



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
July 6, 2021
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR RYAN STREET – HOLY TRINITY ANGLICAN CHURCH**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON MARCH 27, 2018, MARCH 19, 2019, MAY 14, 2019, AUGUST 6, 2019, AUGUST 20, 2019, FEBRUARY 4, 2020, MARCH 3, 2020 AND MARCH 31, 2020 IN THE FOLLOWING CASES:**

2017-2174	2019-1022	2019-1263	2020-1060
2018-1193	2019-1198	2019-1548	2020-1101
4. **RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON SEPTEMBER 17, 2019 AND NOVEMBER 26, 2019 IN THE FOLLOWING CASES: 2019-1321 AND 2019-1482.**

INTRODUCTION OF ORDINANCES

5. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARY RENAMING W OAKLEY STREET FROM N MILL STREET TO**

**N FARISH STREET TO DORCUS RUTH CURRY THIGPEN DRIVE.
(BANKS)**

6. **ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ESTABLISHING COMPENSATION FOR MUNICIPAL ELECTION COMMISSIONERS, POLL MANAGERS, RESOLUTION BOARD AND BOX HELPERS. (A. HARRIS, LUMUMBA)**

REGULAR AGENDA

7. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROVIDING FOR THE ELECTION OF COUNCIL PRESIDENT AND VICE PRESIDENT. (JACKSON CITY COUNCIL)**
8. **CLAIMS (HORTON, LUMUMBA)**
9. **PAYROLL (HORTON, LUMUMBA)**
10. **ORDER APPROVING THE MOTOR VEHICLE AD VALOREM TAX ASSESSMENT SCHEDULE FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2021-2022, AS CONSIDERED, EXAMINED, CORRECTED AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 20, 2021 AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW. (HORTON, LUMUMBA)**
11. **ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH COLDESI, INC. FOR THE SHIPPING AND REPAIR OF THE DTG M2-DIRECT TO GARMENT PRINTER BEING USED BY THE DIVISION OF PUBLICATIONS. (HORTON, LUMUMBA)**
12. **RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2021 VOTING DELEGATES FOR THE CITY OF JACKSON. (A. HARRIS, LUMUMBA)**
13. **ORDER INCREASING THE PETTY CASH FUND AND REVISING THE MUNICIPAL BUDGET FOR THE DEPARTMENT OF MUNICIPAL CLERK. (A. HARRIS, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH FALCON'S TREEHOUSE, LLC TO COMPLETE EXHIBITION DESIGN SERVICES FOR NEW EXHIBITS TO BE FEATURED IN THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI. (KIDD, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA TO COMPLETE ARCHITECTURAL DESIGN SERVICES FOR RENOVATION AND EXPANSION OF THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI. (KIDD, LUMUMBA)**
16. **ORDER AUTHORIZING THE SUBMISSION OF THE TEAMS ENGAGING AFFILIATED MUSEUMS AND INFORMAL INSTITUTIONS (TEAM II) GRANT APPLICATION THROUGH NASA FOR THE RUSSELL C. DAVIS PLANETARIUM. (KIDD, LUMUMBA)**

17. **ORDER AUTHORIZING THE MAYOR TO APPLY TO CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR GRANTS TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS FOR THE 2021-2022 FISCAL YEAR. (ALL WARDS) (KIDD, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2021-2022 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON. (ALL WARDS) (KIDD, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH TOSHIBA BUSINESS SOLUTIONS TO PROVIDE EQUIPMENT LEASING, SUPPORT AND MAINTENANCE FOR THE TRANSPORTATION SYSTEM (JTRAN). (HILLMAN, LUMUMBA)**
20. **ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS. (HILLMAN, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH SCHINDLER ELEVATOR CORPORATION TO PROVIDE ELEVATOR MAINTENANCE SERVICES AT THE JTRAN ADMINISTRATIVE/MAINTENANCE FACILITY (JAMF) FOR THIRTY-SIX (36) MONTHS COMMENCING JULY 1, 2021. (HILLMAN, LUMUMBA)**
22. **ORDER RATIFYING A CONTRACT WITH FOUR SEASONS ENTERPRISES, LLC FOR DEBRIS REMOVAL NECESSITATED BY THE WIND STORM EVENT ON MAY 4, 2021. (WILLIAMS, LUMUMBA)**
23. **ORDER RATIFYING A CONTRACT WITH PDT LOGISTICS LLC FOR DEBRIS REMOVAL NECESSITATED BY THE WIND STORM EVENT ON MAY 4, 2021. (WILLIAMS, LUMUMBA)**
24. **ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS. (WILLIAMS, LUMUMBA)**
25. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI SUPPORTING THE REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY GRANT (RAISE GRANT) PROJECT FOR THE RECONSTRUCTION OF MEDGAR EVERS BOULEVARD AND AUTHORIZING SUBMISSION OF THE RAISE GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION. (WARD 3) (WILLIAMS, LUMUMBA)**
26. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "JEWELL CASTON VS. DAN JONES, III, AND CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 14-471. (ALLEN, LUMUMBA)**
27. **ORDER REVISING THE BUDGET FOR FISCAL YEAR 2020-2021 FOR THE JACKSON CITY COUNCIL. (JACKSON CITY COUNCIL)**

28. **ORDER APPOINTING VALERIE BROWN AS DEPUTY COUNCIL CLERK. (JACKSON CITY COUNCIL)**
29. **ORDER APPOINTING LYDIA GRIZZELL AS DEPUTY COUNCIL CLERK ON A PART-TIME BASIS. (JACKSON CITY COUNCIL)**
30. **ORDER APPOINTING MARCIA BELL AS DEPUTY COUNCIL CLERK. (JACKSON CITY COUNCIL)**
31. **ORDER APPOINTING JOHN WILLIAMS AS DEPUTY COUNCIL CLERK ON A PART-TIME BASIS. (JACKSON CITY COUNCIL)**
32. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REGULATING THE REMOVAL OF TENNIS SHOES ON OVERHEAD WIRES ACROSS CITY STREETS USED AS SIGNS OF DRUGS AND/OR GANGS. (STOKES)**
33. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING AN EMERGENCY DEPLOYMENT OF THE NATIONAL GUARD TO ADDRESS THE CRIME EPIDEMIC IN THE CITY OF JACKSON. (STOKES)**
34. **ORDER OF THE CITY COUNCIL OF JACKSON TO MAKE A CONTRIBUTION TO THE MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (MBC-LEO) 2021 SPONSORSHIP BOOKLET. (BANKS)**

DISCUSSION

35. **DISCUSSION: PLANETARIUM (LUMUMBA)**
36. **DISCUSSION: STAFFING AT JPD JAIL (FOOTE)**
37. **DISCUSSION: TENTS (STOKES)**
38. **DISCUSSION: PARKS/SWIMMING POOLS- SECURITY (STOKES)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON MARCH 27, 2018, MARCH 19, 2019, MAY 14, 2019, AUGUST 6, 2019, AUGUST 20, 2019, FEBRUARY 4, 2020, MARCH 3, 2020 AND MARCH 31, 2020 IN THE FOLLOWING CASES:

2017-2174	2019-1022	2019-1263	2020-1060
2018-1193	2019-1198	2019-1548	2020-1101

WHEREAS, administrative hearings were held on January 23, 2018, June 5, 2018, April 16, 2019, July, 9 2019, July 30, 2019, December 17, 2019, February 11, 2020, and March 10, 2020 pursuant to Section 21-19-11 of the Mississippi Code Annotated to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on March 27, 2018, March 19, 2019, May 14, 2019, August 6, 2019, August 20, 2019, February 4, 2020, March 3, 2020, and March 31, 2020, the governing authorities passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded the opportunity to be heard and did not appeal the governing authorities' adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

NOW, BE IT THEREFORE RESOLVED that the following costs and penalties are assessed in the following cases:

Consent Agenda Item No. 3
Agenda Date: July 6, 2021
(HILLMAN, LUMUMBA)

No.	Assessed Owner	Address/Zip/Ward	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
2017-2174	Rebuilding Jackson LLC PO Box 1248 Jackson, MS 39215	141 Grandview Cr 39212 7	606-70	\$3,982.00	\$398.20	\$500.00	\$4,880.20	Demolished and removed remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds and any other items to insure property is clear and free of any and all health hazards.
2018-1198	W S Properties & Investments LLC 137 Green Glades Ridgeland, MS 39215	990 N Congress St 39209 7	39-52	\$12,500.00	\$1,250.00	\$500.00	\$14,250.00	Demolished and removed remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards; and cut grass and weeds.
2019-1022	Dominic B Tynes 5839 Deer Trl Jackson, MS 39211	5839 Deer Trail 39211 1	743-225	\$8,981.00	\$898.10	\$500.00	\$10,379.10	Demolished and removed remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards; and cut grass and weeds.
2019-1198	Carrie S Bennett Est 2151 Overbrook Dr Jackson, MS 39213	204 Whitfield St 39202 7	60-15	\$4,098.00	\$409.80	\$500.00	\$5,007.80	Demolished and removed remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards; and cut grass and weeds.
2019-1265	Helm Place III LLC 2330 University Ave Oxford, MS 38655	144 E Cohee St 39202 7	72-74	\$4,020.00	\$402.00	\$500.00	\$4,922.00	Demolished and removed remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards; and cut grass and weeds.
2019-1548	John A Malouf Jr 5487 Ridgewood Rd Jackson, MS 39211	Lot N of 4374 Ridgewood Rd 39211 1	584-414	\$2,916.00	\$291.60	\$500.00	\$3,047.60	Cut grass, weeds, bushes, saplings, fence line, shrubbery; removed trash and debris, tires, wooden boards, old furniture, building material, tree parts, crates; and cleaned curbside.
2020-1060	Thach Davis 61 King St Apt 21 Worcester MA 01610	2602 Teresa Dr 39212 6	616-120	\$6,501.80	\$650.18	\$1,500.00	\$8,651.98	Demolished and removed remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards; and cut grass and weeds.
2020-1101	Jermey A Ward 227 Lake Village Dr Madison, MS 39110	Lot W of 530 Lawrence Rd 39206 3	517-96	\$1,285.20	\$128.52	\$500.00	\$1,913.72	Cut grass, weeds, bushes, saplings; removed trash and debris, wooden boards, building materials, tree parts, old furniture, crates; and cleaned curbside.
RAND TOTAL:							\$53,692.60	

IT IS FURTHER RESOLVED that pursuant to Section 21-19-11 of Mississippi Code, as amended, that the costs and penalties assessed in this Resolution shall become liens against the parcels stated and shall be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes; and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FURTHER RESOLVED that the liens stated may be enrolled in the office of the Circuit Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Section 21-19-11 (3) (a) of the Mississippi Code.

IT IS FURTHER RESOLVED that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Section 21-19-11 (3) (a) of the Mississippi Code as amended.

IT IS FINALLY RESOLVED that the Mayor and Municipal Clerk are authorized to perform any and all acts necessary to ensure that provisions of this Resolution are implemented.

ITEM NO. _____
DATE: July 6, 2021
BY: (HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07/06/2021
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to adjudicate costs associated with the cleaning of private properties.			
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The adjudication of costs and penalties resulting from the cleaning of private properties listed on the agenda will result in recoupment of monies spent by the City of Jackson.			
5.	Schedule (beginning date)	Following scheduled City Council date			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT 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: 6/17/2021

Re: Agenda Item

The attached agenda item is a Resolution adjudicating actual costs and penalties to be assessed against parcels cleaned pursuant to section 21-19-11 of the Mississippi Code and further declaring the assessments as liens against the parcels to be collected as clean-up assessments by the Hinds County Tax Collector's office. Therefore, we request that you authorize adjudicating the attached parcels.

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 RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON MARCH 27, 2018, MARCH 19, 2019, MAY 14, 2019, AUGUST 6, 2019, AUGUST 20, 2019, FEBRUARY 4, 2020, MARCH 3, 2020 AND MARCH 31, 2020 IN THE FOLLOWING CASES:

2017-2174 2019-1022 2019-1263 2020-1060
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is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney CB

6/29/2021
DATE

OFFICE OF THE CITY CLERK
CITY OF JACKSON, MISSISSIPPI

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON SEPTEMBER 17, 2019 AND NOVEMBER 26, 2019 IN THE FOLLOWING CASES: 2019-1321 AND 2019-1482

WHEREAS, administrative hearings were held on August 27, 2019 and November 5, 2019 pursuant to Section 21-19-11 of the Mississippi Code Annotated to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on September 17, 2019 and November 26, 2019, the governing authorities for the City of Jackson passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded the opportunity to be heard and did not appeal the governing authorities' adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

NOW, BE IT THEREFORE RESOLVED that the following costs and penalties are assessed in the following cases:

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED FEBRUARY 7, 2021 AND FEBRUARY 16, 2021								
Case No.	Assessed Owner	Address/Zip/Neighborhood	Parcel#	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
2019-1321	Kingdom Management Group LLC 900 Municipal Dr Brandon, MS 39042	2267 Forest Glen Dr 39213 2	721-894	\$450.00	\$45.00	\$500.00	\$995.00	Cut grass, weeds, shrubbery, fence line, bushes, saplings; removed trash, debris, tree limbs & parts, tires; and cleaned curbside.
2019-1482	Brenda L Butler 245 Meadowview St Jackson, MS 39209	245 Meadowview St 39209 4	640-339	\$1,480.00	\$148.00	\$500.00	\$2,138.00	Boarded and secured house and storage building; cut grass, weeds, shrubbery, fence line, bushes, saplings; removed trash, debris, tree limbs & parts, tires; and cleaned curbside.
GRAND TOTAL							\$3,134.00	

IT IS FURTHER RESOLVED that pursuant to Section 21-19-11 of Mississippi Code, as amended, that the costs and penalties assessed in this Resolution shall become liens against the parcels stated and shall be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes; and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FURTHER RESOLVED that the liens stated may be enrolled in the office of the Circuit Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Section 21-19-11 (3) (a) of the Mississippi Code.

Consent Agenda Item No. 4
Agenda Date: July 6, 2021
(HILLMAN, LUMUMBA)

IT IS FURTHER RESOLVED that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Section 21-19-11 (3) (a) of the Mississippi Code as amended.

IT IS FINALLY RESOLVED that the Mayor and Municipal Clerk are authorized to perform any and all acts necessary to ensure that provisions of this Resolution are implemented.

ITEM NO. _____
DATE: July 6, 2021
BY: (HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07/06/2021
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to adjudicate costs associated with the cleaning of private properties.	
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	The adjudication of costs and penalties resulting from the cleaning of private properties listed on the agenda will result in recoupment of monies spent by the City of Jackson.	
5.	Schedule (beginning date)	Following scheduled City Council date	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT 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 _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____ WAIVER yes _____ no _____ N/A _____



Memo

To: Chokwe Lumumba, Mayor

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

Date: 6/17/2021

Re: Agenda Item

The attached agenda item is a Resolution adjudicating actual costs and penalties to be assessed against parcels cleaned pursuant to section 21-19-11 of the Mississippi Code and further declaring the assessments as liens against the parcels to be collected as clean-up assessments by the Hinds County Tax Collector's office. Therefore, we request that you authorize adjudicating the attached parcels.

Your consideration in this matter is appreciated.

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OFFICE OF THE CITY ATTORNEY

This RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON SEPTEMBER 17, 2019 AND NOVEMBER 26, 2019 IN THE FOLLOWING CASES: 2019-1321 AND 2019-1482 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CG



DATE

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARY
RENAMING W OAKLEY STREET FROM N MILL STREET TO N FARISH STREET TO
DORCUS RUTH CURRY THIGPEN DRIVE**

WHEREAS, Mrs. Dorcus “Ruth” Curry Thigpen was born May 4, 1956. She began choir directing at a very young age at Oakley Street Church, pastored by her Father, D.R. Curry, Sr. Oakley Street Church later became Liberal Trinity Church Of God In Christ, where her brother, D.R. Curry, Jr., would become leader of the church following the death of their father. Under the leadership of her brother, the D.R. Curry Memorial Choir was founded; and

WHEREAS, in 1982 the D.R. Curry Memorial Choir recorded Lift Jesus Up with Malaco Records. It was this album that elevated Dorcus Thigpen’s gifts of directing, singing, and songwriting to a national platform. She led and co- wrote "Put Your Trust in Jesus."; and

WHEREAS, in 1988 David R Curry and Frank D. Williams founded the Grammy-nominated Mississippi Mass Choir, where again Dorcus Thigpen’s talents made her the obvious choice as director. She has spent more than three decades serving in this capacity, which earned her 2 Grammy nominations and countless trips all over the world to include Japan, Germany, Spain, and South Africa. Since its founding, the Mississippi Mass Choir has grown to more than 200 members, released 10 albums; and

WHEREAS, Dorcus Thigpen also has a unique gift with children. That gift led her to assist with forming the Mississippi Children's Choir. She directed and wrote songs for this choir for several years while mentoring children into some of the greatest singers and songwriters in the country; and

WHEREAS, Mrs. Thigpen remains faithful to the call over her life to honor the Most High through song. She shares her love for music and performing with her 5 sons and 10 grandchildren; and

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby honorary renames W Oakley Street from N Mill Street to N Farish Street in honor of Dorcus Ruth Curry Thigpen Drive.

SO ORDAINED, this the 6th day of July, 2021.

Agenda Item No. 5
Date: July 6, 2021
By: BANKS

OFFICE OF THE ATTORNEY
GENERAL
6/29/2021

**ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ESTABLISHING
COMPENSATION FOR MUNICIPAL ELECTION COMMISSIONERS, POLL
MANAGERS, RESOLUTION BOARD AND BOX HELPERS.**

WHEREAS, municipal election commissioners are responsible for conducting general and special municipal elections; and

WHEREAS, Sections 23-15-153 of the Mississippi Code (1972) sets forth the compensation for duly appointed county election commissioners and does not provide for the compensation of duly appointed municipal election commissioners; and

WHEREAS, the Mississippi Attorney General opined that as there is no state statute setting the compensation of municipal election commissioners, municipal governing authorities may set the compensation of municipal election commissioners for the same or similar rate and parameters established by Section 23-15-153 of the Mississippi Code (1972) for county commissioners; and

WHEREAS, Sections 23-15-227 and 23-15-229 of the Mississippi Code (1972) provide for the compensation of certain duly appointed poll managers and other workers for the performance of duly authorized activities during an election; and

WHEREAS, pursuant to Section 23-15-229 of the Mississippi Code (1972) the compensation for poll managers and other workers in the polling places of a municipality shall be the same as the compensation paid by the county for said services without any requirement to pay any additional compensation authorized by board of supervisors; and

WHEREAS, pursuant to Section 23-15-227 of the Mississippi Code (1972) poll managers are paid a minimum seventy-five dollars (\$75.00) per election; and

WHEREAS, however, under Section 23-15-229 of the Mississippi Code (1972) that municipal governing authorities may, in their discretion, pay said poll managers and other workers an additional amount of compensation not to exceed Fifty Dollars (\$50.00) per election.

WHEREAS, poll managers duly designated to be the receiving and returning manager are entitled to an additional ten dollars (\$10.00) for carrying the boxes to the polling place and another ten dollars (\$10.00) for returning the boxes; and

WHEREAS, the resolution board is comprised of an odd number of not less than three qualified voters appointed by municipal election commissioners to review all rejected, damaged, defective, blank or overvoted ballots in accordance with Section 23-15-523 of the Mississippi Code (1972); and

WHEREAS, box helpers are utilized to assist with loading and uploading ballot boxes and supplies immediately before and after an election; and

WHEREAS, it is the recommendation of the Municipal Clerk that compensation be made for election commissioners, poll managers, resolution board members and box helpers as follows:

Introduction of Ordinance
Agenda Item No. 6
Agenda Date: July 6, 2021
(A.HARRIS, LUMUMBA)

SECTION 1. Municipal Election Commissioners shall be compensated in the amount of eighty-four (\$84.00) for every day or period of no less than five (5) hours accumulated over two or more days actually employed in the performance of their duties in the conduct of an election, for not more than one hundred seventy-five (175) days per year, with no more than sixty-five (65) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year. Election Commissioners will receive a per diem in the amount of two hundred dollars (\$200.00) on election day. Election Commissioners shall sign personally a certification setting forth the number of hours actually worked in the performance of the Commissioner's official duties and for which the Commissioner seeks compensation. The certification must be on the form prescribed in Section 23-15-153 of the Mississippi Code (1972). The Commissioner's signature is, as a matter of law, made under the commissioner's oath of office and under penalties of perjury.

SECTION 2. Poll Managers shall be compensated in the amount of one hundred and twenty-five dollars (\$125.00) per election. Poll Managers designated as Receiving and Returning Managers shall be compensated an additional ten (\$10.00) for taking boxes to the polling place and another ten (\$10.00) for returning the boxes after the election. Poll Managers shall sign personally a certification setting forth the number of hours actually worked in the performance of the Poll Manager's official duties and for which the Poll Manager seeks compensation. The Poll Manager's signature is, as a matter of law, made under the Poll Manager's oath of office and under penalties of perjury.

SECTION 3. Resolution Board members shall be compensated in the amount of one hundred and fifty dollars (\$150.00) for the performance of any duties prescribed in Section 23-15-523 of the Mississippi Code (1972) on election day. However, that shall be one hundred dollars (\$100) for the performance of any duties prescribed in Section 23-15-523 of the Mississippi Code (1972) after election day. Resolution Board members shall sign personally a certification setting forth the number of hours actually worked in the performance of the Resolution Board member's official duties and for which the Resolution Board member seeks compensation. The Resolution Board member's signature is, as a matter of law, made under the Resolution Board member's oath of office and under penalties of perjury.

SECTION 4. Box Helpers shall be compensated in the amount of fifteen dollars (\$15.00) an hour not to exceed five (5) hours per day immediately before and after an election. Box helpers shall sign personally a certification setting forth the number of hours actually worked in providing assistance with loading and uploading ballot boxes and supplies immediately before and after an election and for which the Box Helper seeks compensation. The Box Helper's signature is, as a matter of law, made under the Box Helper's oath of office and under penalties of perjury.

THEREFORE, BE IT ORDAINED that this ordinance will be effective thirty (30) days after passage and publication.

(A. Harris, Lumumba)



M E M O R A N D U M

Department of Municipal Clerk
(601) 960-1033

TO: Honorable Chokwe Antar Lumumba, Mayor
All Jackson City Council Members

FROM: Angela Harris, Municipal Clerk

DATE: June 16, 2021

RE: Ordinance Establishing Compensation for Election Commissioners, etc.

The City of Jackson has not had an adopted ordinance to outline compensation for appointed Election Commissioners, Poll Managers, Box Helpers and Resolution Board Members. The Mississippi Code Annotated of 1972 §23-15-153(2) outlines specific compensation for election commissioners and §23-15-227 outlines specific compensation for poll managers.

The city has historically enlisted the services of box helpers to assist in election preparation before and after an election. In 2020, the Secretary of State under its administrative rules, assigned new responsibilities for a Resolution Board. The Resolution Board is now responsible for processing all absentee ballots for each election. Therefore, the Municipal Clerk deems it necessary to have an ordinance that outlines compensation for all parties performing duties associated with any municipal election.

Please feel free to contact me at (601) 960-1137, should you have any further 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

This **ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ESTABLISHING COMPENSATION FOR MUNICIPAL ELECTION COMMIONERS, POLL MANAGERS, RESOLUTION BOARD AND BOX HELPERS** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Kristen Love, Deputy City Attorney KL

6/29/2024
Date

OFFICE OF THE CITY ATTORNEY
Kristen Love
6/29/2024

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROVIDING
FOR THE ELECTION OF COUNCIL PRESIDENT AND VICE PRESIDENT.
(JACKSON CITY COUNCIL)**

WHEREAS, pursuant to Section 21-8-11 of the Mississippi Code of 1972, as amended, and Section 2-37 of the Jackson Code of Ordinances, the president and vice president of the Council serve at the will and pleasure of the City Council; and

WHEREAS, the City Council has determined that a new election should be held at this time.

IT IS, THEREFORE, ORDERED that the City Council by majority vote hereby elects _____ to serve as President of the City Council and _____ to serve as Vice President of the City Council.

Agenda Item No. 7
Agenda Date: July 6, 2021
(JACKSON CITY COUNCIL)

OFFICE OF THE
CLERK OF THE
CITY OF JACKSON
MISSISSIPPI
7/6/21

ORDER APPROVING THE MOTOR VEHICLE AD VALOREM TAX ASSESSMENT SCHEDULE FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2021-2022, AS CONSIDERED, EXAMINED, CORRECTED AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 20, 2021 AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW.

WHEREAS, the Council of the City of Jackson, Mississippi, having heretofore received the motor vehicle ad valorem tax assessment schedule prepared and adopted by the Department of Revenue, and the Council having examined and considered the said motor vehicle ad valorem tax assessment schedule and from said examination and other evidence before it finds that the valuations set forth therein have been equalized in general throughout the City and School District, and fully comply with statutes governing the preparation of the same, and that the said schedule should now be approved, subject to the right of property owners to protest and object.

IT IS, THEREFORE, ORDERED that the Motor Vehicle Ad Valorem Tax Assessment Schedule be and the same is hereby approved, subject to the rights of citizens and property owners to object and protest thereto, and that the Municipal Clerk be and she is hereby authorized and directed to give notice thereof by publication in the Mississippi Link, a newspaper of general circulation in the City of Jackson, Mississippi, one time on July 15, 2021, the publication of which shall be made no more than fifteen (15) days prior to the regular meeting of the Council to be held on July 20, 2021, notifying the public and taxpayers of the City of Jackson and of the Jackson Municipal Separate School District that the said motor vehicle ad valorem tax assessment schedule for the year 2021-2022, and the valuation therein set forth has been considered and approved by the Council, and is now ready for inspection and examination by the public, and that any objection to the valuation set forth and contained in said assessment schedule must be filed in writing with the Municipal Clerk at City Hall located at 219 S. President Street in Jackson, Mississippi, on or before 6:00 p.m. on July 20, 2021 at which time the Council will convene in regular session and commence hearing and considering objections, if any, to the said schedule and the valuation contained therein, and will continue hearing from day to day thereafter until all taxpayers and parties in interest who have filed written objections to any of the said valuations contained in said schedule have been heard and such objections have been disposed of in the manner approved by law.

