZING THE FILING OF NOTICE OF SATISFACTION OF JUDGMENT AND CANCELLATION OF LIEN WITH THE HINDS COUNTY CIRCUIT COURT FOR ADJUDICATED COSTS AND PENALTIES IN THE AMOUNT OF ONE THOUSAND, ONE HUNDRED, AND TWENTY-FIVE DOLLARS (\$1,125.00) ASSESSED FOR CLEANING PARCEL NUMBER 65-18 LOCATED AT 1126 NORTH MILL ST., JACKSON MISSISSIPPI.

WHEREAS, on December 18, 2007, the governing authorities for the City of Jackson passed a resolution which is recorded at Minute Book 5R Pages 152-158 that declared property located at 1126 N. Mill St. to be a menace to public health safety and welfare; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code, the City of Jackson remedied conditions on the property constituting a menace to public health, safety, and welfare when the owner of the parcel failed to do so; and

WHEREAS, on June 17, 2008 the governing authorities for the City of Jackson passed a resolution which is recorded at Minute Book 5S Page 145 that adjudicated costs and penalties totaling \$1,125.00 for the cleaning of property located at 1126 N. Mill St., legally described as LOT 2 & S 1/2 LOTS 3 4 & 5 & LOTS 24 25 26 & 27 BLK B SCHOOL SUBN; and

WHEREAS, consistent with the provisions of Section 21-19-11, the resolution adjudicating costs and penalties was subsequently enrolled with the Hinds County Circuit Clerk on September 6, 2008 and recorded as Judgment Number 007-5324; and

WHEREAS, the property located at 1126 N. Mill St. was assessed to Wells Property at the time of enrollment; and

WHEREAS, Wells Property tendered to the Hinds County Chancery Clerk payment in the amount of one thousand, one hundred, and twenty-five dollars (\$1,125.00) on Jul 21, 2009 for the purpose of satisfying the judgment enrolled concerning Parcel 65-18; and

WHEREAS, the judgment enrolled against Wells Property for Parcel Number 65-18 should be deemed satisfied and notice of the satisfaction of the judgment filed with the Hinds County Circuit Clerk.

IT IS, THEREFORE, ORDERED that notice be filed with the Hinds County Circuit Clerk indicating that the City's judgment enrolled for Case 2007-5324 has been satisfied and the judgment lien related thereto cancelled.

IT IS FURTHER ORDERED that any acts required and necessary to effect the cancellation of the lien arising out of the enrollment of the judgment lien for Case 2007-5324 are authorized to be performed.

Agenda Item No: 18
Agenda Date: June 22, 2021
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 8, 2021
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	ORDER AUTHORIZING THE FILING OF NOTICE OF SATISFACTION OF JUDGMENT AND CANCELLATION OF LIEN WITH THE HINDS COUNTY CIRCUIT COURT FOR ADJUDICATED COSTS AND PENALTIES IN THE AMOUNT OF ONE THOUSAND, ONE HUNDRED, AND TWENTY-FIVE DOLLARS (\$1,125.00) ASSESSED FOR CLEANING PARCEL NUMBER 65-18 LOCATED AT 1126 NORTH MILL ST., JACKSON MISSISSIPPI.			
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	A paid debt will be removed from assessed owner on judgement roll.			
4.	Benefits	Approval of the recommended action will keep the City in good standing for acknowledging and documenting that the property owner paid the clean-up assessment.			
5.	Schedule (beginning date)	Earliest date following City Council meeting.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$0			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A			
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 ___	



Memo

To: Chokwe Lumumba, Mayor

**From: Jordan Rae Hillman, Director
Department of Planning and Development**

Date: February 9, 2021

Re: Agenda Item

The attached agenda item is an order requesting that the Jackson City Council authorize the filing of Cancellation of Lien with the Hinds County Circuit Clerk's office in reference to Parcel number 65-18 located at 1126 N. Mill St. Judgement number 007-5324 in the amount of \$1,125.00 for clean-up assessment was filed with the Hinds County Circuit Clerk on September 6, 2008. This assessment was paid in full on July 21, 2009, however, a lien cancellation was never filed with the Circuit Clerk. The attached order will allow a satisfaction date to be added to the judgment roll.

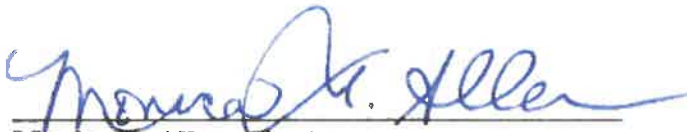
Your consideration in this matter is appreciated.

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 FILING OF NOTICE OF SATISFACTION OF JUDGEMENT AND CANCELLATION OF LIEN WITH THE HINDS COUNTY CIRCUIT COURT FOR ADJUDICATED COSTS AND PENALTIES IN THE AMOUNT OF ONE THOUSAND, ONE HUNDRED, AND TWENTY-FIVE DOLLARS (\$1,125.00) ASSESSED FOR CLEANING PARCEL NUMBER 65-18 LOCATED AT 1126 NORTH MILL ST., JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney ca

6/1/2021
DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH GULF COAST HOUSING PARTNERSHIP, INC. TO IMPLEMENT THE HOME FUNDED RENTAL REHABILITATION/CONSTRUCTION PROJECT FOR THE PEARL SENIOR LIVING COMMUNITY IN AN AMOUNT NOT TO EXCEED \$543,507.00. (WARD 5)

WHEREAS, the City of Jackson receives an annual allocation from the U. S. Department of Housing and Urban Development (HUD) of HOME Investment Partnership Grant (HOME) Funds to provide decent, safe and affordable housing to low- and moderate-income residents; and

WHEREAS, the Office of Housing and Community Development has a mission, in part, to assist in ensuring that all neighborhoods are free of blight, are quality livable places, and can have access to resources and services; and

WHEREAS, the City of Jackson signed a funding approval and grant agreements for Grant Number M-19-MC-28-0200 on December 4, 2019 for the HOME Investment Partnership Program; and

WHEREAS, HOME regulations require the City of Jackson to review and approve proposals for HOME funding according to all the regulation found at 24 CFR 92; and

WHEREAS, the Office of Housing and Community Development has reviewed the proposal for the Pearl Senior Living Community and determined that it is eligible for funding for the construction/rehabilitation of five (5) of the total 76 units that will be available for low-income senior citizens.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the contract and related documents with Gulf Coast Housing Partnership, Inc. necessary to implement the HOME funded rental rehabilitation/construction project in an amount not to exceed \$543,507.00.

Agenda Item No: 19
Agenda Date: June 22, 2021
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 06/08/2021

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND RELATED DOCUMENTS WITH GULF COAST HOUSING PARTNERSHIP, INC. FOR THE PEARL SENIOR LIVING COMMUNITY (WARD 5)
2.	Purpose	To provide decent, safe and affordable rental housing in the city of Jackson.
3.	Who will be affected	Citizens of Jackson.
4.	Benefits	It will allow a presently vacant and dilapidated property to be rehabilitated and occupied.
5.	Schedule (beginning date)	Upon approval and in compliance with scope of work in application agreement.
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Ward 5
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning and Development. Office of Housing & Community Development.
8.	COST	\$543,507.00
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	HOME funds - Grant number: M-19-MC-28-0200
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 _____

Office of Housing & Community Development

MEMORANDUM

TO: Mayor, Chokwe A. Lumumba
FROM: Jordan Hillman, Director, Department of Planning
DATE: May 27, 2021
RE: Agenda Item for June 8, 2021, City Council Meeting

Gulf Coast Housing Partnership (GCHP) is being awarded HOME funds to renovate the historic Jackson Holiday Inn Southwest site, located at 2649 Highway 80 West in Jackson, into a 75-unit affordable senior housing development (55+), a manager's unit and a Federally Qualified Health Care Clinic.

