



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
JULY 20, 2021
AGENDA
10:00 A.M.**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR JOHN A. WICKS, JR. - MOUNT NEBO M.B. CHURCH

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2021-2022. (HORTON, LUMUMBA)

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

3. 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."
4. ORDER AUTHORIZING CANCELLATION OF LIEN WITH THE HINDS COUNTY TAX COLLECTOR FOR ADJUDICATED COSTS AND PENALTIES ASSESSED FOR CLEANING PARCEL NUMBER 627-175 LOCATED AT 3775 MEADOW LANE RD., JACKSON, MISSISSIPPI. (HILLMAN, LUMUMBA)
5. ORDER AUTHORIZING CANCELLATION OF LIEN WITH THE HINDS COUNTY TAX COLLECTOR FOR ADJUDICATED COSTS AND PENALTIES ASSESSED FOR CLEANING PARCEL NUMBER 410-192 LOCATED AT 3850 SLAYTON AVENUE, JACKSON MISSISSIPPI. (HILLMAN, LUMUMBA)

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

6. CLAIMS (HORTON, LUMUMBA)
7. PAYROLL (HORTON, LUMUMBA)

8. **ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2021-2022. (HORTON, LUMUMBA)**
9. **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT. (HORTON, LUMUMBA)**
10. **ORDER ESTABLISHING THE ASSESSMENT FOR THE FONDREN BUSINESS IMPROVEMENT DISTRICT. (HORTON, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROGRAM MANAGEMENT AND PUBLIC ASSISTANCE GRANTS MANAGEMENT CONSULTANT AGREEMENT WITH JAMES & ASSOCIATES, LLC TO PROVIDE SERVICES TO ENHANCE AND SUPPORT THE CITY OF JACKSON'S GRANT MANAGEMENT AND PROGRAM MANAGEMENT OPERATIONS. (LUMUMBA)**
12. **RESOLUTION OF THE CITY OF JACKSON REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR PETE BROWN GOLF COURSE. (LUMUMBA)**
13. **RESOLUTION OF THE CITY OF JACKSON REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR TOUGALOO SENIOR CENTER. (LUMUMBA)**
14. **RESOLUTION OF THE CITY OF JACKSON REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR LIVINGSTON PARK. (LUMUMBA)**
15. **RESOLUTION OF THE CITY OF JACKSON REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR LAKE HICO PARK AND NORTHGATE PARK. (LUMUMBA)**
16. **ORDER AUTHORIZING PAYMENT FOR ADDITIONAL SERVICES DURING FISCAL YEAR 2021 TO FISERV SOLUTIONS, INC. UNDER A MASTER AGREEMENT TO PROVIDE ONLINE PAYMENT CAPABILITIES FOR UTILITY BILLS. (CITYWIDE) (KING, LUMUMBA)**
17. **ORDER ACCEPTING PROPOSAL OF METLIFE TO PROVIDE GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE COVERAGE TO ACTIVE AND RETIRED CITY EMPLOYEES PARTICIPATING IN THE SELF-FUNDED HEALTH PLAN FOR THE PERIOD AUGUST 1, 2021 THROUGH AUGUST 30, 2024. (MARTIN, LUMUMBA)**
18. **ORDER AUTHORIZING THE DONATION OF MATCHING CONTRIBUTIONS TO VARIOUS ORGANIZATIONS FOR DEVELOPMENT AND SUPPORT OF**

ARTS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH VARIOUS ORGANIZATIONS. (KIDD, LUMUMBA)

- 19. ORDER AUTHORIZING THE MAYOR TO REVISE THE 2020/2021 FISCAL YEAR BUDGET FOR THE CITY OF JACKSON, DEPARTMENT OF PARKS AND RECREATION, IN THE AMOUNT OF THIRTY-NINE THOUSAND, NINE HUNDRED FORTY-THREE DOLLARS AND SIXTY-SEVEN CENTS (\$39,943.67), TO PAY FOR DAMAGES SUSTAINED TO THE GROVE PARK GOLF MUNICIPAL CLUB HOUSE DURING THE WINTER STORM. (HARRIS, LUMUMBA)**
- 20. ORDER AUTHORIZING PAYMENT TO E&M FLORIST FOR SERVICES RENDERED. (DAVIS, LUMUMBA)**
- 21. ORDER AUTHORIZING PAYMENT TO METTLER-TOLEDO, LLC FOR SERVICES RENDERED TO THE JPD CRIME LAB. (DAVIS, LUMUMBA)**
- 22. ORDER AUTHORIZING PAYMENT TO WEATHERSBY ELECTRONIC SERVICE, LLC FOR OUTFITTING JPD VEHICLE. (DAVIS, LUMUMBA)**
- 23. ORDER AUTHORIZING PAYMENT TO ANIMAL MEDICAL CENTER FOR SERVICES RENDERED. (DAVIS, LUMUMBA)**
- 24. ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM ONE (1) VENDOR AND AUTHORIZING PAYMENT TO SAID VENDOR. (HILLMAN, LUMUMBA)**
- 25. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/OVG TO HOST THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 9, 2021. (HILLMAN, LUMUMBA)**
- 26. ORDER ACCEPTING THE TERM BID OF CONSOLIDATED PIPE & SUPPLY FOR A SUPPLY OF FIRE HYDRANTS. (BID NO. 34060-051121) (WILLIAMS, LUMUMBA)**
- 27. ORDER RATIFYING PROCUREMENT SERVICES WITH THOMPSON BROTHERS DRILLING, INC. FOR EMERGENCY REPAIRS TO THE SIWELL ROAD WELL. (WILLIAMS, LUMUMBA)**
- 28. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW WAY MISSISSIPPI, INC. FOR LITTER REMOVAL. (ALL WARDS) (WILLIAMS, LUMUMBA)**
- 29. ORDER AUTHORIZING A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT (TASK ORDER NO. 1C) WITH WAGGONER ENGINEERING/ANDREW JENKINS (WEI/AJA), LLC FOR SANITARY SEWER EVALUATION SERVICES (SSES). (CITYWIDE) (WILLIAMS, LUMUMBA)**
- 30. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2021-03. (WARD 4) (ALLEN, LUMUMBA)**

31. ORDER APPOINTING ANNETTE FAIR AS DEPUTY CLERK OF COUNCIL. (JACKSON CITY COUNCIL)
32. ORDER APPOINTING PALVISE PATTERSON AS DEPUTY CLERK OF COUNCIL ON A PART-TIME BASIS. (JACKSON CITY COUNCIL)
33. ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)
34. RESOLUTION IN SUPPORT OF 2021 MISSISSIPPI HOUSE BILL 1189, THE CROWN ACT TO PROHIBIT CREATION OF WORKPLACE, SCHOOL, AND ADMINISTRATOR POLICIES THAT DISCRIMINATE ON THE BASIS OF NATURAL HAIRSTYLES AND HAIR TEXTURE AND TO PROVIDE THE REMEDIES FOR ANY PERSON WHO IS AGGRIEVED BY VIOLATION OF THIS ACT. (LEE)

DISCUSSION

35. DISCUSSION: LITIGATION REGARDING 2013 HAIL STORM (LINDSAY)
36. DISCUSSION: BUDGET (STOKES)
37. DISCUSSION: STALKING (STOKES)
38. DISCUSSION: POTENTIAL RELOCATION OF JPD PRECINCT 4 (FOOTE)
39. DISCUSSION: FUNDING LEVELS FOR MAINTENANCE AND REPAIR OF CITY-OWNED FACILITIES (FOOTE)
40. DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)

PRESENTATION

PROCLAMATION

RESOLUTIONS

41. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF AND HONOR TO DR. OBIE MCNAIR, JR., AN OUTSTANDING AND PROMINENT PHYSICIAN, FOR MANY GENEROUS YEARS OF SERVICE TO THE JACKSON COMMUNITY. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

**ORDER AUTHORIZING CANCELLATION OF LIEN WITH THE HINDS
COUNTY TAX COLLECTOR FOR ADJUDICATED COSTS AND
PENALTIES ASSESSED FOR CLEANING PARCEL NUMBER 627-175
LOCATED AT 3775 MEADOW LANE RD., JACKSON, MISSISSIPPI.**

OFFICE OF THE CITY ATTORNEY
Ch

WHEREAS, on May 22, 2018, the governing authorities for the City of Jackson passed a resolution which is recorded at Minute Book 6N Pages 165-169 that declared property located at 3775 Meadow Lane Rd. to be a menace to public health safety and welfare; and

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

WHEREAS, on October 15, 2019, the governing authorities for the City of Jackson passed a resolution which is recorded at Minute Book 6Q, Pages 79-83 that adjudicated costs and penalties totaling two thousand, three hundred, thirty-six dollars and twenty-three cents (\$2,336.23) for the cleaning of property located at 3775 Meadow Lane Rd. legally described as LOT 1 WILDWOOD TERRACE PT 4; and

WHEREAS, consistent with the provisions of Section 21-19-11, the resolution adjudicating costs and penalties was subsequently included with 2020 municipal ad valorem taxes where payment would be enforced in the same manner as municipal ad valorem taxes; and

WHEREAS, at the time the property was declared a menace, it was owned by Larry M. Johnson; and

WHEREAS, at the time costs and penalties were adjudicated, ownership had changed to A & R Coleman Realty LLC; and

WHEREAS, the new property owners, A & R Coleman Realty LLC, did not receive proper notice of the Lis Penden.

IT IS, THEREFORE, ORDERED that the clean-up assessment imposed on Parcel number 627-175 located at 3775 Meadow Lane Rd. be removed from the Hinds County Real Property Billing Roll.

IT IS FURTHER ORDERED that any acts required and necessary to effect the cancellation of the lien arising out of the imposed clean-up assessment for Case 2017-1542 are authorized to be performed.

Item No. : 4
Date: July 20, 2021
By: (Hillman, Lumumba)



Memo

To: Chokwe Lumumba, Mayor

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

Date: July 7, 2021

Re: Agenda Item

The attached agenda item is an order requesting that the Jackson City Council authorize the filing of Cancellation of Lien with the Hinds County Tax Collector's office in reference to Parcel number 627-175 located at 3775 Meadow Lane Rd. A lien in the amount of \$2,336.23 was included with 2020 municipal ad valorem taxes so that payment for clean-up assessment could be enforced in the same manner as municipal ad valorem taxes. Ownership changed hands before the property was brought into compliance, however, the current owner was not properly notified of Lis Pendens.

Your consideration in this matter is appreciated.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 20, 2021
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING CANCELLATION OF LIEN WITH THE HINDS COUNTY TAX COLLECTOR FOR ADJUDICATED COSTS AND PENALTIES ASSESSED FOR CLEANING PARCEL NUMBER 627-175 LOCATED AT 3775 MEADOW LANE RD., JACKSON MISSISSIPPL
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	An improperly imposed debt will be removed from the owner.
4.	Benefits	Approval of the recommended action will keep the City in good standing for acknowledging and correcting an improperly imposed debt.
5.	Schedule (beginning date)	Earliest date following City Council meeting.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 6
7.	Action implemented by: ▪ City Department ▪ Consultant	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$0
9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	N/A
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

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 CANCELLATION OF LIEN WITH THE HINDS COUNTY TAX COLLECTOR FOR ADJUDICATED COSTS AND PENALTIES ASSESSED FOR CLEANING PARCEL NUMBER 627-175 LOCATED AT 3775 MEADOW LANE RD., JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda. CG



Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney CG



DATE

**ORDER AUTHORIZING CANCELLATION OF LIEN WITH THE HINDS
COUNTY TAX COLLECTOR FOR ADJUDICATED COSTS AND
PENALTIES ASSESSED FOR CLEANING PARCEL NUMBER 410-192
LOCATED AT 3850 SLAYTON AVENUE, JACKSON MISSISSIPPI.**

OFFICE OF THE CITY ATTORNEY
C

WHEREAS, on January 30, 2018, the governing authorities for the City of Jackson passed a resolution which is recorded at Minute Book 6M, Pages 286-289 that declared property located at 3850 Slayton Avenue to be a menace to public health safety and welfare; and

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

WHEREAS, on October 15, 2019 the governing authorities for the City of Jackson passed a resolution which is recorded at Minute Book 6Q, Pages 79-83 that adjudicated costs and penalties totaling one thousand, two hundred, eighty-seven dollars and sixty cents (\$1,287.60) for the cleaning of property located at 3850 Slayton Avenue legally described as LOT 17 BLK 9 GREENFIELDS PART 2; and

WHEREAS, consistent with the provisions of Section 21-19-11, the resolution adjudicating costs and penalties was subsequently included with 2020 municipal ad valorem taxes where payment would be enforced in the same manner as municipal ad valorem taxes; and

WHEREAS, at the time of cleaning, the property was owned by John E. Williams; and

WHEREAS, at the time costs and penalties were adjudicated, ownership had changed to Curtis and Barbara A. Gray; and

WHEREAS, the new property owners, Curtis and Barbara A. Gray, did not receive proper notice of the Lis Penden.

IT IS, THEREFORE, ORDERED that the clean-up assessment imposed on Parcel number 410-192 located at 3850 Slayton Avenue be removed from the Hinds County Real Property Billing Roll.

IT IS FURTHER ORDERED that any acts required and necessary to effect the cancellation of the lien arising out of the imposed clean-up assessment for Case 2017-1911 are authorized to be performed.