Agenda Item No. 10
Agenda Date: July 6, 2021
(HORTON, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: June 15, 2021

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	2021-2022 MOTOR VEHICLE ASSESSMENT SCHEDULE								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	CHANGES IN CITY GOVERNMENT								
3.	Who will be affected	ALL TAXPAYERS IN THE CITY OF JACKSON, MISSISSIPPI AND THE PUBLIC SCHOOL DISTRICT								
4.	Benefits	PROVIDE FOR COLLECTION OF MOTOR VEHICLE AD VALOREM TAXES								
5.	Schedule (beginning date)	UPON APPROVAL BY CITY COUNCIL								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF ADMINISTRATION								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	__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__



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Jones Horton, Director *LJH*
Department of Administration

DATE: June 15, 2021

RE: 2021-2022 Motor Vehicle Assessment

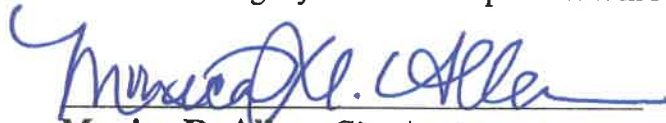
The Department of Revenue prepared the Motor Vehicle Assessment Schedule for 2021-2022. The City will adopt the schedule as prepared by the Department of Revenue. Taxpayers can object to the Motor Vehicle Assessment Schedule, in writing with the Municipal Clerk, on or before the Council meeting to be held on July 20, 2021. If no protests are received, the Council may then approve the 2021-2022 Motor Vehicle Schedule as prepared by the Department of Revenue.

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
6/24/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER APPROVING THE MOTOR VEHICLE AD VALOREM TAX ASSESSMENT SCHEDULE FOR THE CITY OF JACKSON AND THE JACKSON MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2021-2022, AS CONSIDERED, EXAMINED, CORRECTED AND EQUALIZED, SUBJECT TO THE RIGHT OF TAXPAYERS TO BE HEARD ON ALL OBJECTIONS MADE BY THEM IN WRITING AT A MEETING OF THE COUNCIL COMMENCING JULY 20, 2021 AND SUBJECT TO CHANGES AND CORRECTIONS BY THE COUNCIL AS AUTHORIZED BY LAW** is legally sufficient for placement in NOVUS Agenda.


Monica D. Allen, City Attorney


Date

**UNIFORM
ASSESSMENT SCHEDULE**

**For
SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS,
UTILITY TRAILERS,
BOAT TRAILERS,
HORSE AND STOCK TRAILERS**

FISCAL YEAR

2021-2022

AUGUST 1, 2021 THROUGH JULY 31, 2022

**Adopted by
DEPARTMENT OF REVENUE
Jackson, Mississippi**

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SEMI-TRAILERS

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**ORDER ADOPTING ASSESSMENT SCHEDULE FOR
MOTOR VEHICLE AD VALOREM TAXES FOR THE
FISCAL YEAR 2021-2022**

WHEREAS, Section 27-51-15, Miss. Code Ann., provides that motor vehicles shall be assessed uniformly according to value and such assessed value shall be determined by an assessment schedule which shall be prepared and made of record by the Department of Revenue and shall be certified to the president of the board of supervisors of the various counties of the state, and to the mayor or the presiding officer of the municipal boards of the various municipalities, and municipal separate school districts of the state as the official motor vehicle assessment schedule which shall be used by the proper officials of both respective jurisdictions in assessing motor vehicle ad valorem taxes for the ensuing fiscal year; and,

WHEREAS, Section 27-51-19, Miss. Code Ann., provides that the Department of Revenue shall on or before the fifteenth day of June of each year, prepare and adopt an assessment schedule of motor vehicles, as defined in Section 27-51-5, Miss. Code Ann., which such assessment schedule, in its judgment, will tend to equalize the assessed value of property of this class with property of other classes in general, and which schedule, except as otherwise provided in Title 27, Chapter 51, Miss. Code Ann., as amended, shall be used by the tax collector of each county and each municipality and municipal separate school district, in assessing, calculating and collecting ad valorem taxes in each respective jurisdiction on all motor vehicles for such tax; and,

WHEREAS, said schedule, for the Fiscal Year 2021-2022 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2021-2022, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 28th day of May, 2021.

DEPARTMENT OF REVENUE,
Chris Graham, Commissioner

By Jessie Christin
Director, Office of Property Tax

**DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT BUREAU**

RULE 9. MOTOR VEHICLE ASSESSMENTS

Pursuant to Miss. Code Ann. Section 27-51-19, the Department of Revenue is required to annually prepare and adopt an assessment schedule for motor vehicles. In preparing this schedule, the Commission shall use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured.

The local tax collector shall be responsible for obtaining a source of MSRP(s) except for new vehicles. The taxpayer shall be responsible for supplying the MSRP for a new vehicle, by submitting a copy of the window sticker with the MSRP, to the tax collector at the time the tag is purchased.

The Department of Revenue will annually furnish to each tax collector an assessment schedule for trailers, motorcycles, special equipment, etc. to be used in the assessment of this type of property. This schedule will be furnished in hard copy or the Department of Revenue may use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured. For any model not listed, assess at 30% of current value if known, or use the "cost when new" multiplied by the percentages listed in the schedule for the years listed.

AUTOMOBILES & LIGHT TRUCKS

ASSESSMENT PERCENTAGES AND EXPLANATION

2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

The motor vehicle assessment adopted by the Department of Revenue, is the computer system package of assessments identified by the VIN (vehicle identification number). If the VIN does not produce an assessed value, the MSRP (manufacturer's suggested retail price) is entered in the system and is multiplied by the applicable percentage for the year in which the vehicle was manufactured.

The above percentages are used to calculate the assessed value for automobiles and light trucks.

These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2012 and older models the assessed value is \$100.

The Mississippi Constitution mandates that motor vehicles be assessed at 30% of true value. The Commission estimates that the true value of a new vehicle is approximately 90% of the MSRP. **The 30% assessment ratio multiplied by 90% produces an effective percentage of 27% that would be multiplied by the MSRP of new vehicles to arrive at assessed value.**

The Road and Privilege Tax on all passenger vehicles is \$15.00. See Sections 27-19-5 and 27-19-9, Miss. Code Ann., for the privilege tax on motorcycles, ambulances, hearses, school and church buses, and taxicabs.

AMBULANCES & HEARSEs

ASSESSMENT PERCENTAGES

2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

MOTORCYCLES

ASSESSMENT PERCENTAGES

2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012 & older
27%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing motorcycles enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, use the "cost when new" multiplied by the percentages for the years listed.

SPECIAL EQUIPMENT & TRAILERS

ASSESSMENT PERCENTAGES

2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012 & older
30%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing special equipment or trailers enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, assess at 30% of current value if known or use the "cost when new" multiplied by the percentages for the years listed.

<u>SEMI-TRAILERS</u>	VAN TYPE	VALUES
<i>DRY FREIGHT</i> <i>ALL PURPOSE</i>	Aluminum, Plywood Walls, Wood Floor	
	40' - 43'-----	\$ 27,455
	45'-----	\$ 32,602
	48'-----	\$ 34,353
	53'-----	\$ 36,104



<u>SEMI-TRAILERS</u>	SIDE CURTAIN	VALUES
<i>DRY FREIGHT</i>	Steel and Aluminum	
	45'-----	\$ 37,000
	48'-----	\$ 40,000
	53'-----	\$ 42,000



SEMI-TRAILERS

REFRIGERATED

VALUES

***REFRIGERATED
aka REEFER***

**Aluminum, Insulated,
Extruded Aluminum Floor**

40' - 43'-----	\$	59,810
45'-----	\$	64,188
48'-----	\$	67,981
53'-----	\$	69,945



SEMI-TRAILERS

DROP DECK VAN

VALUES

**Aluminum, Plywood Walls, Hardwood
Floor**

40' - 43'-----	\$	49,960
45'-----	\$	51,383
48'-----	\$	52,805
53'-----	\$	54,227



SEMI-TRAILERS

FLATBED TYPE

VALUES

FLATBED

Steel, Wood Floor

40'-----	\$	34,229
45'-----	\$	35,588
48'-----	\$	36,776
53'-----	\$	41,106



SEMI-TRAILERS

FLATBED TYPE

VALUES

FLATBED

Aluminum

40'-----	\$	40,065
45'-----	\$	41,424
48'-----	\$	42,612
53'-----	\$	46,942



<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES
	Steel, Wood Floor	
<i>DROP DECK FLAT</i>		
	40' - 43'-----	\$ 43,348
	45'-----	\$ 44,771
	48'-----	\$ 46,193
	53'-----	\$ 47,615



<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES
	Aluminum	
<i>DROP DECK FLAT</i>		
	40' - 43'-----	\$ 49,960
	45'-----	\$ 51,383
	48'-----	\$ 52,805
	53'-----	\$ 54,227



SEMI-TRAILERS

LOWBOY

VALUES

LOWBOY

Fixed Gooseneck

25 Ton-----	\$	56,911
35 Ton-----	\$	60,459
50 Ton-----	\$	65,067
60 Ton-----	\$	68,568



SEMI-TRAILERS

LOWBOY

VALUES

LOWBOY

Detachable Gooseneck

25 Ton-----	\$	63,937
35 Ton-----	\$	67,485
50 Ton-----	\$	72,093
60 Ton-----	\$	75,594



<u>SEMI-TRAILERS</u>	LOG TRAILER	VALUES
<i>LOG TRAILER</i>	4 Bolster-----	\$ 20,000
	Home Made-----	\$ 10,000



<u>SEMI-TRAILERS</u>	FEED TRAILER	VALUES
<i>FEED</i>	Aluminum-----	\$ 49,000



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
PNEUMATIC DRY BULK aka POSSUM BELLY	Aluminum	
	40' or less-----	\$ 82,531
	42' -----	\$ 84,593
Cement, Lime, Sand, Etc.	Steel	
	40' or less-----	\$ 62,474
	42' -----	\$ 64,536



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
ASPHALT	Aluminum, Mild Steel	
	Liquid Asphalt-----	\$ 56,404



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Stainless Steel	
	Less than 7000 Gal-----	\$ 67,436
	7000 Gal-----	\$ 72,290
	More than 7000 Gal-----	\$ 75,129

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406, 407 & 408</i>	Stainless Steel	
	Multi-Purpose cargo	
	Less than 7000 Gal-----	\$ 79,428
	7000 Gal-----	\$ 84,282
	More than 7000 Gal-----	\$ 87,121

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 & 312</i>	Stainless Steel	
	Rubber Lined	
	Less than 7000 Gal-----	\$ 89,934
	7000 Gal-----	\$ 94,788
	More than 7000 Gal-----	\$ 97,627

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Stainless Steel	
	Compressed gases	
	Less than 7000 Gal-----	\$ 102,085
	7000 Gal-----	\$ 106,939
	More than 7000 Gal-----	\$ 109,778



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Aluminum	
	Less Than 8,000 Gallons-----	\$ 58,022
	8,000 – 9,000 Gallons-----	\$ 58,346
	10,000 Gallons-----	\$ 60,917

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406,407 & 408</i>	Aluminum	
	Multi-Purpose cargo	
	Less Than 8,000 Gallons-----	\$ 79,512
	8,000 – 9,000 Gallons-----	\$ 79,836
	10,000 Gallons-----	\$ 82,407

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 & 312</i>	Aluminum	
	Rubber Lined	
	Less Than 8,000 Gallons-----	\$ 88,571
	8,000 – 9,000 Gallons-----	\$ 88,895
	10,000 Gallons-----	\$ 91,466

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Aluminum	
	Compressed gases	
	Less Than 8,000 Gallons-----	\$ 100,722
	8,000 – 9,000 Gallons-----	\$ 101,046
	10,000 Gallons-----	\$ 103,617



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
LIQUIFIED GASES MC 308	Aluminum, Carbon Steel	
	Less Than 8,000 Gallons-----	\$ 90,736
	8,000 – 9,000 Gallons-----	\$ 91,039
	10,000 Gallons-----	\$ 93,463



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
SANITARY FOOD GRADE Milk, Water, Syrup, Etc.	Less Than 8,000 Gallons-----	\$ 50,598
	8,000 – 9,000 Gallons-----	\$ 55,173
	10,000 Gallons-----	\$ 57,848



SEMI-TRAILERS

GRAIN

VALUES

GRAIN

Hopper & Conveyor (Walking Floor)

Aluminum

1 Hopper & Conveyor-----	\$	41,323
2 Hopper & Conveyor-----	\$	42,604
3 or more Hopper-----	\$	43,609

Steel

1 Hopper & Conveyor-----	\$	32,324
2 Hopper & Conveyor-----	\$	33,605
3 or more Hopper-----	\$	34,610



SEMI-TRAILERS

LIVESTOCK

VALUES

LIVESTOCK

Aluminum

Less Than 42'-----	\$	58,171
43' - 47'-----	\$	61,461
48'-----	\$	65,494
53'-----	\$	67,404

Stainless Steel

Less Than 42'-----	\$	52,228
43' - 47'-----	\$	55,518
48'-----	\$	59,551
53'-----	\$	61,461



SEMI-TRAILERS

DUMP TYPE

VALUES

Aluminum

24'-33'----- \$ 53,536

34'-35'----- \$ 59,319

36'----- \$ 60,062

Stainless Steel

24'-33'----- \$ 43,666

34'-35'----- \$ 49,449

36'----- \$ 50,192



SEMI-TRAILERS

AUTO TRANSPORT

VALUES

Most----- \$ 65,000



SEMI-TRAILERS

CHIP

VALUES

CHIP

Aluminum

42'----- \$ 28,842

45'----- \$ 29,527

48'----- \$ 33,226

53'----- \$ 33,911



**CONCESSION
TRAILERS**

BUMPER PULL

VALUES

5X10-----	\$	11,500
6X10-----	\$	12,000
6X12-----	\$	12,650
6X14-----	\$	14,750
7X14-----	\$	21,600
7X16-----	\$	22,600
7X18-----	\$	23,285
7X20-----	\$	24,385
8X12-----	\$	19,500
8X14-----	\$	19,995
8X16-----	\$	20,995
8X18-----	\$	26,995
8X20-----	\$	31,990
8X24-----	\$	33,990
8X28-----	\$	35,799
8X30-----	\$	37,500



**CONCESSION
TRAILERS**

BBQ TRAILER

VALUES

8X16-----	\$	30,000
8X18-----	\$	32,000
8X20-----	\$	34,000
8X28-----	\$	51,995
8X32-----	\$	71,995



**CONCESSION
TRAILERS**

GOOSENECK

VALUES

8X20-----	\$	34,000
8X36-----	\$	53,000



<u>UTILITY TRAILER</u>	MOTORCYCLE	VALUES
PULL BEHIND	ALL-----	\$ 1,500



	MOTORCYCLE	VALUES
PULL BEHIND CAMPER	ALL-----	\$ 2,500



<u>UTILITY TRAILER</u>	<u>SINGLE OR DOUBLE AXLE</u>	<u>VALUES</u>
FLAT BED, TILT OR DROP GATE	4X6-----	\$ 548
	4X8-----	\$ 700
	4X10-----	\$ 850
	5X8-----	\$ 1,000
	5X10-----	\$ 1,345
	5X12-----	\$ 1,570
	5X14-----	\$ 1,595
	6X8-----	\$ 1,625
	6X10-----	\$ 1,670
	6X12-----	\$ 1,750
	6X14-----	\$ 1,765
	6X16-----	\$ 1,775
	6X18-----	\$ 2,265
	7X10-----	\$ 2,225
	7X12-----	\$ 2,335
	7X14-----	\$ 2,725
	7X16-----	\$ 2,775
	7X18-----	\$ 3,105
	7X20-----	\$ 3,650
	8X12-----	\$ 3,770
	8X14-----	\$ 4,022
	8X16-----	\$ 4,144
	8X18-----	\$ 4,327
	8X20-----	\$ 4,509
9X12-----	\$ 4,884	
9X14-----	\$ 5,259	
9X16-----	\$ 5,634	
9X18-----	\$ 6,009	
9X20-----	\$ 6,384	
9X24-----	\$ 6,759	



UTILITY TRAILER

DUMP

VALUES

4X6-----	\$	2,680
4X8-----	\$	3,200
4X9-----	\$	4,000
5X8-----	\$	5,200
5X10-----	\$	5,690
5X12-----	\$	6,080
6X10-----	\$	6,752
6X12-----	\$	6,880
6X14-----	\$	6,960
6X16-----	\$	7,000
7X10-----	\$	7,024
7X12-----	\$	7,072
7X14-----	\$	7,200
7X16-----	\$	7,344
7X20-----	\$	7,392
8X16-----	\$	7,520
8X18-----	\$	7,760
9X20-----	\$	8,616



<u>UTILITY TRAILER</u>	<u>EQUIPMENT</u>	<u>VALUES</u>	
SOLID FLOOR WITH RAMPS OR DOVE TAIL	6X20-----	\$	2,200
	6X24-----	\$	3,190
	7X14-----	\$	3,580
	7X16-----	\$	3,690
	7X18-----	\$	3,750
	7X20-----	\$	3,945
	7X24-----	\$	4,000
	8X20-----	\$	4,350
	8X25-----	\$	4,575
	9X18-----	\$	4,590
	9X24-----	\$	4,610
	9X26-----	\$	4,690



UTILITY TRAILER

EQUIPMENT

VALUES

**GOOSENECK AND
GOOSENECK / PINTEL**

6X16-----	\$	3,499
6X18-----	\$	3,580
6X20-----	\$	3,629
6X24-----	\$	4,417
7X18-----	\$	4,428
7X20-----	\$	4,622
7X22-----	\$	4,671
7X24-----	\$	4,741
7X26-----	\$	4,763
8X20-----	\$	4,995
8X24-----	\$	5,005
8X26-----	\$	5,070
9X20-----	\$	5,130
9X24-----	\$	5,260
9X26-----	\$	5,616



<u>UTILITY TRAILER</u>	<u>CAR CARRIER</u>	<u>VALUES</u>	
OPEN / DRIVE ON	6X20-----	\$	2,479
	6X24-----	\$	2,647
	7X14-----	\$	2,680
	7X16-----	\$	2,774
	7X18-----	\$	2,900
	7X20-----	\$	3,173
	7X24-----	\$	3,216
	8X20-----	\$	3,337
	8X25-----	\$	3,404
	9X18-----	\$	3,524
	9X24-----	\$	3,678
	9X26-----	\$	3,712



<u>UTILITY TRAILER</u>	<u>CAR CARRIER</u>	<u>VALUES</u>
ENCLOSED	8X18-----	\$ 10,200
	8X20-----	\$ 11,700
	8X22-----	\$ 12,360
	8X24-----	\$ 12,990
	8X26-----	\$ 13,680
	8X28-----	\$ 13,800
	8X30-----	\$ 14,450
	8X32-----	\$ 15,000
	8X34-----	\$ 15,380
	9X18-----	\$ 15,720
	9X20-----	\$ 16,290
	9X22-----	\$ 16,400
	9X24-----	\$ 16,860
	9X26-----	\$ 16,990
	9X28-----	\$ 17,100
	9X30-----	\$ 17,280
	9X32-----	\$ 17,310



UTILITY TRAILER	CAR CARRIER	VALUES
ENCLOSED V- NOSE	8X20-----	\$ 11,900
	8X22-----	\$ 12,100
	8X24-----	\$ 13,225
	8X26-----	\$ 13,790
	8X28-----	\$ 14,355
	8X30-----	\$ 14,820
	8X32-----	\$ 15,320
	8X34-----	\$ 16,395



<u>UTILITY TRAILER</u>	<u>CAR CARRIER</u>	<u>VALUES</u>
ENCLOSED	8X20-----	\$ 12,970
	8X22-----	\$ 13,125
	8X24-----	\$ 13,200
GOOSENECK / PINTEL	8X26-----	\$ 13,320
	8X28-----	\$ 14,510
	8X30-----	\$ 14,760
	8X32-----	\$ 15,280
	8X34-----	\$ 15,500
	8X36-----	\$ 15,570
	8X38-----	\$ 15,900
	8X40-----	\$ 16,375
	8X42-----	\$ 16,550
	8X44-----	\$ 16,750
	8X46-----	\$ 16,900
	8X48-----	\$ 17,275
	8X50-----	\$ 17,500
	8X53-----	\$ 18,090
	9X28-----	\$ 18,500
	9X32-----	\$ 19,050
	9X44-----	\$ 19,900
9X48-----	\$ 26,215	
9X50-----	\$ 26,800	



UTILITY TRAILER

CARGO

VALUES

**PULL BEHIND
TANDEM AXLE**

6X8-----	\$	2,578
6X10-----	\$	3,845
6X12-----	\$	4,132
6X14-----	\$	4,429
6X16-----	\$	4,721
7X12-----	\$	4,323
7X14-----	\$	4,530
7X16-----	\$	4,800
7X18-----	\$	5,113
7X20-----	\$	5,413
7X22-----	\$	5,713
7X24-----	\$	6,013
8X12-----	\$	4,482
8X14-----	\$	5,134
8X16-----	\$	5,334
8X18-----	\$	5,534
8X20-----	\$	5,734
8X22-----	\$	5,934
8X24-----	\$	6,365
8X26-----	\$	6,565
8X28-----	\$	6,765
8X32-----	\$	6,965



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>	
PULL BEHIND TANDEM AXLE V-NOSE	6X12-----	\$	4,658
	6X14-----	\$	4,774
	6X16-----	\$	4,974
	6X18-----	\$	5,159
	6X20-----	\$	5,436
	7X12-----	\$	4,874
	7X14-----	\$	5,205
	7X16-----	\$	5,467
	7X18-----	\$	5,651
	7X20-----	\$	5,890
	7X22-----	\$	6,006
	7X24-----	\$	6,468
	8X14-----	\$	5,544
	8X16-----	\$	5,805
	8X18-----	\$	6,098
8X20-----	\$	6,483	



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>	
PULL BEHIND SINGLE AXLE	4X6-----	\$	1,534
	5X6-----	\$	1,804
	5X8-----	\$	2,074
	5X10-----	\$	2,344
	5X12-----	\$	2,614
	6X10-----	\$	2,694
	6X12-----	\$	2,938
	6X14-----	\$	3,203
	7X12-----	\$	3,453
	7X14-----	\$	3,703
	7X16-----	\$	3,453
	8X12-----	\$	3,703
	8X14-----	\$	3,953



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
PULL BEHIND	5X8-----	\$ 2,592
SINGLE AXLE	5X10-----	\$ 2,805
V-NOSE	5X12-----	\$ 2,902
	6X10-----	\$ 3,018
	6X12-----	\$ 3,199
	6X14-----	\$ 3,315
	7X12-----	\$ 3,605



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>	
GOOSENECK TANDEM AXLE	7X14-----	\$	4,500
	7X16-----	\$	4,650
	7X18-----	\$	4,770
	7X20-----	\$	4,920
	7X22-----	\$	4,990
	7X24-----	\$	5,180
	8X14-----	\$	4,870
	8X16-----	\$	5,050
	8X18-----	\$	5,190
	8X20-----	\$	5,290
	8X22-----	\$	5,505
	8X24-----	\$	5,880



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>
GOOSENECK TRI-AXLE	9X34-----	\$ 8,990
	9X36-----	\$ 9,625
	9X38-----	\$ 10,225
	9X40-----	\$ 10,800
	9X42-----	\$ 11,300
	9X44-----	\$ 11,775
	9X46-----	\$ 12,400
	9X48-----	\$ 15,000



BOAT TRAILER

SINGLE AXLE

VALUES

15'-----	\$	820
16'-----	\$	895
17'-----	\$	1,300
18'-----	\$	1,500
19'-----	\$	1,610
20'-----	\$	1,795
21'-----	\$	2,050
22'-----	\$	2,245



BOAT TRAILER

TANDEM AXLE

VALUES

17'-----	\$	1,575
18'-----	\$	1,855
19'-----	\$	2,105
20'-----	\$	2,195
21'-----	\$	2,455
22'-----	\$	2,720
23'-----	\$	3,220
24'-----	\$	3,695
25'-----	\$	4,165
26'-----	\$	4,640
27'-----	\$	5,125
28'-----	\$	5,385
29-----	\$	5,670
30'-----	\$	5,970
31'-----	\$	6,220
32'-----	\$	6,550
33'-----	\$	6,900
34'-----	\$	7,235
35'-----	\$	7,635
36'-----	\$	8,035



BOAT TRAILER

TRI - AXLE

VALUES

26'-----	\$	5,245
27'-----	\$	5,515
28'-----	\$	5,815
29'-----	\$	6,120
30'-----	\$	6,440
31'-----	\$	6,705
32'-----	\$	7,075
33'-----	\$	7,435
34'-----	\$	7,835
35'-----	\$	8,240
36'-----	\$	8,635
37'-----	\$	9,135
38'-----	\$	9,325
39'-----	\$	10,130
40'-----	\$	10,655



HORSE AND STOCK TRAILERS

4-STAR

HORSE TRAILER TACK/DRESS ROOM

BUMPER PULL

2 HORSE-----	\$	15,254
3 HORSE-----	\$	19,872
4 HORSE-----	\$	24,132

GOOSENECK

2 HORSE-----	\$	18,774
3 HORSE-----	\$	22,900
4 HORSE-----	\$	33,800
5 HORSE-----	\$	42,800
6 HORSE-----	\$	49,916

ALUM-LINE

STOCK TRAILER

BUMPER PULL

14'-----	\$	9,919
16'-----	\$	10,715
18'-----	\$	11,458

GOOSENECK

17'-----	\$	14,640
19'-----	\$	15,383
21'-----	\$	16,019
23'-----	\$	16,868
25'-----	\$	17,504
27'-----	\$	18,354
29'-----	\$	19,043
31'-----	\$	19,944

ALUM-LINE

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,624
3 HORSE-----	\$	14,322

GOOSENECK

3 HORSE-----	\$	17,823
4 HORSE-----	\$	19,732
5 HORSE-----	\$	21,324
6 HORSE-----	\$	23,233

CHARMAC
ALUMINUM

STOCK TRAIER

BUMPER PULL

16'-----	\$	9,942
18'-----	\$	10,397

GOOSENECK

16'-----	\$	11,447
18'-----	\$	12,625
20'-----	\$	12,837
22'-----	\$	13,367
24'-----	\$	14,004

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	13,528
3 HORSE-----	\$	14,888
4 HORSE-----	\$	16,663