Of these 76 total units, there will be 53 one bedroom and 23 two-bedroom units. 16 units will be affordable to households making below 30% of Area Median Income (AMI); 30 will be affordable to households making below 50% of AMI, and 29 will be affordable to households making below 60% of AMI. The building will also contain a spacious lobby, manager's office, fitness center, community room with kitchen, elevators, and a secure, spacious courtyard with gazebo for the enjoyment the residents. A washer, dryer, dishwasher, energy star refrigerator, walk in closets, and ceiling fans in all living rooms and bedrooms will be provided in each unit. Furthermore, the development will meet National Green Building Standard's Silver Level and will be a smoke-free development to promote a healthy living environment for all residents. Residents will also receive supportive services, at no cost, which will include, but are not limited to financial literacy education and career readiness classes.

The City of Jackson's \$543,507.00 HOME Funds investment will be utilized to construct/rehabilitate 5 of the total 76 units.

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 GULF COAST HOUSING PARTNERSHIP, INC. TO IMPLEMENT THE HOME FUNDED RENTAL REHABILITATION/CONSTRUCTIN PROJECT FOR THE PEARL SENIOR LIVING COMMUNIT IN AN AMOUNT NOT TO EXCEED \$543,507.00** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CG



DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT AND RELATED DOCUMENTS WITH THE JACKSON CONVENTION COMPLEX/OVG TO HOST THE CITY OF JACKSON'S "MINORITY BUSINESS EXPO" ON AUGUST 21, 2021

OFFICE OF THE CITY ATTORNEY
C.A.

WHEREAS, the City of Jackson, through its Department of Planning and Development, Minority Business Unit, recognizes that networking for the minority business community is a necessary tool to increase capacity and awareness; and

WHEREAS, the Minority Business Unit is hosting a Minority Business Expo on August 21, 2021, at the Jackson Convention Complex; and

WHEREAS, this event will allow minority-owned companies to showcase their products and services to the general public; and

WHEREAS, the Jackson Convention Complex has agreed to waive the rental of the facility for the Minority Business Expo; and

WHEREAS, the City of Jackson is responsible for the security and setup/custodial service at a cost of \$1,800.00.

IT IS, HEREBY, ORDERED that the Mayor is authorized to execute the event license agreement and related documents to use the Jackson Convention Complex/OVG to host the Minority Business Expo on August 21, 2021.

IT IS FURTHER ORDERED that the Department of Planning and Development is authorized to pay \$1,800.00 for the security and setup/custodial service for the event.

Agenda Item No: 20
Agenda Date: June 22, 2021
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 6-22-2021

	P O I N T S	C O M M E N T S																																													
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT AND RELATED DOCUMENTS WITH THE JACKSON CONVENTION COMPLEX/OVG TO HOST THE CITY OF JACKSON'S "MINORITY BUSINESS EXPO" ON AUGUST 21, 2021																																													
2.	Purpose	An outreach event for the Office of Planning Development																																													
3.	Who will be affected	vendors and general public and administrators of the City of Jackson																																													
4.	Benefits	The event will bring minority business owners to a central place to showcase their products and services to the general public.																																													
5.	Schedule (beginning date)	August 21, 2021																																													
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 ▪ Consultant 	Office of Planning Development																																													
8.	COST	\$1,800.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 	Acct. # 001.426.10.6499																																													
10.	EBO participation See attached sheets from Vendors	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%; text-align: center;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">___</td> <td style="width: 10%;">no</td> <td style="width: 10%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 10%; text-align: center;">___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 style="text-align: center;">___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 style="text-align: center;">___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 style="text-align: center;">___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 style="text-align: center;">___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___
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___																																							


Department of Planning and Development



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

From: Jordan Rae Hillman, AICP, Director 

Date: June 1, 2021

Subject: Agenda Item

The attached document is a use license agreement with the Jackson Convention Complex/OVG to provide use of their facility for the City of Jackson's "Minority Business Expo" on August 21, 2021. The facility rental is being waived; however, we are responsible for security and setup/custodial service in the amount of \$1,800.00. This event will allow minority companies to show case their products and services to the general public.

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 EVENT LICENSE AGREEMENT AND RELATED DOCUMENTS WITH THE JACKSON CONVENTION COMPLEX/OVG TO HOST THE CITY OF JACKSON'S "MINORITY BUSINESS EXPO" ON AUGUST 21, 2021** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CG



DATE

ORDER AUTHORIZING THE MAYOR TO SUBMIT THE CITY OF JACKSON'S 2020-2024 FIVE YEAR (5 YEAR) CONSOLIDATED PLAN AND 2020 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN IN THE AMOUNT OF \$4,413,428.00 TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT AND TO EXECUTE ALL REQUIRED CERTIFICATIONS, FORMS, AND CONTRACTURAL DOCUMENTS RELATED TO THIS PLAN AND PROGRAM YEARS. (ALL WARDS)

WHEREAS, the City of Jackson receives federal funds, on an annual basis, from the U.S. Department of Housing and Urban Development for several federal programs to benefit principally low and moderate income individuals and families for the purpose of providing a suitable living environment, decent housing, and expanded economic opportunities; and

WHEREAS, as a condition of receiving these funds the City of Jackson receives input from City departments and citizens regarding needs in their neighborhoods and projects to include in the One-Year Action Plan; and

WHEREAS, input was received from City departments and public hearings were conducted at the Bolden Moore Library/Westside on March 3, 2020, and Grove Park Community Center on March 10, 2020; and

WHEREAS, notification of the final Public Hearing regarding the development of its 2020-2024 Five-Year Consolidated Plan and its 2020 One-Year Action Plan was published in five (5) newspapers on May 26-27, 2021 and June 2-3, 2021. The DRAFT copy of the 2020-2024 Five-Year (5 YR) Consolidated Plan and 2020 One-Year Action Plan was available for review and comments on May 26, 2021, and a virtual Public Hearing was held on June 10, 2021; and

WHEREAS, in response to the comments received, the final 2020-2024 Five-Year Consolidated Plan and 2020 One-Year Action Plan of projects have been prepared.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to submit to the U.S. Department of Housing and Urban Development the 2020-2024 Five-Year Consolidated Plan and 2020 One-Year Action Plan of the Consolidated Plan, which includes applications for \$1,871,696.00 of Community Development Block Grant (CDBG) funds; \$940,906.00 of HOME Investment Partnership (HOME) funds; \$166,816.00 of Emergency Solutions Grant (ESG) funds; and \$1,434,010.00 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,413,428.00; and to execute all required certifications, forms, and contractual documents related to this Plan and program years.

Agenda Item No: 21
Agenda Date: June 22, 2021
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/22/21
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO SUBMIT THE CITY OF JACKSON'S 2020-2024 FIVE YEAR (5 YEAR) CONSOLIDATED PLAN AND 2020 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN IN THE AMOUNT OF \$4,413,428.00 TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT AND TO EXECUTE ALL REQUIRED CERTIFICATIONS, FORMS, AND CONTRACTURAL DOCUMENTS RELATED TO THIS PLAN AND PROGRAM YEARS. (ALL WARDS)
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	Primarily low/moderate income persons and homeless persons
4.	Benefits	Quality of life including neighborhood, housing, and economic development
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide – All Wards
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant	Department of Planning & Development
8.	COST	\$4,413,428
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	CDBG - \$1,871,696 HOME - \$940,906 ESG - \$166,816 HOPWA - \$1,434,010
	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 Antar Lumumba, Mayor
From: Jordan Rae Hillman, AICP, Director
Date: January 11, 2021
Subject: 5 Year Consolidated Plan and 2020 Action Plan

The attached agenda item authorizes the Mayor to submit to HUD the City's 2020-2024 Five Year Consolidated Plan and 2020 One-Year Action Plan in the amount of \$4,413,918. Please see attached memo from Community Development for financial breakdowns. The following information is provided to explain the consolidated planning process and also provide a summary of the priority needs identified in the plan. The plan draft is available online through the end of the public comment period at www.jacksonms.gov/engage.