Item No.:

5

Date July 20, 2021

By: (HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE July 20, 2021

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING CANCELLATION OF LIEN WITH THE HINDS COUNTY TAX COLLECTOR FOR ADJUDICATED COSTS AND PENALTIES ASSESSED FOR CLEANING PARCEL NUMBER 410-192 LOCATED AT 3850 SLAYTON AVENUE, JACKSON MISSISSIPPI.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	An improperly imposed debt will be removed from the owner.
4.	Benefits	Approval of the recommended action will keep the City in good standing for acknowledging and correcting an improperly imposed debt.
5.	Schedule (beginning date)	Earliest date following City Council meeting.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 3
7.	Action implemented by: ▪ City Department ▪ Consultant	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$0
9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	N/A
10.	EBO participation	ABE _____% WAIVER yes _____ no _____ N/A _____ AABE _____% WAIVER yes _____ no _____ N/A _____ WBE _____% WAIVER yes _____ no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____

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OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING CANCELLATION OF LIEN WITH THE HINDS COUNTY TAX COLLECTOR FOR ADJUDICATED COSTS AND PENALTIES ASSESSED FOR CLEANING PARCEL NUMBER 410-192 LOCATED AT 3850 SLAYTON AVENUE, JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda. *Ca*



Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney *Ch*



DATE



Memo

To: Chokwe Lumumba, Mayor

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

Date: July 7, 2021

Re: Agenda Item

The attached agenda item is an order requesting that the Jackson City Council authorize the filing of Cancellation of Lien with the Hinds County Tax Collector's office in reference to Parcel number 410-192 located at 3850 Slayton Ave. A lien in the amount of \$1,287.60 was included with 2020 municipal ad valorem taxes so that payment for clean-up assessment could be enforced in the same manner as municipal ad valorem taxes. Ownership changed hands before the property was brought into compliance, however, the current owner was not properly notified of Lis Pendens.

Your consideration in this matter is appreciated.

OFFICE OF THE
CLERK
7/15/2021
H

**ORDER FINALLY APPROVING THE MOTOR VEHICLE
ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM
TAXES FOR 2021-2022**

WHEREAS, the Council finds that by order entered at its regular meeting on July 6, 2021, the motor vehicle assessment schedule submitted by the Department of Revenue was taken under consideration by the Council and at said meeting the Council proceeded to examine and approve the said motor vehicle schedule; and

WHEREAS, the Council further finds that at its regular meeting on July 6, 2021 the Council entered its order approving the said ad valorem assessment schedule, subject to the right of taxpayers to object to any of said valuations appearing on the 2021-2022 motor vehicle ad valorem tax schedule and ordered the Clerk to publish notice to the public, to the effect that the said assessment schedule for motor vehicles had been approved and subject to right of taxpayers and the public to examine and object to the same, and fixed a date therein, to wit, the 20th day of July, 2021, which said date was no more than fifteen (15) days after the date of the publication thereof, as the date for the hearing of protests and objections to the said assessment schedule and claims for adjustment thereunder; and

WHEREAS, the Council further finds that the said notice was published in the Mississippi Link, a newspaper of general circulation in the City of Jackson on July 15, 2021; and

WHEREAS, the Council of the City of Jackson, Mississippi, met in the Council Chambers at City Hall in said City on said date for the purpose of conducting a public hearing on any objection to any valuation of motor vehicles set forth and contained in said assessment schedule which has been made in writing and filed with the City Clerk, as herein above provided; and

WHEREAS, the Council finds that no protests against said schedule was filed with the Clerk of the City of Jackson on or before 6:00 p.m., July 20, 2021, as provided for in said notice, and that no claim for adjustment was filed; and

WHEREAS, the Council now finds that in all things it is right and proper for said assessment schedule to be now made final.

IT IS, THEREFORE, ORDERED that the Motor Vehicle Assessment Schedule for Motor Vehicle Ad Valorem Taxes for 2021-2022 is finally approved.

Agenda Item No. 8
Agenda Date: July 20, 2021
(HORTON, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 06, 2021

DATE

	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)	AUGUST 1, 2021																																			
6	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	CITYWIDE - YES																																			
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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 10%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 10%;">N/A</td> <td style="width: 10%; text-align: center;">x</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A</td> <td style="text-align: center;">x</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A</td> <td style="text-align: center;">x</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A</td> <td style="text-align: center;">x</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A</td> <td style="text-align: center;">x</td> </tr> </table>	ABE	_____ %	WAIVER	yes _____	no _____	N/A	x	AABE	_____ %	WAIVER	yes _____	no _____	N/A	x	WBE	_____ %	WAIVER	yes _____	no _____	N/A	x	HBE	_____ %	WAIVER	yes _____	no _____	N/A	x	NABE	_____ %	WAIVER	yes _____	no _____	N/A	x
ABE	_____ %	WAIVER	yes _____	no _____	N/A	x																															
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WBE	_____ %	WAIVER	yes _____	no _____	N/A	x																															
HBE	_____ %	WAIVER	yes _____	no _____	N/A	x																															
NABE	_____ %	WAIVER	yes _____	no _____	N/A	x																															

Revised 2-04



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Jones Horton *LJH*
Director of Administration

DATE: July 6, 2021

RE: **Final Approval 2021-2022 Motor Vehicle Assessment Schedule**

By order of the City Council on July 6, 2021, the Motor Vehicle Assessment Schedule prepared by the Department of Revenue was approved subject to written protest by taxpayers. Since there were no protests of the 2021-2022 Motor Vehicle Assessment Schedule, the Council can now make final the 2021-2022 Motor Vehicle Assessment Schedule by approval of this Council Order.


Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESTMENT SCHEDULE FOR MOTOR VEHICLE AND VALOREM TAXES FOR 2021-2022 is legally sufficient for placement in NOVUS Agenda.


Monica D. Allen, City Attorney


Date

ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT.

WHEREAS, an election was held on January 17, 2017, allowing district property owners to reauthorize the district boundaries, the district plan and the district management agency for a period of 10 years; and

WHEREAS, the results of said election exceeded the sixty-percent affirmative threshold; and

WHEREAS, pursuant to §21-43-123 of the Mississippi Code Annotated, as amended, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as Downtown Jackson Partners; and

WHEREAS, this procedure has been followed since 1996.

IT IS HEREBY ORDERED by the City Council of Jackson, Mississippi, there is levied on all taxable real property in the Downtown Jackson Business Improvement District within the corporate limits of the City of Jackson a levy of \$0.11 on each square foot of buildings and unimproved real estate for the following properties:

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
MS Power & Light Co. Attn: Advisory Tax Section	P.O. Box 1640	Jackson	MS	39205	711 Tombigbee St (71)	1194-5	105,152	45,975	\$16,624
Mississippi Power & Light Co.	233 N. Michigan Ave C				0 S. Commerce St	1194-6	12,180	0	\$1,338
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	740 E. South St	1194-7	120,608	30,365	\$16,607
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-10	2,440	0	\$268
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-11	3,500	0	\$385
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-12	12,800	0	\$1,408
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-13	1,500	0	\$165
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	186-14	12,000	0	\$1,320
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	301 E. Pascagoula	186-15	12,000	24,000	\$3,960
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress	186-21	4,000	0	\$440
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress St.	186-21-1	5,227	0	\$575
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	445 S. Congress St.	186-21-2	2,614	0	\$288
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	S West St	186-24	35,040	0	\$3,854
Brokerage Inc	400 Poydras St. Ste. 2400	New Orleans	LA	70130	425 Tombigbee St.	186-26	2,430	4,456	\$757
Capital Hotel Associates LLC	4141 Crane Blvd	Jackson	MS	39216	0 Tombigbee St	186-27	55,778	0	\$6,135
Russell Newman	413 S. President St., Ste 111	Jackson	MS	39201	413 S. President St (15)	186-28	7,500	7,840	\$1,687
Stephen Beach III & John Luckett	502 Brame Rd	Ridgeland	MS	39157	499 S. President St.	186-29	16,000	13,888	\$3,288
Wayne E. Ferrell, Jr.	405 Tombigbee Street	Jackson	MS	39201	0 S. Congress St	186-32	5,516	0	\$607
Wayne E. Ferrell, Jr.	405 Tombigbee Street	Jackson	MS	39201	0 S. Congress St.	186-33	9,834	0	\$1,082
Wayne E. Ferrell, Jr.	405 Tombigbee Street	Jackson	MS	39201	405 Tombigbee	186-34	5,688	11,200	\$1,844
Wayne E. Ferrell, Jr.	P.O. Box 24448	Jackson	MS	39225	408 S. Congress St	186-34-1	3,425	0	\$377

Agenda Item No. 9
Agenda Date: July 20, 2021
(HORTON, LUMUMBA)

Downtown Property Development LLC	355 S. State Street	Jackson	MS	39201	355 S. State St.	186-41	20,120	2,700	\$2,510
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	401 S. State St.	186-49	10,520	10,400	\$2,301
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-50	1,360	0	\$160
Mrs. M. H. Whatley Life Est.	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-50-1	588	0	\$65
LPC Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-51	2,052	0	\$226
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	411 S. State St.	186-52	7,264	3,200	\$1,151
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	409 S. State St.	186-52-1	5,841	3,120	\$986
419 S. State Street Building LLC	114 Ivy Brook Drive	Madison	MS	39110	417 S. State St.	186-53	13,028	4,960	\$1,979
Sanford Knott	P.O. Box 1208	Jackson	MS	39215	425 S. State St.	186-54	4,000	4,043	\$865
Crymes G. Pittman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-57	12,800	0	\$1,408
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-58	24,305	0	\$2,674
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	410 S. President St.	186-59	5,760	3,780	\$1,048
Gannett MS Corp c/oMS Publishers Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-9	4,000	0	\$440
Kountouris Properties LLC	123 W. Capitol Street	Jackson	MS	39201	123 W. Capitol St.	190-11	2,350	8,836	\$1,230
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	119 W. Capitol St.	190-12	2,350	4,700	\$776
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	117 W. Capitol St.	190-13	2,350	2,350	\$517
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	113 W. Capitol	190-14	4,930	9,400	\$1,576
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	0 W. Capitol Street	190-15	4,700	0	\$517
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 S. Roach St.	190-19	7,073	0	\$778
King Edward Revitalization Co. LLC	812 Gravier St. Ste. 200	New Orleans	LA	70112	235 W. Capitol St.	190-2	107,391	410,756	\$58,996
John W. Holden, Jr.	P.O. Box 1055	Cleveland	TN	37364	116 S. Roach St.	190-20	4,064	4,400	\$931
State Bank & Trust	P.O. Box 8287	Greenwood	MS	38935	140 W. Pearl St.	190-21	17,834	4,960	\$2,516
Pruett Oil Co.	217 W. Capitol St. Suite 201	Jackson	MS	39201	217 W. Capitol St.	190-4	9,600	20,400	\$3,300
Alorod Property Management LLC	215 W. Capitol Street	Jackson	MS	39201	215 W. Capitol St.	190-5	4,800	2,848	\$841
James Washington	2701 N. State Street	Jackson	MS	39216	213 W. Capitol St.	190-6	3,920	3,430	\$809
James Washington	2701 N. State Street	Jackson	MS	39216	209 W. Capitol St.	190-7	4,016	6,860	\$1,196
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	205 W. Capitol St.	190-8	3,500	13,723	\$1,895
CAI Realty LLC	P.O. Box 665	Jackson	MS	39205	207 W. Capitol St.	190-8-1	2,160	1,640	\$418
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-2	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-3	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-4	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-5	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-6	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-7	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-8	588	5,414	\$660
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	0 S. West St.	191-1	7,050	0	\$776
Kaz LLC	346 Heritage Place	Jackson	MS	39212	E. Pascagoula	191-12	7,571	0	\$833
Kaz LLC	346 Heritage Place	Jackson	MS	39212	124 E. Pascagoula	191-13	7,384	0	\$812
CO2 Investments LLC	109 Inez Owens Drive	Jackson	MS	39212	157 E. Pearl St.	191-25	2,365	2,160	\$496
Perinatal Services PLLC	109 Inez Owens Drive	Jackson	MS	39212	159 E. Pearl St.	191-26	2,530	2,160	\$516
Powell Organization LLC	112 Grandview Cir	Brandon	MS	39047	201 S. Lamar St.	191-27	4,812	4,812	\$1,059
DMHC Investment LLC	213 S. Lamar Street	Jackson	MS	39201	213 S. Lamar St.(15)	191-28	3,875	6,720	\$1,165
Hertz Jackson City Centery LLC	21890 Burbank Blvd Ste 300 S	Woodland Hills	CA	91387	211 S. West St.	191-3	48,049	157,194	\$22,687
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-30	24,863	166,128	\$21,009
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	211 E. Pearl St.	191-32	13,946	0	\$1,534
Wolverton Pearl Street Properties LLC	167 E. Pearl St.	Jackson	MS	39201	225 E. Pearl St.	191-33	12,000	9,750	\$2,393
Tanner Commercial Properties LLC	121 Bridgewater Xing	Ridgeland	MS	39157	265 E. Pearl St.	191-34	3,300	2,730	\$663