GOOSENECK

2 HORSE-----	\$	15,171
3 HORSE-----	\$	16,727
4 HORSE-----	\$	18,283
5 HORSE-----	\$	20,378
6 HORSE-----	\$	22,421

CHARMAC
STEEL

STOCK TRAILER

BUMPER PULL

12'-----	\$	5,799
14'-----	\$	6,223
26'-----	\$	6,507
18'-----	\$	6,789

GOOSENECK

14'-----	\$	8,347
16'-----	\$	8,630
18'-----	\$	8,913
20'-----	\$	9,196
22'-----	\$	9,765
24'-----	\$	10,330
26'-----	\$	10,572
28'-----	\$	11,387

CHARMAC
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,118
3 HORSE-----	\$	11,349
4 HORSE-----	\$	14,074

GOOSENECK

2 HORSE-----	\$	13,403
3 HORSE-----	\$	14,357
4 HORSE-----	\$	15,737
5 HORSE-----	\$	17,522
6 HORSE-----	\$	18,407

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,990
4 HORSE-----	\$	39,130

CIRCLE D

STOCK TRAILER

GOOSENECK

16'-----	\$	7,532
18'-----	\$	7,850
20'-----	\$	8,275
24'-----	\$	8,911

CM-ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	14,790
----------	----	--------

GOOSENECK

16'-----	\$	17,994
20'-----	\$	18,360
24'-----	\$	20,220
28'-----	\$	21,659

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	20,500
3 HORSE-----	\$	23,800
4 HORSE-----	\$	28,050

GOOSENECK

2 HORSE-----	\$	22,525
3 HORSE-----	\$	25,576
4 HORSE-----	\$	29,395
5 HORSE-----	\$	31,150
6 HORSE-----	\$	34,800

CM-STEEL

STOCK TRAILER

BUMPER PULL

10'-----	\$	4,774
12'-----	\$	5,092
14'-----	\$	5,728
16'-----	\$	5,994
17'-----	\$	6,859

GOOSENECK

12'-----	\$	8,142
14'-----	\$	8,514
16'-----	\$	8,699
20'-----	\$	9,813
24'-----	\$	11,458
28'-----	\$	13,526
32'-----	\$	15,012

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	6,604
3 HORSE-----	\$	9,525

DIAMOND D

STOCK TRAILER

BUMPER PULL

12'-----	\$	4,698
16'-----	\$	5,074

GOOSENECK

12'-----	\$	6,058
14'-----	\$	6,490
16'-----	\$	7,759
18'-----	\$	8,539
20'-----	\$	8,757
24'-----	\$	9,511
28'-----	\$	10,150
32'-----	\$	10,723

DIAMOND D

**HORSE TRAILER
WITH TACK ROOM**

BUMPER PULL

2 HORSE-----	\$	5,404
3 HORSE-----	\$	6,818

GOOSENECK

2 HORSE-----	\$	7,871
3 HORSE-----	\$	7,954
4 HORSE-----	\$	8,213
5 HORSE-----	\$	10,371

DIAMOND D

**HORSE TRAILER
WITH DRESS ROOM**

BUMPER PULL

2 HORSE-----	\$	8,743
3 HORSE-----	\$	9,948
4 HORSE-----	\$	11,273

**HORSE TRAILER
WITH TACK/DRESS ROOM**

GOOSENECK

2 HORSE-----	\$	11,473
3 HORSE-----	\$	12,850
4 HORSE-----	\$	14,504
5 HORSE-----	\$	15,475
6 HORSE-----	\$	17,770

**HORSE TRAILER
WITH LIVING QUARTERS**

GOOSENECK

3 HORSE-----	\$	31,117
4 HORSE-----	\$	32,392

DONAHUE

STOCK TRAILER

GOOSENECK

16'-----	\$	6,895
20'-----	\$	7,903
24'-----	\$	8,699
28'-----	\$	10,609

GOOSENECK w/HALF TOP

16'-----	\$	7,426
20'-----	\$	8,434
24'-----	\$	8,911

STOCK/COMBO TRAILER

GOOSENECK

16'-----	\$	7,850
20'-----	\$	8,964
24'-----	\$	9,654

DREAM COACH
EMERALD

HORSE TRAILER

BUMPER PULL

EMERALD 1-----	\$	15,489
EMERALD 2-----	\$	15,798

GOOSENECK

EMERALD 1	2 HORSE-----	\$	16,868
EMERALD 2	2 HORSE-----	\$	17,133
EMERALD 1	3 HORSE-----	\$	18,327
EMERALD 2	3 HORSE-----	\$	18,804

HORSE TRAILER
W/LIVING QUARTERS

EMERALD 1	2 HORSE-----	\$	20,502
EMERALD 2	2 HORSE-----	\$	22,787
EMERALD 1	3 HORSE-----	\$	23,287
EMERALD 2	3 HORSE-----	\$	23,764

DREAM COACH
SILVER/PLATINUM

HORSE TRAILER

BUMPER PULL

SILVER-----	\$	17,597
PLATINUM-----	\$	20,151

GOOSENECK

2 HORSE SILVER-----	\$	19,096
2 HORSE PLATINUM-----	\$	23,076
3 HORSE SILVER-----	\$	24,128
3 HORSE PLATINUM-----	\$	27,902

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE SILVER-----	\$	24,400
2 HORSE PLATINUM-----	\$	27,530
3 HORSE SILVER-----	\$	27,742
3 HORSE PLATINUM-----	\$	30,713

ELITE

STOCK TRAILER

BUMPER PULL

16'-----	\$	13,172
18'-----	\$	14,800

GOOSENECK

16'-----	\$	13,090
20'-----	\$	14,259
24'-----	\$	16,098
28'-----	\$	16,985

ELITE

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	20,369
3 HORSE-----	\$	24,400

GOOSENECK

2 HORSE-----	\$	22,173
3 HORSE-----	\$	26,231
4 HORSE-----	\$	31,049
5 HORSE-----	\$	35,487
6 HORSE-----	\$	40,049

EXISS

STOCK TRAILER

BUMPER PULL

13'-----	\$	13,155
16'-----	\$	14,693

STOCK/COMBO TRAILER

BUMPER PULL

13'-----	\$	14,799
16'-----	\$	16,762

GOOSENECK

16'-----	\$	14,746
18'-----	\$	15,652
20'-----	\$	16,974
24'-----	\$	19,096

EXISS

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	14,158
3 HORSE-----	\$	16,195

GOOSENECK

2 HORSE-----	\$	15,431
3 HORSE-----	\$	16,598
4 HORSE-----	\$	26,556
5 HORSE-----	\$	31,789
6 HORSE-----	\$	33,233

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	48,678
4 HORSE-----	\$	61,524
7 HORSE-----	\$	74,686

FEATHERLITE
ALUMINUM

STOCK TRAILER

BUMPER PULL

10'-----	\$	11,850
12'-----	\$	12,346
14'-----	\$	13,290
16'-----	\$	14,335
18'-----	\$	14,708

GOOSENECK

16'-----	\$	15,341
18'-----	\$	15,750
20'-----	\$	16,175
24'-----	\$	17,706
30'-----	\$	22,261

FEATHERLITE
ALUMINUM

STOCK/COMBO TRAILER

BUMPER PULL

12'-----	\$	11,380
16'-----	\$	12,423
18' 3 HORSE-----	\$	18,170
20' 4 HORSE-----	\$	19,716

GOOSENECK

16'-----	\$	17,670
18'-----	\$	17,689
20'-----	\$	18,785
24'-----	\$	20,379

FEATHERLITE
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	21,620
3 HORSE-----	\$	29,189
4 HORSE-----	\$	33,206

GOOSENECK

2 HORSE-----	\$	29,141
3 HORSE-----	\$	30,144
4 HORSE-----	\$	86,770
5 HORSE-----	\$	100,100
6 HORSE-----	\$	109,085
7 HORSE-----	\$	115,047
8 HORSE-----	\$	122,870

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	55,408
3 HORSE-----	\$	66,719
4 HORSE-----	\$	66,975

**FEATHERLITE
STEEL**

STOCK TRAILER

BUMPER PULL

12'-----	\$	4,925
16'-----	\$	5,415

GOOSENECK

12'-----	\$	5,994
14'-----	\$	6,482
16'-----	\$	7,620
18'-----	\$	8,407
20'-----	\$	8,537
24'-----	\$	9,325

**FEATHERLITE
STEEL**

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	9,628
3 HORSE-----	\$	10,999
4 HORSE-----	\$	12,290

GOOSENECK

2 HORSE-----	\$	12,500
3 HORSE-----	\$	13,957
4 HORSE-----	\$	15,734
5 HORSE-----	\$	16,739
6 HORSE-----	\$	19,178

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,824
4 HORSE-----	\$	38,539

HART

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	17,717
3 HORSE-----	\$	21,191

GOOSENECK

2 HORSE-----	\$	21,562
3 HORSE-----	\$	25,037
4 HORSE-----	\$	28,026
5 HORSE-----	\$	35,434

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	34,387
3 HORSE-----	\$	39,240
4 HORSE-----	\$	45,499

HILLSBORO
ALUMINUM

STOCK TRAILER

GOOSENECK

16'-----	\$	18,241
18'-----	\$	19,736
20'-----	\$	20,772
22'-----	\$	21,444
24'-----	\$	21,900
26'-----	\$	26,833
28'-----	\$	27,538
30'-----	\$	33,493
32'-----	\$	34,303
34'-----	\$	35,095

HILLSBORO
STEEL

STOCK TRAILER

GOOSENECK

16'-----	\$	8,221
18'-----	\$	8,672
20'-----	\$	8,999
24'-----	\$	10,294
28'-----	\$	12,318

HILLSBORO
ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

3 HORSE-----	\$	22,766
4 HORSE-----	\$	26,140

STEEL

3 HORSE-----	\$	11,230
4 HORSE-----	\$	12,477

JACKSON

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,853
3 HORSE-----	\$	15,022
4 HORSE-----	\$	16,709

GOOSENECK

2 HORSE-----	\$	15,786
3 HORSE-----	\$	19,202
4 HORSE-----	\$	23,283
6 HORSE-----	\$	28,278

KIEFER BUILT
ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	11,882
18'-----	\$	13,632
20'-----	\$	13,950

GOOSENECK

16'-----	\$	17,239
18'-----	\$	18,035
20'-----	\$	18,141
22'-----	\$	19,255
24'-----	\$	20,157
26'-----	\$	23,817
28'-----	\$	23,870
30'-----	\$	24,050
32'-----	\$	24,165
34'-----	\$	25,389
36'-----	\$	27,279
38'-----	\$	29,222
40'-----	\$	31,290

KIEFER BUILT
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	17,356
3 HORSE-----	\$	18,756

GOOSENECK

2 HORSE-----	\$	23,251
3 HORSE-----	\$	25,835
4 HORSE-----	\$	27,689
5 HORSE-----	\$	31,814
6 HORSE-----	\$	33,895

KIEFER BUILT
ALUMINUM SKIN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,845
3 HORSE-----	\$	11,300
4 HORSE-----	\$	13,105

GOOSENECK

2 HORSE-----	\$	14,600
3 HORSE-----	\$	21,170
4 HORSE-----	\$	23,345

LOGAN COACH

STOCK TRAILER

BUMPER PULL

13'-----	\$	4,905
16'-----	\$	5,730

GOOSENECK

16'-----	\$	8,735
18'-----	\$	9,224
20'-----	\$	9,377
24'-----	\$	10,502

LOGAN COACH

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	11,675
3 HORSE-----	\$	13,845
4 HORSE-----	\$	15,450

GOOSENECK

2 HORSE-----	\$	13,192
3 HORSE-----	\$	18,261
4 HORSE-----	\$	23,727

MERHOW
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,745
3 HORSE-----	\$	19,695
4 HORSE-----	\$	22,670

GOOSENECK

2 HORSE-----	\$	19,760
3 HORSE-----	\$	23,660
4 HORSE-----	\$	26,560

MERHOW
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,895
3 HORSE-----	\$	16,073
4 HORSE-----	\$	18,850

GOOSENECK

2 HORSE-----	\$	16,690
3 HORSE-----	\$	19,930
4 HORSE-----	\$	22,448

PONDEROSA
STEEL

STOCK TRAILER

14'-----	\$	3,554
16'-----	\$	3,729
18'-----	\$	3,914

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	4,495
3 HORSE-----	\$	5,295

GOOSENECK

3 HORSE-----	\$	6,995
4 HORSE-----	\$	7,495

SOONER TRAILER

STOCK TRAILER

GOOSENECK

16'-----	\$	13,890
20'-----	\$	14,170
24'-----	\$	18,501
26'-----	\$	22,840
28'-----	\$	23,862

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,122
3 HORSE-----	\$	17,600

GOOSENECK

2 HORSE-----	\$	15,900
3 HORSE-----	\$	21,715
4 HORSE-----	\$	25,367
5 HORSE-----	\$	25,759
6 HORSE-----	\$	40,328

SUNDOWNER

STOCK TRAILER

BUMPER PULL

12'-----	\$	12,932
14'-----	\$	13,743
16'-----	\$	14,274
18'-----	\$	14,762
20'-----	\$	15,505
22'-----	\$	16,003

GOOSENECK

16'-----	\$	15,324
18'-----	\$	15,770
20'-----	\$	16,751
22'-----	\$	17,526
24'-----	\$	18,088
26'-----	\$	18,788
28'-----	\$	22,204
30'-----	\$	23,228

SUNDOWNER

STOCK TRAILER

GOOSENECK CONTINUED

32'-----	\$	23,711
34'-----	\$	24,416
36'-----	\$	25,132
38'-----	\$	25,864
40'-----	\$	26,580

SUNDOWNER

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,442
3 HORSE-----	\$	16,995
4 HORSE-----	\$	20,847

GOOSENECK

2 HORSE-----	\$	19,179
3 HORSE-----	\$	24,795
4 HORSE-----	\$	30,455
5 HORSE-----	\$	35,174
6 HORSE-----	\$	37,894
7 HORSE-----	\$	43,466
8 HORSE-----	\$	47,003
9 HORSE-----	\$	49,250
10 HORSE-----	\$	49,542

HORSE TRAILER w/LIVING QUARTERS

2 HORSE-----	\$	62,969
3 HORSE-----	\$	70,304
4 HORSE-----	\$	76,340

THURO-BILT

STOCK TRAILER

BUMPER PULL

SPIRIT-----	\$	4,710
13'-----	\$	5,341
17'-----	\$	6,328
19'-----	\$	6,826

HORSE TRAILER

2 HORSE-----	\$	9,426
3 HORSE-----	\$	11,256
4 HORSE-----	\$	12,348

TITAN

STOCK TRAILER

BUMPER PULL

10'-----	\$	5,810
12'-----	\$	5,953
14'-----	\$	6,159
16'-----	\$	6,318
18'-----	\$	7,278
20'-----	\$	7,518

GOOSENECK

10'-----	\$	8,362
12'-----	\$	8,521
14'-----	\$	8,965
16'-----	\$	9,248
18'-----	\$	9,445
20'-----	\$	9,723
22'-----	\$	10,502
24'-----	\$	11,277
26'-----	\$	11,760
28'-----	\$	12,237
30'-----	\$	12,704
32'-----	\$	13,174

TITAN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	7,690
3 HORSE-----	\$	9,824
4 HORSE-----	\$	10,997

GOOSENECK

2 HORSE-----	\$	13,709
3 HORSE-----	\$	14,769
4 HORSE-----	\$	18,980
5 HORSE-----	\$	20,555

TRAILS WEST

STOCK TRAILER

BUMPER PULL

12'-----	\$	6,317
14'-----	\$	6,445
16'-----	\$	7,522
18'-----	\$	7,670

GOOSENECK

12'-----	\$	8,428
14'-----	\$	8,450
16'-----	\$	8,599
18'-----	\$	9,341
20'-----	\$	9,526
22'-----	\$	10,296
24'-----	\$	10,396

TRAILS WEST

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	9,425
3 HORSE-----	\$	13,147
4 HORSE-----	\$	13,956

GOOSENECK

2 HORSE-----	\$	12,504
3 HORSE-----	\$	15,992
4 HORSE-----	\$	17,095
5 HORSE-----	\$	18,297
6 HORSE-----	\$	21,195

W-W TRAILERS

STOCK TRAILER

STEEL

BUMPER PULL

10'-----	\$	3,883
12'-----	\$	3,904
14'-----	\$	4,040
16'-----	\$	4,291
17'-----	\$	5,578

GOOSENECK

16'-----	\$	5,260
18'-----	\$	5,633
20'-----	\$	6,250
24'-----	\$	7,117
28'-----	\$	8,312

HORSE TRAILER

BUMPER PULL

1 HORSE-----	\$	3,363
2 HORSE-----	\$	6,418
3 HORSE-----	\$	6,680

GOOSENECK

3 HORSE-----	\$	9,293
4 HORSE-----	\$	10,476
6 HORSE-----	\$	10,714

GENERIC STEEL STOCK TRAILER

BUMPER PULL	<u>STEEL</u>	<u>ALUMINUM</u>
6X14-----	\$ 4,386	\$ 10,971
6X16-----	\$ 4,663	\$ 11,661
6X18-----	\$ 4,880	\$ 12,205
6X20-----	\$ 5,521	\$ 13,134

GOOSENECK

6X14-----	\$ 5,214	\$ 13,041
6X16-----	\$ 5,485	\$ 13,717
6X18-----	\$ 6,036	\$ 15,097
6X20-----	\$ 6,136	\$ 15,197
6X24-----	\$ 6,323	\$ 15,813

HORSE TRAILER

BUMPER PULL

TWO HORSE STRAIGHT LOAD----- \$ 4,323 \$ 10,812

TWO HORSE STRAIGHT LOAD
w/TACK COMPARTMENT----- \$ 4,599 \$ 11,502

TWO HORSE STOCK
w/TACK/DRESSING ROOM----- \$ 5,002 \$ 12,510

TWO HORSE SLANT
w/TACK/DRESSING ROOM----- \$ 5,427 \$ 13,571

THREE HORSE SLANT
w/TACK/DRESSING ROOM----- \$ 5,819 \$ 14,553

GOOSENECK

THREE HORSE SLANT
w/TACK/DRESSING ROOM----- \$ 6,281 \$ 15,707

FOUR HORSE SLANT
w/TACK/DRESSING ROOM----- \$ 6,726 \$ 16,822

BUMPER PULL STOCK TRAILER



GOOSENECK STOCK TRAILER



BUMPER PULL COMBO TRAILER



GOOSENECK COMBO TRAILER



BUMPER PULL TRAILER w/TACK



GOOSENECK w/TACK/DRESSING ROOM



GOOSENECK w/LIVING QUARTERS



GENERIC

MOPED'S & SCOOTERS

GAS & ELECTRIC POWERED

UP TO 50cc-----	\$	1,000
150cc-----	\$	1,500
200cc-----	\$	2,000
250cc-----	\$	2,500



GENERIC

MINI TRUCKS AND CARS

ALL-----	\$	5,500
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GENERIC

STREET LEGAL GOLF CARTS

AKA (LSV) Low Speed Vehicles

2 PERSON-----	\$	8,500
4 PERSON-----	\$	9,200



GENERIC

SMART CARS

HATCHBACK-----	\$	16,007
CONVERTIBLES-----	\$	19,930



OFFICE OF THE
CITY CLERK
MAYOR

6/7/2021
CITY CLERK

ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH COLDESI, INC. FOR THE SHIPPING AND REPAIR OF THE DTG M2-DIRECT TO GARMENT PRINTER BEING USED BY THE DIVISION OF PUBLICATIONS.

WHEREAS, Division of Publications desires to repair the DTG M2-Direct to Garment Printer; and

WHEREAS, the referenced equipment was purchased from Coldesi, Inc. for creative purposes to process t-shirts and other items in-house; and

WHEREAS, the needs and benefits for this equipment have been analyzed and the repair is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute any and all documents necessary with ColDesi, Inc. providing for the shipping and repair of the DTG M-2 Direct to Garment Printer at a total cost of \$5,291.22.

APPROVED FOR AGENDA:

<u>DEPARTMENT</u>	<u>Initials</u>	<u>Date</u>
Division Manager	_____	_____
Deputy Director	_____	_____
Director	_____	_____
Finance	_____	_____
Budgeted Y ___ N ___	Acct # <u>Fund 4 account 904006847</u>	
EBO	_____	_____
Legal	_____	_____
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Agenda Item No. 11
Agenda Date: July 6, 2021
(HORTON, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/21/2021
DATE

POINTS		COMMENTS
1.	Brief Description	To ship and have repaired the DTG M2-DIRECT to Garment Printer being used by the Division of Publications.
2.	Purpose	Changes in City Government Quality of Life
3.	Who will be affected	All Departments
4.	Benefits	This equipment will help provide city uniforms to employees thus recycling/saving money city-wide.
5.	Schedule (beginning date)	Immediately.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Administration Office of Publications
8.	COST	\$5,291.22
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Account #004.904.00-6847 Technology Fund
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A AABE _____% WAIVER yes ___ no ___ N/A WBE _____% WAIVER yes ___ no ___ N/A HBE _____% WAIVER yes ___ no ___ N/A NABE _____% WAIVER yes ___ no ___ N/A



DEPARTMENT OF ADMINISTRATION

TO: Chokwe A. Lumumba, Mayor
Office of the Mayor

From: LaaWandaa Horton, Director
Department of Administration

Fredrick Wilson, Deputy Director
Department of Administration

Date: May 21, 2021

Re: Shipping & Repair of DTG M2-Direct to Garment Printer

The attached documentation is for the shipping and repair of the DTG M2-Direct to Garment Printer which is being used in the Division of the Office of Publications. It is my recommendation that we ship and repair this equipment with Coldesi, Inc. at a cost of \$5,291.22.

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
MONTIC
6/7/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH COLDESI, INC. FOR THE SHIPPING AND REPAIR OF THE DTG M2-DIRECT TO GARMENT PRINTER BEING USED BY THE DIVISION OF PUBLICATIONS** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

6/7/2021
Date



ColDesi, Inc.
 3634 131st Ave N.
 Clearwater, FL 33762
 813 832-6830
 877 793 3278

Equipment Repair Agreement and Liability Waiver

Presented To			
Company:	City of Jackson - Office of Publications	Date:	October 8, 2020
Name:	Sheila Williams-Sheriff	Phone:	601-960-1065
Address:	300 North State Street - Basement	Email:	swsheriff@jacksonms.gov
City, State, Zip:	Jackson, MS 39202		

Machine Information			
Equipment Brand & Model:	DTG MS PLUS	Serial #:	M201886
Machine Purchased From:	COLDESI, INC.	Date of Purchase:	12/2019

Terms of Repair

Diagnostic Fee. ColDesi charges a \$250.00 diagnostic fee to provide an initial repair estimate. If customer elects to move forward with repair, diagnostic fee is applied to the estimate. If customer elects to not move forward with repair, diagnostic fee is nonrefundable.

Receipt of Equipment. ColDesi will coordinate pickup of the equipment from customer or customer may elect to arrange delivery. Shipping cost charged with initial diagnostic fee is one-way shipping to ColDesi. Return shipping will be charged when machine is ready to be returned or customer may elect to arrange for pickup.

Terms of Estimate. After receiving equipment, ColDesi will provide an initial estimate to customer based on an inspection. Initial estimate may not cover additional parts or labor which may be required after the work has been started. Worn, damaged, and additional parts may not be evident until repair has been started. Initial estimate does not cover such contingencies. Customer has 60 days to arrange payment for repair or arrange for pickup of equipment. After 60 days, equipment begins to accrue storage fees of \$25.00 per day. After 30 days of storage, equipment is considered abandoned and becomes property of ColDesi.

Terms of Repair. After receipt of payment for estimate, ColDesi will begin repair of equipment. Any additional damage discovered shall be made known to customer and an additional estimate will be provided. Customer has 60 days to arrange payment for additional estimates or arrange for pickup of equipment. After 60 days, equipment begins to accrue storage fees of \$25.00 per day. After 30 days of storage, equipment is considered abandoned and becomes property of ColDesi.

Completed Repair. After repair has been completed, ColDesi to notify customer that equipment is ready. ColDesi will provide customer with estimate for return delivery or customer may choose to arrange pickup. Customer has 60 days to arrange for pickup or delivery of equipment. After 60 days, equipment begins to accrue storage fees of \$25.00 per day. After 30 days of storage, equipment is considered abandoned and becomes property of ColDesi.

Warranty for Materials and Workmanship. All repair work is warranted for 60 (sixty) days in accordance with restrictions detailed below from the date that the repair is complete and customer has been notified, provided the Equipment is utilized in conformance with the written instructions pertaining to its use and under conditions as permitted by the specifications of the Equipment. Customer's remedy for breach of this limited warranty shall be limited to repair or replacement of any defective part according to the terms hereof. This limited warranty does not extend to repair or replacement made necessary due to misuse, abuse, negligence or willful acts either during installation or operation. In addition, this limited warranty does not extend to repair or replacement of parts and/or willful acts either during installation or operation. THERE SHALL BE NO REMEDY TO BUYER FOR CONSEQUENTIAL DAMAGES OR OTHER ECONOMIC LOSS. THE FOREGOING LIMITED WARRANTY IS IN LIEU OF AND BUYER HEREBY WAIVES ALL OTHER WARRANTIES OR OBLIGATIONS OF THE SELLER, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO THE GOODS SOLD WHETHER OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE, EXCEPT AS EXPRESSLY SET FORTH HEREIN. In no event shall Seller be liable for consequential, incidental, reliance, or special damages proximately caused by the goods sold, including, without limitation, loss of profits or business injury to any person, damage to any item other than such goods or the equipment sold hereunder, or any other means or goods or Equipment sold hereunder, or installation, adjustment or other expense that Buyer may incur. This limited warranty shall extend only to Buyer and may not be sold, assigned, conveyed or otherwise transferred in whole or in part by operation of law or otherwise, to any person, firm, corporation or entity without Seller's express prior written consent.

No Warranty of Expendable Parts or such Subject to Wear and Tear. This limited warranty does not apply to Expendable Parts, parts Subject to Wear and Tear, or parts which relate to ink delivery, such as fuses, dampers, print heads, ink lines, capping stations, reciprocators, bobbin cases, needles, hooks, knives, presser feet, springs, air valves, shock absorbers, solenoids, vacuum generators, fusers, drums, toners, and waste cartridges. In addition to the foregoing the warranty does not cover: (A) Problems arising from the use of inks other than Genuine DTG Inks and pretreatments, defects resulting from alterations subsequent to delivery; (B) defects resulting from use for other than the intended purpose; (C) defects resulting from fire, explosion, water, earthquake, windstorm, hail, tornado, or other weather condition or from accident, vandalism, or act of God; and (D) defects arising from neglect or abuse. Neglect includes, but is not limited to: (A) use of contaminated, inadequate or excessive amounts of lubricants; (B) improper storage or failure to protect from climatic elements or vandalism; (C) exposure to extreme temperatures; (D) accident, collision or other physical mishap or abuse, whether by purchaser or other party. (E) Electrical fluctuation caused from irregular power surges, brown outs or lightning or improper electrical current.