What is a Consolidated Plan?

The Consolidated Plan is a planning document required by the Department of Housing and Urban Development (HUD). The Consolidated Plan requirements are designed to help jurisdictions assess their affordable housing and community development needs and market conditions, and to make data-driven, place-based investment decisions. The consolidated planning process serves as the framework for a community-wide dialogue to identify housing and community development priorities and priorities for utilizing HUD funding. The City receives funding according to a federal formula annually due to its size, demographics and housing characteristics.

The City of Jackson receives the following annual U.S. HUD grants:

- Community Development Block Grant (CDBG)
- HOME Investment Partnership (HOME) Program
- Emergency Solutions Grant (ESG)
- Housing Opportunities for Persons with AIDS (HOPWA)

The consolidated plan requires us to identify and prioritize the City's housing & community development needs and set five-year goals for use of grants. The City's housing and community development needs were identified and prioritized using a combination of online surveys, consultation with stakeholders, and analysis of demographic, housing, and economic data.

The City of Jackson 2020-2024 Priority Needs:

1. **Livable Neighborhoods-** These resources will assist in improving the quality of life in neighborhoods through strategies to improve safety, reduce violence, increase design quality improve food access, fight blight, access broadband, calm traffic, and increase opportunity including those strategies developed as part of the ConnectJXN Comprehensive Plan.
2. **Public Facilities and Infrastructure Improvement** – These resources will assist in improving infrastructure like streets, water and sewer and public facilities like fire stations and parks.
3. **Expanded Economic Opportunities** – These resources will assist in improving the economic opportunity of people and neighborhoods.
4. **Affordable Housing** – These resources will assist in creating and preserving affordable housing, increasing accessibility, and increasing the quality of affordable housing.
5. **Efforts to Prevent Homelessness** – These resources will assist in reducing homelessness through emergency shelter, housing, services, outreach and increasing opportunities for self-sufficiency aligned with the Housing First approach.

What do you do with a Consolidated Plan?

The information from the Consolidated Plan is then put into an One-Year Action Plan, which describes how the jurisdiction will use the funding received that year to meet the goals and objectives identified in the Consolidated Plan.

What is a One-Year Action Plan?

- City's application to HUD to receive annual allocation of HUD Grant funds
- Identifies strategic projects and programs to be done using the annual HUD funding
- Supports the strategies, goals, & objectives of the Consolidated Plan
- Leverages private sector, state, and local general funds investment
- FY 2020-21 Annual Action Plan is the 1st year of 5-yr Consolidated Plan

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor
FROM: Jordan Hillman, Director
Planning and Development
DATE: June 3, 2021
RE: Agenda Item for June 22, 2021 City Council Meeting


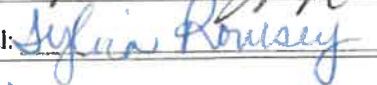
The attached agenda item authorizes the Mayor to submit to the U. S. Department of Housing and Urban Development the City of Jackson's 2020-2024 Five Year (5 YR) Consolidated Plan and 2020 One-Year Action Plan of the Consolidated Plan in the amount of \$4,413,918.

Notification of the final Public Hearing regarding the development of the 2020-2024 Five-Year Consolidated Plan and 2020 One-Year Action Plan was published in five (5) newspapers on May 26-27, 2021 and June 2-3, 2021. The DRAFT copy of the 2020-2024 Five-Year (5 YR) Consolidated Plan and 2020 One-Year Action Plan was available for review and comments on May 26, 2021, and a virtual Public Hearing was held on June 10, 2021.

The 2020-2024 Consolidated Plan and 2020 One-Year Action Plan of the Consolidated Plan includes applications for \$1,871,696 of Community Development Block Grant (CDBG) funds; \$940,906 of HOME Investment Partnership (HOME) funds; \$166,816 of Emergency Solutions Grant (ESG) funds; and \$1,434,010 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,413,428.

Should you have any questions, please contact me at ext. 2155.

cc: Vanessa Henderson, Deputy Director, Department of Planning and Development
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:		Date: 6.2.21
Manager Approval:		Date: 6/3/21
Fiscal Officer Approval:		



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 SUBMIT THE CITY OF JACKSON'S 2020-2024 FIVE YEAR (5 YEAR) CONSOLIDATED PLAN AND 2020 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN IN THE AMOUNT OF \$4,413,428.00 TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT AND TO EXECUTE ALL REQUIRED CERTIFICATIONS, FORMS, AND CONTRACTURAL DOCUMENTS RELATED TO THIS PLAN AND PROGRAM YEARS. (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney*

6/15/2024
DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH LEASE AGREEMENT WITH R J YOUNG COMPANY FOR DIGITAL IMAGING SYSTEMS WITH MAINTENANCE, TO BE USED BY SEWER MAINTENANCE, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS (WARD 4)

OFFICE OF THE CITY ATTORNEY
5-22-21
5-22-21

WHEREAS, the Department of Public Works, Sewer Maintenance, desires to enter into a 48-month rental agreement for a copier; and

WHEREAS, the R J Young Company, whose principal place of business is 730 Freeland Station Road, Nashville, Tennessee 37228 and whose local office address is 2030 NW Progress Parkway, Jackson, MS 39213, provides through state contract 8200050618 the following copier, Canon imageRUNNER Advance DX C5750i with Super G3 Fax Board AS2, Paper Deck Unit F1, Staple Finisher H1, and Cassette Feeding Unit AM1; and

WHEREAS, the monthly expense throughout the term of the rental agreement will be \$295.00, which includes maintenance and all supplies except paper and staples; and


WHEREAS, pages produced by the copier are billed at the rate of \$0.0062 per black and white copy and \$0.0467 per color copy.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a 48-month lease agreement with R J Young Company for a Canon imageRUNNER Advance DX C5750i with Super G3 Fax Board AS2, Paper Deck Unit F1, Staple Finisher H1, and Cassette Feeding Unit AM1 at a total cost of \$123.00 per month, including maintenance and all supplies, except for paper and staples, and pages produced by the copier billed at the rate of \$0.0062 per black and white copy and \$0.0467 per color copy.

Agenda Item No: 22
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04/27/2021
DATE


POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item is for the 48-month rental on a digital black/white/color copier for the Public Works Wastewater /Sewer Maintenance Division.																																													
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 	This copier will allow the Wastewater/Sewer Maintenance Division to produce various types of documents required for this office to perform its intended functions. Also, to provide color copies and print out of pictures taken by field crews such as manholes, cave-ins, sewer mainline and et al.																																													
3.	Who will be affected	Sewer Systems users.																																													
4.	Benefits	This copier will improve the quality of documents, and the productivity within the division.																																													
5.	Schedule (beginning date)	This will take place upon the expiration of the current contract, effective May 01, 2020.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Engineering Building (Ward 4) Sanitary Sewer Division																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Wastewater Systems Operation/Sewer																																													
8.	COST	\$294.00 monthly includes Super G3 Fax Board AS2, Paper Deck Unit F1, Staple Finisher H1, and Cassette Feeding Unit AM1. The C5750i includes all pages billed at \$0.0062 per b/w click and \$0.0467 per color click. The C5750i also includes Parts, Labor, Drums, Developer, and Toner.																																													
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 checked="" type="checkbox"/> 	Enterprise Fund for the Sewer System Operation and Maintenance. 031.522.20.6514 																																													
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	_____
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Department of Public Works



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe Antar Lumumba,
Mayor of the City of Jackson

TO: Chokwe Antar Lumumba, Mayor
FROM: Charles Williams Jr., PE, Ph.D., Public Works Director 
DATE: April 27, 2021
RE: Wastewater Division, Sewer Maintenance Copier Contract

The current contract was provided for the 36-month rental of a Canon Image Runner Advance 400if Digital Color Copier with auxiliary equipment for use by the Wastewater, Sewer Maintenance Division, expired July 12, 2018.