Tanner Commercial Properties LLC	1012 Parkwood Pl.	Jackson	MS	39206	263 E. Pearl St	191-34-1	3,300	2,730	\$683
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	277 E. Pearl St	191-35	15,090	21,788	\$4,057
Larry & Anita Stamps	P.O. Box 2916	Jackson	MS	39207	269 E. Pearl St	191-36	6,660	11,700	\$2,020
Saliba H & Lamia R. Dabit	5035 Meadow Oak Park Dr	Jackson	MS	39211	101 E. Capitol St	191-37	7,200	19,440	\$2,930
Saliba H & Lamia R. Dabit	5035 Meadow Oak Park Dr	Jackson	MS	39211	109 E. Capitol St.	191-38	2,300	3,450	\$633
Hertz Jackson Four LLC	21860 Burbank Blvd Ste 300 S	Woodland Hills	CA	91367	111 East Capitol St	191-39	88,375	279,360	\$40,451
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	0 E. Capitol St.	191-47	5,251	0	\$578
South Central Bell	P.O. Box 811	Jackson	MS	39205	0 E. Capitol St	191-48	192	0	\$21
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	141 E. Capitol St	191-49	4,376	4,000	\$921
Landmark Property Company LLC	718 W. Bus Hwy 60	Dexter	MO	63841	175 E. Capitol St	191-50	93,608	330,000	\$46,597
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	0 E. Capitol St	191-65	19,472	156,839	\$19,394
AT&T	220 E. Pearl Street	Jackson	MS	39201	0 East Pearl St.	191-66	15,122	145,286	\$17,645
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	215 E. Capitol St (23)	191-67	12,419	0	\$1,366
225 East Capitol Street Hotel LLC	2727 Kirby Drive Apt. 15C	Houston	TX	77098	225 E. Capitol St.	191-68	33,944	162,258	\$23,782
Ridgway Management	P.O. Box 187	Jackson	MS	39205	235 E. Capitol St	191-70	12,825	11,310	\$2,655
Southern Institute of Fine Arts Development Co.	2727 Kirby Drive Apt. 15C	Houston	TX	77098	245 E. Capitol St	191-71	63,000	115,000	\$19,580
Security Centre Inc	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8	17,083	70,486	\$9,633
Security Centre Inc	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8-1	15,141	70,486	\$9,419
Cardan Enterprises LLC	378 Fannin Landing Cir	Brandon	MS	39042	156 E. Pascagoula	191-9	18,040	8,850	\$2,958
Acroterion LLC	1041 Tommy Munro Drive	Biloxi	MS	39532	329 E. Capitol St	192-1	7,684	12,675	\$2,237
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	309 E. Pearl St.	192-16	43,651	108,000	\$16,682
Lamar Life Qalich LLC	125 S. Congress St. Ste 1800	Jackson	MS	39201	315 E. Capitol St.	192-2	4,506	87,000	\$10,066
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	0 E. Pearl St	192-23-1	600	0	\$66
Investek Inc Lessee	P.O. Box 1006	Jackson	MS	39215	119 S. President St.	192-24	5,600	13,104	\$2,057
Thomas Spengler Bldg. LLC	129 S. President St.	Jackson	MS	39201	129 S. President St.	192-27	21,280	14,532	\$3,939
Mattiace Office Co. LLC	P.O. Box 13809	Jackson	MS	39236	125 S. Congress St.	192-3	25,536	393,420	\$46,085
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	0 E. Pearl St.	192-31	11,120	0	\$1,223
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	100 S. Congress St.	192-32	14,560	0	\$1,602
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	401 E. Capitol St.(11)	192-34	25,231	91,557	\$12,847
Le Fleurs Bluff Properties LLC	43 Farnham Pl	Metairie	LA	70005	413 E. Capitol St.	192-35	2,532	10,176	\$1,398
Le Fleurs Bluff Properties LLC	43 Farnham Pl	Metairie	LA	70005	415 E. Capitol St.	192-36	3,048	6,096	\$1,006
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St	192-37	12,616	70,111	\$9,100
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St	192-38	4,333	5,700	\$1,104
Electric Holdings LLC	308 E. Pearl Street, Suite 200	Jackson	MS	39201	310 E. Pearl St.	192-4	11,920	119,000	\$14,401
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. President St	192-45	29,440	3,876	\$3,665
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. State St	192-45-1	36,691	0	\$4,036
Lifestyle Inc.	P.O. Box 10032	Jackson	MS	39286	112 S. President St.	192-56	745	756	\$165
Macon Building LLC	501 E. Capitol St.	Jackson	MS	39201	501 E. Capitol St	192-57	3,512	12,000	\$1,706
Lakeside Management LLC	814 N. Congress St.	Jackson	MS	39202	507 E. Capitol St.	192-59	6,512	36,160	\$5,134
Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	201 S. Congress St	192-6	62,599	66,000	\$13,046
William Waller, Jr. & Robert O. Waller	P.O. Box 4	Jackson	MS	39205	220 S. President St	192-74	7,680	2,750	\$1,147
Gadow & Tyler Holding Co. LLC	511 E. Pearl Street	Jackson	MS	39201	511 E. Pearl St.	192-79	3,000	3,200	\$682

Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	192-9	13,024	0	\$1,433
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-1	7,875	0	\$886
Storagemax Downtown LLC	40 Northtown Dr.	Jackson	MS	39211	304 S. State St.	193-10	13,650	32,000	\$5,022
BF & G LLC	318 S. State Street	Jackson	MS	39201	312 S. State St.	193-11	68,812	45,175	\$12,319
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-2	2,550	0	\$281
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-3	3,700	0	\$407
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-4	4,500	0	\$485
George J. Stodghill	214 S. State Street	Jackson	MS	39201	214 S. State St.	193-5	3,900	4,875	\$965
George J. Stodghill	216 S. State Street	Jackson	MS	39201	216 S. State St.	193-6	3,900	8,775	\$1,394
SWW Properties LLC	4526 Brook Drive	Jackson	MS	39206	0 S. State St.	193-7	23,714	0	\$2,809
Cellular South Real Estate Inc.	1016 Highland Colony Pkwy Ste. 330	Jackson	MS	39157	400 S. State St.	194-1	34,131	18,500	\$5,769
Dixie Properties MS LLC	100 Calumet Gardens Ste 100	Madison	MS	39110	414 S. State St.	194-2	17,800	19,050	\$4,032
Cadillac Games LLC	43 Farnham Pl.	Metairie	LA	70005	430 S. State St.	194-4	50,208	21,700	\$7,910
Rockwell Debt Free Property Inc.	1163 E. Bountiful Hills Dr.	Bountiful	UT	84010	656 N. State St.	24-21	48,569	9,154	\$6,350
Saturday Seller LLC	120 Kirkwood Place	Jackson	MS	39211	610 N. State St.	24-26	14,631	11,780	\$2,694
Alorod Property Management LLC	602 N. State Street	Jackson	MS	39202	628 N. State St.	24-29	37,143	10,800	\$5,274
Mississippi Assoc. of Fin. Inst. Of Deposit	P.O. Box 37	Jackson	MS	39205	640 N. State St.	24-31	31,020	6,003	\$4,073
The Molpus Company	P.O. Box 59	Philadelphia	MS	39350	654 N. State St.	24-32	15,071	5,400	\$2,252
Coxwell & Associates PLLC	500 N. State St.	Jackson	MS	39202	500 N. State St.	24-43	12,800	4,078	\$1,857
Jerry Lake	711 High St.	Jackson	MS	39211	713 High St.	24-49	14,738	7,782	\$2,477
Miss. Municipal Service Co Inc.	600 E. Amite St.	Jackson	MS	39201	600 E. Amite St.	30-1-1	9,805	17,640	\$3,018
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	226 N. State St.	30-3	20,475	30,258	\$5,581
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	N. State St.	30-3-1	10,890	0	\$1,198
John A. Eaves Jr.	101 N. State St.	Jackson	MS	39201	105 N. State St.	33-1	1,975	4,576	\$721
Tiffany E. Schlesinger	101 N. State Street	Jackson	MS	39201	123 N. State St.	33-10	3,828	4,750	\$944
Deborah M. Thrash	920 La Roche Ct.	Ridgeland	MS	39157	129 N. State St.	33-11	6,486	3,600	\$1,111
John A. Eaves Jr.	101 N. State St.	Jackson	MS	39201	101 N. State St.	33-1-1	2,906	4,640	\$830
Deborah M. Thrash	920 La Roche Ct.	Ridgeland	MS	39157	125 N. State St.	33-11-1	4,104	4,970	\$998
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	500 E. Capitol St.	33-14	4,516	12,000	\$1,817
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 N. President St.	33-14-1	2,175	0	\$239
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 E. Capitol St.	33-15	3,879	0	\$427
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	434 E. Capitol St.	33-17	2,816	2,816	\$842
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	107 N. President	33-18	1,324	1,324	\$281
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	436 E. Capitol St.	33-18-1	1,037	1,037	\$228
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	426 E. Capitol St.	33-19	5,400	4,350	\$1,073
John A. Eaves Jr.	101 N. State St.	Jackson	MS	39201	520 E. Capitol St.	33-2	3,156	3,156	\$694
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	422 E. Capitol St.	33-20	3,240	2,059	\$583
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	418 E. Capitol St.	33-21	6,060	1,875	\$873
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	113 N. President St.	33-22	4,400	6,600	\$1,210
Plaza Building LLC	P.O. Box 491817	Los Angeles	CA	90049	120 N. Congress St.	33-27	10,400	102,000	\$12,364
Emporium Property LLC	P.O. Box 56807	Atlanta	GA	30343	400 E. Capitol St.	33-29	19,275	61,690	\$8,906
Consolidated Investment Co.	414 E. Capitol Street	Jackson	MS	39201	414 E. Capitol St.	33-31	2,480	4,118	\$726
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	0 N. State St.	33-33	3,779	0	\$416
518 E. Capitol LLC	346 Frazier Ave.	Chattanooga	TN	37405	518 E. Capitol St.	33-4	3,344	11,600	\$1,644
Paige E. Ray	101 N. State St.	Jackson	MS	39201	107 N. State St.	33-5	1,872	3,400	\$580
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	109 N. State St. (11)	33-6	2,185	2,880	\$558
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	113 N. State St. Apt. A	33-7	2,328	2,880	\$573
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	117 N. State St. Apt. 21	33-8	7,749	10,650	\$2,024
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	115 N. State St.	33-8-1	2,720	2,880	\$618

MS Republican Party Building Trust	P.O. Box 60	Jackson	MS	39205	228 N. Congress St	34-11	12,800	6,260	\$2,097
Congress St Investors LLC	P.O. Box 13925	Jackson	MS	39236	202 N. Congress	34-14	42,720	39,950	\$9,094
Nolan S. Harper	1432 1st Street	New Orleans	LA	70130	E Amite St	34-16	12,080	0	\$1,329
ECM Development	201 N. President Street	Jackson	MS	39201	201 N. President	34-2	6,825	8,350	\$1,669
222 LLC	100 Gulf South Dr	Flowood	MS	39232	Yazoo St	34-23	6,320	0	\$695
John Giddens Properties LLC	226 N. President St	Jackson	MS	39201	226 N. President St	34-24	4,640	2,900	\$829
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	222 N. President	34-25	8,000	22,989	\$3,409
ECM Development	201 N. President Street	Jackson	MS	39225	O E. Amite St.	34-3	1,925	0	\$212
Charles R. McRae	416 E Amite St.	Jackson	MS	39201	416 E. Amite St	34-4	2,450	7,140	\$1,055
Lee B. Agnew Jr.	418 Yazoo St.	Jackson	MS	39201	418 Yazoo St.	34-45	2,277	1,740	\$442
Joan B. Bellan	3936 Kings Highway	Jackson	MS	39216	318 N. Congress St.	34-51	9,001	0	\$990
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	304 N. Congress St	34-54	12,305	7,000	\$2,124
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	Yazoo St	34-55	4,815	0	\$530
Congress St Investors LLC	P.O. Box 13925	Jackson	MS	39236	219 N. President	34-7	20,000	3,042	\$2,535
William H. Morris	P.O. Box 41	Jackson	MS	39205	N. State St	35-11	7,356	0	\$809
Hebron Morris	P.O. Box 41	Jackson	MS	39205	513 N. State St.	35-12	6,720	4,200	\$1,201
Mrs. Dean Alexander	P.O. Box 41	Jackson	MS	39205	College St.	35-18	10,880	0	\$1,197
Mississippi Bar Foundation Inc.	P.O. Box 2168	Jackson	MS	39225	N. President St.	36-12	11,888	0	\$1,308
Miss. Road Builders Assoc.	601 George St.	Jackson	MS	39202	601 George St	36-14	16,311	4,800	\$2,322
TJB Holdings LLC	101 Windsor Blvd	Brandon	MS	39042	625 N. State St.	36-3	6,800	0	\$746
TJB Holdings LLC	101 Windsor Blvd	Brandon	MS	39042	625 N. State St.	36-5	14,960	12,960	\$3,071
633 N. State LLC	P.O. Box 13809	Jackson	MS	39236	633 N. State St	36-6	38,400	64,768	\$11,348
Sandra F. Holly	300 N. Farish Street, Ste. C	Jackson	MS	39202	300 N. Farish St.	83-3	8,712	4,899	\$1,497
Hertz Jackson One LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	220 E. Amite St.	84-12-1	40,467	212,283	\$27,803
St. Peters Co Cathedral Parking Lot	P.O. Box 57	Jackson	MS	39205	N. West St	84-12-2	11,830	0	\$1,301
21 Capital Group LP	128 Westcourt Lane	San Antonio	TX	78257	200 E. Amite St	84-12-3	41,184	396,000	\$48,090
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste 600	Birmingham	AL	35244	219 N. Lamar St	84-13	18,690	4,158	\$2,513
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste 600	Birmingham	AL	35244	205 N. Lamar St	84-13-2	20,347	1,075	\$2,356
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste 600	Birmingham	AL	35244	N. Lamar St	84-14	2,818	0	\$310
T & W Metro Properties LLC	P.O. Box 22688	Jackson	MS	39225	124 E. Amite St.	84-18	8,500	5,000	\$1,465
Integrated Management Services PA	126 East Amite Street	Jackson	MS	39201	126 East Amite St	84-19	12,799	15,000	\$3,058
138 Partners	P.O. Box 1220	Jackson	MS	39215	138 E. Amite St.	84-22	8,138	6,950	\$1,660
TCARS LP	162 E. Amite St.	Jackson	MS	39201	162 E. Amite St.	84-26	36,784	40,250	\$6,474
Hill-Holy Building LLC	300 N. Farish Street, Ste. C	Jackson	MS	39202	115 E. Griffith St	84-27	9,463	0	\$1,041
Capitol Street Development LLC	21860 Burbank Blvd	Woodland Hills	CA	91367	200 E. Capitol St.	85-18	10,658	162,448	\$19,042
Hertz Jackson One LLC	21860 Burbank Blvd	Woodland Hills	CA	91367	210 E. Capitol St.	85-21	51,734	335,332	\$42,577
Richard D. Harding Rev Trust	P.O. Box 125	Clinton	MS	39060	E. Capitol St	85-24	3,437	0	\$378
226 East Capitol Street LLC c/o Steven Gold	421 Ponte Vedra Blvd.	Ponte Vedra Beach	FL	32082	226 E. Capitol St.	85-25	2,200	2,200	\$484
Godwin & Sarah Dafe	1011 Hallmark Drive	Jackson	MS	39206	224 E. Capitol St	85-26	1,980	1,980	\$436
DeShun & Vateria Martin	228 E. Capitol Street	Jackson	MS	39201	228 E. Capitol St.	85-27	2,200	2,200	\$484
Larry & Demetria Nixon	234 Capitol Street	Jackson	MS	39201	230 E. Capitol St.	85-28	5,072	15,216	\$2,232
OmniBank	P.O. Box 22624	Jackson	MS	39225	236 E. Capitol St.	85-29	6,957	41,742	\$5,357
Trustmark National Bank	P.O. Box 291	Jackson	MS	39205	244 E. Capitol St	85-30	5,500	11,000	\$1,815
First National Bank	P.O. Box 291	Jackson	MS	39205	248 Capitol St.	85-31	18,044	343,000	\$39,715
First National Bank	P.O. Box 291	Jackson	MS	39205	227 E. Amite St	85-35	30,009	190,855	\$24,295
Hertz Jackson Five LLC	1522 2nd St.	Santa Monica	CA	90401	O E. Capitol St.	85-8	62,728	0	\$6,800