Warranty Obligations are Subject to the Following Conditions. Any part found by Seller to be defective in material or workmanship within the stated warranty period will be replaced or repaired at Sellers option without charge. **AFTER OBTAINING AN RMA# SEND DEFECTIVE PART RETURNED FREIGHT PREPAID TO ColDesi, Inc., 3634 131st Ave N, Clearwater, FL 33762.** Written authorization must be obtained from Seller before any part will be accepted. Replacement parts are sent out freight collect. **Parts sent out prior to receiving defective part will be sent C.O.D., cost plus freight. Upon return of defective part, if it is deemed that the part was not damaged by customer but failed, the cost of the replacement part will be refunded.** Buyer shall have paid all amounts due Seller prior to making a claim under this limited warranty. **In the event Seller is required to travel to Buyer's premises to service the Equipment, either within or without the limited warranty coverage, Buyer shall be responsible for any and all of Seller's expenses relating to the service performed, including, without limitation, travel, lodging, meals and related expenses.**

Limitation of Damages. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES, INCLUDING, WITHOUT LIMITATION, DIRECT, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER IN CONTRACT, TORT OR STRICT LIABILITY, OR FROM ANY SPECIFIC RELIEF. BUYER HEREBY WAIVES ITS RIGHTS TO CLAIM SUCH DAMAGES AND RELIEF IN COURT OR OTHERWISE.

Repair or Replacement. Sole and Exclusive Remedy. Repair or replacement as provided is the Buyer's sole and exclusive remedy. The sole purpose of this stipulated exclusive remedy is to provide the Buyer with repair or replacement as provided of defective components in the manner provided in the limited warranty in this Agreement. This exclusive remedy shall not be deemed to have failed of its essential purpose as long as Seller is willing and able to repair or replace defective components with due diligence.

Notices. Any notices, requests, demands, or other communications hereunder, shall be in writing, and shall be deemed to have been duly given when personally delivered or when mailed by United States Registered or Certified Mail, Return Receipt Requested, postage pre-paid, to the names and addresses set forth at the first page of this Agreement.

Assignment. Buyer shall not transfer or assign any or all of its rights or interests hereunder, whether by operation of law or otherwise, without the prior written consent of an authorized representative (President or other corporate officer) of Seller.

Waiver. No failure of any party to exercise any right or remedy pursuant to this Agreement shall affect such right or remedy or constitute a waiver by such party of any right or remedy pursuant thereto. Resort to one form of remedy shall not constitute a waiver of alternative remedies.

Partial Invalidity. If any provision of this Agreement shall for any reason be held invalid or unenforceable by any Court, governmental agency or arbitrator, of competent jurisdiction, such invalidity or unenforceability shall not affect any other provision hereof, but this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein.

Venue. In the event of any controversy or claim arising out of or relating to this Agreement or the breach thereof, and a suit, action or proceeding is instituted by reason thereof, then such suit, action or proceeding shall be brought in the City of Tampa, County of Hillsborough, State of Florida in a Court of competent jurisdiction, which Court shall have jurisdiction over such suit, action or proceeding.

Florida Law Governs. This Agreement, and all provisions thereof, shall be construed in accordance with the laws of the State of Florida.

Right to Refuse. In it's sole discretion, ColDesi reserves the right to refuse work that it believes is beyond the scope of its ability or for other good cause.

Authorized Signature: _____ Date: _____

(Signing above is your acceptance of this agreement and the conditions herein)

Print Name: _____

ColDesi, Inc

4537 S Dale Mabry Hwy
FL 33611

Quote

Date	Quote #
9/28/2020	111

Name / Address
City of Jackson - Shikira Thomas Finance Division/Accounts Payable PO BOX 17 Jackson, MS 39205 sdonald@city.jackson.ms.us

Rep	Project
HS	

Qty	Item	Description	Rate	Total
8	DTGDMPR-H-B-X(A)	DTG Damper for HM1/Bullet/Xpress - Color	24.95	199.60
1	DTGPHK4880	DTG M Series Print Head	1,579.74	1,579.74
24	DTGTUBING-1-16	Pressure Tubing (1/16") V, M2	1.25	30.00
12	DTGTUBING-Silicon	Viper WIMS Tubing 1' (silicon)	1.98	23.76
1	DTG-WIMSFILTER-II	DTG WIMS Filter - Three qty w/ Luer conn	13.80	13.80
1	DTG-M2-49017	Head Cable Assy- M2/MUV600/1200 (set)	66.42	66.42
6	DTG-M2-49041	Tube Clamp Assy	6.27	37.62
12	Service Labor	Service Labor	125.00	1,500.00
1	CRATING	Crating	250.00	250.00
1	Prepaid Freight Mach Repair	Prepaid Freight & Handling Fee - Machine Repair	325.00	325.00
1	Prepaid Freight Mach Repair	Prepaid Freight & Handling Fee - Machine Repair	325.00	325.00
1	Prepaid Freight Mach Repair	Prepaid Freight & Handling Fee - Machine Repair	325.00	325.00
Total				\$4,675.94

ColDesi, Inc

4537 S Dale Mabry Hwy
FL 33611

Quote

Date	Quote #
9/28/2020	112

Name / Address
City of Jackson - Shikira Thomas Finance Division/Accounts Payable PO BOX 17 Jackson, MS 39205 sdonald@city.jackson.ms.us

Rep	Project
HS	

Qty	Item	Description	Rate	Total
1	DTG-M2-49030	Pump Cap Assy M2/M4	615.28	615.28
			Total	\$615.28

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2021 VOTING DELEGATES FOR THE CITY OF JACKSON.

Handwritten signature and date: 6/21/21
CITY ATTORNEY

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority board (Mayor, Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention on July 27th with a run-off (if necessary) on July 28th are as follows:

Voting Delegate: Chokwe Antar Lumumba, Mayor
First Alternate:

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first introduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to wit:

Yeas:
Nays:
Absent:

The President thereby declared the motion carried and the Resolution adopted, this the (____, July, 2021).

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (____, July, 2021).

ATTEST:

APPROVED:

CITY CLERK

MAYOR

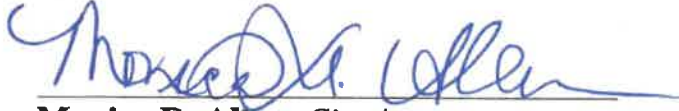
Agenda Item No. 12
Agenda Date: July 6, 2021
(A. HARRIS, LUMUMBA)

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
6/24/2021

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2021 VOTING DELEGATES FOR THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

6/24/2021
Date



MML Candidates for 2021 Election of 2nd Vice-President

Southern District

- *Mayor Toby Barker, Hattiesburg*
- *Mayor John Henry Berry, D'Lo*
- *Mayor Robert Miles, Polkville*

OFFICE OF THE CLERK OF THE COURT
6/25/2021

ORDER INCREASING THE PETTY CASH FUND AND REVISING THE MUNICIPAL BUDGET FOR THE DEPARTMENT OF MUNICIPAL CLERK.

WHEREAS, the Department of Municipal Clerk has seen an influx in cash payments for various open records requests, passport acceptance fees and other miscellaneous charges received from citizens; and

WHEREAS, it is necessary to have funds available to provide change for citizens; and

WHEREAS, the current petty cash fund of \$50.00 dollars is not sufficient to accommodate the demand for change from the services provided within the department; and

WHEREAS, the Department of Municipal Clerk is requesting an increase of petty cash from \$50.00 to an amount of \$300.00.

IT IS, THEREFORE, ORDERED that a revision to the Municipal Budget is hereby approved to increase the petty cash fund for the Department of Municipal Clerk in the amount of \$300.00 from 001-428-000-6299 (Other operating expenses), with the Municipal Clerk being designated as the Custodian.

Agenda Item No. 13
Agenda Date: July 6, 2021
(A. HARRIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 23, 2021

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item will allow for the Department of Municipal Clerk to provide the necessary change to constituents for various services provided within the office.																																													
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	This item will allow for the Department of Municipal Clerk to provide the necessary change to constituents for various services provided within the office.																																													
3. Who will be affected	Department of Municipal Clerk																																													
4. Benefits																																														
5. Schedule (beginning date)	Immediate																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Hall																																													
<input type="checkbox"/> <input type="checkbox"/> 7. Action implemented by: ▪ City Department ▪ Consultant	Department of Municipal Clerk																																													
8. COST	\$250.00																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9. Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	001-428-00-6299 (Other Operating Expenses)																																													
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>																																						
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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
MONICA D. ALLEN
6/25/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER INCREASING THE PETTY CASH FUND AND REVISING THE MUNICIPAL BUDGET FOR THE DEPARTMENT OF MUNICIPAL CLERK** is legally sufficient for placement in NOVUS Agenda.


Monica D. Allen, City Attorney

6/25/2021
Date

16
6/27/2021
KIDDER & ORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH FALCON'S TREEHOUSE, LLC TO COMPLETE EXHIBITION DESIGN SERVICES FOR NEW EXHIBITS TO BE FEATURED IN THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the City is working on an initiative to completely renovate and revitalize the Jackson Planetarium; and

WHEREAS, the City is committed to bringing a revolutionary best-in-class immersive experience to the Jackson Planetarium to provide the best educational environment to our citizens and a compelling tourism attraction for visitors at the new Jackson Planetarium; and

WHEREAS, the City in preparing for the renovation of the planetarium which includes the design and construction of up to 4 new exhibits covering topics such as Mississippi's Space Story, Space and Science at Home, the history of space exploration, and the future of space exploration; and

WHEREAS, the Department of Human and Cultural Services is recommending that the City enter into an agreement with Falcon's Treehouse, LLC ("Falcon's") for the completion of exhibition design services for the new exhibits at the renovated Planetarium; and

WHEREAS, Falcon's will provide design services for the exhibits within the planetarium resulting in the delivery of all documents associated with the Conceptual Design, Schematic Design, and Design Development phases of exhibit design work, as expressed further in the contract, including but not limited to technical drawings, elevations, reference imagery, material and finish references, and section drawings; and

WHEREAS, Falcon's will use their knowledge and experience in cutting edge technologies and exhibition design to create unique spaces for the guests of the Planetarium; and

WHEREAS, Falcon's previous work with NASA at the Kennedy Space Center on the Boeing Heroes and Legends exhibit and with the National Geographic Museum on the AR-driven "Becoming Jane: The Evolution of Dr. Jane Goodall" exhibit in Washington D.C. showcase their ability to develop spaces that will bring the Planetarium to life; and

WHEREAS, the City has selected the scope of work to include Conceptual Design, Schematic Design, and Design Development phases of exhibition design work; and

WHEREAS, the City agrees to compensate Falcon's for the services provided under this agreement at a fee not to exceed \$298,000; and

WHEREAS, the City agrees that the timeline for completion of this project is no later than March 31, 2021; and

IT IS HEREBY ORDERED that agreement between the City of Jackson and Falcon's is hereby authorized;

IT IS FURTHER ORDERED that the City of Jackson shall pay Falcon's an estimated amount in FY 2020-2021 not to exceed \$150,000.

IT IS FURTHER ORDERED that the city of Jackson shall pay Falcon's an estimated amount in FY 2021-2022 not to exceed \$148,000 (and any remainder of what wasn't paid in FY 21).

IT IS FURTHER ORDERED that the Mayor of the City of Jackson is authorized to execute an agreement and related documents with Falcon's for completion of exhibition design services for the renovation of the Planetarium.

EXHIBIT A

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 23, 2021

DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH FACLON'S TREEHOUSE, LLC TO COMPLETE EXHIBITION DESIGN SERVICES AS IT RELATES TO THE RENOVATIONN OF THE PLANETARIUM FOR THE CITY OF 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	1, 5, 7
3.	Who will be affected	Citizens who visit the Planetarium and visitors who come from out of town to experience downtown and the newly renovated Planetarium.
4.	Benefits	With the renovation of the Planetarium, we will be strengthening the exhibit offerings that the facility will have. In order to create a space that will rival offerings across the nation, we have approached Falcon's Treehouse, LLC, to bring our vision to life. Falcon's national and global portfolio speaks directly to the quality of exhibit that we know we can achieve – a space worth traveling from far and wide to see and a space that will elevate our citizens exposure to STEM principles and career paths.
5.	Schedule (beginning date)	Upon execution of agreement, and issuance of a notice to proceed, approximately 9 months ending no later than March 31, 2022.
6.	Location: ▪ WARD	Ward 7

	<ul style="list-style-type: none"> ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Yes
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Human and Cultural Services And Falcon's Treehouse, LLC
8.	COST	\$298,000 (\$150,000 in current FY21, \$148,000 in FY22)
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"/> 	General Fund
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A AABE _____ % WAIVER yes ___ no ___ N/A WBE _____ % WAIVER yes ___ no ___ N/A HBE _____ % WAIVER yes ___ no ___ N/A NABE _____ % WAIVER yes ___ no ___ N/A

Department of Human & Cultural Services



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Adriane Dorsey-Kidd *ADK*
Department of Human and Cultural Services

Date: June 8, 2021

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item for exhibit design services for the renovation of the Planetarium. These services are necessary to create the high-quality tourism offering that we want the Planetarium to become with the upcoming renovation.

The type of professionals required to complete this project not widely available. We are committed to hiring the best in the business to ensure that the facility is a leader in the planetarium space on a national scale. Working in partnership with local architects and artists, Falcon's will bring a fresh, cutting-edge perspective to the creation of entirely unique experiences for the Planetarium. Their work with the National Geographic Museum in Washington D.C. and at Kennedy Space Center in Florida is testament to their skillset and its unique fit for this project.

The project cost for the scope of work proposed is \$296,000. This will be payable across two fiscal years, with a significant portion of these funds coming from the annual Marie R. Hoerner Endowment that the Planetarium receives.

Scope of Work and Deliverables can be found in "Exhibit A" of the contract.

Please free to contact David Lewis at 601-960-1573 with any questions or clarifications you may have.

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 AN AGREEMENT AND RELATED DOCUMENTS WITH FALCON'S TREEHOUSE, LLC TO COMPLETE EXHIBITION DESIGN SERVICES FOR NEW EXHIBITS TO BE FEATURED IN THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Kristen Love, Deputy City Attorney KL

6/29/2021
Date

OFFICE OF THE CITY ATTORNEY
JUL 1 2021

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA TO COMPLETE ARCHITECTURAL DESIGN SERVICES FOR RENOVATION AND EXPANSION OF THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the City is working on an initiative to completely renovate and revitalize the Jackson Planetarium; and

WHEREAS, the City is committed to bringing a revolutionary best-in-class immersive experience to the Jackson Planetarium to provide the best educational environment to our citizens and a compelling tourism attraction for visitors at the new Jackson Planetarium; and

WHEREAS, the City in preparing for the renovation of the planetarium which includes the design new interior spaces, rethinking and repurposes existing spaces, and the addition of a new lobby and entrance to serve both the Arts Center and the Planetarium; and

WHEREAS, the Department of Human and Cultural Services is recommending that the City enter into an agreement with Cooke Douglass Farr Lemons Architects + Engineers PA (“CDFL”) for the completion of architectural design services for the renovated and expanded Planetarium; and

WHEREAS, CDFL will provide design services for the exhibits within the planetarium resulting in the delivery of all documents associated with the Schematic Design, Design Development, Construction Document, Procurement and Construction Phase Services of architecture design services, as expressed further in the contract; and

WHEREAS, CDFL will use their knowledge and experience in design to create unique spaces and strong facility structure for the guests of the Planetarium; and

WHEREAS, CDFL’s previous work with the City of Jackson through the renovation of Thalia Mara Hall, collaborative work on the Two Mississippi Museums, renovation and restoration work for Mississippi College’s Alumni Hall and the Mantle co-working space, position them to address the variety of design scenarios presented with this project; and

WHEREAS, the City has selected the scope of work to include Schematic Design, Design Development and Construction Documents phases of architecture design work; and

WHEREAS, the City agrees to compensate CDFL for the services provided under this agreement at a fee not to exceed \$722,857.14; and

WHEREAS, the City agrees that the timeline for completion of this project is no later than May 31, 2023; and

IT IS HEREBY ORDERED that agreement between the City of Jackson and CDFL is hereby authorized;

IT IS FURTHER ORDERED that the City of Jackson shall pay Falcon’s an estimated amount in FY 2020-2021 not to exceed \$144,571.43.

IT IS FURTHER ORDERED that the city of Jackson shall pay Falcon’s an estimated amount in FY 2021-2022 not to exceed \$578,285.71 (and any remainder of what wasn’t paid in FY 21).

IT IS FURTHER ORDERED that the Mayor of the City of Jackson is authorized to execute an agreement and related documents with Falcon's for completion of exhibition design services for the renovation of the Planetarium.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 23, 2021 .


DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA TO COMPLETE ARCHITECTURAL DESIGN SERVICES FOR RENOVATION AND EXPANSION OF THE CITY OF JACKSON, MISSISSIPPI.
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 	1, 5, 7
3.	Who will be affected	Citizens who visit the Planetarium and visitors who come from out of town to experience downtown and the newly renovated Planetarium.
4.	Benefits	With the renovation of the Planetarium, we are looking to an architectural firm who has experience with the City's Cultural facilities, and a portfolio that speaks to the project needs. In order to create a space that will rival offerings across the nation, we have approached Falcon's Treehouse, LLC, to bring our vision to life. CDFL broad portfolio and local presence speaks directly to the quality of architectural services that will rethink the planetarium and envision the strong new atrium and entrance serving both the Arts Center and the Planetarium – a space worth traveling from far and wide to see and a space that will elevate our citizens exposure to STEM principles and career paths.
5.	Schedule (beginning date)	Upon execution of agreement, and issuance of a notice to proceed, approximately 21 months ending no later than May 31, 2023.
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) 	Ward 7 Yes

	<ul style="list-style-type: none"> ▪ Project limits applicable <input checked="" type="checkbox"/> if 	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Human and Cultural Services And Cooke Douglass Farr Lemons Architects + Engineers PA
8.	COST	\$722,857.14 (\$144,571.43 in current FY21, \$578,285.71 in FY22)
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"/> 	General Fund
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A AABE _____ % WAIVER yes ___ no ___ N/A WBE _____ % WAIVER yes ___ no ___ N/A HBE _____ % WAIVER yes ___ no ___ N/A NABE _____ % WAIVER yes ___ no ___ N/A



MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Adriane Dorsey-Kidd 
Department of Human and Cultural Services
Date: June 23, 2021
Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item for architectural design services for the renovation of the Planetarium. These services are necessary to create the high-quality facility that we want the Planetarium to become with the upcoming renovation.

We are committed to hiring the best in the business to ensure that the facility is a leader in the planetarium space on a national scale. Working in partnership with the exhibition designers, lighting designers and local artists, CDFL will bring a local, experienced guiding design hand to the creation of entirely unique experiences for the Planetarium. Their work the renovation of Thalia Mara Hall, the Two Mississippi Museums, Mississippi College's Alumni Hall renovation, and the Mantle co-working space is testament to their skillset and its unique fit for this project.

The project cost for the scope of work proposed is \$722,857.14. This will be payable across two fiscal years, with all of the funds coming from the anticipated construction loan that the city will take out on or before August 31, 2021, pending City Council approval.

Scope of Work and Deliverables can be found in "Exhibit A" of the contract.

Please free to contact David Lewis at 601-960-1573 with any questions or clarifications you may have.

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 AN AGREEMENT AND RELATED DOCUMENTS WITH COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA TO COMPLETE ARCHITECTURAL DESIGN SERVICES FOR RENOVATION AND EXPANSION OF THE PLANETARIUM FOR THE CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Kristen Love 



DATE

Kristen Love
6-30-2021
FOR FILE ONLY

**ORDER AUTHORIZING THE SUBMISSION OF THE TEAMS
ENGAGING AFFILIATED MUSEUMS AND INFORMAL
INSTITUTIONS (TEAM II) GRANT APPLICATION THROUGH
NASA FOR THE RUSSELL C. DAVIS PLANETARIUM**

OFFICE OF THE CITY ATTORNEY
6/16/2021

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”) and the Cultural Services Division of the Department of Human and Cultural Services are committed to reopening and continued success of the Russell C. Davis Planetarium; and

WHEREAS, the Russell C. Davis Planetarium pursues strategies, goals, objectives and priorities relevant to Science, Technology, Engineering and Mathematics (STEM) education in an effort to provide inquiry- and experiential-based educational opportunities for students that are in direct alignment to major NASA missions; thus, qualifying the Planetarium to apply for the TEAM II Grant through NASA; and

WHEREAS, the City of Jackson on behalf of the Russell C. Davis Planetarium qualifies to receive funds equivalent of up to \$800,000 of the facility to be used for support for projects, initiatives, consulting, and other work related to the renovation and reopening of the Planetarium.

IT IS HEREBY ORDERED that the Mayor is authorized to submit a Teams Engaging Affiliated Museums and Informal Institutions Grant application through NASA on behalf of the City of Jackson, MS, and if awarded, the funds will be accepted from said grant opportunity and the Mayor is authorized to execute any and all documents related thereto.

Agenda Item No. 16
Agenda Date: July 6, 2021
(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/10/21
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Authorizes the Mayor and Russell C. Davis Planetarium to submit for the NASA Teams Engaging Affiliated Museums and Informal Institutions (TEAM II) grant application through NASA.	
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	Economic Development and Quality of Life	
3.	Who will be affected	The City of Jackson, its citizens, students statewide, visitors, and tourists.	
4.	Benefits	Potential grant funding for Russell C. Davis Planetarium.	
5.	Schedule (beginning date)		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services	
8.	COST	\$0	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>		
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	



MEMORANDUM

TO: Mayor Chokwe Antar-Lumumba

FROM: Adriane Dorsey-Kidd, Director
Department of Human and Cultural Services

DATE: June 10, 2021

SUBJECT: NASA Grant Application for Planetarium

This order authorizes the Mayor and Russell C. Davis Planetarium to submit a grant application for the NASA Teams Engaging Affiliated Museums and Informal Institutions (TEAM II) grant.

It is for the following funding request:

AMOUNT
Up to \$800,000.00

GRANT
2021 NASA Teams Engaging Affiliated Museums
and Informal Institutions (TEAM II) grant

AK/jdl

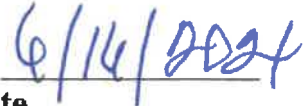
Office of the City Attorney
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
Max
6/14/2024

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE SUBMISSION OF THE TEAMS ENGAGING AFFILIATED MUSEUMS AND INFORMAL INSTITUTIONS (TEAM II) GRANT APPLICATION THROUGH NASA FOR THE RUSSELL C. DAVIS PLANETARIUM** is legally sufficient for placement in NOVUS Agenda.


Monica D. Allen, City Attorney


Date

ORDER AUTHORIZING THE MAYOR TO APPLY TO CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR GRANTS TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS FOR THE 2021-2022 FISCAL YEAR (ALL WARDS).

WHEREAS, the City of Jackson has been providing congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities since 1972; and

WHEREAS, the City of Jackson was awarded \$725,427 in grant funds by Central Mississippi Planning and Development District Area Agency on Aging and \$7,414 in State funds to provide congregate meals, home-delivered meals, transportation, and outreach services during the 2020-2021 fiscal year; and

WHEREAS, the City contributed matching funds in the amount of \$248,474 for the 2020-2021 fiscal year; and

WHEREAS, during the current fiscal year, the City of Jackson has served 264 individuals in the Congregate Meals Program, 329 individuals in the Home-Delivered Meals Program, 245 individuals in the Transportation Program, and 552 individuals its Outreach Services Program; and

WHEREAS, it is in the best interest of the City of Jackson and its citizenry to continue providing the referenced services; and

WHEREAS, it is also in the best interest of the City of Jackson to apply for funding from the Central Mississippi Planning and Development District Area on Aging for the 2021-2022 fiscal year in order to ensure the continued provision of the services;

IT IS HEREBY ORDERED that the Mayor be authorized to submit an application to Central Mississippi Planning and Development District Area Agency on Aging for funding to support the of Congregate Meals, Home-Delivered Meals, Transportation, and Outreach Services Programs for the 2021-22 fiscal year.

Agenda Item No. 17
Agenda Date: July 6, 2021
(KIDD, LUMUMBA)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 6/25/21

P O I N T S		C O M M E N T S						
1.	Brief Description/Purpose	Item authorizes Mayor to submit an application to CMPDD Area Agency on Aging for funding to support City's provision of meals, transportation, and outreach services to elderly citizens (All Wards).						
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						
3.	Who will be affected	Elderly citizens in the City of Jackson will be affected.						
4.	Benefits	Programs improve the quality of life for elderly residents of the City of Jackson.						
5.	Schedule (Beginning date) (Completion date)	Application to be submitted upon council approval. The funding period is October 1, 2021 - September 30, 2022.						
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 Senior Services Division						
8.	COST	City's match to be determined if funds are awarded by CMPDD						
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Federal State Local Program Income						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>

MEMO

**TO: The Honorable Chokwe A. Lumumba, Mayor
City of Jackson**

FROM: Adriane Kidd, Ed.D., Director 
Department of Human and Cultural Services

DATE: June 25, 2021

**SUBJECT: ORDER AUTHORIZING APPLICATION FOR CMPDD
CONTRACTUAL AGREEMENT**

This Order will authorize you to apply to Central Mississippi Planning and Development District for funds to provide Congregate Meals, Home-Delivered Meals, Transportation, and Outreach Services to the elderly citizens in the City of Jackson. The authority of the governing authorities to apply for the grant is required. Should the grant be awarded, a contract will be provided for execution. The funding period begins October 1, 2021 through September 30, 2022 with the annual contract being under \$1,000,000.00.

Should you desire 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
MALL
6/25/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO APPLY TO CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR GRANTS TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS FOR THE 2021-2022 FISCAL YEAR** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney



Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2021-2022 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON (All Wards).