The Wastewater, Sewer Maintenance Division, has reviewed those copiers available through the State of Mississippi Contract and decided the Canon imageRunner Advance DX C5750i by Canon with auxiliary equipment (available through MS State Contract #8200050618) is best suited to provide the many types of documents needed.

RJ Young Company is the supplier of this copier and is located in Jackson.

The requested copier monthly lease price is \$294.00/monthly, including all pages, billed at \$0.0062 per b/w click and \$0.0467 per color click. The C5750i includes all Parts, Labor, Drums, Developer, and Toner.

Please advise if there are any questions.


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
5/24/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH LEASE AGREEMENT WITH R J YOUNG COMPANY FOR DIGITAL IMAGING SYSTEMS WITH MAINTENANCE, TO BE USED BY SEWER MAINTENANCE, A DIVISION OF THE DEPARTMENT OF PUBLIC WORKS (WARD 4)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

**RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)**

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Jackson (Hereinafter referred to as Customer), and RJ Young Company (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This 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 said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Bob Carmean
Major Account Representative
2030 NW Progress Parkway
Jackson, MS 39213

For the Customer:

City of Jackson
Sewer Division
4225 Michael Avalon Street
Jackson, MS 39209

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal 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 federal government to provide funds or of the State of Mississippi 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 Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both –in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 26th day of April, 2021.

Vendor: RJ Young Company

By: _____
Authorized Signature

Printed Name: Bob Carmean

Title: Major Account Representative

Witness my signature this the ___ day of _____, 20__.

Customer: City of Jackson

By: _____
Authorized Signature

Printed Name: _____

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200050618

Vendor Company Name: RJ Young Company

Customer Agency Name: City of Jackson

Bill to Address: **Sewer Division
4225 Michael Avalon Street, #B
Jackson, MS 39209**

Ship to Address: **Sewer Division
4225 Michael Avalon Street, #B
Jackson, MS 39209**

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Canon imageRUNNER Advance DX C5750i	\$294.00/month
Super G3 Fax Board AS2	
Paper Deck Unit F1	
Staple Finisher H1	
Cassette Feeding Unit AM1	

Maintenance Agreement:

**All pages billed at \$0.0062 per b/w click and \$0.0467 per color click.
Includes Parts, Labor, Drums, Developer, and Toner.**

Delivery Schedule and Installation Date:

Rental Term: **48 Months**

Start Date:

End Date:

Modifications:

Vendor Signature

Customer Signature

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. AUTHORIZING FINAL PAYMENT, AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION OF THE LYNCH STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-8276-00(003)LPA/104587, CITY PROJECT NUMBER 20B4002 (WARD 5)

OFFICE OF THE CITY ATTORNEY
6-14-21
2021

WHEREAS, the City of Jackson entered into a contract for the construction of the Lynch Street Project with Hemphill Construction Company, Inc., being the lowest and best bidder; and

WHEREAS, a final inspection was held by Mississippi Department of Transportation and City of Jackson personnel with a release from all maintenance issued on effective May 4, 2021; and the Surety, Federal Insurance Company has authorized release and payment of all monies due under this contract; and

WHEREAS, the final payment of \$1,160.00 results in a final project cost of \$1,983,135.52, a decrease of \$188,875.53 due to underrun of various quantities; and

WHEREAS, the Department of Public Works recommends approval of the final payment and the acceptance of said project.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Change Order #1/Final to the contract of Hemphill Construction Company, Inc., and to issue final payment in the amount of \$1,160.00 to said contractor.

IT IS FURTHER ORDERED that publication of the Notice of Completion and the execution of any and all documents necessary to close out the project is authorized for the Lynch Street Project, Federal Aid Project DHP-8276-00(003)LPA/104587, City Project No. 20B4002.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any documents necessary as part of the closeout of this project.

Agenda Item No: 23
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 26, 2021
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order authorizing final payment and notice of completion for the Lynch Street 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	6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Motorists and pedestrians on Lynch Street
4.	Benefits	Closes the reconstruction contract
5.	Schedule (beginning date)	Project complete
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Lynch Street (Highway 18 to Highway 80) (Ward 5)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	COST	Final Payment of \$1,160.00
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FHWA Surface Transportation Earmark (80%), City Funds (20%) 148-451.90-0B4002-501-6485
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 _____


Revised 2-04



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Charles Williams, P.E., Ph.D. 
Director, Department of Public Works

Date: May 26, 2021

Subject: Agenda Item for City Council Meeting

Attached you will find an item to close out the Lynch Street Project from Highway 80 to Highway 18. The item authorizes the Mayor to execute Change Order #1/Final to the contract with Hemphill Construction Company, authorizes final payment to the contractor, authorizes publication of the notice of completion, and authorizes the Mayor to execute any documents necessary as part of project closeout. The project consisted of general renovation of Mill Street including pavement repair and resurfacing, signal replacement, sidewalk replacement, and new bike infrastructure.

The project as bid has been completed with an underrun of \$188,875.53. The contract included extra quantities for various repair pay items in the event additional work needed was discovered during construction.



It is the recommendation of Public Works that the Change Order be approved and final payment authorized. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

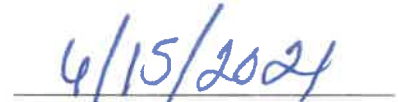
Office of the City Attorney

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 CHANGE ORDER #1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. AUTHORIZING FINAL PAYMENT AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION OF THE LYNCH STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-8276-00(003)LPA/104587, CITY PROJECT NUMBER 20B4002 (WARD 5)** is legally sufficient for placement in NOVUS Agenda.


MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 


DATE

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE
COOKS AVENUE (RONALD TO PUCKETT) REPAIR PROJECT
(WARD 6)**

OFFICE OF THE CLERK AT TORNEY
6-15-2021
2/5/21

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and Donaldson Construction, Inc to supply equipment and labor necessary to repair the street on Cooks Avenue (Ronald to Puckett); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$20,948.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$20,948.00, is accepted as the lowest and best bid for the Cooks Avenue (Ronald to Puckett) Repair Project consistent with the bid solicitation.

Agenda Item No: 24
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 07, 2021

DATE

(as revised 3/6/01)

P O I N T S		C O M M E N T S					
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COOKS AVENUE (RONALD TO PUCKETT) REPAIR PROJECT (WARD 6)					
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	All Resident on Cooks Avenue					
4.	Benefits	Street Infrastructure					
5.	Schedule (beginning date)	Scheduled date following City Council Approval					
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 6					
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project is implemented by the Infrastructure Management Division					
8.	COST	\$20,948.00					
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	001.451.24.6320					
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 _____



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Director
Department of Public Works

A handwritten signature in blue ink that reads "Charles Williams, Jr." with a stylized flourish at the end.

Date: June 07, 2021

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COOKS AVENUE (RONALD TO PUCKETT) REPAIR PROJECT (WARD 6)**

Item #: N/A

Council Meeting: Regular Council Meeting, June 22, 2021

Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Cooks Avenue (Ronald to Puckett).

Cost: \$20,948.00

Project/Contract Type: **Repair Contract: Cooks Avenue Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**

Schedule/Time: **Upon City Council Approval**

DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Cooks Avenue.


Office of the City Attorney


455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
4/15/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE COOKS AVENUE (RONALD to PUCKETT) REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel 



DATE

Franklin Paving, Inc.