Hertz OJP Holdings LLC	21860 Burbank Blvd. Ste. 300 S	Woodland Hills	CA	91367	188 E. Capitol St.	85-8-2	53,578	228,000	\$30,974
Hertz Jackson Three LLC	21860 Burbank Blvd	Woodland Hills	CA	91367	190 E. Capitol Street	85-8-3	87,263	192,000	\$30,719
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	N Mill St	86-12	4,684	0	\$515
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	217 W. Griffith St.	86-13	2,911	4,900	\$859
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	218 N. Mill St.	86-14	11,040	9,900	\$2,303
Anbale LLC	P.O. Box 290	Jackson	MS	39205	0 N. Mill St.	86-15	5,580	0	\$614
Anbale LLC	P.O. Box 290	Jackson	MS	39205	200 N. Mill St	86-16	7,210	3,450	\$1,173
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	146 W. Amite St.	86-17	9,588	0	\$1,055
Jessica S. Daigle	1905 Avenue St	McDonough	GA	30253	W Griffith St	86-18	7,440	0	\$818
Lyle Sohn	111 Broadmeadow Drive	Grenada	MS	38801	0 W. Griffith St	86-19	3,000	0	\$330
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	137 W. Griffith St	86-20	2,975	3,425	\$704
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	133 W. Griffith St	86-21	5,285	5,169	\$1,150
Charles E. Price & Vera S. Willis	15914 Messa Gardens Dr.	Houston	TX	77095	N. Roach St.	86-22	2,438	0	\$268
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 Youngs Alley	86-40	1,480	0	\$163
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 N. Farish St.	86-41	1,485	0	\$163
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	305 N. Farish St.	86-43	9,450	4,810	\$1,569
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	303 N. Farish St.	86-48	4,481	1,725	\$680
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	0 N. Farish St.	86-48-1	2,730	0	\$300
Farish Street Properties LLC	100 Amite Street	Jackson	MS	39201	100 W. Amite St.	86-58	9,952	4,000	\$1,535
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	118 N. Mill St	86-64	6,565	630	\$791
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-65	8,834	0	\$872
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St	86-66	7,272	0	\$800
Thomas Faulkner	346 Frazier Avenue	Chattanooga	TN	37405	0 N. Mill Street	86-66-1	2,178	0	\$240
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	236 W. Capitol St.	86-67	2,400	4,800	\$782
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	232 W. Capitol St.	86-68	2,400	4,800	\$782
Capitol Hotel LLC	346 Frazier Ave.	Chattanooga	TN	37045	226 W. Capitol St.	86-69	6,260	9,056	\$1,685
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 W. Capitol St.	86-69-1	2,526	0	\$278
Emmanuel Okolo	1716 Richmond Avenue	Houston	TX	77098	224 W. Capitol St.	86-70	3,844	3,200	\$775
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	222 W. Capitol St.	86-71	2,370	4,744	\$783
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	218 W. Capitol St.	86-72	10,880	2,710	\$1,495
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	220 W. Capitol St.	86-72-1	3,163	3,000	\$678
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	214 E. Capitol St. (16)	86-73	6,464	8,325	\$1,627
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	0 W. Capitol St.	86-74	7,383	0	\$812
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	210 W. Capitol St. (12)	86-74-1	2,058	4,000	\$866
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	208 W. Capitol St.	86-75	8,284	3,800	\$1,307
Stanley Orkin c/o Ted Orkin	P.O. Box 14001	Jackson	MS	39236	206 W. Capitol St.	86-76	7,100	2,100	\$1,012
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Capitol St.	86-76-1	6,008	0	\$661
Crossroads Enterprises Inc.	207 W. Amite St. #10	Jackson	MS	39201	207 W. Amite St.	86-76-2	12,049	41,000	\$5,835
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	200 W. Capitol St. (02)	86-77	12,198	0	\$1,342
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 N. Roach St.	86-77-1	9,302	0	\$1,023
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Amite St.	86-77-2	1,850	0	\$204
TOTAL							3,258,324	6,584,831	\$1,062,747

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 07/08/21

P O I N T S		C O M M E N T S																																				
1	Brief Description/Purpose	Assessment for the Downtown Jackson Business Improvement District																																				
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	N/A																																				
4	Benefits	N/A																																				
5	Schedule (beginning date)	N/A																																				
6	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	N/A																																				
7	Action implemented by: • City Department <input 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"/>																																					
10	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%; text-align: center;">%</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">no</td> <td style="width: 10%;">N/A</td> <td style="width: 10%; text-align: center;">X</td> </tr> <tr> <td>AABE</td> <td style="text-align: center;">%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> <td style="text-align: center;">X</td> </tr> <tr> <td>WBE</td> <td style="text-align: center;">%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> <td style="text-align: center;">X</td> </tr> <tr> <td>HBE</td> <td style="text-align: center;">%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> <td style="text-align: center;">X</td> </tr> <tr> <td>NABE</td> <td style="text-align: center;">%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> <td style="text-align: center;">X</td> </tr> </table>		ABE	%	WAIVER	yes	no	N/A	X	AABE	%	WAIVER	yes	no	N/A	X	WBE	%	WAIVER	yes	no	N/A	X	HBE	%	WAIVER	yes	no	N/A	X	NABE	%	WAIVER	yes	no	N/A	X
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AABE	%	WAIVER	yes	no	N/A	X																																
WBE	%	WAIVER	yes	no	N/A	X																																
HBE	%	WAIVER	yes	no	N/A	X																																
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OFFICE OF THE CITY ATTORNEY

This **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
7/13/2021

ORDER ESTABLISHING THE ASSESSMENT FOR THE FONDREN BUSINESS IMPROVEMENT DISTRICT.

WHEREAS, an election was held on May 29, 2018, allowing district property owners to authorize the district boundaries, the district plan and the district management agency for a period of 10 years; and

WHEREAS, the results of said election exceeded the sixty-percent affirmative threshold; and

WHEREAS, pursuant to Section 21-43-123 of the Mississippi Code Annotated, as amended, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as the Fondren Business Improvement District; and

WHEREAS, this procedure was initiated in 2019.

IT IS HEREBY ORDERED by the City Council of Jackson, Mississippi, a levy on all taxable real property in the Fondren Business Improvement District within the corporate limits of the City of Jackson of \$.08 on each square foot of buildings and unimproved real estate for the following properties:

Agenda Item No. 10
Agenda Date: July 20, 2021
(HORTON, LUMUMBA)

Parcel no	Name	Total sq_ft	Assessment due to BID
2- 1-	FONDREN HILL APARTMENTS LLC	0209274	16,741.92
2- 3- 1	HGS INVESTMENTS LLC	0014709	1,176.72
2- 6- 2	D C BUILDERS LLC	0036693	2,935.44
2- 8-	UMMC Meridian	0228241	33,940.00
2- 13-	3120 OLD CANTON RD LLC	0015786	1,262.88
2- 13- 2	JNP PROPERTIES LLC	0006548	523.84
2- 14-	EASTMAN & SONS INC	0010158	812.64
2- 15-	LITTLE YORK CAPITAL LLC	0097040	7,763.20
2- 16-	HOOD FONDREN PROPERTY LLC	0031130	2,490.40
2- 17-	LITTLE YORK CAPITAL LLC	0027861	2,228.88
2- 17- 1	DINKINS LP	0017212	1,376.96
2- 18-	DINKINS L P	0024016	1,921.28
2- 19-	WHITLEY ROBERT S	0010913	873.04
2- 20-	WHITLEY ROBERT S	0009626	770.08
2- 21- 1	SURGICARE OF JACKSON LTD	0094671	7,573.68
2- 22-	LITTLE YORK CAPITAL LLC	0028980	2,318.40
2- 25-	BUFORD YERGER LLC	0106860	8,548.80
2- 25- 3	HGS INVESTMENTS LLC	0012518	1,001.44
2- 25- 4	BUFORD YERGER LLC	0008125	650.00
47- 1-	BANK OF MISS	0022237	1,778.96
47- 1- 1	BANK OF MISS	0003049	243.92
47- 2-	BANCORPSOUTH BANK	0011563	925.04
47- 3-	WBA INVESTMENTS LLC	0046590	4,386.80
47- 3- 1	BANCORPSOUTH BANK	0003200	256.00
47- 4- 1	MB2 PROPERTIES LLC	0025547	2,043.76
47- 5-	RDM3 LLC	0023296	1,863.68
47- 5- 1	FONDREN PROPERTY HOLDINGS	0019877	1,590.16
47- 5- 2	DUNAWAY HAROLD L & MASEL M	0011776	942.08
47- 6-	2807 OCR BUILDING LLC	0033934	2,714.72
47- 6- 1	DUNAWAY HAROLD L	0018636	1,490.88
47- 7-	PROVIDENCE PROPERTIES LLC	0015273	1,221.84
47- 11-	FONDREN LANDING	0021499	1,719.92
47- 12-	FONDREN LANDING	0030474	2,437.92
47- 13-	2906 NORTH STATE LLC	0072742	5,819.36
47- 15-	2906 NORTH STATE LLC	0010693	855.44
47- 16-	ST LUKES UNITED METH CHURCH TRS	0017956	1,436.48
47- 17-	D & D PROPERTIES LLC	0009362	748.96
47- 18-	FRESH FOODS LLC	0010436	834.88
47- 22-	ALDRIDGE RONALD H & BETH B	0011004	880.32
47- 26-	BROWNS FRAMING & FINE ARTS &	0032030	2,562.40

Parcel no	Name	Total_sq_ft	Assessment due to BID
47- 27-	WOODLAND HILLS SHOPPING CTR LTD	0184983	14,798.64
47- 27- 1	FONDREN VILLAGE LLC	0046120	3,689.60
47- 28-	FONDREND PLACE DEVELOPMET CO LLC	0184660	14,772.80
47- 28- 1	TRUSTMARK NATIONAL BANK	0037462	4,439.84
47- 32-	FONDREN PLACE DEVELOPMENT CO LLC	0010036	802.88
47- 34-	FONDREN PLACE DEVELOPMENT CO LLC	0017931	1,434.48
51- 8-	GRILLO LENA A REV TRUST	0010123	809.84
51- 9-	516 LORENZ LLC	0012048	963.84
51- 10-	520 LORENZ LLC	0014035	1,122.80
51- 14-	FONDREN HOSPITALITY LLC	0103789	8,303.12
51- 15-	505 LORENZ LLC	0008612	688.96
51- 16-	GOULSTON RICHARD B & ROXANNE M	0011270	901.60
51- 17-	SPECTRE FONDREN LLC	0010023	801.84
51- 18-	DEPOSIT GTY NATL BANK	0056632	4,530.56
51- 20-	TMCC INVESTMENTS LLC	0075162	6,012.96
51- 27-	AVONDALE RENTAL PROPERTY LLC	0009888	791.04
51- 51-	MARTIN MELISSA	0020977	1,678.16
51- 52-	WONG KANE R	0009395	751.60
51- 53-	MARGARITA PROPERTIES LLC	0007200	576.00
51- 54-	KING GARY R	0009044	723.52
51- 54- 1	KING GARY R	0012386	990.88
51- 55-	KING GARY R	0006658	532.64
51- 57-	CHIANTI LLC	0040934	3,274.72
51- 58-	WASHINGTON JAMES	0020255	1,620.40
51- 60-	TMCC INVESTMENTS LLC	0014794	1,183.52
51- 125-	2 DOCS & AD LLC	0014774	1,181.92
51- 129-	DENTON PROPERTIES LLC	0001000	80.00
51- 130-	ELDON DEVELOPMENT LLC	0032547	2,603.76
51- 131-	D & D PROPERTIES LLC	0010603	848.24
51- 132-	ELDON DEVELOPMENT LLC	0007200	576.00
51- 133-	ELDON DEVELOPMENT LLC	0007200	576.00
51- 134-	ELDON DEVELOPMENT LLC	0008739	699.12
51- 135-	ELDON DEVELOPMENT LLC	0009221	737.68
51- 136-	ELDON DEVELOPMENT LLC	0007994	639.52
51- 138-	COOPER HOLDINGS LLC	0013531	1,082.48
51- 139-	COOPER HOLDINGS LLC	0014122	1,129.76
51- 140-	WHITNEY PLACE LLC	0009000	720.00
51- 141-	WHITNEY PLACE LLC	0009600	768.00
51- 142-	DB1 LLC	0011048	883.84