CITY OF JACKSON ATTORNEY GENERAL
6/28/2021

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”), implemented the Senior Transportation Program in 1972, and has continued the provision of said services since that time; and

WHEREAS, during the current fiscal year the City of Jackson served 250 persons in the Senior Transportation Program; and

WHEREAS, the Central Mississippi Planning and Development District/Area Agency on Aging has informed the City of Jackson that it is eligible to receive anticipated federal funds in the amount of One Hundred Forty-Two Thousand and One Hundred and Fifteen Dollars (\$142,115); and

WHEREAS, Mississippi Department of Transportation has informed the City of Jackson that it is eligible to receive federal funds in the amount of Two Hundred Fourteen Thousand and Eight Hundred and Eighty Five Dollars (\$214,885); and

WHEREAS, the City must provide a twenty – five percent (25%) local cash match in the amount of Forty Seven Thousand Three Hundred and Seventy Two Dollars (\$47,372) for the grant with Central Mississippi Planning and Development District/Area Agency on Aging; and One Hundred Fifty Two Thousand and Six Hundred Twenty Eight Dollars (\$152,628) for the operation of the Senior Transportation Program; for a total local cash match in the amount of Two Hundred Thousand Dollars (\$200,000).

IT IS HEREBY ORDERED that the Mayor be authorized to execute a Contractual Agreement with the Jackson Medical Mall Foundation for the Senior Transportation Program for the period of October 1, 2021 through September 30, 2022.

IT IS FURTHER ORDERED that when awarded, the City of Jackson accepts and is authorized to receive additional funding from the Central Mississippi Planning and Development District/Area Agency on Aging (\$142,115) and the Mississippi Department of Transportation (\$152,628).

IT IS FURTHER ORDERED that the local match of Two Hundred Thousand Dollars (\$200,000) be provided from the General Fund, if said funds are allocated to the City from the above referenced entities.

Agenda Item No. 18
Agenda Date: July 6, 2021
(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


6/25/21

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Contractual Agreement with the Jackson Medical Mall Foundation for the 2021-22 Fiscal Year for the Senior Transportation Program.	
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> ○ Public Safety ○ Economic Development ○ Housing ○ Infrastructure ○ Education 	None	
3.	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	
4.	Who/What will be affected & Benefits	Program improves the quality of life for elderly residents of the City of Jackson.	
5.	<ul style="list-style-type: none"> ○ Contract ○ Project (Beginning date) (Completion date)	October 1, 2021 -September 30, 2022	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	City wide	
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Senior Services Division	
8.	COST	\$557,000	
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Federal (CMPDD) \$142,115 Federal (MDOT) \$214,885 Local \$200,000 Acct. #433.00 6778	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____

MEMO

TO: The Honorable Chokwe A. Lumumba
Mayor

FROM: Adriane Kidd, Ed.D., Director 
Department of Human and Cultural Services

DATE: June 25, 2021

SUBJECT: ORDER AUTHORIZING CONTRACTUAL AGREEMENT WITH THE
JACKSON MEDICAL MALL FOUNDATION

This agenda item authorizes the execution of a contractual agreement with the Jackson Medical Mall Foundation for the Senior Transportation Program in the City of Jackson. The term period is from October 1, 2021 through September 30, 2022. Funding to be applied is as follows: Federal – Central Mississippi Planning and Development District - \$142,115; Federal – Mississippi Department of Transportation - \$214,885; and the City of Jackson – \$200,000. The total cost of the program is \$557,000.


Should you desire additional information, 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
6/28/2021
Allen

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2021-20211 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney



Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH TOSHIBA BUSINESS SOLUTIONS TO PROVIDE EQUIPMENT LEASING, SUPPORT, AND MAINTENANCE FOR THE TRANSPORTATION SYSTEM (JTRAN)

WHEREAS, on March 26, 2021, the Department of Planning and Development, through its Transit Division, issued Request for Quotes for equipment leasing, support, and maintenance for the transportation system; and

WHEREAS, Toshiba Business Solutions proposed to provide high quality equipment leasing, support, and maintenance service that does not require a sacrifice in personal relationships by installation, equipment, training, and maintenance services; and

WHEREAS, based on the best value procurement policy, the Transit Division determined that Toshiba Business Solutions will provide the best value in equipment leasing, support, and maintenance service, and Toshiba Business Solutions to be the most responsive proposer to the March 26, 2021, Request for Quotes; and

WHEREAS, the total cost for the equipment leasing for three (3) years is not to exceed \$17,460.00, \$0.0045 for black & white copies, and \$0.03 for color copies and is funded at 80% federal and 20% general fund; and

WHEREAS, the contract with Toshiba Business Solutions is subject to a financial assistance contract between the City of Jackson and the U.S. Department of Transportation (USDOT), Federal Transit Administration (FTA).

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the Agreement and related documents with Toshiba Business Solutions to provide equipment leasing, support, and maintenance for the transportation system (JTRAN) for three (3) year at a cost not to exceed \$17,460.00 for equipment leasing, \$0.0045 for black & white copies, and \$0.03 for color copies.

IT IS FURTHER ORDERED that the agreement may be renewed under the same terms and conditions up to two (2) additional years, at a cost not to exceed \$11,640 for equipment leasing, \$0.0045 for black & white copies, and \$0.03 for color copies, subject to the right of the succeeding governing authorities to void.

Agenda Item No. 19
Agenda Date: July 6, 2021
(HILLMAN, LUMUMBA)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 6/22/2021

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH TOSHIBA BUSINESS SOLUTIONS TO PROVIDE EQUIPMENT LEASING, SUPPORT, AND MAINTENANCE FOR THE TRANSPORTATION SYSTEM AT JTRAN
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All citizens and visitors of the City of Jackson
4.	Benefits	All citizens and visitors of the City of Jackson
5.	Schedule (beginning date)	Upon signing of contract
6.	Location:	Department of Planning & Development/Office of Transportation/All Wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	Year 1-3: \$17,460.00 for equipment leasing \$0.0045 for black & white copies \$0.03 for color copies Year 4-5: \$11,640 for equipment leasing \$0.0045 for black & white copies \$0.03 for color copies
9.	Source of Funding General Fund X Grant X Bond Other	187.565.20.6514: \$29,100.00 (\$485 per month) equipment \$0.0045 Black & White copies \$0.03 Color copies FY2021: \$1,455 equipment \$5,820 per year afterwards <u>Grant</u> MS.2020.001.00 ALI 44.24.00 (\$23,280)/JT00130005, JT00130009, JT00130011 <u>Project</u> JT00130005, JT00130009, JT00130011: \$5,820
10.	EBO participation	DBE ___% WAIVER yes ___ no <u>X</u> N/A ___ AABE ___% WAIVER yes ___ no ___ N/A <u>X</u> WBE ___% WAIVER yes ___ no ___ N/A <u>X</u> HBE ___% WAIVER yes ___ no ___ N/A <u>X</u> NABE ___% WAIVER yes ___ no ___ N/A <u>X</u>

MEMORANDUM

TO: Choke A. Lumumba, Mayor

THRU: Jordan Hillman, Director Department of Planning & Development

FROM: Christine F. Welch, Deputy Director Office of Transportation 

DATE: June 3, 2021

RE: Agenda Item for June 22, 2021 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with Toshiba Business Solutions for the provision of equipment leasing, support, and maintenance services for the transportation system at JTRAN.

On March 26, 2021, the Department of Planning and Development, Office of City Planning, Transit Services Division, released a Request for Quotes (RFQ) for a contractor for equipment leasing, support, and maintenance service for the transportation system at JTRAN. The City determined that Toshiba Business Solutions was the most responsive and responsible provider.

Toshiba Business Solutions is the "Best Value" solution for the City of Jackson based on the final Best and Final Offer "BAFO" submitted.

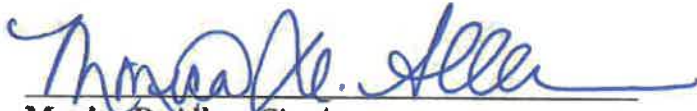
If you have any questions, please call Christine Welch, Deputy Director (601) 960-1909 or e-mail cwelch@jacksonms.gov.

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 AGREEMENT AND RELATED DOCUMENTS WITH TOSHIBA BUSINESS SOLUTIONS TO PROVIDE EQUIPMENT LEASING, SUPPORT, AND MAINTENANCE FOR THE TRANSPORTATION SYSTEM (JTRAN) is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CG



DATE

ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS

WHEREAS, the Transit Services Division of the Department of Planning and Development had need of certain necessary parts, equipment, and services necessary to the operation and maintenance of the City's transit system; and

WHEREAS, due to exigent circumstances, the purchase and procurement of these necessary parts, equipment, and services was done without prior approval by the governing authorities; and

WHEREAS, the parts and equipment set forth in the invoices were delivered and used in the operation and maintenance of the City's transit system; and

WHEREAS, in order to ensure the continued and proper operation and maintenance of the City's transit system, the Transit Services Division is requesting that the purchases and procurement of services from two (2) vendors be ratified and authorized for payment:

	Date	Vendor Name	Purchases/Services	Amount
1.	6/25/2021	SynTech	The transit facility has an onsite fueling system. On 5/4/2021, the system stopped working; and we had to acquire Technical Support to get the system back working. Currently, we do not have a Maintenance nor Technical Support contract for this system.	\$155.00
2.	6/25/2021	RJ Young	The City's contract expired on 2/27/2021; but transit has been utilizing the company to provide copier service until a signed contract is processed.	\$54.87
			Grand Total	\$209.87

IT IS, THEREFORE, ORDERED that the purchases and procurement of services from two (2) vendors be authorized and payment made to SynTech at a cost not to exceed \$155.00 and RJ Young at a cost not to exceed \$54.87.

Agenda Item No. 20
Agenda Date: July 6, 2021
(HILLMAN, LUMUMBA)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/8/2021

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	Who will be affected	All residents and visitors of the City of Jackson.
4.	Benefits	All residents and visitors of the City of Jackson.
5.	Schedule (beginning date)	
6.	Location:	JAMF
7.	Action implemented by: City Department	Department of Planning & Development Transportation Planning Division
8.	COST	\$209.87
9.	Source of Funding General Fund <input checked="" type="checkbox"/> X Grant <input type="checkbox"/> Bond Other	187.565.10.6461: \$155.00 187.565.20.6514: \$54.87 Grant: MS.2020.001.00: \$167.90 General Fund: \$41.97
10.	EBO participation	ABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X AABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X WBE % WAIVER yes no N/A <input checked="" type="checkbox"/> X HBE % WAIVER yes no N/A <input checked="" type="checkbox"/> X NABE % WAIVER yes no N/A <input checked="" type="checkbox"/> X

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: June 16, 2021

RE: Agenda Item for July 6, 2021 City Council Meeting

The attached agenda item is an order ratifying purchases and procurement of services from certain vendors and authorizing payments to said vendors. Due to exigent circumstances, the purchase and procurement of these necessary parts, equipment, and services was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson.

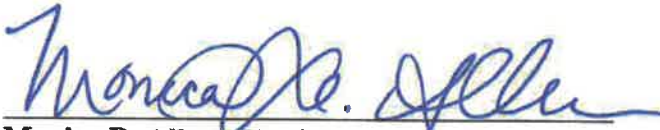
If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS 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
CC

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH SCHINDLER ELEVATOR CORPORATION TO PROVIDE ELEVATOR MAINTENANCE SERVICES AT THE JTRAN ADMINISTRATIVE/MAINTENANCE FACILITY (JAMF) FOR THIRTY-SIX (36) MONTHS COMMENCING JULY 1, 2021

WHEREAS, the City of Jackson, Mississippi is in need of elevator maintenance services at the JTRAN Administrative/Maintenance Facility, 1785 Highway 80 W, Jackson, Mississippi 39204; and

WHEREAS, on April 1, 2021, the Department of Planning and Development, Transit Division, issued a Request for Quotes for elevator maintenance services for the elevator located at the JTRAN Administrative/Maintenance Facility; and

WHEREAS, in response to said Request for Quotes, the only Respondent, Schindler Elevator Corporation, proposed to provide the maintenance services for \$2,160.00 per year; and

WHEREAS, based on Schindler Elevator Corporation's experience and prior knowledge, of the equipment at the JTRAN Administrative/Maintenance Facility, the Transit Division is recommending that the City enter into an agreement with Schindler Elevator to provide the services at a cost not to exceed \$2,160.00 per year, which is covered by 80% FTA funds and 20% local match.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the agreement and related documents with Schindler Elevator Corporation to provide elevator maintenance services at the JTRAN Administrative and Maintenance Facility at a cost not to exceed \$2,160.00 per year commencing July 1, 2021 through June 30, 2024.

IT IS FURTHER ORDERED that the services shall be paid using Federal Transit Administration grant funds at 80% (\$1,728.00) and local match from General Fund at 20% (\$432.00).

Agenda Item No. 21
Agenda Date: July 6, 2021
(HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 7/6/2021

POINTS		COMMENTS																																																		
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER INTO A THIRTY-SIX (36) MONTH AGREEMENT WITH SCHINDLER ELEVATOR CORPORATION FOR ELEVATOR MAINTENANCE TO BE USED BY THE CITY OF JACKSON AT THE JTRAN ADMINISTRATIVE/MAINTENANCE FACILITY (JAMF) COMMENCING JULY 1, 2021																																																		
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.																																																		
3.	Who will be affected	Residents and visitors of JAMF																																																		
4.	Benefits	Residents and visitors of JAMF																																																		
5.	Schedule (beginning date)	July 1, 2021																																																		
6.	Location:	Department of Planning & Development/Office of Transportation/All wards																																																		
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation																																																		
8.	COST	\$2,160.00 annually																																																		
9.	Source of Funding General Fund x Grant x Bond Other	Grant# : \$1,728.00 MS-2020.004.00/ALI 11.71.00 General Fund: \$432.00 (187.565.80.6419)																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AABE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WBE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>HBE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NABE ___%</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></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>				
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MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director
Office of Transportation *cfw*

DATE: June 21, 2021

RE: Agenda Item for July 6, 2021 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with Schindler Elevator Corporation to maintain the elevator at the City of Jackson's JTRAN Administration and Maintenance Facility for a thirty-six-month period from July 1, 2021 to June 30, 2024 for an amount not to exceed \$2,160.00 per year.

On April 1, 2021, the City of Jackson's Office of Transportation issued a request for quotes to contractors to provide elevator maintenance contracts for the elevator located at JAMF, 1785 Highway 80W. There was only one company that submitted a quote: Schindler Elevator Corporation.

The Office of Transportation was previously advised by the Department of Public Works that JTRAN Administration and Maintenance Facility's elevator could not be added to the City's master agreement.

It is the recommendation of this department that this application submittal be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

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 AGREEMENT AND RELATED DOCUMENTS WITH SCHINDLER ELEVATOR CORPORATION TO PROVIDE ELEVATOR MAINTENANCE SERVICES AT THE JTRAN ADMINISTRATIVE/MAINTENANCE FACILITY (JAMF) FOR THIRTY-SIX (36) MONTHS COMMENCING JULY 1, 2021** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney CG



4/29/2021
DATE

OFFICE OF THE CITY ATTORNEY

ORDER RATIFYING A CONTRACT WITH FOUR SEASONS ENTERPRISES, LLC FOR DEBRIS REMOVAL NECESSITATED BY THE WIND STORM EVENT ON MAY 4, 2021.

OFFICE OF THE CITY CLERK
6-29-2021
7:58 PM

WHEREAS, on or about May 4, 2021, the City of Jackson experienced a storm event with high winds and rain leaving multiple downed trees within the right of way; and

WHEREAS, the City of Jackson needs to remove the downed trees to minimize any delays to first responders and protect the public; and

WHEREAS, the City of Jackson Maintenance crews cannot perform the removal of downed trees in a timely manner because Solid Waste Division maintenance crews do not have the manpower or equipment; and

WHEREAS, The Department of Public Works requested this emergency be invoked to help remove the downed trees and haul them off to ensure the safety of the public is preserved following storm event; and

WHEREAS, because of the public safety issues the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, the Mayor and the authorized representative of Four Seasons Enterprises, LLC executed a contract for the removal of debris caused by the storm event, in an amount not to exceed \$500,000.00, which is attached to this Order and made a part of these minutes and

WHEREAS, the scope of work for the contract includes debris removal and basic labor to remove limbs and other debris from the street and yards of individual dwellings; and hauling, and removal of debris from the site for legal disposal; and

WHEREAS, payment will be based on the number of cubic yards of material disposed at a cost of \$90.00 per cubic yard, which per yard price is based on an estimated maximum quantity of 3000 cubic yards; and

IT IS THEREFORE ORDERED that the contract with Four Seasons Enterprises, LLC in an amount not to exceed \$500,000.00 without further authorization of the governing authorities for debris removal necessitated by the wind storm on May 4, 2021 is ratified.

Agenda Item No. 22
Agenda Date: July 6, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 06/28/2021

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH FOUR SEASONS ENTERPRISES, LLC FOR DEBRIS REMOVAL NECESSITATED BY THE WIND STORM EVENT ON MAY 4, 2021
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 Infrastructure and Transportation
3.	Who/What will be affected Benefits	The City's residents
4.	Benefits	The purpose of this contract is to remove debris left and caused by the wind storm event on May 4, 2021.
5.	Schedule <ol style="list-style-type: none"> 1. Contract 2. Project (Beginning date) (Completion date) 	As soon as possible
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide
7.	Action initiated by: <ul style="list-style-type: none"> ▪ Mayor's Office <input type="checkbox"/> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works and Solid Waste
8.	COST	Not to exceed \$500,000.00
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Enterprise <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Solid Waste 009-506.10.6419
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 _____



**City of Jackson
Department of Public Works**

To: Mayor Chokwe A. Lumumba

From: Dr. Charles Williams, Public Works Director/City Engineer

Council Agenda Item Briefing Memo

**Agenda Item: ORDER RATIFYING A CONTRACT WITH
FOUR SEASONS ENTERPRISES, LLC FOR
DEBRIS REMOVAL NECESSITATED BY THE
WIND STORM EVENT ON MAY 4, 2021**

Item #:
Council Meeting: Regular Council Meeting, July 6, 2021
Consultant/Contractor: N/A
EBO: N/A
Purpose: To ratify a contract with PDT Logistics LLC for debris removal after the recent inclement weather event.
Cost: An amount not to exceed \$500,000
Project/Contract Type:
Funding Source: Solid Waste Fund 009-506.10.6419
Schedule/Time:
DPW Manager: Lakesha Weathers

Background: The May 4, 2021 wind storm event downed numerous trees. These trees needed to be removed from the City rights-of-way and resident's homes where they were blocking access. The Solid Waste Division did not have the personnel and equipment to remove the trees and haul them to a legal disposal site. The Mayor invoked the Emergency Purchasing Procedure authorized by to state law to expedite procurement. The Solid Waste Division entered into contracts with PDT Logistics LLC and Four Seasons to remove the downed trees and other debris caused by the May 4 wind storm event. A contract in an amount not to exceed \$500,000 has been executed by the Mayor and the authorized representative of Four Seasons Enterprises, LLC consistent with state law and this contact is being brought to the City Council for ratification.

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
JUN 29 2021

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH FOUR SEASONS ENTERPRISES, LLC FOR DEBRIS REMOVAL NECESSITATED BY THE WIND STORM EVENT ON MAY 4, 2021** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 



DATE

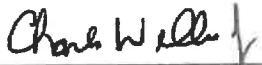
**DECLARATION OF EMERGENCY
TO INVOKE EMERGENCY CONTRACT PROCEDURE**

I. REQUEST

The City of Jackson experienced a storm event with high winds and rain leaving multiple downed trees within the right of way. The City of Jackson needs to remove the downed trees to minimize any delays to first responders and protect the public. The City of Jackson Maintenance crews cannot perform the removal of downed trees in a timely manner due to Streets, Bridges & Drainage maintenance crews do not have the manpower or equipment. The Department of Public Works request this emergency be invoked to help remove the downed trees and haul off to ensure the safety of the public is adhered too from the storm event.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to retain contractors to remove downed trees and haul off resulting from the May 4, 2021 storm event, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and to execute and accept such other documents as necessary to accomplish said repair.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Charles Williams Jr., PE, PhD. I have also obtained the review and approval of the Office of the City Attorney and Administration Department as evidenced by the signatures below.

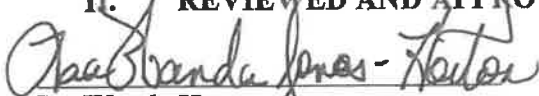


Charles Williams Jr., PE, PhD
Director/City Engineer

5/4/2021

DATE

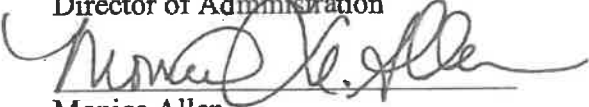
II. REVIEWED AND APPROVED



LaaWanda Horton
Director of Administration

5/7/2021

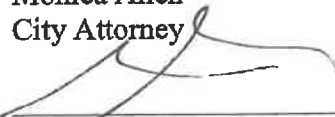
DATE



Monica Allen
City Attorney

5/13/2021

DATE



Marlin King
Chief Administrative Officer

5/11/21

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the May 4, 2021 storm event resulting in multiple downed trees throughout the City of Jackson delaying first responders and endangering the public is defined under Section of 31-7-1, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into contracts for downed trees resulting from the May 4, 2021 storm event, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and execute and accept such other documents and instruments as necessary to accomplish said removal and hauling of downed trees and to purchase any materials required for the completion of the removal and hauling of downed trees.

Accordingly, this request is approved.



CHOKWE ANTAR LUMUMBA
Mayor

5/14/2021
DATE

MEMORANDUM

Department of Public Works
(601) 960-2090



TO: Mayor, Chokwe Antar Lumumba
Mayor

FROM: Charles E. Williams Jr., P.E., PhD, Director/City Engineer
Department of Public Works

CC: Erica, Thomas, Public Works Fiscal Officer

DATE: May 4, 2021

RE: Downed Trees from May 4, 2021 Storm Event

Charles E. Williams Jr.

The City of Jackson experienced a storm event with high winds and rain leaving multiple downed trees within the right of way. The City of Jackson needs to remove the downed trees to minimize any delays to first responders and protect the public. The City of Jackson Maintenance crews cannot perform the removal of downed trees in a timely manner due to Streets, Bridges & Drainage maintenance crews do not have the manpower or equipment. The Department of Public Works request this emergency be invoked to help remove downed trees and haul off to ensure the safety of the public is adhered too from the storm event.

The City does not have the personnel or equipment to adequately remove the downed trees threatening the welfare and safety of the Public. Because of the imminent threat to public health and safety, I recommend that the City enter into a tree removal and hauling contract as provided for in Section 31-7-13(k) of the Mississippi Code Annotated of 1972.

DEBRIS REMOVAL SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this the 27 day of May by and between the **CITY OF JACKSON, MISSISSIPPI**, a municipal corporation and political subdivision of the State of Mississippi, (hereinafter referred to as "CITY"), and **FOUR SEASONS ENTERPRISES LLC**, a corporation duly authorized to do business in the State of Mississippi, (hereinafter referred to as "CONTRACTOR").

For and in consideration of mutual promises to each as herein after set forth, the parties hereto do mutually agree as follows:

1. **SCOPE OF SERVICES.** CONTRACTOR hereby agrees to provide the services and/or materials under this Agreement pursuant to the May 5, 2021 Proposal (Attachment 1) (hereinafter to as "Services"). **Work will commence only upon a CITY-issued Notice to Proceed.** Time is of the essence with respect to all provisions of this Agreement that specify a time for performance.
2. **TERM OF AGREEMENT.** The Term of this Agreement for Services is sixty (60) days from the date of the Notice to Proceed. Time is of the essence in the completion of the Services. Liquidated damages of \$100.00 per day will be assessed for each day all debris designated by the CITY to be removed under this Agreement has not been removed and properly disposed.
3. **PAYMENT TO CONTRACTOR.** CONTRACTOR shall receive from CITY the amounts set forth in the May 5, 2021 Proposal. Where a monthly invoice is submitted for work performed to the date of the invoice, the payment to CONTRACTOR shall be based on price per cubic yard based on the submitted proposal from the CONTRACTOR. Under no circumstances shall CITY be obligated to pay CONTRACTOR a total contract amount in excess of \$500,000.00 unless CONTRACTOR and CITY agree in writing to an Amendment to the total contract amount and such Amendment is first authorized by the governing authorities of the CITY.

A Contract Purchase Order number will be assigned to encumber the funds associated with this Agreement and must appear on the invoice.

INVOICES: CONTRACTOR may submit monthly invoice for services rendered. Invoices shall include a statement of progress and appropriate detail to satisfy CITY and current FEMA requirements. Invoices must reference the Contract Purchase Order number. CITY will pay CONTRACTOR within forty-five (45) days upon receipt of an invoice for all undisputed amounts, withholding retainage and any liquidated damages assessed. In the event that payment is not made within forty-five (45) days CITY will pay interest at the rate of 1.5% per month.

Invoices shall be delivered to:

Attn: Dr. Charles Williams, Jr. PE, PhD DPW Director/City Engineer,
Warren Hood Administration Building 200 South President Street
Jackson, Mississippi 39201

RETAINAGE: A 10% retainage will be held until the end of the project. In order to recover the retainage, CONTRACTOR must successfully complete, and receive a letter of completion from the City, for all work designated by the CITY. Retainage will be held until final reconciliation is complete. Portions of the retainage may be held by the CITY to repair damages caused by CONTRACTOR to public or private property.

4. **INDEPENDENT CONTRACTOR.** CITY and CONTRACTOR agree that CONTRACTOR is an independent contractor and shall not represent itself as an agent or employee of CITY for any purpose in the performance of Contractor's duties under this Agreement. Accordingly, CONTRACTOR shall be responsible for payment of all federal, state and local taxes as well as business license fees arising out of CONTRACTOR's activities in accordance with this Agreement. For purposes of this Agreement, taxes shall include, but not be limited to, Federal and State Income, Social Security and Unemployment Insurance taxes.

CONTRACTOR, as an independent contractor, shall perform the Services required hereunder in a professional manner and in accordance with the standards of applicable professional organizations and licensing agencies.

5. **INSURANCE AND INDEMNITY.** To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless the CITY and its officials, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers or architects, attorneys, and other professionals and costs related to court action or arbitration) arising out of or resulting from CONTRACTOR's performance of this Agreement or the actions of the CONTRACTOR or its officials, employees, or contractors under this Agreement or under contracts entered into by the CONTRACTOR in connection with this Agreement. This indemnification shall survive the termination of this Agreement.