5247 Greenway Dr. Ste B
 Jackson, MS 39204
 Work # 601-922-9903

Date	Estimate #
6/8/2021	3253

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson,MS	Cooks Ave - Ronald to Puckett	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - No dig out included - light box blading included if needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars dependant on quantity of work accepted. Each location priced separately - adjustment of pricing dependant on quantity of work accepted.				20,948.00
Cooks Ave - Ronald to Puckett - 1850sy - 200 Tons overlay. Non-Taxable				0.00
Total				\$20,948.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standerd practices. Any alteration or devaition from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____
 Signature: _____
 Date of Acceptance: _____

- ** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- ** This Proposal may be withdrawn by us if not accepted withing 30 days**
- ** If Accepted payment is due Net 10 days **

Donaldson Construction Inc

5760 I-55 N. Frontage Rd
Suite 250
Jackson, MS 39211

Estimate

Date	Estimate #
6/3/2021	5213560

Name / Address
City of Jackson 219 S President St Jackson, MS 39205

Project
Cooks Ave

Description	Total
Provide the necessary labor, equipment and material to install 2 inch asphalt overlay	22,900.00
Total \$22,900.00	

Phone #
769.235.4488

E-mail
Info@DonaldsonIncorporated.com

ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE WEST LAKE ROAD (COOKS AVENUE TO DEAD END) REPAIR PROJECT (WARD 6)

OFFICE OF THE CITY ATTORNEY
6-22-2021
225

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and Donaldson Construction, Inc to supply equipment and labor necessary to repair the street on West Lake Road (Cooks Avenue to Dead End); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$22,191.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$22,191.00, is accepted as the lowest and best bid for the West Lake Road (Cooks Avenue to Dead End) Repair Project consistent with the bid solicitation.

Agenda Item No: 25
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 07, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS	
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE WEST LAKE ROAD (COOKS AVENUE TO DEAD END) REPAIR PROJECT (WARD 6)	
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 	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life	
3.	Who will be affected	All Resident on West Lake Road	
4.	Benefits	Street Infrastructure	
5.	Schedule (beginning date)	Scheduled date following City Council Approval	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	This project is located in Ward 6	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division	
8.	COST	\$22,191.00	
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"/> 	001.451.24.6320	
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 ___



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Director
Department of Public Works

A handwritten signature in blue ink, appearing to read "Charles Williams, Jr.", written over the printed name.

Date: June 07, 2021

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE WEST LAKE ROAD (COOKS AVENUE TO DEAD END) REPAIR PROJECT (WARD 6)**

Item #: N/A
Council Meeting: Regular Council Meeting, June 22, 2021
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on West Lake Road (Cooks Avenue to Dead End).

Cost: \$22,191.00

Project/Contract Type: **Repair Contract: West Lake Road Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on West Lake Road.


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
6/15/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE WEST LAKE ROAD (COOKS AVENUE TO DEADEND) REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel *TW*



DATE

Franklin Paving, Inc.

5247 Greenway Dr. Ste B
 Jackson, MS 39204
 Work # 601-922-9903

Date	Estimate #
6/8/2021	3254

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson,MS	W.Lake Re- Cooks Ave to Dead End	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - No dig out included - light box blading included. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars dependant on quantity of work accepted. Each location priced separately - adjustment of pricing dependant on quantity of work accepted.				22,191.00
W.Lake Rd - Cooks Ave to Dead End - 1836sy - 210 Tons - 14Tons - Pre-level Non-Taxable				0.00
Total				\$22,191.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standerd practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____
 Signature: _____
 Date of Acceptance: _____

- ** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- ** This Proposal may be withdrawn by us if not accepted withing 30 days**
- ** If Accepted payment is due Net 10 days **

Donaldson Construction Inc

5760 I-55 N. Frontage Rd
Suite 250
Jackson, MS 39211

Estimate

Date	Estimate #
6/3/2021	5213555

Name / Address
City of Jackson 219 S President St Jackson, MS 39205

Project
West Lake Rd

Description	Total
Provide the necessary labor, equipment and material to install 2 inch asphalt overlay	44,573.00
Total \$44,573.00	

Phone #
769.235.4488

E-mail
Info@DonaldsonIncorporated.com

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE
MAY AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT
(WARD 6)**

OFFICE OF THE CITY ATTORNEY
6-15-2021
FW

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and Donaldson Construction, Inc to supply equipment and labor necessary to repair the street on May Avenue (West Lake to Puckett); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$17,600.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$17,600.00, is accepted as the lowest and best bid for the May Avenue (West Lake to Puckett) Repair Project consistent with the bid solicitation.

Agenda Item No: 26
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 07, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS	
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MAY AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)	
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 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 	
3.	Who will be affected	All Resident on May Avenue.	
4.	Benefits	Street Infrastructure	
5.	Schedule (beginning date)	Scheduled date following City Council Approval	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	This project is located in Ward 6	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division	
8.	COST	\$17,600.00	
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"/> 	001.451.24.6320	
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 _____



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Director
Department of Public Works

Date: June 07, 2021

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MAY AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)**

Item #: N/A
Council Meeting: Regular Council Meeting, June 22, 2021
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on May Avenue (West Lake to Puckett).

Cost: \$17,600.00

Project/Contract Type: **Repair Contract: May Avenue Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on May Avenue.


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
7/15/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MAY AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.


MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* TW

6/15/2021
DATE

Franklin Paving, Inc.

5247 Greenway Dr. Ste B
 Jackson, MS 39204
 Work # 601-922-9903

Date	Estimate #
4/26/2021	3186

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	May Ave (W. Lake to Puckett)	Tony
Description				Total
Mill tie -ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - No dig out included - light box included if needed. Tack and overlay with 2" SC-1 , Type 2 asphalt. Striping of stop bars dependant on quantity of work accepted. Each location priced separately - adjustment of pricing dependant on quantity of work accepted. Taxes Included.				17,600.00
May Ave (W. Lake to Puckett) - 980 SY - 107 Tons Overlay - 6 Tons Parking lot. Non-Taxable				0.00
Total				\$17,600.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____

Signature: _____

Date of Acceptance: _____

**** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.**

**** This Proposal may be withdrawn by us if not accepted withing 30 days****

**** If Accepted payment is due Net 10 days ****

Donaldson Construction Inc

5760 I-55 N. Frontage Rd

Suite 250

Jackson, MS 39211

Estimate

Date	Estimate #
6/3/2021	5213558

Name / Address
City of Jackson 219 S President St Jackson, MS 39205

Project
May Ave

Description	Total
Provide the necessary labor, equipment and material to install 2 inch asphalt overlay	25,000.00
Total	\$25,000.00

Phone #
769.235.4488

E-mail
Info@DonaldsonIncorporated.com

ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE RONALD ROAD (MCCLUER TO CHERRIE) REPAIR PROJECT (WARD 6)

OFFICE OF THE CITY ATTORNEY
6/25/21
J. Williams

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and Donaldson Construction, Inc to supply equipment and labor necessary to repair the street on Ronald Road (McCluer to Cherrie); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$27,432.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed 27,432.00, is accepted as the lowest and best bid for the Ronald Road (McCluer to Cherrie) Repair Project consistent with the bid solicitation.

Agenda Item No: 27
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 07, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS								
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE RONALD ROAD (MCCLUER TO CHERRIE) REPAIR PROJECT (WARD 6)								
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	All Resident on Ronald Road.								
4.	Benefits	Street Infrastructure								
5.	Schedule (beginning date)	Scheduled date following City Council Approval								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 6								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project is implemented by the Infrastructure Management Division								
8.	COST	\$27,432.00								
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.451.24.6320								
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	_____



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Director
Department of Public Works

Date: June 07, 2021

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE RONALD ROAD (MCCLUER TO CHERRIE) REPAIR PROJECT (WARD 6)**

Item #: N/A
Council Meeting: Regular Council Meeting, June 22, 2021
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Ronald Road (McCluer to Cherrie).