Parcel no	Name	Total_sq_ft	Assessment due to BID
51- 142- 1	IV INVESTMENT PROPERTIES LLC	0010104	808.32
51- 143-	BALAKIRAN VADLANI AND KOTI SUSMITHA	0011635	930.80
51- 143- 1	IV INVESTMENT PROPERTIES LLC	0010413	833.04
51- 143- 2	FRESH START TRUST	0010138	811.04
51- 143- 3	KETCHUM DANTON B & ALEXA R	0010309	824.72
51- 143- 4	IV INVESTMENT PROPERTIES LLC	0010253	820.24
51- 143- 5	IV INVESTMENT PROPERTIES LLC	0010426	834.08
51- 145-	ALTSMAN RICHARD T & MEGAN H	0000000	-
51- 145-	FONDREN HOTEL GROUP LLC	0009917	793.36
51- 148-	HUGHES JIMMY L	0010136	810.88
51- 149-	BANGALAN BRIAN A & EILEEN M	0009641	771.28
51- 151-	WHITNEY PLACE LLC	0174902	13,992.16
51- 151- 1	FONDREN HOTEL GROUP LLC	0000000	6,429.44
51- 152-	PIX REDEVELOPMENT COMPANY LLC	0024646	1,971.68
51- 153-	PIX REDEVELOPMENT CO LLC	0020289	1,623.12
51- 154-	CARTERPROP INC	0032408	2,592.64
51- 156-	DEFORE MARY D REV TRUST	0011526	922.08
51- 157-	FONDREN HOTEL GROUP	0010973	877.84
47- 7- 1	MP&L	37256	2,980.48
Total Assessment			260,012.88

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET Date: July 8, 2021

P O I N T S		C O M M E N T S			
1	Brief Description/Purpose	Assessment for the Fondren Business Improvement District			
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	N/A			
4	Benefits	N/A			
5	Schedule (beginning date)	N/A			
6	Location: • WARD • CITYWIDE (yes or no)(area) • Project limits if applicable	N/A			
7	Action implemented by: • City Department <input 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 _____ % AABE _____ 10 _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes X_ no _____ WAIVER yes _____ no _____ WAIVER yes X_ no _____ WAIVER yes X_ no _____ WAIVER yes X_ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

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OFFICE OF THE CITY ATTORNEY

This **ORDER ESTABLISHING THE ASSESSMENT FOR THE FONDREN BUSINESS IMPROVEMENT DISTRICT** is legally sufficient for placement in NOVUS Agenda.


Monica D. Allen, City Attorney


DATE

OFFICE OF THE CITY ATTORNEY
7/13/2021

**RESOLUTION OF THE CITY OF JACKSON REQUESTING THE
DEPARTMENT OF FINANCE AND ADMINISTRATION TO
ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR
ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR
PETE BROWN GOLF COURSE.**

WHEREAS, the City of Jackson has undertaken a project as defined in Section 52 of Senate Bill 2971, 2021 Regular Legislative Session, which includes: (1) the repair and renovation of and upgrades and improvements to the clubhouse and related facilities at the Pete Brown Golf Course; (2) upgrades and improvements to the Pete Brown Golf Course and related grounds; (3) development of and improvements to cart paths and walking paths; and (4) the purchase of golf carts, (hereinafter "the Project"), with an anticipated completion date of December, 2022; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved and sent to the Governor; and

WHEREAS, within Senate Bill 2971, which authorizes the issuance of State General Obligation Bonds, there is a provision to authorize the issuance of \$500,000.00 in State General Obligation Bonds to provide funds to assist the City of Jackson with the Project; and

WHEREAS, the City of Jackson has determined that it is now necessary to request that bonds be issued and the proceeds thereof be disbursed to the City of Jackson.

NOW, THEREFORE, BE IT RESOLVED by the City of Jackson that pursuant to Senate Bill 2971 of the 2021 Regular Legislative Session, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$500,000.00 in General Obligation Bonds to assist the Project; and

BE IT FURTHER RESOLVED that the purpose for these bonds is to assist the City of Jackson with the Project; and

BE IT FURTHER RESOLVED that the Mayor of the City of Jackson is hereby authorized to represent the City of Jackson in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of these bonds in any manner that is required.

SO RESOLVED, this the 20th day of July, 2021.

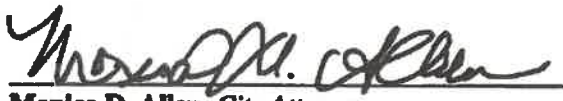
Agenda Item No. 12
Agenda Date: July 20, 2021
(LUMUMBA)

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR PETE BROWN GOLF COURSE is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
Chandra Gayten, Deputy City Attorney CG

7/15/2021

DATE

**RESOLUTION OF THE CITY OF JACKSON REQUESTING THE
DEPARTMENT OF FINANCE AND ADMINISTRATION TO
ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR
ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR
TOUGALOO SENIOR CENTER.**

WHEREAS, the City of Jackson has undertaken a project as defined in Section 52 of Senate Bill 2971, 2021 Regular Legislative Session, which includes the repair renovation, furnishings and equipping of the Tougaloo Senior Center, (hereinafter “the Project”), with an anticipated completion date of June, 2022; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved and sent to the Governor; and

WHEREAS, within Senate Bill 2971, which authorizes the issuance of State General Obligation Bonds, there is a provision to authorize the issuance of \$150,000.00 in State General Obligation Bonds to provide funds to assist the City of Jackson with the Project; and

WHEREAS, the City of Jackson has determined that it is now necessary to request that bonds be issued and the proceeds thereof be disbursed to the City of Jackson.

NOW, THEREFORE, BE IT RESOLVED by the City of Jackson that pursuant to Senate Bill 2971 of the 2021 Regular Legislative Session, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$150,000.00 in General Obligation Bonds to assist the Project; and

BE IT FURTHER RESOLVED that the purpose for these bonds is to assist the City of Jackson with the Project; and

BE IT FURTHER RESOLVED that the Mayor of the City of Jackson is hereby authorized to represent the City of Jackson in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of these bonds in any manner that is required.

SO RESOLVED, this the 20th day of July, 2021.


Agenda Item No. 13
Agenda Date: July 20, 2021
(LUMUMBA)


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OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR TOUGALOO SENIOR CENTER is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
Chandra Gayten, Deputy City Attorney 



DATE

**RESOLUTION OF THE CITY OF JACKSON REQUESTING THE
DEPARTMENT OF FINANCE AND ADMINISTRATION TO
ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR
ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR
LIVINGSTON PARK.**

WHEREAS, the City of Jackson has undertaken a project as defined in Section 52 of Senate Bill 2971, 2021 Regular Legislative Session, to construct, repair, renovate and improve facilities and infrastructure at Livingston Park in the City of Jackson (hereinafter “the Project”), with an anticipated completion date of December, 2022; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved and sent to the Governor; and

WHEREAS, within Senate Bill 2971, which authorizes the issuance of State General Obligation Bonds, there is a provision to authorize the issuance of \$100,000.00 in State General Obligation Bonds to provide funds to assist the City of Jackson with the Project; and

WHEREAS, the City of Jackson has determined that it is now necessary to request that bonds be issued and the proceeds thereof be disbursed to the City of Jackson.

NOW, THEREFORE, BE IT RESOLVED by the City of Jackson that pursuant to Senate Bill 2971 of the 2021 Regular Legislative Session, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$100,000.00 in General Obligation Bonds to assist the Project; and

BE IT FURTHER RESOLVED that the purpose for these bonds is to assist the City of Jackson with the Project; and

BE IT FURTHER RESOLVED that the Mayor of the City of Jackson is hereby authorized to represent the City of Jackson in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of these bonds in any manner that is required.

SO RESOLVED, this the 20th day of July, 2021.

Agenda Item No. 14
Agenda Date: July 20, 2021
(LUMUMBA)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR LIVINGSTON PARK is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
Chandra Gayten, Deputy City Attorney Ch

7/15/2021
DATE

**RESOLUTION OF THE CITY OF JACKSON REQUESTING THE
DEPARTMENT OF FINANCE AND ADMINISTRATION TO
ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR
ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR
LAKE HICO PARK AND NORTHGATE PARK.**

WHEREAS, the City of Jackson has undertaken a project as defined in Section 59 of Senate Bill 2971, 2021 Regular Legislative Session, to construct, repair, renovate, replace and improve facilities, equipment, grounds and infrastructure at Lake Hico Park and Northgate Park, with no more than One Hundred Thousand Dollars (\$100,000.00) being used for Northgate Park, and no more than Fifty Thousand Dollars (\$50,000.00) being used for Lake Hico Park (hereinafter “the Project”), with an anticipated completion date of December, 2022; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved and sent to the Governor; and

WHEREAS, within Senate Bill 2971, which authorizes the issuance of State General Obligation Bonds, there is a provision to authorize the issuance of \$150,000.00 in State General Obligation Bonds to provide funds to assist the City of Jackson with the Project; and

WHEREAS, the City of Jackson has determined that it is now necessary to request that bonds be issued and the proceeds thereof be disbursed to the City of Jackson.

NOW, THEREFORE, BE IT RESOLVED by the City of Jackson that pursuant to Senate Bill 2971 of the 2021 Regular Legislative Session, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$150,000.00 in General Obligation Bonds to assist the Project; and

BE IT FURTHER RESOLVED that the purpose for these bonds is to assist the City of Jackson with the Project; and

BE IT FURTHER RESOLVED that the Mayor of the City of Jackson is hereby authorized to represent the City of Jackson in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of these bonds in any manner that is required.

SO RESOLVED, this the 20th day of July, 2021.


Agenda Item No. 15
Agenda Date: July 20, 2021
(LUMUMBA)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY OF JACKSON REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS FOR LAKE HICO PARK AND NORTHGATE PARK is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
Chandra Gayten, Deputy City Attorney Ch

7/15/2021

DATE

ORDER AUTHORIZING PAYMENT FOR ADDITIONAL SERVICES DURING FISCAL YEAR 2021 TO FISERV SOLUTIONS, INC. UNDER A MASTER AGREEMENT TO PROVIDE ONLINE PAYMENT CAPABILITIES FOR UTILITY BILLS (CITYWIDE)

OFFICE OF THE CITY ATTORNEY
JUL 20 2021

WHEREAS, the City entered into a Master Agreement with Fiserv Solutions, Inc. effective December 31, 2014 to provide for the receipt and processing of City utility bill credit card and ACH payment through a web portal; and

WHEREAS, the Master Agreement, the ASP Services Exhibit to Master Agreement, On-Demand Payment Services Schedule to ASP Services Exhibit to Master Agreement, and Attachment 1, Fees for On-Demand Payment Services automatically renews annually, unless written notice of non-renewal is provided by either party at least 90 days before the expiration of the term; and

WHEREAS, the Water-Sewer Business Administration recommends that the current City Council ratify and accept the current Master Agreement, the ASP Services Exhibit to Master Agreement, On-Demand Payment Services Schedule to ASP Services Exhibit to Master Agreement, and Attachment 1, Fees for On-Demand Payment Services between the City and Fiserv Solutions, Inc. because the services provided under the Master Agreement are necessary for the City to continue accepting customer payments through a web portal; and

WHEREAS, the Water Sewer Business Administration has budgeted for the payment of the fees to Fiserv Solutions, Inc. for the processing of payments made through the City's website and the associated payment portal; and

WHEREAS, the Water Sewer Business Administration recommends that the City Council authorization payments under the existing contract in an amount not to exceed \$1,300.00 during the current fiscal year, Fiscal Year 2021.

IT IS, THEREFORE, ORDERED that the existing Master Agreement, the ASP Services Exhibit to Master Agreement, On-Demand Payment Services Schedule to ASP Services Exhibit to Master Agreement, and Attachment 1, Fees for On-Demand Payment Services between the City and Fiserv Solutions, Inc. are hereby accepted and ratified.

IT IS FURTHER ORDERED that payments to Fiserv Solutions, Inc. for services provided under the Master Agreement, the Exhibit, Schedule, and Attachment thereto during Fiscal Year 2021 in an amount not to exceed \$1,300.00 are hereby authorized.