In addition, CONTRACTOR shall comply with the Mississippi Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. CONTRACTOR shall also maintain Employers' Liability insurance limits of not less than \$1,000,000 per accident and \$1,000,000 each employee for injury by disease. Additionally, CONTRACTOR shall maintain, at its expense, the following minimum insurance coverage:

\$1,000,000 per occurrence /\$2,000,000 aggregate --- Bodily Injury Liability, and
\$1,000,000 - per occurrence/\$1,000,000 annual aggregate - Commercial General Liability
\$100,000 --- Property Damage Liability, or
\$1,000,000 per occurrence /\$2,000,000 aggregate---Combined Single Limit Bodily Injury
and Property Damage

The CONTRACTOR shall maintain during the life of this Agreement automobile/vehicle liability insurance. Such coverage shall be written on a comprehensive form covering owned, non-owned and leased vehicles. Unless otherwise specified, this coverage shall be written providing liability limits at least in the amount of \$1,000,000.

CONTRACTOR, upon execution of this Agreement, shall furnish to the CITY a Certificate of Insurance reflecting the minimum limits stated above. The Certificate shall provide for thirty (30) days advance written notice in the event of a decrease, termination or cancellation of coverage. Providing and maintaining adequate insurance coverage is a material obligation of the CONTRACTOR. All such insurance shall meet all laws of the State of Mississippi. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in Mississippi. The CONTRACTOR shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing Mississippi laws or this Agreement. The limits of coverage under each insurance policy maintained by the CONTRACTOR shall not be interpreted as limiting the CONTRACTOR's liability and obligations under the Agreement.


6. **LICENSURE, CERTIFICATION, AND REGISTRATION OF PERSONNEL.** All personnel provided or made available by CONTRACTOR to render services hereunder shall be licensed, certified or registered, as appropriate, in their respective areas of expertise as required by applicable Mississippi law.
7. **CONFIDENTIALITY.** All data and information, both written and verbal, furnished to CONTRACTOR by CITY shall be regarded as confidential, to the extent allowed under Mississippi law, shall remain the sole property of CITY and shall be held in confidence and safekeeping by CONTRACTOR for the sole use of the parties and CONTRACTOR under the terms of this Agreement. CONTRACTOR agrees that its officers, employees and agents will not disclose to any person, firm or entity other than CITY or CITY'S designated legal counsel, accountants or practice management consultants any information about CITY, its practice or billing.
8. **HEALTH AND SAFETY.** CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs required by OSHA and all other regulatory agencies while providing Services under this Agreement.
9. **NON-DISCRIMINATION IN EMPLOYMENT.** CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability. CONTRACTOR shall take affirmative action to ensure that qualified applicants are employed and that employees are treated fairly and legally during employment with regard to their age, sex, race, creed, national origin, or disability. In the event CONTRACTOR is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Agreement may be canceled, terminated or suspended in whole or in part by CITY, and CONTRACTOR may be declared ineligible for further CITY contracts.
10. **GOVERNING LAW.** This Agreement shall be governed by and in accordance with the laws of the State of Mississippi. All actions relating in any way to this Agreement shall be brought in the appropriate court within the Second Judicial District of Hinds County, Mississippi.
11. **TERMINATION OF AGREEMENT.** Termination of this Agreement shall be in accordance with the Termination Clause contained in Attachment 2.
12. **SUCCESSORS AND ASSIGNS.** CONTRACTOR shall not assign its interest in this Agreement without the written consent of CITY. CONTRACTOR has no authority to enter into contracts on behalf of CITY.

- 13. COMPLIANCE WITH LAWS.** CONTRACTOR represents that it is in compliance with all Federal, State, and local laws, regulations or orders, as amended or supplemented. The implementation of this Agreement shall be carried out in strict compliance with all Federal, State, or local laws.
- 14. DISPUTE RESOLUTION.** CONTRACTOR and CITY shall attempt to resolve conflicts or disputes under this Agreement in a fair and reasonable manner. If an informal resolution cannot be achieved to attempt to mediate the conflict between the CONTRACTOR and the CITY, all litigation shall be commenced in the appropriate court of the Second Judicial District of Hinds County, Mississippi.
- 15. E-VERIFY.** As a condition of payment for services rendered under this agreement, CONTRACTOR shall comply with the requirements of the Mississippi Employment Protection Act, Miss. Code § 71- 11-3 (1972, as amended). Further, if CONTRACTOR provides the services to the City utilizing a subcontractor, CONTRACTOR shall require the subcontractor to comply with the requirements of the Mississippi Employment Protection Act as well. CONTRACTOR shall verify, by affidavit, compliance of the terms of this section upon request by the City.
- 16. GOOD STANDING WITH CITY.** CONTRACTOR certifies that it is not delinquent on any taxes, fees, or other debt owed by CONTRACTOR to CITY. CONTRACTOR covenants and agrees to remain current on any taxes, fees, or other debt owed by CONTRACTOR to CITY during the Term of this Agreement.
- 17. NOTICES.** All notices which may be required by this Agreement or any rule of law shall be effective when received by certified mail sent to the following addresses:
- | | |
|--|--|
| CITY OF JACKSON
Attn: Dr. Charles Williams PE
Warren Hood Administration
Building
200 South President Street
Jackson, Mississippi 39202 | CONTRACTOR: FOUR SEASONS ENTERPRISES LLC
Attn: Robert Love
5822 Canton Park Drive
Jackson, Mississippi 39211 |
|--|--|
- 18. ACCESS AND AUDIT RIGHTS.** CONTRACTOR shall maintain adequate financial and program records to justify all charges, expenses, and costs incurred in estimating and performing the work under this Agreement for at least five (5) years following final payment to the CITY. The CITY shall have access to all records, documents and information collected and/or maintained by others in the course of the administration of the Agreement. This information shall be made accessible at the CONTRACTOR'S place of business to the CITY, including the Finance Director's office and/or its designees, for purposes of inspection, reproduction and audit without restriction.
- 19. RECORDS RETENTION AND REVIEW.** The CONTRACTOR shall retain all records pertaining to the services and the Agreement for these services and make them available to the CITY for a period of seven (7) years following receipt of final payment for the services referenced herein. Final payment may be payment of any retention for the services.
- 20. SAFETY.** CONTRACTOR and its employees will observe the posted safety requirements of the CITY and those required by law. CONTRACTOR is responsible for the safety of its employees at all times while on the CITY's premises.

- 21. CITY NOT RESPONSIBLE FOR EXPENSES.** CITY shall not be liable to CONTRACTOR for any expenses paid or incurred by CONTRACTOR, unless otherwise agreed in writing.
- 22. EQUIPMENT.** CONTRACTOR shall supply, at its sole expense, all equipment, tools, materials, and/or supplies required to provide Services hereunder, unless otherwise agreed in writing.
- 23. CITY'S RIGHT TO CARRY OUT WORK.** If the CONTRACTOR defaults or neglects to carry out the work in accordance with the contract documents and fails within a seven-day period after receipt of written notice from the CITY to commence and continue correction of such default or neglect with diligence and promptness, the CITY may, after such seven-day period, without prejudice to other remedies, correct such deficiencies. In such case, an appropriate Change Order shall be issued deducting from payments then or thereafter due to the Contractor the cost of correcting such deficiencies, including compensation for the CITY's additional services and expenses made necessary by such default, neglect or failure. If payments then or thereafter due to the CONTRACTOR are not sufficient to cover such amounts, the CONTRACTOR shall pay the difference to the CITY.
- 24. ENTIRE AGREEMENT.** This Agreement shall constitute the entire understanding between CITY and CONTRACTOR and shall supersede all prior understandings and agreements relating to the subject matter hereof and may be amended only by written mutual agreement of the parties.
- 25. HEADINGS.** The subject headings of the sections are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Agreement shall be deemed to have been drafted by both parties and no interpretation shall be made to the contrary.
- 26. EXISTENCE.** CONTRACTOR warrants that it is a corporation duly organized, validly existing, and in good standing under the laws of the State of North Carolina and is duly qualified to do business in the State of North Carolina and has full power and authority to enter into and fulfill all the terms and conditions of this Agreement.
- 27. CORPORATE AUTHORITY.** By execution hereof, the person signing for CONTRACTOR below certifies that he/she has read this Agreement and that he/she is duly authorized to execute this Agreement on behalf of the CONTRACTOR.
- 28. WRITTEN NOTICE TO PROCEED.** The CITY shall issue an official written Notice to Proceed for the services referenced in this Agreement. Under no circumstances shall the CITY be liable for any services rendered unless the written Notice to Proceed has been sent and received by the CONTRACTOR. CONTRACTOR must acknowledge receipt of the written Notice to Proceed.
- 29. AMENDMENTS.** This Agreement shall not be modified or otherwise amended except in writing signed by authorized personnel on behalf of both parties. All Amendments shall be in writing. Oral changes are expressly prohibited and will not be recognized.

IN TESTIMONY WHEREOF, the parties have expressed their agreement to these terms by causing this Debris Removal Services Agreement to be executed by their duly authorized office or agent.

City of Jackson, Mississippi

By: 
Chokwe A. Lumumba
Mayor

CONTRACTOR:

Four Season Enterprises LLC

By: 
[Signature]

Robert Love
[Print Name]

owner
[Title]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/20/2021

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

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

PRODUCER
BXS Insurance
16 Thompson Park
Hattiesburg MS 39401

CONTACT NAME: Laurie McCrea
PHONE (A/C No. Ext): 601-544-7327 FAX (A/C No.): 601-550-5160
E-MAIL ADDRESS: laurie.mccrea@bxsi.com

INSURED
Four Seasons Enterprises, LLC
5822 Canton Park Dr.
Jackson MS 39211

FOURSEA-16

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Progressive Gulf Insurance Company	42412
INSURER B: Crum and Forster Insurance Company	42471
INSURER C: AmFed Casualty Insurance Company	11963
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 2059107849

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Pollution			EPK133806	1/16/2021	1/16/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 Pollution \$ 5,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			00330795-2	2/11/2021	2/11/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						
C	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC2210021710	1/16/2021	1/16/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Scheduled Auto: 2010 Ford F150 1FTEW1C80AFC68556

Officer Excluded - Angela Jenkins

Worker's Compensation provides Waiver of Subrogation in favor of:
See Attached...

CERTIFICATE HOLDER

CANCELLATION

City of Jackson
200 South President St.
Jackson MS 39205

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

AUTHORIZED REPRESENTATIVE

R. Job Jones



ADDITIONAL REMARKS SCHEDULE

AGENCY BXS Insurance		NAMED INSURED Four Seasons Enterprises, LLC 5822 Canton Park Dr. Jackson MS 39211	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

City of Jackson
 200 South President St.
 Jackson, MS 39205

Four Seasons Enterprises LLC
5822 Canton Park Drive
Jackson, MS 39211

PROPOSAL

Date: May 5, 2021
TO: City Of Jackson
For: Emergency Tree Removal

We hereby submit scope of services and quote:

In accordance with your request, we are pleased to quote labor, haul off, disposal, equipment, and mobilization for emergency tree removal in the City Of Jackson at a rate of \$90/cy.

Sincerely,
Robert Love

601-331-2828

**ORDER RATIFYING A CONTRACT WITH PDT LOGISTICS
LLC FOR DEBRIS REMOVAL NECESSITATED BY THE WIND
STORM EVENT ON MAY 4, 2021.**

OFFICE OF THE CITY ATTORNEY
JUL 29 2021

WHEREAS, on or about May 4, 2021, the City of Jackson experienced a storm event with high winds and rain leaving multiple downed trees within the right of way; and

WHEREAS, the City of Jackson needs to remove the downed trees to minimize any delays to first responders and protect the public; and

WHEREAS, the City of Jackson Maintenance crews cannot perform the removal of downed trees in a timely manner because Solid Waste Division maintenance crews do not have the manpower or equipment; and

WHEREAS, The Department of Public Works requested this emergency be invoked to help remove the downed trees and haul them off to ensure the safety of the public is preserved following storm event; and

WHEREAS, because of the public safety issues the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, the Mayor and the authorized representative of PDT Logistics LLC executed a contract for the removal of debris caused by the storm event, in an amount not to exceed \$500,000.00, which is attached to this Order and made a part of these minutes and

WHEREAS, the scope of work for the contract includes debris removal and basic labor to remove limbs and other debris from the street and yards of individual dwellings; and hauling, and removal of debris from the site for legal disposal; and

WHEREAS, payment will be based on the number of cubic yards of material disposed at a cost of \$97.00 per cubic yard, which per yard price is based on an estimated maximum quantity of 5154 cubic yards; and

IT IS THEREFORE ORDERED that the contract with PDT Logistics LLC in an amount not to exceed \$500,000.00 without further authorization of the governing authorities for debris removal necessitated by the wind storm on May 4, 2021 is ratified.

Agenda Item No. 23
Agenda Date: July 6, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 06/28/2021

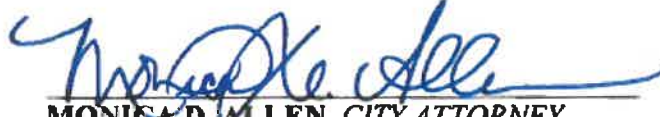
POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH PDT LOGISTICS LLC FOR DEBRIS REMOVAL NECESSITATED BY THE WIND STORM EVENT ON MAY 4, 2021
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Infrastructure and Transportation
3.	Who/What will be affected Benefits	The City's residents
4.	Benefits	The purpose of this contract is to remove debris left and caused by the wind storm event on May 4, 2021.
5.	Schedule 1. Contract 2. Project (Beginning date) (Completion date)	As soon as possible
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action initiated by: ▪ Mayor's Office <input type="checkbox"/> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works and Solid Waste
8.	COST	ⓐ Not to exceed \$500,000.00
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Enterprise <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Solid Waste 009-506.10.6419
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 ____

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
6-11-2021
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1739
Facsimile: (601) 960-1758

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH PDT LOGISTICS LLC FOR DEBRIS REMOVAL NECESSITATED BY THE WIND STORM EVENT ON MAY 4, 2021** is legally sufficient for placement in NOVUS Agenda.



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



DATE



**City of Jackson
Department of Public Works**

To: Mayor Chokwe A. Lumumba

From: Dr. Charles Williams, Public Works Director/City Engineer

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

Council Agenda Item Briefing Memo

Agenda Item: ORDER RATIFYING A CONTRACT WITH PDT LOGISTICS LLC FOR DEBRIS REMOVAL NECESSITATED BY THE WIND STORM EVENT ON MAY 4, 2021

Item #:
Council Meeting: Regular Council Meeting, July 6, 2021
Consultant/Contractor: N/A
EBO: N/A
Purpose: To ratify a contract with PDT Logistics LLC for debris removal after the recent inclement weather event.
Cost: An amount not to exceed \$500,000
Project/Contract Type:
Funding Source: Solid Waste Fund 009-506.10.6419
Schedule/Time:
DPW Manager: Lakesha Weathers

Background: The May 4, 2021 wind storm event downed numerous trees. These trees needed to be removed from the City rights-of-way and resident's homes where they were blocking access. The Solid Waste Division did not have the personnel and equipment to remove the trees and haul them to a legal disposal site. The Mayor invoked the Emergency Purchasing Procedure authorized by state law to expedite procurement. The Solid Waste Division entered into contracts with PDT Logistics LLC and Four Seasons to remove the downed trees and other debris caused by the May 4 wind storm event. A contract in an amount not to exceed \$500,000 has been executed by the Mayor and the authorized representative of PDT Logistics LLC consistent with state law and this contract is being brought to the City Council for ratification.

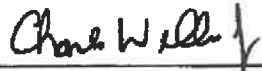
**DECLARATION OF EMERGENCY
TO INVOKE EMERGENCY CONTRACT PROCEDURE**

I. REQUEST

The City of Jackson experienced a storm event with high winds and rain leaving multiple downed trees within the right of way. The City of Jackson needs to remove the downed trees to minimize any delays to first responders and protect the public. The City of Jackson Maintenance crews cannot perform the removal of downed trees in a timely manner due to Streets, Bridges & Drainage maintenance crews do not have the manpower or equipment. The Department of Public Works request this emergency be invoked to help remove the downed trees and haul off to ensure the safety of the public is adhered too from the storm event.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to retain contractors to remove downed trees and haul off resulting from the May 4, 2021 storm event, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and to execute and accept such other documents as necessary to accomplish said repair.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Charles Williams Jr., PE, PhD. I have also obtained the review and approval of the Office of the City Attorney and Administration Department as evidenced by the signatures below.

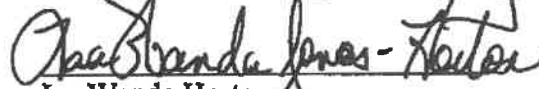


Charles Williams Jr., PE, PhD
Director/City Engineer

5/4/2021

DATE

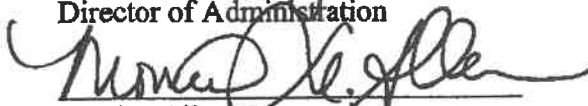
II. REVIEWED AND APPROVED



LaaWanda Horton
Director of Administration

5/7/2021

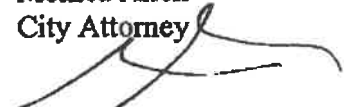
DATE



Monica Allen
City Attorney

5/13/2021

DATE



Marlin King
Chief Administrative Officer

5/11/21

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the May 4, 2021 storm event resulting in multiple downed trees throughout the City of Jackson delaying first responders and endangering the public is defined under Section of 31-7-1, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into contracts for downed trees resulting from the May 4, 2021 storm event, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and execute and accept such other documents and instruments as necessary to accomplish said removal and hauling of downed trees and to purchase any materials required for the completion of the removal and hauling of downed trees.

Accordingly, this request is approved.



CHOKWE ANTAR LUMUMBA
Mayor

5/14/2021
DATE

MEMORANDUM

Department of Public Works
(601) 960-2090



TO: Mayor, Chokwe Antar Lumumba
Mayor

FROM: Charles E. Williams Jr., P.E., PhD, Director/City Engineer
Department of Public Works

CC: Erica, Thomas, Public Works Fiscal Officer

DATE: May 4, 2021

RE: Downed Trees from May 4, 2021 Storm Event

Charles E. Williams Jr.

The City of Jackson experienced a storm event with high winds and rain leaving multiple downed trees within the right of way. The City of Jackson needs to remove the downed trees to minimize any delays to first responders and protect the public. The City of Jackson Maintenance crews cannot perform the removal of downed trees in a timely manner due to Streets, Bridges & Drainage maintenance crews do not have the manpower or equipment. The Department of Public Works request this emergency be invoked to help remove downed trees and haul off to ensure the safety of the public is adhered too from the storm event.

The City does not have the personnel or equipment to adequately remove the downed trees threatening the welfare and safety of the Public. Because of the imminent threat to public health and safety, I recommend that the City enter into a tree removal and hauling contract as provided for in Section 31-7-13(k) of the Mississippi Code Annotated of 1972.

DEBRIS REMOVAL SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this the 26 day of May by and between the **CITY OF JACKSON, MISSISSIPPI**, a municipal corporation and political subdivision of the State of Mississippi, (hereinafter referred to as "CITY"), and **PDT LOGISTICS LLC**, a corporation duly authorized to do business in the State of Mississippi, (hereinafter referred to as "CONTRACTOR").

For and in consideration of mutual promises to each as herein after set forth, the parties hereto do mutually agree as follows:

1. **SCOPE OF SERVICES.** CONTRACTOR hereby agrees to provide the services and/or materials under this Agreement pursuant to the May, 2021 Proposal (Attachment 1) (hereinafter to as "Services"). Work will commence only upon a CITY-issued Notice to Proceed. Time is of the essence with respect to all provisions of this Agreement that specify a time for performance.
2. **TERM OF AGREEMENT.** The Term of this Agreement for Services is sixty (60) days from the date of the Notice to Proceed. Time is of the essence in the completion of the Services. Liquidated damages of \$100.00 per day will be assessed for each day all debris designated by the CITY to be removed under this Agreement has not been removed and properly disposed.
3. **PAYMENT TO CONTRACTOR.** CONTRACTOR shall receive from CITY the amounts set forth in the May, 2021 Proposal. Where a monthly invoice is submitted for work performed to the date of the invoice, the payment to CONTRACTOR shall be based on price per cubic yard based on the submitted proposal from the CONTRACTOR. Under no circumstances shall CITY be obligated to pay CONTRACTOR a total contract amount in excess of \$500,000.00 unless CONTRACTOR and CITY agree in writing to an Amendment to the total contract amount and such Amendment is first authorized by the governing authorities of the CITY.
4. A Contract Purchase Order number will be assigned to encumber the funds associated with this Agreement and must appear on the invoice.

INVOICES: CONTRACTOR may submit monthly invoice for services rendered. Invoices shall include a statement of progress and appropriate detail to satisfy CITY and current FEMA requirements. Invoices must reference the Contract Purchase Order number. CITY will pay CONTRACTOR within forty-five (45) days upon receipt of an invoice for all undisputed amounts, withholding retainage and any liquidated damages assessed. In the event that payment is not made within forty-five (45) days CITY will pay interest at the rate of 1.5% per month.

Invoices shall be delivered to:
Attn: Dr. Charles Williams, Jr. PE, PhD DPW Director/City Engineer,
Warren Hood Administration Building 200 South President Street
Jackson, Mississippi 39201

RETAINAGE: A 10% retainage will be held until the end of the project. In order to recover the retainage, CONTRACTOR must successfully complete, and receive a letter of completion from the City, for all work designated by the CITY. Retainage will be held until final reconciliation is complete. Portions of the retainage may be held by the CITY to repair damages caused by CONTRACTOR to public or private property.

5. **INDEPENDENT CONTRACTOR.** CITY and CONTRACTOR agree that CONTRACTOR is an independent contractor and shall not represent itself as an agent or employee of CITY for any purpose in the performance of Contractor's duties under this Agreement. Accordingly, CONTRACTOR shall be responsible for payment of all federal, state and local taxes as well as business license fees arising out of CONTRACTOR's activities in accordance with this Agreement. For purposes of this Agreement, taxes shall include, but not be limited to, Federal and State Income, Social Security and Unemployment Insurance taxes.

CONTRACTOR, as an independent contractor, shall perform the Services required hereunder in a professional manner and in accordance with the standards of applicable professional organizations and licensing agencies.

6. **INSURANCE AND INDEMNITY.** To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless the CITY and its officials, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers or architects, attorneys, and other professionals and costs related to court action or arbitration) arising out of or resulting from CONTRACTOR's performance of this Agreement or the actions of the CONTRACTOR or its officials, employees, or contractors under this Agreement or under contracts entered into by the CONTRACTOR in connection with this Agreement. This indemnification shall survive the termination of this Agreement.

In addition, CONTRACTOR shall comply with the Mississippi Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. CONTRACTOR shall also maintain Employers' Liability insurance limits of not less than \$1,000,000 per accident and \$1,000,000 each employee for injury by disease. Additionally, CONTRACTOR shall maintain, at its expense, the following minimum insurance coverage:

\$1,000,000 per occurrence /\$2,000,000 aggregate --- Bodily Injury Liability, and
\$1,000,000 - per occurrence/\$1,000,000 annual aggregate - Commercial General Liability
\$100,000 --- Property Damage Liability, or
\$1,000,000 per occurrence /\$2,000,000 aggregate---Combined Single Limit Bodily Injury
and Property Damage

The CONTRACTOR shall maintain during the life of this Agreement automobile/vehicle liability insurance. Such coverage shall be written on a comprehensive form covering owned, non-owned and leased vehicles. Unless otherwise specified, this coverage shall be written providing liability limits at least in the amount of \$1,000,000.

CONTRACTOR, upon execution of this Agreement, shall furnish to the CITY a Certificate of Insurance reflecting the minimum limits stated above. The Certificate shall provide for thirty (30) days advance written notice in the event of a decrease, termination or cancellation of coverage. Providing and maintaining adequate insurance coverage is a material obligation of the CONTRACTOR. All such insurance shall meet all laws of the State of Mississippi. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in Mississippi. The CONTRACTOR shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing Mississippi laws or this Agreement. The limits of coverage under each insurance policy maintained by the CONTRACTOR shall not be interpreted as limiting the CONTRACTOR's liability and obligations under the Agreement.


7. **LICENSURE, CERTIFICATION, AND REGISTRATION OF PERSONNEL.** All personnel provided or made available by CONTRACTOR to render services hereunder shall be licensed, certified or registered, as appropriate, in their respective areas of expertise as required by applicable Mississippi law.
8. **CONFIDENTIALITY.** All data and information, both written and verbal, furnished to CONTRACTOR by CITY shall be regarded as confidential, to the extent allowed under Mississippi law, shall remain the sole property of CITY and shall be held in confidence and safekeeping by CONTRACTOR for the sole use of the parties and CONTRACTOR under the terms of this Agreement. CONTRACTOR agrees that its officers, employees and agents will not disclose to any person, firm or entity other than CITY or CITY'S designated legal counsel, accountants or practice management consultants any information about CITY, its practice or billing.
9. **HEALTH AND SAFETY.** CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs required by OSHA and all other regulatory agencies while providing Services under this Agreement.
10. **NON-DISCRIMINATION IN EMPLOYMENT.** CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability. CONTRACTOR shall take affirmative action to ensure that qualified applicants are employed and that employees are treated fairly and legally during employment with regard to their age, sex, race, creed, national origin, or disability. In the event CONTRACTOR is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Agreement may be canceled, terminated or suspended in whole or in part by CITY, and CONTRACTOR may be declared ineligible for further CITY contracts.
11. **GOVERNING LAW.** This Agreement shall be governed by and in accordance with the laws of the State of Mississippi. All actions relating in any way to this Agreement shall be brought in the appropriate court within the Second Judicial District of Hinds County, Mississippi.
12. **TERMINATION OF AGREEMENT.** Termination of this Agreement shall be in accordance with the Termination Clause contained in Attachment 2.
13. **SUCCESSORS AND ASSIGNS.** CONTRACTOR shall not assign its interest in this Agreement without the written consent of CITY. CONTRACTOR has no authority to enter into contracts on behalf of CITY.