Cost: \$27,432.00

Project/Contract Type: **Repair Contract: Ronald Road Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Ronald Road.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2770
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1759
Facsimile: (601) 960-1756


OFFICE OF THE CITY ATTORNEY
6/15/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE RONALD ROAD (McCluer to Cherrie) REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

6/15/2021

DATE

Franklin Paving, Inc.

5247 Greenway Dr. Ste B
 Jackson, MS 39204
 Work # 601-922-9903

Date	Estimate #
4/26/2021	3181

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Ronald Rd. (McCluer to Cherie)	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - No dig out included - light box blading included if needed. Tack and overlay with 2" SC-1 , Type 2 asphalt. Striping of stop bars dependant on quantity of work accepted. Each location priced separately - adjustment of pricing dependant on quantity of work accepted. Taxes included.				27,432.00
Ronald Rd. (McCluer to Cherie) - 2600 SY - 290 Tons - 15 Tons parking lot Non-Taxable				0.00
Total				\$27,432.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standerd practices. Any alteration or devaition from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____

Signature: _____

Date of Acceptance: _____

**** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.**

**** This Proposal may be withdrawn by us if not accepted withing 30 days****

**** If Accepted payment is due Net 10 days ****

Donaldson Construction Inc

5760 I-55 N. Frontage Rd

Suite 250

Jackson, MS 39211

Estimate

Date	Estimate #
6/3/2021	5213554

Name / Address
City of Jackson 219 S President St Jackson, MS 39205

Project
Ronald Rd

Description	Total
Provide the necessary labor, equipment and material to install 2 inch asphalt overlay	55,440.00
Total 55,440.00	

Phone #
769.235.4488

E-mail
Info@DonaldsonIncorporated.com

ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAKEVIEW AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)

OFFICE OF THE CITY ATTORNEY
6-22-2021
ASW

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and Donaldson Construction, Inc to supply equipment and labor necessary to repair the street on Lakeview Avenue (West Lake to Puckett); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$16,017.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed 16,017.00, is accepted as the lowest and best bid for the Lakeview Avenue (West Lake to Puckett) Repair Project consistent with the bid solicitation.

Agenda Item No: 28
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 07, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS					
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAKEVIEW AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)					
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 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 					
3.	Who will be affected	All Resident on Lakeview Avenue.					
4.	Benefits	Street Infrastructure					
5.	Schedule (beginning date)	Scheduled date following City Council Approval					
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	This project is located in Ward 6					
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division					
8.	COST	\$16,017.00					
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"/> 	001.451.24.6320					
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 _____



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Director
Department of Public Works

A handwritten signature in blue ink that reads "Charles Williams, Jr." with a stylized flourish at the end.

Date: June 07, 2021

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAKEVIEW AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)**

Item #: N/A
Council Meeting: Regular Council Meeting, June 22, 2021
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Lakeview Avenue (West Lake to Puckett).

Cost: \$16,017.00

Project/Contract Type: **Repair Contract: Lakeview Avenue Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Lakeview Avenue.

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
180
6/15/07

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAKEVIEW AVENUE (WEST LAKE to PUCKETT) REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY

Terry Williamson, Legal Counsel 


DATE

Franklin Paving, Inc.

5247 Greenway Dr. Ste B
 Jackson, MS 39204
 Work # 601-922-9903

Date	Estimate #
4/26/2021	3184

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Lakeview Ave (W. Lake to Puckett)	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - No dig out included - light box included if needed. Tack and overlay with 2" SC-1 Type 2 asphalt. Striping of stop bars dependant on quantity of work accepted. Taxes included.				16,017.00
Lakeview Ave (W Lake to Puckett) - 1260 SY - 140 Tons Overlay - 10 Tons Parking Lot. Non-Taxable				0.00
Total				\$16,017.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____

Date of Acceptance: _____

- ** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- ** This Proposal may be withdrawn by us if not accepted withing 30 days**
- ** If Accepted payment is due Net 10 days **

Donaldson Construction Inc

5760 I-55 N. Frontage Rd
Suite 250
Jackson, MS 39211

Estimate

Date	Estimate #
6/3/2021	5213556

Name / Address
City of Jackson 219 S President St Jackson, MS 39205

Project
Lakeview Ave

Description	Total
Provide the necessary labor, equipment and material to install 2 inch asphalt overlay	26,100.00
Total \$26,100.00	

Phone #
769.235.4488

E-mail
Info@DonaldsonIncorporated.com

ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAKEVIEW AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)

OFFICE OF THE CITY ATTORNEY
6/22/2021
ASW

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and Donaldson Construction, Inc to supply equipment and labor necessary to repair the street on Lakeview Avenue (West Lake to Puckett); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$16,017.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed 16,017.00, is accepted as the lowest and best bid for the Lakeview Avenue (West Lake to Puckett) Repair Project consistent with the bid solicitation.

Agenda Item No: 28
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 07, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS					
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAKEVIEW AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)					
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 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 					
3.	Who will be affected	All Resident on Lakeview Avenue.					
4.	Benefits	Street Infrastructure					
5.	Schedule (beginning date)	Scheduled date following City Council Approval					
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	This project is located in Ward 6					
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division					
8.	COST	\$16,017.00					
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"/> 	001.451.24.6320					
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 _____



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Director
Department of Public Works

A handwritten signature in blue ink that reads "Charles Williams, Jr." with a stylized flourish at the end.

Date: June 07, 2021

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAKEVIEW AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)**

Item #: N/A
Council Meeting: Regular Council Meeting, June 22, 2021
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Lakeview Avenue (West Lake to Puckett).

Cost: \$16,017.00

Project/Contract Type: **Repair Contract: Lakeview Avenue Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Lakeview Avenue.

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
186
6/15/07
207

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LAKEVIEW AVENUE (WEST LAKE to PUCKETT) REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel 



DATE

Franklin Paving, Inc.

5247 Greenway Dr. Ste B
 Jackson, MS 39204
 Work # 601-922-9903

Date	Estimate #
4/26/2021	3184

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Lakeview Ave (W. Lake to Puckett)	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - No dig out included - light box included if needed. Tack and overlay with 2" SC-1 Type 2 asphalt. Striping of stop bars dependant on quantity of work accepted. Taxes included.				16,017.00
Lakeview Ave (W.Lake to Puckett) - 1260 SY - 140 Tons Overlay - 10 Tons Parking Lot. Non-Taxable				0.00
Total				\$16,017.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standerd practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____

Signature: _____

Date of Acceptance: _____

**** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.**

**** This Proposal may be withdrawn by us if not accepted withing 30 days****

**** If Accepted payment is due Net 10 days ****

Donaldson Construction Inc

5760 I-55 N. Frontage Rd
Suite 250
Jackson, MS 39211

Estimate

Date	Estimate #
6/3/2021	5213556

Name / Address
City of Jackson 219 S President St Jackson, MS 39205

Project
Lakeview Ave

Description	Total
Provide the necessary labor, equipment and material to install 2 inch asphalt overlay	26,100.00
Total \$26,100.00	

Phone #
769.235.4488

E-mail
Info@DonaldsonIncorporated.com

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE
MCDOWELL CIRCLE REPAIR PROJECT (WARD 6)**

OFFICE OF THE CLERK OF COURTS
JUN 22 2021

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and Donaldson Construction, Inc to supply equipment and labor necessary to repair the street on McDowell Circle; and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$11,845.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$11,845.00, is accepted as the lowest and best bid for the McDowell Circle Repair Project consistent with the bid solicitation.