Agenda Item No. 16
Agenda Date: July 20, 2021
(KING, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 07/9/2021

POINTS		COMMENTS																														
1.	Brief Description/Purpose	ORDER AUTHORIZING PAYMENT FOR ADDITIONAL SERVICES DURING FISCAL YEAR 2021 TO FISERV SOLUTIONS, INC. UNDER A MASTER AGREEMENT TO PROVIDE ONLINE PAYMENT CAPABILITIES FOR UTILITY BILLS (CITYWIDE)																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Quality of Life																														
3.	Who/What will be affected Benefits	The City's Utility customers																														
4.	Benefits	Will allow customers the continuing convenience of making their payments online through a web portal																														
5.	Schedule <ol style="list-style-type: none"> 1. Contract 2. Project (Beginning date) (Completion date) 	Ongoing contract																														
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"/> 	Water-Sewer Business Administration																														
8.	COST	Not to exceed \$1,300.00																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Enterprise <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	031.520.10-6421																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">Yes _____</td> <td style="width: 10%;">No _____</td> <td style="width: 10%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>Yes _____</td> <td>No _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>Yes _____</td> <td>No _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>Yes _____</td> <td>No _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>Yes _____</td> <td>No _____</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	Yes _____	No _____	N/A _____	AABE	_____ %	WAIVER	Yes _____	No _____	N/A _____	WBE	_____ %	WAIVER	Yes _____	No _____	N/A _____	HBE	_____ %	WAIVER	Yes _____	No _____	N/A _____	NABE	_____ %	WAIVER	Yes _____	No _____	N/A _____
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HBE	_____ %	WAIVER	Yes _____	No _____	N/A _____																											
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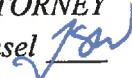
Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY
JUL 13 2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT FOR ADDITIONAL SERVICES DURING FISCAL YEAR 2021 TO FISERV SOLUTIONS, INC. UNDER A MASTER AGREEMENT TO PROVIDE ONLINE PAYMENT CAPABILITIES FOR UTILITY BILLS (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.


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


DATE



WATER-SEWER BUSINESS ADMINISTRATION

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Carla Dazet, Deputy Director

Date: July 9, 2021

Subject: Agenda Item for City Council Meeting

Attached is an agenda item for the new City Council to ratify and accept the City's existing Master Agreement, the ASP Services Exhibit to Master Agreement, On-Demand Payment Services Schedule to ASP Services Exhibit to Master Agreement, and Attachment 1, Fees for On-Demand Payment Services with Fiserv Solutions, Inc.

This contractual arrange has been in effect since December 31, 2014. The initial term was for three (3) years with an automatic one-year extensions after the initial term unless either party provides written notice of intent to terminate at least 90 days before the end of a term. The schedule of transaction fees remains unchanged from December 31, 2014:

Transaction type –IVR, Web, and Agent Web Payment Services	Type of Billing	Convenience Fee
Credit or Charge Card	Per Transaction	\$3.15
Debit Card—Non ATM Network	Per Transaction	\$3.15
Debit Card—ATM Network	Per Transaction	\$3.15
Electronic Check/ACH	Per Transaction	\$3.15

The agenda item also authorizes payments under the existing contract for Fiscal Year 2021 in an amount not to exceed \$1,300.00. These costs were budgeted in the Water-Sewer Business Administration professional service account.

Please let me know if you have any questions.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 27, 2015 6:00 P.M.**

353

Varnado	(Sludge Cake)	25	\$8.59
Alford	(Sludge Cake)	20	\$8.59
Mason	(Sludge Cake)	35	\$8.59
Davis	(Sludge Cake)	30	\$8.59
Holmes 1	(Sludge Cake)	30	\$8.59
Holmes 2	(Sludge Cake)	30	\$8.59
Fisher 1	(Sludge Cake)	35	\$8.59
Fisher 2	(Sludge Cake)	35	\$8.59
Berry	(Sludge Cake)	35	\$8.59
Darden A	(Sludge Cake)	95	\$10.00
Darden B	(Sludge Cake)	95	\$10.00
Sullivans	(Sludge Cake)	15	\$8.59
Little Dixie Landfill	(Sludge Cake)	18.5	\$10.00
Trahan to Savanna	(Liquid Sludge)	8.5	\$8.59
ADJUSTMENTS			
Fuel Efficiency in Miles Per Gallon (MPG):		7.5	
Percent of Consumer Price Index:		50.00%	

With the unit cost for any new locations determined by multiplying the distance to that site by the average unit cost of the listed locations closest to the distance to the new location, an annual CPI adjustment, and a fuel cost adjustment.

Council Member Barrett-Simon moved adoption; **Council Member Stamps** seconded.

Yeas- Barrett-Simon, Foote and Stamps.

Nays- Priester.

Abstention- Tillman.

Absent- Hendrix.

Council Member Hendrix returned to the meeting.

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR
ONLINE BILL PAYMENT SERVICES WITH FISERV SOLUTIONS, INC. FOR
THE PURPOSE OF ALLOWING THE CITY TO PROVIDE ONLINE WATER,
SEWER, AND SOLID WASTE FEE BILL PAYMENT TO ITS CUSTOMERS.**

WHEREAS, the City of Jackson has entered into a Performance Contract with Siemens Building Systems, Inc., which includes the Customer Care and Billing software implementation for the new Water/Sewer Business Administration Water, Sewer, and Solid Waste Fee billing system; and

WHEREAS, Fiserv Solutions, Inc. has agreed to provide the City of Jackson with online bill payment services to integrate with the new Customer Care and Billing system; and

WHEREAS, Fiserv has agreed to provide its online bill payment services for a convenience charge to customers of \$3.15, which will allow a customer to pay using a Visa or MasterCard credit card, or their bank account; and

WHEREAS, the cost of implementing Fiserv's online bill payment services and integrating it with the new Customer Care and Billing system will be provided at no cost to the City; and

WHEREAS, the agreement between the City and Fiserv will be for an initial term of three years, which will automatically renew each year thereafter, unless either party notifies the other at least three months before the end of each renewal term of its intent to terminate the Agreement; and

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 27, 2015 6:00 P.M.**

354

WHEREAS, the Department of Public Works recommends entering into the agreement with Fiserv Solutions, Inc. to provide online bill payment to the City's customers.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an agreement between Fiserv Solutions, Inc. and the City of Jackson for online bill payment services to the City of Jackson's water, sewer, and solid waste services customers.

Council Member Priester moved adoption; **Council Member Stamps** seconded.

Yeas- Foote, Hendrix, Priester, Stamps and Tillman.

Nays- None.

Abstention- Barrett-Simon.

Absent- None.

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF
UNDERSTANDING BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND
REVITALIZE JACKSON FUND.**

WHEREAS, the City of Jackson, Mississippi ("City of Jackson") has various dilapidated structures and overgrown lots that may pose a threat to the safety, health, and welfare of the citizens of the City; and

WHEREAS, the demolition of said structures and/or the cleaning of overgrown lots that have been determined to be a menace to public safety is of the utmost importance; and

WHEREAS, Revitalize Jackson Fund ("Revitalize Jackson") desires to assist the City of Jackson in demolishing structures, cutting grass and clearing debris on properties that are owned by the City, as well as properties that are deeded to the City by the State of Mississippi; and

WHEREAS, Revitalize Jackson will only demolish structures, cut grass and clear debris on lots verified by the Administration and then approved by the City Council; and

WHEREAS, Revitalize Jackson will be responsible for having licensed contractors, certified contractors for any hazardous material abatement and contractors with the appropriate liability insurance coverage.

NOW, THEREFORE, IT IS ORDERED that the Mayor is authorized to execute a Memorandum of Understanding with Revitalize Jackson Fund, and any other documents related thereto, to assist the City of Jackson in demolishing structures, cutting grass and clearing debris on properties that are owned by the City, as well as properties that are deeded to the City by the State of Mississippi.

Council Member Priester moved adoption; **Council Member Hendrix** seconded.

President Stamps recognized **Monica Joiner**, City Attorney, who requested that Council amend said order to reflect the correct name of the organization, Community Foundation of Greater Jackson, Inc.

Council Member Priester moved, seconded by **Council Member Barrett-Simon** to amend the order to reflect the proper name of the foundation as stated by the City Attorney. The motion prevailed by the following vote:

Yeas- Barrett-Simon, Foote, Hendrix, Priester, Stamps and Tillman.

Nays- None.

Absent- None.

MASTER AGREEMENT

MASTER AGREEMENT ("Agreement") dated as of December 31, 2014 ("Effective Date") between Fiserv Solutions, Inc., a Wisconsin corporation with offices located at 255 Fiserv Drive, Brookfield, Wisconsin 53045 ("Fiserv"), and The City of Jackson, Mississippi, a municipal corporation with offices located at 200 S. President Street, Jackson, Mississippi 39201 ("Client").

Fiserv and Client hereby agree as follows:

1. Deliverables.

(a) General. Fiserv, itself and through its Affiliates (as defined herein), agrees to provide to Client, and Client agrees to obtain from Fiserv, the services ("Services") and products ("Products") (collectively, "Deliverables") described in the attached Exhibits, subject to the terms set forth in this Agreement and in the applicable Exhibit. "Affiliate" means an entity that controls, is controlled by, or is under common control with a party, where "control" means the direct or indirect ownership of more than 50% of the voting securities of such entity or party. Each Exhibit will be deemed to incorporate all of the terms of this Agreement. Use of the term "Exhibit" throughout this Agreement shall include any Schedules attached to such Exhibit. Exhibits and Schedules attached as of the Effective Date are listed below.

ASP Services Exhibit
On Demand Services Schedule

(b) Additional Entities and Deliverables. The parties or their Affiliates may add Deliverables to this Agreement by adding an appropriate new Exhibit or Schedule to this Agreement incorporating the added Deliverables and/or Affiliates, as applicable. When Deliverables are received by a Client Affiliate or provided by a Fiserv Affiliate under an Exhibit, then for the purposes of that Exhibit, references to "Client" or "Fiserv" in this Agreement will be deemed to include the applicable Client Affiliate or Fiserv Affiliate. An Affiliate's execution of an amendment to receive or provide Deliverables hereunder shall constitute such Affiliate's agreement to be bound by the terms of this Agreement.

2. Fees for Deliverables.

(a) General. Client agrees to pay Fiserv: (i) fees for Deliverables as specified in the Exhibits and (ii) out-of-pocket and other additional charges pursuant to Section 2(b), and (iii) Taxes as defined in Section 2(c), if applicable. Fees may be increased as set forth in the Exhibits.

(b) Additional Charges. Client shall pay travel and living expenses and other out-of-pocket expenses reasonably incurred by Fiserv in connection with the Deliverables. As applicable, such out-of-pocket expenses shall be incurred in accordance with Fiserv's then-current corporate travel and expense policy. If an out-of-pocket expense is listed in an Exhibit, such expense may be changed to reflect changes issued by the applicable vendor.

(c) Taxes. As of the Effective Date, Fiserv is not aware of any taxes applicable to the Deliverables. If, at any time during the Term, such taxes become applicable, Client will be responsible for the payment of all sales, use, excise, value added, withholdings and other taxes and duties however designated that are levied by any taxing authority relating to the Deliverables ("Taxes"). All fees and other charges under any Exhibit are exclusive of Taxes. Client shall reimburse Fiserv for those Taxes that Fiserv is required to remit on behalf of Client. In no event shall Taxes include taxes based on Fiserv's income.

(d) Payment Terms. Invoices are due and payable upon Client's receipt of such invoice. Client shall pay Fiserv through the Automated Clearing House unless otherwise set forth in the Exhibits. If any invoiced amounts remain unpaid 45 days after Client's receipt of invoice, Client shall pay a monthly late charge based on the unpaid amounts equal to the lesser of 1.5% or the highest amount allowed by law until such invoice amount is paid in full. Fiserv reserves the right to suspend its Service and obligations to Client during any period in which Customer's account is more than seventy-five (75) days delinquent. Continuance of service during any period of delinquency shall not constitute a waiver of Fiserv's rights to suspension or termination.

3. Confidentiality and Ownership. The provisions of this Section 3 survive any termination or expiration of this Agreement.

(a) Definitions.

- (i) "Client Information" means the following types of information of Client and its Affiliates obtained or accessed by Fiserv from or on behalf of Client or its Affiliates in connection with this Agreement or any discussions between the parties regarding new services or products to be added to this Agreement: (A) trade secrets and proprietary information; (B) customer lists, business plans, information security plans, business continuity plans, and proprietary software programs; (C) any personally identifiable information, defined as information that can be identified to a particular person without unreasonable effort, such as the names and social security numbers of Client's individual customers ("Client PII"); and (D) any other information received from or on behalf of Client or its Affiliates that Fiserv would reasonably be expected to know is confidential.
- (ii) "Fiserv Information" means the following types of information of Fiserv and its Affiliates obtained or accessed by Client from or on behalf of Fiserv or its Affiliates in connection with this Agreement or any discussions between the parties regarding new services or products to be added to this Agreement: (A) trade secrets and proprietary information (including that of any Fiserv client, supplier, or licensor); (B) client lists, information security plans, business continuity plans, all information and documentation regarding the Deliverables, all software Products (including software modifications and documentation, databases, training aids, and all data, code, techniques, algorithms, methods, logic, architecture, and designs embodied or incorporated therein), and the terms and conditions of this Agreement; (C) any personally identifiable information, defined as information that can be identified to a particular person without unreasonable effort, such as the names and social security numbers of Fiserv employees; (D) any information collected by Fiserv to meet its own regulatory obligations related to the Services, including without limitation information collected from consumers; and (E) any other information and data received from or on behalf of Fiserv or its Affiliates that Client would reasonably be expected to know is confidential.
- (iii) "Information" means Client Information and/or Fiserv Information, as applicable. No obligation of confidentiality applies to any information that: (A) the receiving entity ("Recipient") already possesses without obligation of confidentiality, develops independently without reference to information of the disclosing entity ("Discloser"), or rightfully receives without obligation of confidentiality from a third party; or (B) is or becomes publicly available without Recipient's breach of this Agreement.