- 14. COMPLIANCE WITH LAWS.** CONTRACTOR represents that it is in compliance with all Federal, State, and local laws, regulations or orders, as amended or supplemented. The implementation of this Agreement shall be carried out in strict compliance with all Federal, State, or local laws.
- 15. DISPUTE RESOLUTION.** CONTRACTOR and CITY shall attempt to resolve conflicts or disputes under this Agreement in a fair and reasonable manner. If an informal resolution cannot be achieved to attempt to mediate the conflict between the CONTRACTOR and the CITY, all litigation shall be commenced in the appropriate court of the Second Judicial District of Hinds County, Mississippi.
- 16. E-VERIFY.** As a condition of payment for services rendered under this agreement, CONTRACTOR shall comply with the requirements of the Mississippi Employment Protection Act, Miss. Code § 71- 11-3 (1972, as amended). Further, if CONTRACTOR provides the services to the City utilizing a subcontractor, CONTRACTOR shall require the subcontractor to comply with the requirements of the Mississippi Employment Protection Act as well. CONTRACTOR shall verify, by affidavit, compliance of the terms of this section upon request by the City.
- 17. GOOD STANDING WITH CITY.** CONTRACTOR certifies that it is not delinquent on any taxes, fees, or other debt owed by CONTRACTOR to CITY. CONTRACTOR covenants and agrees to remain current on any taxes, fees, or other debt owed by CONTRACTOR to CITY during the Term of this Agreement.
- 18. NOTICES.** All notices which may be required by this Agreement or any rule of law shall be effective when received by certified mail sent to the following addresses:
- | | |
|--|--|
| CITY OF JACKSON
Attn: Dr. Charles Williams PE
Warren Hood Administration
Building
200 South President Street
Jackson, Mississippi 39202 | CONTRACTOR: PDT LOGISTICS LLC
Attn: Tamika Bradley
Post Box 1372
Jackson, Mississippi 39215 |
|--|--|
- 19. ACCESS AND AUDIT RIGHTS.** CONTRACTOR shall maintain adequate financial and program records to justify all charges, expenses, and costs incurred in estimating and performing the work under this Agreement for at least five (5) years following final payment to the CITY. The CITY shall have access to all records, documents and information collected and/or maintained by others in the course of the administration of the Agreement. This information shall be made accessible at the CONTRACTOR'S place of business to the CITY, including the Finance Director's office and/or its designees, for purposes of inspection, reproduction and audit without restriction.
- 20. RECORDS RETENTION AND REVIEW.** The CONTRACTOR shall retain all records pertaining to the services and the Agreement for these services and make them available to the CITY for a period of seven (7) years following receipt of final payment for the services referenced herein. Final payment may be payment of any retention for the services.
- 21. SAFETY.** CONTRACTOR and its employees will observe the posted safety requirements of the CITY and those required by law. CONTRACTOR is responsible for the safety of its employees at all times while on the CITY's premises.


- 22. CITY NOT RESPONSIBLE FOR EXPENSES.** CITY shall not be liable to CONTRACTOR for any expenses paid or incurred by CONTRACTOR, unless otherwise agreed in writing.
- 23. EQUIPMENT.** CONTRACTOR shall supply, at its sole expense, all equipment, tools, materials, and/or supplies required to provide Services hereunder, unless otherwise agreed in writing.
- 24. CITY'S RIGHT TO CARRY OUT WORK.** If the CONTRACTOR defaults or neglects to carry out the work in accordance with the contract documents and fails within a seven-day period after receipt of written notice from the CITY to commence and continue correction of such default or neglect with diligence and promptness, the CITY may, after such seven-day period, without prejudice to other remedies, correct such deficiencies. In such case, an appropriate Change Order shall be issued deducting from payments then or thereafter due to the Contractor the cost of correcting such deficiencies, including compensation for the CITY's additional services and expenses made necessary by such default, neglect or failure. If payments then or thereafter due to the CONTRACTOR are not sufficient to cover such amounts, the CONTRACTOR shall pay the difference to the CITY.
- 25. ENTIRE AGREEMENT.** This Agreement shall constitute the entire understanding between CITY and CONTRACTOR and shall supersede all prior understandings and agreements relating to the subject matter hereof and may be amended only by written mutual agreement of the parties.
- 26. HEADINGS.** The subject headings of the sections are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Agreement shall be deemed to have been drafted by both parties and no interpretation shall be made to the contrary.
- 27. EXISTENCE.** CONTRACTOR warrants that it is a corporation duly organized, validly existing, and in good standing under the laws of the State of North Carolina and is duly qualified to do business in the State of North Carolina and has full power and authority to enter into and fulfill all the terms and conditions of this Agreement.
- 28. CORPORATE AUTHORITY.** By execution hereof, the person signing for CONTRACTOR below certifies that he/she has read this Agreement and that he/she is duly authorized to execute this Agreement on behalf of the CONTRACTOR.
- 29. WRITTEN NOTICE TO PROCEED.** The CITY shall issue an official written Notice to Proceed for the services referenced in this Agreement. Under no circumstances shall the CITY be liable for any services rendered unless the written Notice to Proceed has been sent and received by the CONTRACTOR. CONTRACTOR must acknowledge receipt of the written Notice to Proceed.
- 30. AMENDMENTS.** This Agreement shall not be modified or otherwise amended except in writing signed by authorized personnel on behalf of both parties. All Amendments shall be in writing. Oral changes are expressly prohibited and will not be recognized.

IN TESTIMONY WHEREOF, the parties have expressed their agreement to these terms by causing this Debris Removal Services Agreement to be executed by their duly authorized office or agent.

City of Jackson, Mississippi

By 
Chokwe A. Lumumba
Mayor

**CONTRACTOR:
PDT LOGISTICS LLC**

By: 
[Signature]

Tamika R. Bradley

[Print Name]

owner

[Title]



Date: 05/26/2021

Debris Removal/ City of Jackson

Locations: TBD

Attention: Dr. Charles Williams, City of Jackson
219 S. President St.
Jackson, MS 39205

Re: City of Jackson Spring Storm 2021
Subject: Tree and Limb Debris Removal

To Whom It May Concern:

PDT Logistics LLC looks forward to the opportunity to work with the City of Jackson in the recovery efforts of tree and limb debris removal from our most recent storm/disaster. We are submitting this proposal of work in these efforts for your review.

PDT Logistics LLC will work with the City of Jackson to perform the following contracted services:

- Tree and limb removal from locations as designated by the City of Jackson
- Limb and tree debris removal to include basic labor to remove tree debris from yard and street of individual dwellings, and additional locations as designated by the City of Jackson
- Break and cut tree and limb debris into haulable pieces.
- Remove tree and limb debris from site and dispose of at designated management sites and/or landfills for debris type.

To fulfill these responsibilities, the following personnel is provided

- Senior Project Manager
- Project Manager
- Site Coordinator
- Crew Chief
- Laborer
- Admin/Clerical

Included in this proposal is the contract work description at an average tree and limb debris removal unit rate of \$97.00 per cubic yard. PDT Logistics LLC is proposing to provide the services listed in the contract work description for up to 75 fallen trees (limb/stump removal) and/or up to 5154 cubic yards of tree and limb debris up to sixty days at a total cost of up to \$500,000.00.

Upon receipt of a written Notice-to-Proceed from your office, we are available to begin work immediately. Please let me know if anything additional is needed and we look forward to working with you in these recovery efforts.

Sincerely,

A handwritten signature in black ink that reads 'Tamika R. Bradley'.

Tamika R. Bradley, Owner
PDT Logistics LLC

I. INITIAL EFFORT: Debris Removal Scope

PDT will provide crews to cut/trim, sort, load, and haul tree and limb debris from designated areas identified by the City of Jackson.

PDT will provide laborers, crew chiefs, site coordinators, a project manager, senior project manager and administrative and clerical staff.

Each cleanup crew will move from street to street within their respective area according to the debris management plan set forth by the City of Jackson.

Each day, the cleanup crews will provide a daily report and photos showing work completed.

The tree and limb debris will be loaded in trucks and/or dumpsters and hauled to the Disposal/Staging Sites designated according to debris type. The load ticket generated for each load will be collected by the site coordinators and compiled in the daily report.

II. INITIAL EFFORT: Debris Removal Job Description

- **Senior Project Manager:** The Senior Project Manager, will provide oversight of the debris removal contracted services. The SPM will direct the professional staffing, monitor all activities, and be the contractor representative.
- **Project Coordinator:** The Project Coordinator, (PC), will provide assistance to the SPM. This will include planning, equipment and material acquisition, area preparation and protection, mobilization, setup, and clean up in accordance to the scope of work for the removal of the debris. This includes ensuring the necessary manpower to carryout work duties, as well as assist in monitoring work site activity.
- **Site Coordinator:** The Site Coordinator will provide all coordination between labor crews and the PC. The site coordinator will schedule labor crews in the field and be responsible for ticket gathering, coordinating with debris monitors to ensure consistency in recording load volumes, maintaining daily log books and overall activity.
- **Crew Chief:** Supervise crew teams and direct cutting/trimming, sorting and hauling of debris; also responsible for sorting, collecting and loading trucks/dumpsters in debris collection
- **Laborer:** Crew team members responsible for cutting/trimming, sorting, collecting and loading debris.
- **Clerical/Admin:** The clerical/administrative personnel will provide clerical assistance as needed during the project. The clerical staff will support the efficient operation and record keeping for contracted services.

III. UNIT RATE

Line Item	Rate per cubic yard
Tree Removal (fallen tree)* <i>* 30 ft or less; \$20 per foot of height above 30 ft.</i>	
Tree Trimming (limb removal)	\$ 5.11
Equipment/materials	\$ 12.87
Labor	\$ 15.00
Load	\$ 27.00
Disposal/Tipping	\$ 10.83
Project Overhead (10%)	\$ 9.70
Company Overhead (12%)	\$ 11.64
Markup (5%)	\$ 4.85
Total	\$ 97.00 /cubic yard



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/15/2021

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

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

PRODUCER The Nowell Agency, Inc. 1498 Old Fannin Rd		CONTACT NAME: Business Ins. Center	
		PHONE (A/C, No. Ext): (601) 829-6444	FAX (A/C, No.): (601) 829-6450
		E-MAIL ADDRESS: businessinsurancecenter@nowellagency.com	
Brandon	MS 39047	INSURER(S) AFFORDING COVERAGE	
		INSURER A: National Security Fire & Casualty Company	NAIC # 12114
INSURED		INSURER B:	
PDT Logistics, LLC		INSURER C:	
4328 Breazeale St.		INSURER D:	
		INSURER E:	
Jackson	MS 39209	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1881623915 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			8K558653903	03/07/2021	03/07/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE OTH-ER E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

MS BOARD OF CONTRACTORS

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/18/2021

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

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

PRODUCER Liberty Mutual Insurance PO Box 188065 Fairfield, OH 45018	CONTACT NAME: PHONE (A/C No, Ex): 800-962-7132 FAX (A/C No): 800-845-3666 E-MAIL ADDRESS: BusinessService@LibertyMutual.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED PDT Logistics, LLC 11 Dogwood Hill Dr Jackson MS 39211	INSURER A: Ohio Security Insurance Company NAIC# 24082	
	INSURER B: Ohio Casualty Insurance Company 24074	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 60708688** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	BKS58653903	3/7/2021	3/7/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	BKS58653903	3/7/2021	3/7/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		USO58653903	3/25/2021	3/25/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Enterprise Holdings, Inc., its subsidiary and affiliated companies and limited liability companies are listed as Additional Insured and Loss Payee per form CA2001 with respect to leased or rented vehicles. Hired Auto Physical Damage is included, on an ACV basis.
Comprehensive Deductible: \$100
Collision Deductible: \$500

CERTIFICATE HOLDER EAN Holdings Inc. Attn: Truck Rental Department 2271 Valleydale Road Suite 100 Birmingham AL 35244	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Jennifer Ragan

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT OF CANCELLATION PROVISIONS

Any term or provision of the Cancellation Conditions of the policy or any endorsement amending or replacing such Conditions is amended by the following:

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the person or organization shown in the Schedule below. In no event will the notice to the person or organization scheduled below exceed the notice to the first named insured.
- B. Our obligation to send notice to the person or organization listed in the Schedule below will terminate at the earlier of the current policy period expiration or when you no longer have a legal or contractual obligation to such person or organization to maintain insurance coverage under a policy which requires that such person or organization be notified in the event of cancellation.

SCHEDULE

- 1. **Name or Person or Organization:**
EAN Holdings, Inc.
Attn: Truck Rental Department

- 2. **Mailing Address:**
2271 Valleydale Road Suite 100
Birmingham, AL 35244

- 3. **Number Days Advance Notice: 30**

All other terms and conditions of this policy remain unchanged

POLICY NUMBER: BKS58653903

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LESSOR — ADDITIONAL INSURED AND LOSS PAYEE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
BUSINESS AUTO PHYSICAL DAMAGE COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: PDT Logistics, LLC
Endorsement Effective Date:
Countersignature Of Authorized Representative
Name:
Title:
Signature:
Date:

SCHEDULE

Insurance Company:	
Policy Number: BKS58653903	Effective Date: 3/7/2021
Expiration Date: 3/7/2022	
Named Insured: PDT Logistics, LLC	
Address: 11 Dogwood Hill Dr	Jackson MS 39211
Additional Insured (Lessor): Enterprise Holdings, Inc., its subsidiary and affiliated companies and limited liability companies Attn: Truck Rental Department	
Address: 2271 Valleydale Road Suite 100 Birmingham, AL 35244	
Designation or Description of "Leased Autos":	

© ISO Properties, Inc., 2005

Coverages	Limit of Insurance
Liability	\$ Each "Accident"
Comprehensive	Actual Cash Value Or Cost Of Repair Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Collision	Actual Cash Value Or Cost Of Repair Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Specified Causes Of Loss	Actual Cash Value Or Cost Of Repair Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Coverage

1. Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.
2. For a "leased auto" designated or described in the Schedule, Who Is An Insured is changed to include as an "insured" the lessor named in the Schedule. However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
 - a. You;
 - b. Any of your "employees" or agents; or
 - c. Any person, except the lessor or any "employee" or agent of the lessor, operating a "leased auto" with the permission of any of the above.
3. The coverages provided under this endorsement apply to any "leased auto" described in the Schedule until the expiration date shown in the Schedule, or when the lessor or his or her agent takes possession of the "leased auto", whichever occurs first.

B. Loss Payable Clause

1. We will pay, as interest may appear, you and the lessor named in this endorsement for "loss" to a "leased auto".

2. The insurance covers the interest of the lessor unless the "loss" results from fraudulent acts or omissions on your part.
3. If we make any payment to the lessor, we will obtain his or her rights against any other party.

C. Cancellation

1. If we cancel the policy, we will mail notice to the lessor in accordance with the Cancellation Common Policy Condition.
2. If you cancel the policy, we will mail notice to the lessor.
3. Cancellation ends this agreement.

- D. The lessor is not liable for payment of your premiums.**

E. Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS

OFFICE OF THE CITY ATTORNEY
10-16-2021

WHEREAS, the Water-Sewer Utility Division of the Department of Public Works had need of certain services necessary to the operation and maintenance of the City's two water treatment plants; and

WHEREAS, due to exigent circumstances, the procurement of these necessary services was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the services set forth in certain invoices attached hereto were provided to the City's two water treatment plants; and

WHEREAS, in order to ensure the continued and proper operation and maintenance of the City's two water treatment plants, it is necessary to pay these outstanding invoices to continue receiving any needed services from these vendors; and

IT IS, THEREFORE, ORDERED that payment to the following vendors in the amounts set forth be made, consistent with the attached invoices:

Staffmark at O.B. Curtis	\$45,056.03
Republic — Sludge Hauling at O.B. Curtis	\$ 4,117.02
Total	\$49,173.05

Agenda Item No. 24
Agenda Date: July 6, 2021
(WILLIAMS, LUMUMBA)



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

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

Council Agenda Item Briefing Memo

Agenda Item: ORDER RATIFYING PROCUREMENT OF VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO VARIOUS VENDORS

Council Meeting: Regular Council Meeting, June 15, 2021

Purpose: To pay invoices for various vendors where services were procured under exigent circumstances to allow the City's water plant to continue safe operation.

Cost: \$49,173.05

Funding Source: Water-Sewer Enterprise Fund

Background:

The Department of Public Works, Water Operations Division procured services from various vendors essential to the continued operations of the City's water treatment plant without prior approval from the Purchasing City Manager and the City Council. Sludge hauling services were provided by Republic/BFI. Additional staffing necessary to maintain compliance with the Safe Drinking Water Act was provided by Staffmark.


Please let me know if you need any additional information or have any questions.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-7209
Facsimile: (601) 960-1750
2024

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS** is legally sufficient for placement in NOVUS Agenda.


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


6/16/2024
DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/15/2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS					
1.	Brief Description	ORDER RATIFYING PROCUREMENT OF SERVICES FROM VARIOUS VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS (ALL WARDS)					
2.	Purpose	Pay various vendors for work completed.					
3.	Who will be affected	All City of Jackson customers and citizens					
4.	Benefits	Will allow the O.B. Curtis WTP to continue to receive necessary services for the operations and maintenance of the plant.					
5.	Schedule (beginning date)	Upon Approval					
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	System wide					
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works -Water/Sewer Utilities Division Water Plant Operations Section					
8.	COST	Not to exceed \$49,173.05					
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Water Plant Operations & Maintenance Budget [031.521.35.6489] 					
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes yes yes yes yes	no no no no no	N/A N/A N/A N/A N/A	<u>X</u> <u>X</u> <u>X</u> <u>X</u> <u>X</u>



1035 Old Brandon Rd
 Jackson MS 39232-312828
 Customer Service (601) 639-2221
 RepublicServices.com/Support

Account Number 3-0823-0006136
 Invoice Number 0823-000658108
 Invoice Date April 30, 2021
 Previous Balance \$1,149.88
 Payments/Adjustments -\$1,245.88
 Current Invoice Charges \$2,816.66

Important Information
 It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Total Amount Due	Payment Due Date
\$2,714.66	May 20, 2021

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 04/06	818509	-\$438.88
Payment - Thank You 04/20	818757	-\$403.88
Payment - Thank You 04/20	818757	-\$403.88

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
O B Curtis Water Plant 100 Ob Curtis Dr PO PJ 791 Ridgeland, MS				
1 Waste Container 20 Cu Yd, On Call Service				
Pickup Service 03/31 Receipt Number 13040	Open Top	1.0000	\$804.34	\$804.34
Pickup Service 04/21 Receipt Number 14864	Open Top	1.0000	\$804.34	\$804.34
Pickup Service 04/27 Receipt Number 15477	Open Top	1.0000	\$804.34	\$804.34
Rental 04/01-04/30			\$403.88	\$403.88
CURRENT INVOICE CHARGES				\$2,816.66

Simple account access at your fingertips

read e
 rmes t ay



1035 Old Brandon Rd
 Jackson MS 39232-312828

Please Return This
 Portion With Payment

Total Amount Due	\$2,714.66
Payment Due Date	May 20, 2021
Account Number	3-0823-0006136
Invoice Number	0823-000658108

Total Enclosed

Address Service Requested

Bill To This Address

Make Checks Payable To:



CITY OF JACKSON
LANORE HICKS
100 OB CURTIS DR
RIDGELAND MS 39157-1115



BFI WASTE SERVICES, LLC
REPUBLIC SERVICES #823
PO BOX 9001099
LOUISVILLE KY 40290-1099

30823000613600000009581080002816680002714666

LITTLE DIXIE LANDFILL
 1035 OLD BRANDON ROAD
 FLOWOOD, MS 39232



INVOICE

Invoice Date 04/30/2021
 Invoice No 5101-000040129
 Customer No 4-5101-0662070
 Page No 1 of 2
 Due Date 05/20/2021

CITY OF JACKSON WASTE WATER OB CURTIS
 PO BOX 17
 JACKSON, MS 39157

Current Charges	Total Amount Due
\$1,094.80	\$1,402.36

Please Pay Total Amount Due
 Billing Questions? Call 601-420-8288

Date	Code	Description	Reference	Rate	Quantity	Amount
03/31		Balance Forward				307.56
04/21	XC	SW-FILTER OTHER	Y6 1202323	39.59	9.66 TN	372.78
04/27	XC	SW-FILTER OTHER	Y6 1202808	39.59	8.24 TN	317.98
04/28	XC	SW-FILTER OTHER	Y6 1203077	39.59	10.47 TN	404.04
		Material Summary				
		SW-FILTER OTHER			28.37	
Total Current Charges						\$1,094.80

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$1,094.80	307.56	0.00	0.00	\$1,402.36

↓ ↓ Please return this portion below with your payment. Do not attach check to stub. ↓ ↓



LITTLE DIXIE LANDFILL
 1035 OLD BRANDON ROAD
 FLOWOOD, MS 39232

Invoice Date 04/30/2021
 Invoice No 5101-000040129
 Customer No 4-5101-0662070

Current Charges: \$1,094.80
 Total Amount Due: \$1,402.36
 Amount Paid: _____

Please check if address has changed, and indicate change(s) on reverse side or call phone number above.
 Please write your account number on your check and make payable to:

Please Return **LITTLE DIXIE LANDFILL**
 P.O. BOX 677639
 Payment To: **DALLAS, TX 75287-7839**

CITY OF JACKSON WASTE WATER OB
CURTIS
 PO BOX 17
 JACKSON, MS 39157

45101066207000000000401290001094800001402361



INVOICE

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
 Department:
 Invoice No: 15651205
 Invoice Date: 6/15/2021
 Amount Due: 3,893.36 USD
 Page: 1

For billing questions, please call your local branch

WE	Employee	Description	Unit	Hours	Rate	Net Amount
06/06/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	15.73	629.20
06/06/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	13.00	23.80	309.40
06/06/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
06/06/21	Jones, Patrick D	GENERAL LABOR	Overtime	09.00	23.80	214.20
06/06/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	20.02	800.80
06/06/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	32.00	30.03	960.96
				Regular Hours		120.00
				Over Time Hours		54.00
				Other Hours		0.00
				Total Hours		189.00
				Regular Amount		2059.20
				Over Time Amount		1834.16
				Other Amount		0.00
				Total Amount		3893.36
Subtotal:						3,893.36

TOTAL AMOUNT DUE: \$ 3,893.36

Please Detach and Return this portion with your remittance.



Invoice No: 15651205
 Invoice Date: 6/15/2021
 Customer Number: 1025900

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Amount Due: \$ 3,893.36
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Please Remit To:

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025800
 Department:
 Invoice No: 15650998
 Invoice Date: 8/12/2021
 Amount Due: 2,674.04 USD
 Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
06/06/21	Henry, Kenneth I	GENERAL LABOR	Regular	40.00	15.73	629.20
06/06/21	Henry, Kenneth I	GENERAL LABOR	Overtime	13.00	23.60	306.80
06/06/21	Hudson, Allen Lee	GENERAL LABOR	Regular	40.00	18.59	743.60
06/06/21	Hudson, Allen Lee	GENERAL LABOR	Overtime	5.00	27.88	139.40
06/06/21	Thompson, Kelvin D	GENERAL LABOR	Regular	40.00	18.59	743.60
06/06/21	Thompson, Kelvin D	GENERAL LABOR	Overtime	4.00	27.86	111.44
Regular Hours		Over Time Hours	Other Hours	Total Hours		
120.00		22.00	0.00	142.00		
Regular Amount		Over Time Amount	Other Amount	Total Amount		
2116.40		557.64	0.00	2674.04		
Subtotal:						2,674.04

TOTAL AMOUNT DUE:	\$ 2,674.04
--------------------------	--------------------

Please Detach and Return this portion with your remittance.



Amount Due: \$ 2,674.04
 Payment Terms: NET UPON RECEIPT
 Amount Remitted: \$ _____

invoice No: 15650998
 Invoice Date: 8/12/2021
 Customer Number: 1025800

Please Remit To:

BIR To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To:

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
 Department:
 Invoice No: 15631116
 Invoice Date: 6/4/2021
 Amount Due: 4,803.53 USD
 Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/30/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	15.73	629.20
05/30/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	14.00	23.60	330.40
05/30/21	Henry, Kenneth I	GENERAL LABOR	Regular	40.00	15.73	629.20
05/30/21	Henry, Kenneth I	GENERAL LABOR	Overtime	13.00	23.60	306.80
05/30/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
05/30/21	Jones, Patrick D	GENERAL LABOR	Overtime	5.00	23.60	118.00
05/30/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	20.02	800.80
05/30/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	23.00	30.03	690.69
05/30/21	Thompson, Kelvin D	GENERAL LABOR	Regular	36.00	18.59	669.24

Regular Hours
196.00
Regular Amount
3357.64

Over Time Hours
55.00
Over Time Amount
1445.89

Other Hours
0.00
Other Amount
0.00

Total Hours
251.00
Total Amount
4803.53

Subtotal:

4,803.53

TOTAL AMOUNT DUE:

\$ 4,803.53

Please Detach and Return this portion with your remittance.



Amount Due: \$ 4,803.53
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Invoice No: 15631116
 Invoice Date: 6/4/2021
 Customer Number: 1025900

Please Remit To:

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575

Bill To:

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157



INVOICE

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
 Department:
 Invoice No: 15616128
 Invoice Date: 5/28/2021
 Amount Due: 5,285.32 USD
 Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/23/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	15.73	629.20
05/23/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	17.00	23.60	401.20
05/23/21	Henry, Kenneth I	GENERAL LABOR	Regular	40.00	15.73	629.20
05/23/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
05/23/21	Jones, Patrick D	GENERAL LABOR	Overtime	11.00	23.60	259.60
05/23/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	20.02	800.80
05/23/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	36.00	30.03	1,081.08
05/23/21	Thompson, Kelvin D	GENERAL LABOR	Regular	40.00	18.59	743.60
05/23/21	Thompson, Kelvin D	GENERAL LABOR	Overtime	4.00	27.86	111.44

Regular Hours
200.00
Regular Amount
3432.00

Over Time Hours
68.00
Over Time Amount
1853.32

Other Hours
0.00
Other Amount
0.00

Total Hours
268.00
Total Amount
5285.32

Subtotal:

5,285.32

TOTAL AMOUNT DUE:	\$ 5,285.32
--------------------------	--------------------

Please Detach and Return this portion with your remittance.



Invoice No: 15616128
 Invoice Date: 5/28/2021
 Customer Number: 1025900

Amount Due: \$ 5,285.32
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Please Remit To:
 Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To:

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
 Department:
 Invoice No: 15600492
 Invoice Date: 5/21/2021
 Amount Due: 5,240.44 USD
 Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/16/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	15.73	629.20
05/16/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	14.00	23.60	330.40
05/16/21	Henry, Kenneth I	GENERAL LABOR	Regular	40.00	15.73	629.20
05/16/21	Henry, Kenneth I	GENERAL LABOR	Overtime	3.00	23.60	70.80
05/16/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
05/16/21	Jones, Patrick D	GENERAL LABOR	Overtime	24.00	23.60	566.40
05/16/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	20.02	800.80
05/16/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	28.00	30.03	840.84
05/16/21	Thompson, Kelvin D	GENERAL LABOR	Regular	40.00	18.59	743.60

Regular Hours
200.00
Regular Amount
3432.00

Over Time Hours
69.00
Over Time Amount
1608.44

Other Hours
0.00
Other Amount
0.00

Total Hours
269.00
Total Amount
5240.44

Subtotal:

5,240.44

TOTAL AMOUNT DUE:

\$ 5,240.44

Please Detach and Return this portion with your remittance.