Agenda Item No: 29
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 07, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS					
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MCDOWELL CIRCLE REPAIR PROJECT (WARD 6)					
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 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 					
3.	Who will be affected	All Resident on McDowell Circle					
4.	Benefits	Street Infrastructure					
5.	Schedule (beginning date)	Scheduled date following City Council Approval					
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	This project is located in Ward 6					
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division					
8.	COST	\$11,845.00					
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"/> 	001.451.24.6320					
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 _____



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Director
Department of Public Works

A handwritten signature in blue ink that reads "Charles Williams, Jr." with a stylized flourish at the end.

Date: June 07, 2021

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MCDOWELL CIRCLE REPAIR PROJECT (WARD 6)**

Item #: N/A
Council Meeting: Regular Council Meeting, June 22, 2021
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on McDowell Circle.

Cost: \$11,845.00

Project/Contract Type: **Repair Contract: McDowell Circle Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on McDowell Circle.

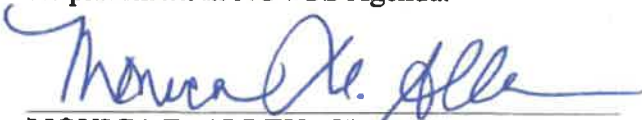
Office of the City Attorney

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
6/15/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MCDOWELL CIRCLE REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

6/15/2021

DATE

Franklin Paving, Inc.

5247 Greenway Dr. Ste B
 Jackson, MS 39204
 Work # 601-922-9903

Date	Estimate #
4/23/2021	3180

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson,MS	McDowell Circle	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - no dig out included - light box blading included if needed. Tack and overlay with 2" SC-1 , Type 2 asphalt. Striping of stop bars dependant on quantity of work accepted. Each location priced separately - adjustment of pricing dependant on quantity of work accepted. Taxes Included.				11,845.00
McDowell Circle - Approximately: 680 SY - 80 Tons overlay and 5 Tons parking lot. Non-Taxable				0.00
Total				\$11,845.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____

Signature: _____

Date of Acceptance: _____

** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

** This Proposal may be withdrawn by us if not accepted withing 30 days**

** If Accepted payment is due Net 10 days **

Donaldson Construction Inc

5760 I-55 N. Frontage Rd
Suite 250
Jackson, MS 39211

Estimate

Date	Estimate #
6/3/2021	5213553

Name / Address
City of Jackson 219 S President St Jackson, MS 39205

Project
McDowell Circle Ov...

Description	Total
Provide the necessary labor, equipment and material to install 2 inch asphalt overlay	58,844.00
Total \$58,844.00	

Phone #
769.235.4488

E-mail
Info@DonaldsonIncorporated.com

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE
BASS AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT
(WARD 6)**

OFFICE OF THE CITY ATTORNEY
6/15/2021
180

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and Donaldson Construction, Inc to supply equipment and labor necessary to repair the street on Bass Avenue (West Lake to Puckett); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$17,406.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$17,406.00, is accepted as the lowest and best bid for the Bass Avenue (West Lake to Puckett) Repair Project consistent with the bid solicitation.

Agenda Item No: 30
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 07, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS																																													
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BASS AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)																																													
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 	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life																																													
3.	Who will be affected	All Resident on Bass Avenue.																																													
4.	Benefits	Street Infrastructure																																													
5.	Schedule (beginning date)	Scheduled date following City Council Approval																																													
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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	___
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Director
Department of Public Works

Date: June 07, 2021

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BASS AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)**

Item #: N/A
Council Meeting: Regular Council Meeting, June 22, 2021
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Bass Avenue (West Lake to Puckett).

Cost: \$17,406.00

Project/Contract Type: **Repair Contract: Bass Avenue Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Bass Avenue.


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
6/15/2024

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE BASS AVENUE (WEST LAKE TO PUCKETT) REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel 



DATE

Franklin Paving, Inc.

5247 Greenway Dr. Ste B
 Jackson, MS 39204
 Work # 601-922-9903

Date	Estimate #
4/26/2021	3185

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Bass Ave (W. Lake to Puckett)	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - No dig out included - light box included if needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars dependant on quantity of work accepted. Each location priced separately - adjustment of pricing dependant on quantity of work accepted. Taxes Included.				17,406.00
Bass Ave (W. Lake to Puckett) - 1378 SY - 151 Tons Overlay - 10 Tons Parking lot. Non-Taxable				0.00
Total				\$17,406.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standerd practices. Any alteration or devaition from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____

Signature: _____

Date of Acceptance: _____

** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

** This Proposal may be withdrawn by us if not accepted withing 30 days**

** If Accepted payment is due Net 10 days **

Donaldson Construction Inc

5760 I-55 N. Frontage Rd

Suite 250

Jackson, MS 39211

Estimate

Date	Estimate #
6/3/2021	5213557

Name / Address
City of Jackson 219 S President St Jackson, MS 39205

Project
Bass Ave

Description	Total
Provide the necessary labor, equipment and material to install 2 inch asphalt overlay	25,150.00
Total \$25,150.00	

Phone #
769.235.4488

E-mail
Info@DonaldsonIncorporated.com

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE
PUCKETT ROAD (DEAD END TO COOKS AVENUE) REPAIR PROJECT
(WARD 6)**

OFFICE OF THE CITY ATTORNEY
6-15-2021
8:31

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Franklin Paving, Inc. and Donaldson Construction, Inc to supply equipment and labor necessary to repair the street on Puckett Road (Dead End to Cooks Avenue); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$30,417.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$30,417.00, is accepted as the lowest and best bid for the Puckett Road (Dead End to Cooks Avenue) Repair Project consistent with the bid solicitation.

Agenda Item No: 31
Agenda Date: June 22, 2021
(Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 07, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS																																													
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PUCKETT ROAD (DEAD END TO COOKS AVENUE) REPAIR PROJECT (WARD 6)																																													
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3.	Who will be affected	All Resident on Puckett Road																																													
4.	Benefits	Street Infrastructure																																													
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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"/> 	001.451.24.6320																																													
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ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Director
Department of Public Works

A handwritten signature in blue ink that reads "Charles Williams, Jr." with a stylized flourish at the end.

Date: June 07, 2021

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE PUCKETT ROAD (DEAD END TO COOKS AVENUE) REPAIR PROJECT (WARD 6)**

Item #: N/A
Council Meeting: Regular Council Meeting, June 22, 2021
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Puckett Road (Dead End to Cooks Avenue).

Cost: \$30,417.00

Project/Contract Type: **Repair Contract: Puckett Road Street Repair Project.**

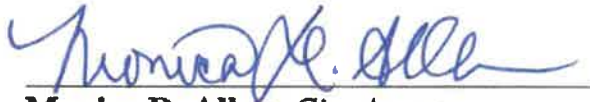
Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Puckett Road.

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 THE BID OF FRANKLIN PAVING, INC. FOR THE PUCKETT ROAD (DEAD END TO COOKS AVENUE) REPAIR PROJECT** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Terry Williamson, Legal Counsel 

Date

4/15/2021

OFFICE OF THE CITY ATTORNEY
JULY 15, 2021
6-15-2021

Franklin Paving, Inc.