(b) Obligations. Recipient agrees to hold as confidential all information it receives from the Discloser. All information shall remain the property of Discloser or its suppliers, customers, or licensors. Recipient will use the same care and discretion to avoid disclosure of information as it uses with its own similar information that it does not wish disclosed, but in no event less than a reasonable standard of care and no less than is required by law. Recipient may only use information for the lawful purposes contemplated by this Agreement, including in the case of Fiserv use of Client Information for fulfilling its obligations under this Agreement, performing, improving and enhancing the Deliverables, and developing data analytics models to produce analytics-based offerings. Client agrees that prior to providing Fiserv access to any Client PII, Client shall ensure that any necessary consent has been obtained that is required by law or regulation for Fiserv to access the information and to use it pursuant to the terms set forth in this Agreement. Fiserv specifically agrees not to use or disclose any "non-public personal information" about Client's customers in any manner prohibited by Title V of the Gramm-Leach-Bliley Act or the regulations issued thereunder ("GLB"), as applicable to Fiserv. Recipient may disclose information to: (i) its employees and employees of permitted subcontractors and Affiliates who have a need to know; (ii) its attorneys and accountants as necessary in the ordinary course of its business; and (iii) any other person with Discloser's prior written consent. Before disclosure to any of the above persons, Recipient will have a written agreement with (or in the case of clause (ii) a professional obligation of confidentiality from) such person sufficient to require that person to treat information in accordance with the requirements of this Agreement, and Recipient will remain responsible for any breach of this Section 3 by any of the above persons. Fiserv as Recipient may also disclose Client Information to third party vendors designated by Client. Recipient may disclose

Information to the extent required by law or legal process, provided that: (A) Recipient gives Discloser prompt notice, if legally permissible, so that Discloser may seek a protective order; (B) Recipient reasonably cooperates with Discloser (at Discloser's expense) in seeking such protective order; and (C) all Information shall remain subject to the terms of this Agreement in the event of such disclosure. At Recipient's option, Information will be returned to Discloser or destroyed (except as may be contained in back-up files created in the ordinary course of business that are recycled in the ordinary course of business over an approximate 30- to 90-day period or such longer period as required a) by applicable law or regulation or b) to perform any obligations that survive the termination or expiration of the Agreement) at the termination or expiration of this Agreement or the applicable Exhibit and, upon Discloser's request, Recipient will certify to Discloser in writing that it has complied with the requirements of this sentence. Recipient acknowledges that any breach of this Section 3 may cause irreparable harm to Discloser for which monetary damages alone may be insufficient, and Recipient therefore acknowledges that Discloser shall have the right to seek injunctive or other equitable relief against such breach or threatened breach, in addition to all other remedies available to it at law or otherwise.

(c) Ownership. With the exception of Client Information, all information, reports, studies, object and source code (including without limitation the Services and Products and all modifications, enhancements, additions, upgrades, or other works based thereon or related thereto), flow charts, diagrams, specifications, and other tangible or intangible material of any nature whatsoever produced by Fiserv or by any of Fiserv's employees or agents, through or as a result of or related to any of the Deliverables provided hereunder or development of any data analytics models hereunder, and all patents, copyrights, and other proprietary rights related to each of the foregoing, shall be the sole and exclusive property of Fiserv or its Affiliates. Client hereby irrevocably assigns and transfers to Fiserv all rights, title, and interest in any such works referenced in the foregoing sentence, including without limitation copyrights, patent rights, trade secrets, industrial property rights, and moral rights, and shall execute all documents reasonably requested by Fiserv to perfect such rights. Client shall be entitled to use all such work product in accordance with the applicable terms and conditions of this Agreement.

(d) Restrictions. Without limiting any other obligation set forth in this Section 3, Client shall not use, transfer, distribute, interface, integrate, or dispose of any information or content contained in Deliverables in any manner that competes with the business of Fiserv. Except as expressly authorized in an Exhibit, Client shall not: (i) use the Deliverables to provide services to third parties; or (ii) reproduce, republish or offer any part of the Deliverables (or compilations based on any part of the Deliverables) for sale or distribution in any form over or through any medium.

4. Information Security.

(a) General. Fiserv has implemented and shall maintain an information security program that is designed to meet the following objectives: (i) protect the security and confidentiality of customer information (as defined in GLB); (ii) protect against any anticipated threats or hazards to the security or integrity of such information; (iii) protect against unauthorized access to or use of such information that could result in substantial harm or inconvenience to any customer; and (iv) ensure the proper disposal of "consumer information" (information obtained from "consumer reports" as defined in the Fair Credit Reporting Act). Fiserv agrees to use security safeguards for all personal information pertaining to Massachusetts residents in accordance with Massachusetts Regulation 201 CMR 17.00. Upon Client's written request, Fiserv shall allow Client to review any associated audit reports, summaries of test results or equivalent measures taken by Fiserv to assess whether its information security program meets the foregoing objectives, to the extent and on the same terms such information is made generally available to Fiserv's other clients. Fiserv shall also take appropriate actions to address incidents of unauthorized access to Client's "sensitive customer information" (as defined in the GLB regulations), including notification to Client as soon as possible of any such incident. As required by an applicable industry security organization (e.g. PCI-SSC) or the applicable regulatory agency having jurisdiction over Client, Fiserv may disclose information regarding any such incident to such organization and such agency.

(b) Data Encryption. As applicable to the Deliverables received by Client, Client agrees to comply with Fiserv's then-current data encryption policies and controls regarding transmission to and from Fiserv of tapes, images, and records maintained and produced by Fiserv for Client in connection with the Deliverables ("Client Files"), or other data transmitted to and from Fiserv in connection with the Deliverables (collectively with Client Files, "Data"). If Client requests or requires Fiserv to send, transmit, or otherwise deliver Data to

Client or any third party in a non-compliant format or manner, or Client (or third party on Client's behalf) sends, transmits or otherwise delivers Data to Fiserv in a non-compliant format or manner, then, notwithstanding any other provision of this Agreement: (i) Client understands and accepts all risk of transmitting Data in an unencrypted or otherwise noncompliant format; and (ii) Client releases, discharges, and, to the extent allowed under Mississippi law, shall indemnify and hold harmless Fiserv and its employees, officers, directors, agents, and Affiliates from any and all liability, damage, or other loss under this Agreement or otherwise suffered by or through Client or suffered by any of the indemnified entities arising out of the transmission, destruction, or loss of such Data, including without limitation any information security or privacy breach related to such Data.

(c) Examination of Client Files. Client Files may be subject to examination by such federal, state, or other governmental regulatory agencies as may have jurisdiction over Client's business to the same extent as such records would be subject if maintained by Client on its own premises. Client agrees that Fiserv may give all reports, summaries, or information contained in or derived from the data or information in Fiserv's possession relating to Client when formally requested to do so by a regulatory or government agency. Fiserv agrees to first give Client notice that it is disclosing any Client or Client customer data or information to any such regulatory or government agency. Fiserv reserves the right to charge Client at Fiserv's then-current rates for any assistance provided in response to regulatory requests, government agency requests, and legal process requests such as subpoena or search warrant, in each case to the extent related to Client, Client Files and/or Client Information, whether issued during or after the term of this Agreement.

5. Hiring and Employment.

(a) Background Checks. Neither party shall knowingly permit any of its employees to have access to the premises, records or data of the other party when such employee: (i) uses drugs illegally; or (ii) has been convicted of a crime in connection with a dishonest act or a breach of trust, as set forth in Section 19 of the Federal Deposit Insurance Act, 12 U.S.C. 1829(a) (a "Conviction"). Consistent with Fiserv's employment practices, newly hired Fiserv employees are required to pass both a pre-employment criminal background check and are required to pass a pre-employment drug screening, as permitted by law, and Fiserv periodically confirms that employees have not acquired any Convictions subsequent to hiring. Upon Client's reasonable request and at Client's expense, Fiserv may perform more frequent confirmation checks or utilize additional reasonable background checking criteria for those of Fiserv's employees who will have access to Client facilities or Client's networks and computer systems located at Client facilities. The results of all such background checks shall be retained solely by Fiserv or the third party performing such screening on behalf of Fiserv.

(b) Equal Employment. Each party agrees that it shall not discriminate against any employee or applicant for employment because of race, color, national origin, indigenous status, religion, marital status, sex, sexual orientation, age, physical or mental disability veteran status or other characteristics protected by law, and each party shall comply with all applicable requirements of the Equal Opportunity Clause set forth in Executive Order 11246, as amended, and its implementing instructions, the Rehabilitation Act of 1973, the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as well as the equal opportunities and affirmative action requirements set forth in 41 C.F.R. Part 60-1.4(a) (women and minorities), 41 C.F.R. Part 60-300.5(a) (covered veterans) and 41 C.F.R. Part 60-741.5(a) (individuals with disabilities).

6. Warranties.

(a) By Fiserv. Fiserv warrants that: (i) no contractual obligations exist that would prevent Fiserv from entering into this Agreement and (ii) it has the requisite authority to execute, deliver, and perform its obligations under this Agreement.

(b) By Client. Client represents and warrants that: (i) no contractual obligations exist that would prevent Client from entering into this Agreement and (ii) it has the requisite authority to execute, deliver, and perform its obligations under this Agreement.

(c) THE WARRANTIES STATED ABOVE AND IN SECTION 4(d) OF THE ASP EXHIBIT ATTACHED HERETO, ARE LIMITED WARRANTIES AND ARE THE ONLY WARRANTIES MADE BY THE PARTIES. FISERV DOES NOT REPRESENT THAT THE DELIVERABLES MEET CLIENT'S REQUIREMENTS OR THAT THE OPERATION OF THE DELIVERABLES WILL BE UNINTERRUPTED OR ERROR-FREE.

CLIENT ACKNOWLEDGES THAT IT HAS INDEPENDENTLY EVALUATED THE DELIVERABLES AND THEIR APPLICATION TO CLIENT'S NEEDS. FISERV DISCLAIMS, AND CLIENT HEREBY EXPRESSLY WAIVES, ALL OTHER REPRESENTATIONS, CONDITIONS, OR WARRANTIES, EXPRESS AND IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. CLIENT MAY NOT MAKE ANY WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, ON BEHALF OF FISERV, ITS AFFILIATES OR THEIR RESPECTIVE THIRD PARTY PROVIDERS OR LICENSORS TO ANY AUTHORIZED USER OR ANY OTHER PARTY IN CONNECTION WITH THE DELIVERABLES WITHOUT FISERV'S EXPRESS PRIOR WRITTEN CONSENT.

7. Limitation of Liability. EXCEPT TO THE EXTENT PROHIBITED BY MISSISSIPPI LAW, IN NO EVENT SHALL FISERV BE LIABLE FOR LOSS OF GOODWILL, OR FOR SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, OR TORT DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT, REGARDLESS OF WHETHER SUCH CLAIM ARISES IN TORT, CONTRACT, OR OTHERWISE. EXCEPT FOR CLAIMS RELATED TO PROPRIETARY RIGHTS OR PAYMENT OBLIGATIONS, NEITHER PARTY MAY ASSERT ANY CLAIM AGAINST THE OTHER RELATED TO THIS AGREEMENT MORE THAN 3 YEARS AFTER SUCH CLAIM ACCRUED. EXCEPT TO THE EXTENT PROHIBITED BY MISSISSIPPI LAW, FISERV'S AGGREGATE LIABILITY TO CLIENT AND ANY THIRD PARTY FOR ANY AND ALL CLAIMS OR OBLIGATIONS RELATING TO THIS AGREEMENT SHALL BE LIMITED TO THE TOTAL FEES PAID BY CLIENT OR USERS TO FISERV (LESS ANY AGENT COMMISSIONS, IF APPLICABLE) UNDER THE SCHEDULE RESULTING IN SUCH LIABILITY IN THE 2 MONTH PERIOD PRECEDING THE DATE THE FIRST CLAIM ACCRUED.

8. Term and Termination.

(a) Term. This Agreement shall be effective on the Effective Date and shall remain in effect until the term of all outstanding Exhibits has expired or such Exhibits have terminated, unless otherwise terminated as provided herein. The term for Deliverables may be set forth in the applicable Exhibit. An Exhibit that does not state a term will be effective from its last date of execution until terminated in accordance with this Agreement or the Exhibit.

(b) Termination. In addition to termination rights set forth in any Exhibit:

- (i) Either party may, upon written notice to the other, terminate: (A) any Schedule if the other party materially breaches its obligations under that Schedule or under this Agreement with respect to that Schedule; or (B) this Agreement if the other party materially breaches its obligations with respect to the non-breaching party's Information or other intellectual property; and the breaching party fails to cure such material breach within 30 days following its receipt of written notice stating, with particularity and in reasonable detail, the nature of the claimed breach.
- (ii) If any invoice remains unpaid by Client 45 days after due, Fiserv may, upon 30 days' written notice to Client, terminate: (A) the Schedule and/or Client's access to and use of Deliverables to which the payment failure relates; or (B) this Agreement if the unpaid amounts constitute a material portion of annual charges due under this Agreement.

(c) Remedies. Remedies contained in this Section 8 are cumulative and are in addition to the other rights and remedies available to Fiserv under this Agreement, by law or otherwise.

9. Dispute Resolution. Before initiating legal action against the other party relating to a dispute herein, the parties agree to work in good faith to resolve disputes and claims arising out of this Agreement. If the dispute is not resolved within 30 days of the commencement of informal efforts under this paragraph, either party may pursue formal legal action. This paragraph will not apply if expiration of the applicable time for bringing an action is imminent and will not prohibit a party from pursuing injunctive or other equitable relief to which it may be entitled.