Amount Due: \$ 5,240.44
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Invoice No: 15600492
 Invoice Date: 5/21/2021
 Customer Number: 1025900

Please Remit To:

Bill To:

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1026900
 Department:
 Invoice No: 15586607
 Invoice Date: 5/18/2021
 Amount Due: 534.82 USD
 Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/09/21	Henry, Kenneth I	GENERAL LABOR	Regular	34.00	15.73	534.82

Regular Hours	Over Time Hours	Other Hours	Total Hours
34.00	0.00	0.00	34.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
534.82	0.00	0.00	534.82

Subtotal: 534.82

TOTAL AMOUNT DUE: \$ 534.82

Please Detach and Return this portion with your remittance.



Amount Due: \$ 534.82
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Invoice No: 15586607
 Invoice Date: 5/18/2021
 Customer Number: 1025900

Please Remit To:

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
 Department:
 Invoice No: 15584456
 Invoice Date: 5/14/2021
 Amount Due: 4,910.04 USD
 Page: 1

For billing questions, please call your local branch

WE	Employee	Description	Unit	Hours	Rate	Net Amount
05/09/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	15.73	629.20
05/09/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	14.00	23.60	330.40
05/09/21	Green, Kameron Iyemita	GENERAL LABOR	Regular	40.00	15.73	629.20
05/09/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
05/09/21	Jones, Patrick D	GENERAL LABOR	Overtime	14.00	23.60	330.40
05/09/21	Nelson III, Holsey Jr	GENERAL LABOR	Regular	40.00	20.02	800.80
05/09/21	Nelson III, Holsey Jr	GENERAL LABOR	Overtime	28.00	30.03	840.84
05/09/21	Thompson, Kelvin D	GENERAL LABOR	Regular	40.00	18.59	743.60

Regular Hours: 360.00
 Regular Amount: 3432.00

Over Time Hours: 55.00
 Over Time Amount: 1478.04

Other Hours: 0.00
 Other Amount: 0.00

Total Hours: 255.00
 Total Amount: 4910.04

Subtotal:

4910.04

TOTAL AMOUNT DUE:

\$ 4,910.04

Please Detach and Return this portion with your remittance.



Amount Due: \$ 4,910.04
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Invoice No: 15584456
 Invoice Date: 5/14/2021
 Customer Number: 1025900

Please Remit To:

Bill To:

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
 Department
 Invoice No: 15569418
 Invoice Date: 5/7/2021
 Amount Due: **4,441.68** USD
 Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/02/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	41.00	15.73	629.20
05/02/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	2.00	23.60	47.20
05/02/21	Greer, Cameron Ivonnie	GENERAL LABOR	Regular	40.00	15.73	629.20
05/02/21	Greer, Cameron Ivonnie	GENERAL LABOR	Overtime	2.00	23.60	47.20
05/02/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
05/02/21	Jones, Patrick D	GENERAL LABOR	Overtime	12.00	23.60	283.20
05/02/21	Nelson III, Holsey Jr	GENERAL LABOR	Regular	40.00	20.02	800.80
05/02/21	Nelson III, Holsey Jr	GENERAL LABOR	Overtime	24.00	30.03	780.78
05/02/21	Thompson, Reivid D	GENERAL LABOR	Regular	32.00	18.39	588.68

Regular Hours	Overtime Hours	Other Hours	Total Hours
192.00	42.00	0.00	234.00
Regular Amount	Overtime Amount	Other Amount	Total Amount
3080.28	1158.36	0.00	4441.68

Subtotal: **4,441.68**

TOTAL AMOUNT DUE: \$ 4,441.68

Please Detach and Return this portion with your remittance.



Amount Due: \$ 4,441.68
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Invoice No: 15569418
 Invoice Date: 5/7/2021
 Customer Number: 1025900

Please Remit To:

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To:

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
 Department:
 Invoice No: 15570805
 Invoice Date: 5/8/2021
 Amount Due: 912.40 USD
 Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
05/02/21	Henry, Kenneth I	GENERAL LABOR	Regular	40.00	15.73	629.20
05/02/21	Henry, Kenneth I	GENERAL LABOR	Overtime	12.00	23.60	283.20

Regular Hours	Over Time Hours	Other Hours	Total Hours
40.00	12.00	0.00	52.00
Regular Amount	Over Time Amount	Other Amount	Total Amount
629.20	283.20	0.00	912.40

Subtotal: 912.40

TOTAL AMOUNT DUE:	\$ 912.40
--------------------------	------------------

Please Detach and Return this portion with your remittance.



Amount Due: \$ 912.40
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Invoice No: 15570805
 Invoice Date: 5/8/2021
 Customer Number: 1025900

Please Remit To:

Bill To:

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To:
 City Of Jackson
 Annetie Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
 Department:
 Invoice No: 15554471
 Invoice Date: 4/30/2021
 Amount Due: 6,109.88 USD
 Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hour	Rate	Net Amount
04/25/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Regular	40.00	15.73	629.20
04/25/21	Bennett, Robert Ledell Montreal	GENERAL LABOR	Overtime	2.00	23.60	47.20
04/25/21	Greer, Kameron Iveunta	GENERAL LABOR	Regular	40.00	15.73	629.20
04/25/21	Greer, Kameron Iveunta	GENERAL LABOR	Overtime	2.00	23.60	47.20
04/25/21	Henry, Kenneth I	GENERAL LABOR	Regular	40.00	15.73	629.20
04/25/21	Henry, Kenneth I	GENERAL LABOR	Overtime	13.00	23.60	306.80
04/25/21	Jonas, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
04/25/21	Jones, Patrick D	GENERAL LABOR	Overtime	24.00	23.60	566.40
04/25/21	Nelson III, Holsey Jr.	GENERAL LABOR	Regular	40.00	20.02	800.80
04/25/21	Nelson III, Holsey Jr.	GENERAL LABOR	Overtime	36.00	30.03	1,081.08
04/25/21	Thompson, Kelvin D	GENERAL LABOR	Regular	40.00	18.59	743.60

Regular Hours
240.00
Regular Amount
4061.20

Over Time Hours
77.00
Over Time Amount
2048.68

Other Hours
0.00
Other Amount
0.00

Total Hours
317.00
Total Amount
6109.88

Subtotal:

6,109.88

TOTAL AMOUNT DUE:

\$ 6,109.88

Please Detach and Return this portion with your remittance.



Amount Due: \$ 6,109.88
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Invoice No: 15554471
 Invoice Date: 4/30/2021
 Customer Number: 1025900

Please Remit To:

Bill To:
 City Of Jackson
 Annetie Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To:

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
 Department:
 Invoice No: 15538531
 Invoice Date: 4/23/2021
 Amount Due: 4,594.69 USD
 Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
04/18/21	Greer, Kameron Iweunta	GENERAL LABOR	Regular	40.00	15.73	629.20
04/18/21	Henry, Kenneth I	GENERAL LABOR	Regular	40.00	15.73	629.20
04/18/21	Henry, Kenneth I	GENERAL LABOR	Overtime	16.00	23.60	377.60
04/18/21	Jones, Patrick D	GENERAL LABOR	Regular	40.00	15.73	629.20
04/18/21	Jones, Patrick D	GENERAL LABOR	Overtime	4.00	23.60	94.40
04/18/21	Nelson III, Halsey Jr.	GENERAL LABOR	Regular	40.00	20.02	800.80
04/18/21	Nelson III, Halsey Jr.	GENERAL LABOR	Overtime	23.00	10.03	690.69
04/18/21	Thompson, Kelvin D	GENERAL LABOR	Regular	40.00	18.59	743.60

Regular Hours
200.00
Regular Amount
3432.00

Over Time Hours
43.00
Over Time Amount
1162.69

Other Hours
0.00
Other Amount
0.00

Total Hours
243.00
Total Amount
4894.69

Subtotal:

4,594.69

TOTAL AMOUNT DUE:

\$ 4,594.69

Please Detach and Return this portion with your remittance.



Amount Due: \$ 4,594.69
 Payment Terms: NET UPON RECEIPT

Amount Remitted: \$ _____

Invoice No: 15538531
 Invoice Date: 4/23/2021
 Customer Number: 1025900

Please Remit To:

Bill To:

City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Check Payable to: STAFFMARK
 ATTN: JP Morgan (Non-disbursement)
 PO Box 734575
 Chicago IL 60673-4575



INVOICE

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Customer Number: 1025900
Department:
Invoice No: 14429121
Invoice Date: 10/31/2019
Amount Due: 1,655.85 USD
Page: 1

For billing questions, please call your local branch

W/E	Employee	Description	Unit	Hours	Rate	Net Amount
10/27/19	Brown, David E	GENERAL LABOR	Regular	19.00	15.77	299.63
10/27/19	Brown, Marcus A	GENERAL LABOR	Regular	40.00	15.77	630.80
10/27/19	Rawls, Andre	GENERAL LABOR	Regular	40.00	15.77	630.80
10/27/19	Rawls, Andre	GENERAL LABOR	Overtime	4.00	23.66	94.62
				Regular Hours		
				99.00		
				Over Time Hours		
				4.00		
				Other Hours		
				0.00		
				Total Hours		
				103.00		
				Regular Amount		
				1561.23		
				Over Time Amount		
				94.62		
				Other Amount		
				0.00		
				Total Amount		
						1655.85
Subtotal:						1,655.85

TOTAL AMOUNT DUE: \$ 1,655.85

Please Detach and Return this portion with your remittance.



Amount Due: \$ 1,655.85
Payment Terms: NET UPON RECEIPT
Amount Remitted: \$ _____

Invoice No: 14429121
Invoice Date: 10/31/2019
Customer Number: 1025900

Please Remit To:

Bill To:
 City Of Jackson
 Annette Hill
 OB Curtis Water Treatment Plant
 100 OB Curtis Dr
 Ridgeland MS 39157

Check Payable to: STAFFMARK
ATTN: US BANK
PO Box 952386
St Louis MO 63195-2386

OFFICE OF THE CLERK
6-21-21
JULY 6, 2021

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI SUPPORTING THE REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY GRANT (RAISE GRANT) PROJECT FOR THE RECONSTRUCTION OF MEDGAR EVERS BOULEVARD AND AUTHORIZING SUBMISSION OF THE RAISE GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION (WARD 3)

WHEREAS, City of Jackson, Mississippi inherited US Highway 49 between Interstate 55 and Interstate 220 from the Mississippi State Highway Department in the mid 1980's after Interstate 220 was constructed to bypass this section of Medgar Evers Boulevard that lead to the Jackson Mall (the first retail mall in Mississippi, now the Jackson Medical Mall) and the University of Mississippi Medical Center. This street was a busy commercial corridor with hotels, restaurants, retail, industries, and thriving neighborhoods. When the interstate bypass was completed and US Highway 49 removed from Medgar Evers Boulevard, the area began a long downturn as a new mall was built on the bypass, newer commercial areas were built elsewhere, industries left the area, and the area has now been a persistent poverty area for over 30 years.

WHEREAS, the neighborhoods along and adjacent to Medgar Evers Boulevard have a rich history as Medgar Evers's home is located just off the street. The home has recently been designated by the United States Congress as the Medgar and Myrlie Evers Home National Monument.

WHEREAS, City of Jackson desires to pursue and apply for the maximum allowable funds of \$25.0 million in grant funds under the United States Department of Transportation (USDOT) Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant program for the reconstruction of the roadway complete with pedestrian and transit stops.

WHEREAS, in pursuit of the aforementioned USDOT RAISE Grant program, the City of Jackson will commit City funds of up to \$6,005,600 or 20% of the \$24,022,400 project.

BE IT RESOLVED that the City Council of the City of Jackson, Mississippi, supports the RAISE grant application for the reconstruction of Medgar Evers Boulevard and authorizes the Mayor to submit the grant application and to execute any documents related to the grant.

BE IT FURTHER RESOLVED that the City Council of the City of Jackson, Mississippi, hereby commits to the appropriation of funds to be used for the minimum 20% match for the RAISE grant application for the reconstruction of Medgar Evers Boulevard.

Agenda Item No. 25
Agenda Date: July 6, 2021
(WILLIAMS,LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 28, 2021
 DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI SUPPORTING THE REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY GRANT (RAISE GRANT) PROJECT FOR THE RECONSTRUCTION OF MEDGAR EVERS BOULEVARD AND AUTHORIZING SUBMISSION OF THE RAISE GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION
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 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Businesses, property owners, motorists, and pedestrians along Medgar Evers Blvd
4.	Benefits	Submission of RAISE Grant application
5.	Schedule (beginning date)	Project complete
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Medgar Evers Blvd (Woodrow Wilson Ave to Ridgeway St/Coleman Ave) (Ward 3)
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	No cost to apply.
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Revised 2-04

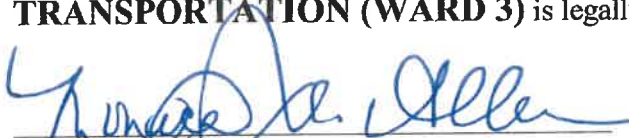
Office of the City Attorney


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
6/29/2021

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI SUPPORTING THE REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY GRANT (RAISE GRANT) PROJECT FOR THE RECONSTRUCTION OF MEDGAR EVERS BOULEVARD AND AUTHORIZING SUBMISSION OF THE RAISE GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION (WARD 3) is legally sufficient for placement in NOVUS Agenda.



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




DATE



**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: June 28, 2021

Subject: Agenda Item for City Council Meeting

Attached you will find a resolution supporting the submission of a RAISE grant to the United States Department of Transportation, committing funds to cover the 20% minimum project match and authorizing the submission of the grant application to United States Department of Transportation (USDOT).

The USDOT renamed its national discretionary grant program, which has been known by the acronyms TIGER and BUILD previously, to Rebuilding American Infrastructure with Sustainability and Equity (RAISE) and revised the criteria for submission and selection. Based on the revised program criteria, the City feels that an application for reconstruction work on Medgar Evers Boulevard that supports work already underway would have a strong chance for funding.

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

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "JEWELL CASTON VS. DAN JONES, III, AND CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 14-471

WHEREAS, on October 8, 2014, a Complaint was filed styled, "*Jewell Caston vs. Dan Jones, III, and City of Jackson, in the Circuit Court of Hinds County, Mississippi, First Judicial District, Cause No. 14-471*", naming Dan Jones, III and the City of Jackson, Mississippi as Defendants, alleging negligence; and

WHEREAS, on June 10, 2021, the parties, through counsel, participated in settlement negotiations and reached a proposed agreement to settle the aforementioned lawsuit "*Jewell Caston vs. Dan Jones, III, and City of Jackson, in the Circuit Court of Hinds County, Mississippi, First Judicial District, Cause No. 14-471*"; and

WHEREAS, the Office of the City Attorney is recommending the City of Jackson fully and finally resolve this matter with Jewell Caston and his attorney, C. Cooper Miles of Schwartz and Associates, P. A., 162 East Amite Street, Jackson, Mississippi 39201, in return for a complete release of the Dan Jones, III, and the City of Jackson, Mississippi and Entry of an Agreed Order of Dismissal; and

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson; and

WHEREAS, based on the economic value to the City of Jackson and without admitting any liability, it is in the best interest of the citizenry that the City of Jackson resolve this matter in an amount not to exceed Eight Thousand Dollars (\$8,000.00).

NOW, THEREFORE, IT IS HEREBY ORDERED by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum of Eight Thousand Dollars (\$8,000.00) to Jewell Caston and his attorney, C. Cooper Miles of Schwartz and Associates, P. A., 162 East Amite Street Jackson, Mississippi 39201, in return for a complete release of the Dan Jones, III, and the City of Jackson from any and all liability and to fully and finally resolve this matter.

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
Budgeted: _____ yes _____ no Acct# 018.518.20-6722		
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Agenda Item No. 26
Agenda Date: July 6, 2021
(ALLEN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE:

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "Jewell Caston vs. Dan Jones, III, and City of Jackson, In The Circuit Court of Hinds County, Mississippi, First Judicial District, Cause No. 14-471"
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Settlement of a certain claim involving the City of Jackson
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant ____	Office of the City Attorney
8.	COST	\$8,000.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722
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 _____

Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1256

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "*Jewell Caston vs. Dan Jones, III, and City of Jackson, In The Circuit Court of Hinds County, Mississippi, First Judicial District, Cause No. 14-471*" is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature of Monica D. Allen]

MONICA D. ALLEN, *City Attorney*
Romaine L. Richards, *Legal Counsel*

6/29/2014
DATE

ORDER REVISING THE BUDGET FOR FISCAL YEAR 2020-2021 FOR THE JACKSON CITY COUNCIL.

WHEREAS, certain unanticipated needs have arisen since the adoption of the Fiscal Year 2020-2021 budget; and

WHEREAS, the Fiscal Year 2020-2021 budget needs to be revised to provide funding for these needs; and

WHEREAS, the following line items are being revised and increased by the following amounts to provide funds for Non-Capitalized Equipment.

402006419 - \$2,500.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2020-2021 budget be revised in the amount of \$34,150.00, as follows to provide funds for Non-Capitalized Equipment.

From Account #	To Account #	Amount
402006419	402006240	\$2,500.00

Agenda Item No. 27
Agenda Date: July 6, 2021
(JACKSON CITY COUNCIL)

ORDER APPOINTING VALERIE BROWN AS DEPUTY COUNCIL CLERK.

WHEREAS, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

WHEREAS, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

WHEREAS, the Jackson City Council has not appointed any individuals to fill the position Deputy Clerk of the Council; and

WHEREAS, after evaluating her qualifications and experience, the governing authorities for the City of Jackson have determined that *Valerie Brown* is a suitable person to serve as Deputy Clerk of the Council;

IT IS HEREBY ORDERED that *Valerie Brown* shall be appointed to serve as Deputy Clerk of the Council commencing on July 6, 2021.

IT IS HEREBY ORDERED that the compensation to be paid *Valerie Brown* upon commencement of her service as Deputy Clerk of the Council shall be \$31,676.24 annually, excluding any applicable fringe benefits;

IT IS HEREBY ORDERED that *Valerie Brown's* tenure as Deputy Clerk of the Council shall continue and be at the will and pleasure of the Jackson City Council;

IT IS HEREBY ORDERED that no contract shall be construed as resulting from the appointment of *Valerie Brown* as Deputy Clerk of the Council;

IT IS HEREBY ORDERED that Mississippi's law concerning at will employment shall remain unchanged by the appointment of *Valerie Brown* as Deputy Clerk of the Council.

Agenda Item: ___28___

Agenda Date: July 6, 2021

(JACKSON CITY COUNCIL)

ORDER APPOINTING LYDIA GRIZZELL AS DEPUTY COUNCIL CLERK ON A PART-TIME BASIS.

WHEREAS, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

WHEREAS, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

WHEREAS, the Jackson City Council has not appointed any individuals to fill the position Deputy Clerk of the Council; and

WHEREAS, after evaluating her qualifications and experience, the governing authorities for the City of Jackson have determined that *Lydia Grizzell* is a suitable person to serve as Deputy Clerk of the Council.

IT IS HEREBY ORDERED that shall be appointed to serve as Deputy Clerk of the Council with part-time service commencing on July 6, 2021.

IT IS HEREBY ORDERED that the compensation to be paid *Lydia Grizzell* upon commencement of her service as Deputy Clerk of the Council shall be \$15.23 per hour at a maximum of 20 hours per week or \$15,838.16 annually excluding any applicable fringe benefits.

IT IS HEREBY ORDERED that *Lydia Grizzell's* tenure as Deputy Clerk of the Council shall continue and be at the will and pleasure of the Jackson City Council.

IT IS HEREBY ORDERED that no contract shall be construed as resulting from the appointment of *Lydia Grizzell* as Deputy Clerk of the Council.

IT IS HEREBY ORDERED that Mississippi's law concerning at will employment shall remain unchanged by the appointment of *Lydia Grizzell* as Deputy Clerk of the Council.

Agenda Item: 29

Agenda Date: July 6, 2021

(JACKSON CITY COUNCIL)

ORDER APPOINTING MARCIA BELL AS DEPUTY COUNCIL CLERK.

WHEREAS, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

WHEREAS, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

WHEREAS, the Jackson City Council has not appointed any individuals to fill the position Deputy Clerk of the Council; and

WHEREAS, after evaluating her qualifications and experience, the governing authorities for the City of Jackson have determined that *Marcia Bell* is a suitable person to serve as Deputy Clerk of the Council;

IT IS HEREBY ORDERED that *Marcia Bell* shall be appointed to serve as Deputy Clerk of the Council commencing on July 6, 2021.

IT IS HEREBY ORDERED that the compensation to be paid *Marcia Bell* upon commencement of her service as Deputy Clerk of the Council shall be \$31,676.24 annually, excluding any applicable fringe benefits;

IT IS HEREBY ORDERED that *Marcia Bell's* tenure as Deputy Clerk of the Council shall continue and be at the will and pleasure of the Jackson City Council;

IT IS HEREBY ORDERED that no contract shall be construed as resulting from the appointment of *Marcia Bell* as Deputy Clerk of the Council;

IT IS HEREBY ORDERED that Mississippi's law concerning at will employment shall remain unchanged by the appointment of *Marcia Bell* as Deputy Clerk of the Council.

Agenda Item: ___30___

Agenda Date: July 6, 2021

(JACKSON CITY COUNCIL)

ORDER APPOINTING JOHN WILLIAMS AS DEPUTY COUNCIL CLERK ON A PART-TIME BASIS.

WHEREAS, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

WHEREAS, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

WHEREAS, the Jackson City Council has not appointed any individuals to fill the position Deputy Clerk of the Council; and

WHEREAS, after evaluating his qualifications and experience, the governing authorities for the City of Jackson have determined that *John Williams* is a suitable person to serve as Deputy Clerk of the Council.

IT IS HEREBY ORDERED that shall be appointed to serve as Deputy Clerk of the Council with part-time service commencing on July 6, 2021.

IT IS HEREBY ORDERED that the compensation to be paid *John Williams* upon commencement of his service as Deputy Clerk of the Council shall be \$15.23 per hour at a maximum of 20 hours per week or \$15,838.16 annually excluding any applicable fringe benefits.

IT IS HEREBY ORDERED that *John Williams*' tenure as Deputy Clerk of the Council shall continue and be at the will and pleasure of the Jackson City Council.

IT IS HEREBY ORDERED that no contract shall be construed as resulting from the appointment of *John Williams* as Deputy Clerk of the Council.

IT IS HEREBY ORDERED that Mississippi's law concerning at will employment shall remain unchanged by the appointment of *John Williams* as Deputy Clerk of the Council.

Agenda Item: 31

Agenda Date: July 6, 2021

(JACKSON CITY COUNCIL)

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
REGULATING THE REMOVAL OF TENNIS SHOES ON OVERHEAD WIRES
ACROSS CITY STREETS USED AS SIGNS OF DRUGS AND/OR GANGS**

WHEREAS, the public health, safety, and welfare of the citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, the placement of tennis shoes on overhead wires across City streets in the City of Jackson has been understood to mean that drugs and/or gangs are present in a particular area; and

WHEREAS, the removal of these tennis shoes may be by the following:

Section 1. Any person may report the sighting of tennis shoes on overhead wires across City streets by calling 311 and by giving a location of the sighting.

Section 2. The 311 operator will dispatch the call and the location of the tennis shoes on the overhead wires across City streets to the Department of Public Works with a notation of the date of the dispatched call.

Section 3. The Department of Public Works shall dispatch a crew to remove the tennis shoes from overhead wires across City streets within seven (7) days of receiving the reported incidence.

WHEREAS, it is in the best interest of the citizens of the City of Jackson, Mississippi to remove tennis shoes from overhead wires across City streets.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby regulates the removal of tennis shoes on overhead wires across City streets used as signs of drugs and/or gangs.

SO ORDERED, this the _____ day of July, 2021.

Agenda Item # 32
Agenda Date: July 6, 2021
BY: STOKES

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUPPORTING AN EMERGENCY DEPLOYMENT OF THE NATIONAL GUARD
TO ADDRESS THE CRIME EPIDEMIC IN THE CITY OF JACKSON**

WHEREAS, the public health, safety, and welfare of the citizens of the City of Jackson shall be considered by this Resolution; and

WHEREAS,, the murders, homicides, violent and senseless crimes resulting in innocent persons being caught in the crossfire and the ever-escalating numbers of persons who are losing their lives on the streets of the City of Jackson on a daily basis must be addressed in the most highly visible and effective manner possible; and

WHEREAS, the City of Jackson being Mississippi's capital city must be made a priority in the state government; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council expresses a bold and decisive declaration of being "sick and tired" of the lawlessness currently being experienced in the City of Jackson.

THEREFORE, IT IS HEREBY RESOLVED, the City Council of Jackson, Mississippi hereby supports an emergency deployment of the National Guard to address the crime epidemic in the City of Jackson.

SO RESOLVED, this the ____ day of July, 2021.

Agenda Item # 33
Agenda Date: July 6, 2021
BY: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON TO MAKE A CONTRIBUTION TO THE MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (MBC-LEO) 2021 SPONSORSHIP BOOKLET. (BANKS)

WHEREAS, the City Council of the City of Jackson recognizes the significance of the Mississippi Black Caucus of Local Elected Officials (MBC-LEO) and its contributions across the entire state of Mississippi; and

WHEREAS, MBC-LEO is a non-profit corporation providing scholarships, education, training and support for local elected officials of Mississippi with the objective of providing efficiency in government as well as effective leadership; and

WHEREAS, the City of Jackson, Mississippi would like to support the MBC-LEO missions to maintain a network of experienced officials who provide support and counsel to officials in sister cities; and

WHEREAS, a contribution of \$1000.00 for an ad will be provided to the MBC-LEO for its 2021 Sponsorship Booklet; and

IT IS, THEREFORE, ORDERED by the City Council of Jackson, Mississippi to pay one thousand dollars (\$1000.00) from Account Number 001-416006219, as the City's contribution to the MBC-LEO's 2021 Sponsorship Booklet.

Agenda Item No. 34
Agenda Date: July 6, 2021
(BANKS)