5247 Greenway Dr. Ste B
 Jackson, MS 39204
 Work # 601-922-9903

Date	Estimate #
4/26/2021	3187

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Puckett Rd. (Fran end to Cooks Ave)	Tony
Description				Total
Mill tie-ins at beginning and end of paving areas as needed. Clip edges, sweep and pre-level areas as needed for paving - No dig out included - light box included if needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars dependant on quantity of work accepted. Each location priced separately - adjustment of pricing dependant on quantity of work accepted. Taxes Included.				30,417.00
Puckett Rd (Fron end to Cooks Ave) - 2188 SY - 240 Tons Overlay - 40 Tons Parking lot. Non-Taxable				0.00
Total				\$30,417.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature:

Signature: _____

Date of Acceptance: _____

**** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.**

**** This Proposal may be withdrawn by us if not accepted withing 30 days****

**** If Accepted payment is due Net 10 days ****

Donaldson Construction Inc

5760 I-55 N. Frontage Rd
Suite 250
Jackson, MS 39211

Estimate

Date	Estimate #
6/3/2021	5213559

Name / Address
City of Jackson 219 S President St Jackson, MS 39205

Project
Puckett Rd

Description	Total
Provide the necessary labor, equipment and material to install 2 inch asphalt overlay	35,220.00
Total \$35,220.00	

Phone #
769.235.4488

E-mail
Info@DonaldsonIncorporated.com

OFFICE OF THE CITY ATTORNEY
6/16/21

ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF (FORMER) JACKSON POLICE OFFICER KENNETH SHORT IN THE MATTER OF DEVON MODACURE vs THE CITY OF JACKSON, et al.; UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CASE NO. 3:20-CV-476-HTW-LRA.

WHEREAS, Mr. Devon Modacure filed a federal civil rights lawsuit against the City of Jackson, Mississippi and Former Jackson Police Officer Kenneth Short, Former Jackson Police Officer Codey Smith, and other unidentified police officers on July 21, 2020 from an alleged incident that occurred on or about October 27, 2017; and

WHEREAS, the Plaintiff, Devon Modacure, has sued Former Police Officer Kenneth Short in both his official and individual capacities; and

WHEREAS, the Office of City Attorney believes there is a high risk of a conflict of interest in the representation of Former JPD Officers Short and Smith in both their 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, Former Jackson Police Officers Short and Smith allowed their membership in the Police Benevolent Association (PBA) to expire after they voluntarily left the employment of the City in 2018, but desire to be represented by Counsel as follows: Attorney Francis Springer to represent Former Jackson Police Officer Smith, and the firm of Danks, Miller, and Corey to represent Former Jackson Police Officer Short.

WHEREAS, both law firms ordinarily and regularly represent law enforcement officers with the City of Jackson with a contractual agreement with the PBA; and

WHEREAS, Attorney Springer and the Danks, Miller, and Corey firm have agreed to represent Officer Short for the same discounted hourly rate or \$150.00 per hour provided to members of the PBA.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to pay Attorney Francis Springer for the representation of Former Jackson Police Officer Kenneth Short in the matter of Devon Modacure vs. the City of Jackson, Mississippi, et al. at an hourly rate of \$150.00 per hour.

IT IS, FURTHER, ORDERED that the City is hereby authorized to pay the firm of Danks, Miller, and Corey for the representation of Former Jackson Police Officer Codey Smith in the matter of Devon Modacure vs. the City of Jackson, Mississippi, et al. at an hourly rate of \$150.00 per hour.

Agenda Item No: 32
Agenda Date: June 22, 2021
(Allen, Lumumba)

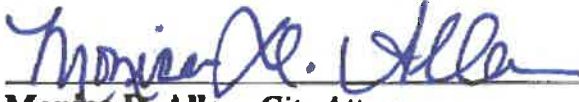
Office of the City Attorney

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
6/16/2021

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE PAYMENT OF ATTORNEY'S FEES ON BEHALF OF (FORMER) JACKSON POLICE OFFICER KENNETH SHORT IN THE MATTER OF DEVON MODACURE vs THE CITY OF JACKSON, *et al.*; UNITED STATES FEDERAL DISTRICT COURT, SOUTHERN DISTRICT OF MISSISSIPPI; CASE NO. 3:20-CV-476-HTW-LRA is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney



Date

OFFICE OF THE CITY ATTORNEY
Charles Johnson

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO PETITION THE HINDS COUNTY CHANCERY COURT TO DISSOLVE THE TESTAMENTARY TRUST WHICH CONSISTS OF REAL PROPERTY LOCATED AT 121 ROSE STREET

WHEREAS, Viola E. Lake executed a Last Will and Testament on January 22, 1944 which devised real property to the City of Jackson as trustee for the Jackson Municipal Separate School District; and

WHEREAS, the property devised in the will was described as "a block of land bounded by Capitol Street, Rose Street, Grand Avenue and Armandale Street containing five acres more or less and being the block on which the testator's residence was located"; and

WHEREAS, the Estate of Viola Lake was probated in Hinds County Chancery Cause 35,770 and consistent with the Last Will and Testament of Viola Lake, the Executor for the estate conveyed by deed the subject property to the City of Jackson as trustee for the separate municipal school district; and

WHEREAS, the deed was recorded in Book 800 at Page 555 of the Hinds County land records; and

WHEREAS, the subject property is vacant and is not being utilized at this time for the purposes stated in the Last Will and Testament of Viola Lake; and

WHEREAS, the subject property has a historic landmark designation; and

WHEREAS, the Mayor has received inquiries from individuals and/or entities interested in acquiring the property but provisions of the will indicating that the property was not to be sold, and the Executor's Deed expressing the desire may be an impediment to the selling of the property; and

WHEREAS, petitioning the Hinds County Chancery Court to dissolve the testamentary trust created by the Last Will and Testament of Viola Lake and the Executor's Deed would remove the impediment and enable the sell and development of the property by interested persons or entities to occur; and

WHEREAS, counsel representing the separate municipal school district advised the Office of the City Attorney that the Board of Trustees for the Jackson Public School District has agreed to join in an action severing the trust related to the devised properties; and

WHEREAS, the best interest of the City of Jackson and the separate municipal school district would be served by authorizing the Office of the City Attorney to petition the Hinds County Chancery Court to dissolve the trust so that impediments related to the disposition of the property can be removed;

IT IS HEREBY ORDERED that the Office of the City Attorney is hereby authorized to petition the Hinds County Chancery Court to dissolve the trust.

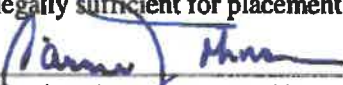
Agenda Item No: 33
Agenda Date: June 22, 2021
(Allen, Lumumba)

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO PETITION THE HINDS COUNTY CHANCERY COURT TO DISSOLVE TESTAMENTARY TRUST WHICH CONSIST OF PROPERTY LOCATED AT 121 ROSE STREET** has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Deputy City Attorney

6/16/21
Date

ORDER ALLOCATING FUNDING TO RECOGNIZE AND CELEBRATE THE CITY OF JACKSON, MISSISSIPPI BICENTENNIAL ANNIVERSARY.

WHEREAS, the City Council of Jackson, Mississippi takes great pleasure in paying tribute to significant milestones in history; and

WHEREAS, one such tribute is the City of Jackson, celebrating the 200th anniversary of its founding this year; and

WHEREAS, Jackson, officially the City of Jackson, is the capital and most populous city of the U.S. State of Mississippi. Founded in 1821 as the site for a new state capital, the city is named after General Andrew Jackson, who was honored for his role in the Battle of New Orleans during the War of 1812 and would later serve as U.S. president; and

WHEREAS, the city coming together to celebrate 200 years of innovation, expansion, and civic pride would provide an economic boost for the city; and

WHEREAS, it is befitting to commemorate the City of Jackson's Bicentennial anniversary with celebratory events to include fireworks displays, art exhibits, concerts, and award banquets.

IT IS THEREFORE ORDERED, that the governing authorities support the allocation of funding to commemorate, celebrate, and honor Jackson, Mississippi's bicentennial anniversary.

Agenda Item No: 34
Agenda Date: June 22, 2021
(STAMPS)

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY

WHEREAS, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Canney Creek; Eubanks Creek; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021 and May 25, 2021 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended.

Agenda Item # 36
Agenda Date: June 22, 2021
(Stamps)