10. Affiliate Claims. All claims and disputes of any Client Affiliate against Fiserv arising out of or related to this Agreement shall be made exclusively by, through, and in the name of Client.

11. Audit.

(a) Billing Records. Upon Client's reasonable request in writing no more frequently than once every 12 months, Fiserv shall provide Client with documentation supporting the amounts invoiced by Fiserv hereunder for the 12-month period preceding such Client request. If such documentation reveals the amounts paid to Fiserv exceed the amounts to which Fiserv is entitled and such amounts are independently verified, Fiserv shall promptly remit or otherwise credit to Client the amount of such overpayment. Conversely, if such documentation reveals the amounts paid to Fiserv are less than the amounts owed, Client shall promptly remit the amount of such underpayment to Fiserv. Invoices dated prior to the 12-month review period hereunder shall be deemed correct. Fiserv reserves the right to charge Client for any assistance required in connection with an audit at Fiserv's then-current rates.

12. General

(a) Binding Agreement; Assignment. This Agreement is binding upon the parties, their participating Affiliates, and their respective successors and permitted assigns. Neither this Agreement nor any part thereof or interest therein may be sold, assigned, transferred, pledged, or otherwise disposed of by Client, whether pursuant to change of control, by operation of law or otherwise, without Fiserv's prior written consent. Client agrees that Fiserv may assign all or part of this Agreement and may subcontract any obligations to be performed hereunder, provided that any such assignees or subcontractors shall be required to comply with all applicable terms and conditions of this Agreement, and Fiserv shall remain primarily liable for the performance of any such assignees or subcontractors.

(b) Entire Agreement; Amendments. This Agreement, including its Exhibits and Schedules, which are expressly incorporated herein by reference, constitutes the complete and exclusive statement of the agreement between the parties as to the subject matter hereof and supersedes all previous agreements with respect thereto and the terms of all existing or future purchase orders and acknowledgments. Each party hereby acknowledges that it has not been induced to enter into this Agreement by virtue of, and is not relying on, any representation made by the other party not embodied herein, any term sheets or other correspondence preceding the execution of this Agreement, or any prior course of dealing between the parties, including without limitation any statements concerning product or service usage or the financial condition of the parties. The protections of this Agreement shall apply to actions of the parties performed in preparation for and anticipation of the execution of this Agreement. Modifications of this Agreement must be in writing and signed by duly authorized representatives of the parties. If the terms of any Exhibit or Schedule conflict with the terms of this Agreement, this Agreement shall control unless the applicable Exhibit or Schedule expressly states that its terms control. If the terms of any Schedule conflict with the terms of the Exhibit to which such Schedule is attached, the terms of the Schedule shall control.

(c) Severability. If any provision of this Agreement is held to be unenforceable or invalid, the other provisions shall continue in full force and effect.

(d) Governing Law. This Agreement will be governed by the substantive laws of the State of Mississippi, without reference to provisions relating to conflict of laws. The United Nations Convention on Contracts for the International Sale of Goods shall not apply to this Agreement.

(e) Force Majeure. Neither party shall be responsible for delays or failures in performance resulting from acts of God, civil commotion, fire, flood, strikes, war, epidemics, pandemics, shortage of power, telecommunications or Internet service interruptions, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.

(f) Notices. Any written notice required or permitted to be given hereunder shall be given by: (i) Registered or Certified Mail, Return Receipt Requested, postage prepaid; (ii) confirmed facsimile; or (iii) nationally recognized overnight courier service to the other party at the addresses listed on page 1 or to such other address or person as a party may designate in writing. All such notices shall be effective upon receipt.

(g) No Waiver. The failure of either party to insist on strict performance of any of the provisions hereunder shall not be construed as the waiver of any subsequent default of a similar nature.

(h) Omitted.

(i) Survival. All rights and obligations of the parties under this Agreement that, by their nature, do not terminate with the expiration or termination of this Agreement shall survive the expiration or termination of this Agreement.

(j) Recruitment of Employees. Client shall not, without Fiserv's prior written consent, directly or indirectly, solicit for employment or hire any Restricted Employee (as defined herein) while such person is employed by Fiserv and for the 12-month period starting on the earlier of: (i) termination of such Restricted Employee's employment with Fiserv; or (ii) termination or expiration of this Agreement. "Restricted Employee" means any former or current employee of Fiserv or its Affiliates that Client became aware of or came into contact with during Fiserv's performance of its obligations under this Agreement.

(k) Publicity. Client and Fiserv shall have the right to make general references about each other and the type of Deliverables being provided hereunder to third parties, such as auditors, regulators, financial analysts, and prospective customers and clients, provided that in so doing Client or Fiserv does not breach Section 3 of this Agreement. Fiserv may issue a press release regarding this Agreement, including its renewal and the addition of Deliverables, subject to Client's review and approval, which shall not be unreasonably withheld or unduly delayed. Except as authorized herein, Client will not use the name, trademark, service mark, logo or other identifying marks of Fiserv or any of its Affiliates in any sales, marketing, or publicity activities, materials, or website display without the prior written consent of Fiserv. Any such authorized or approved use shall at all times comply with Fiserv's Trademark Usage Guidelines (or such other requirements and/or guidelines) set forth on Fiserv's corporate website and other requirements issued or otherwise made available by Fiserv.

(l) Independent Contractors. Client and Fiserv expressly agree they are acting as independent contractors and under no circumstances shall any of the employees of one party be deemed the employees of the other for any purpose. Except as expressly authorized herein or in the Exhibits, this Agreement shall not be construed as authority for either party to act for the other party in any agency or other capacity, or to make commitments of any kind for the account of or on behalf of the other.

(m) No Third Party Beneficiaries. Except as expressly set forth in any Exhibit hereto, no third party shall be deemed to be an intended or unintended third party beneficiary of this Agreement.

(n) Counterparts: Signatures. This Agreement and any Exhibits hereto may be executed in counterparts, each of which shall be deemed an original and which shall together constitute one instrument. Client and its Affiliates may execute this Agreement and any Exhibit or amendment hereto in the form of an electronic record utilizing electronic signatures, as such terms are defined in the Electronic Signatures in Global and National Commerce Act (16 U.S.C. §7001 et seq.). Client and its Affiliates will not dispute the validity or authenticity of electronic signatures submitted to Fiserv by Client or its Affiliates, nor will Client or its Affiliates dispute the legal authority, validity or authenticity of those who sign with such electronic signatures to bind Client and its Affiliates. Electronic signatures by Client and its Affiliates, as well as signatures by either party transmitted by facsimile or electronically via PDF or similar file delivery method shall have the same effect as an original signature.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

For Client:
City of Jackson, Mississippi

By: 

Name: Tony T. Yarber

Title: Mayor

For Fiserv:
Fiserv Solutions, Inc.

By: 

Name: Michelle Flust

Title: Authorized Signatory

ASP Services Exhibit to Master Agreement

1. **ASP / Processing Services.** The parties shall add individual Schedules to this ASP Services Exhibit for Fiserv's provision of ASP, processing, or other service bureau Services to Client. The terms of this ASP Services Exhibit shall apply to the Services set forth in Schedules attached to this Exhibit.

2. **Additional Services.**

(a) **Implementation Services.** Services: (i) to convert Client's existing applicable data and/or information to the Services, and/or (ii) to implement the Services (collectively, "**Implementation Services**") will be provided by Fiserv to the extent applicable to the Services, for the fees, if any, set forth in the Schedules to this Exhibit. Client agrees to provide all necessary cooperation, information and assistance in connection with Implementation Services to facilitate conversion and/or implementation.

(b) **Training Services.** To the extent applicable to the Services, Fiserv shall provide training, training aids, user manuals, and other documentation for Client's use as Fiserv finds necessary to enable Client personnel to become familiar with Services, for the fees, if any, set forth in the Schedules to this Exhibit. If requested by Client, classroom training in the use and operation of Services will be provided at a training facility designated by Fiserv.

(c) **Optional Services.** If optional services are listed on a Schedule to this Exhibit, such optional services shall become part of the Agreement upon Client's use of such optional services.

3. **Fiserv System and Client Systems.** Fiserv systems used in the delivery of Services (the "**Fiserv System**") and Client's networks and computer systems ("**Client Systems**") contain information and computer software that are proprietary and confidential information of the respective parties, their suppliers, and licensors. Each party agrees not to attempt to circumvent the devices employed by the other party to prevent unauthorized access thereto, including without limitation modifications, decompiling, disassembling, and reverse engineering thereof.

4. **Fiserv Obligations.**

(a) **Client Policies.** While assigned to provide Services at a Client location or otherwise visiting Client's facilities, Fiserv employees will: (i) comply with Client's reasonable safety and security procedures and other reasonable Client rules applicable to Client personnel at those facilities to the extent such procedures and rules are provided to Fiserv in writing and in advance, (ii) comply with all reasonable requests of Client personnel, as applicable, pertaining to personal and professional conduct, and (iii) otherwise conduct themselves in a professional and businesslike manner.

(b) **Changes.** Fiserv may make changes in its methods of delivering the Services, including but not limited to operating procedures, type of equipment or software resident at, and the location of Fiserv's service center(s), so long as such changes do not materially adversely impact the Services provided hereunder.

(c) **Client Systems Access.** If Fiserv accesses Client Systems, Fiserv will: (i) use this access only to provide Services to Client; and (ii) ensure that the Fiserv System includes up-to-date anti-viral software designed to prevent viruses from reaching Client Systems through the Fiserv System.

(d) **Security Testing.** Fiserv may use a third party to provide monitoring, penetration and intrusion testing with respect to certain Services. Upon Client's written request, Fiserv agrees to provide Client with a copy of its most recent security certification, if any, for the applicable Fiserv service center providing such Services.

(e) **Services Warranties.** Fiserv warrants that: (i) Services shall materially conform to the specifications set forth in the Schedules to this Exhibit, provided that Client supplies accurate data and information and follows the procedures described in all Fiserv documentation and notices; and (ii) Fiserv personnel will exercise good and workmanlike care in provision of Services. In the event any Services fail to

conform to the foregoing warranties and Client notifies Fiserv within thirty (30) days after such nonconformance, Fiserv shall re-perform the nonconforming Services in a manner as to conform. SUCH RE-PERFORMANCE SHALL BE CLIENT'S SOLE AND EXCLUSIVE REMEDY, AND FISERV'S SOLE OBLIGATION, IN THE EVENT OF A BREACH OF THE FOREGOING WARRANTIES.

(f) Infringement Claims. Fiserv shall, at its expense, defend Client against any third party claim or action alleging that the Fiserv System infringes a United States patent, copyright, or other proprietary right of such third party ("Infringement Claim"), and shall pay all amounts payable by Client under any judgment, verdict, or court order entered by a court of competent jurisdiction or settlement agreed upon by Fiserv in any Infringement Claim, provided that Client: (i) notifies Fiserv promptly of such Infringement Claim, (ii) grants Fiserv the sole right to control the defense and disposition of such Infringement Claim, and (iii) provides Fiserv with reasonable cooperation and assistance in the defense and disposition of such Infringement Claim.

In the event a court of competent jurisdiction makes a final, non-appealable determination that the Fiserv System infringes, or if Fiserv determines that the Fiserv System likely infringes, Fiserv, at its sole discretion and expense, shall: (a) modify the infringing portion of the Fiserv System so as to make it non-infringing; (b) replace the infringing Fiserv System with a non-infringing product having substantially equivalent functionality; (c) obtain the right to continue using the infringing portion of the Fiserv System; or (d) if after using commercially reasonable efforts, Fiserv is not able to achieve (a), (b) or (c) in this subsection, Fiserv shall have the right to terminate this Agreement upon reasonable notice to Client.

Fiserv's obligations under this subsection shall not apply to the extent of any Infringement Claim or Infringement resulting from: (a) modification to the Fiserv Systems by any party other than Fiserv; (b) modifications to the Fiserv Systems made pursuant to Client's express instructions or specifications; (c) combination of the Fiserv Systems with other products, processes, or materials not provided by Fiserv, its Affiliates or contractors, or specified by the applicable documentation; or (c) Client's use of the Fiserv Systems other than in accordance with the terms of this Agreement.

The obligations set forth in this subsection (f) are Fiserv's entire liability and Client's sole and exclusive remedy for any Infringement Claim.

(g) Audit. In addition to the audit provisions set forth in Section 10 of the Agreement, Fiserv provides for periodic independent audits of its operations, which shall include an annual SSAE 16 Type II audit to the extent required by law or regulation. Fiserv shall provide Client with a copy of such independent audit report of the Fiserv service center providing Services within a reasonable time after its completion. If material deficiencies affecting the Services are noted in such audit report, Fiserv will develop and implement an action plan to address and resolve any such deficiencies within a commercially reasonable time at Fiserv's expense.

5. Client Obligations.

(a) Procedures: Processing Priority. Client agrees to comply with Fiserv's procedures and operating instructions for use of Services and the Fiserv System. Client acknowledges that Fiserv does not subscribe to any processing priority; all users receive equal processing consideration.

(b) Communication Lines, Terminals, Equipment, Software. All communication lines, terminals, equipment, computer software, and interface devices required to access the Fiserv System and to transmit and receive data and information between Client's location(s), Fiserv's service center(s), and/or other necessary location(s) (collectively, "Client Equipment") are subject to approval by Fiserv and must be compatible with the Fiserv System. Client is responsible for the expense of either procuring Client Equipment from Fiserv (in the event Fiserv provides such option) or providing Client Equipment itself, provided that all communication lines shall be procured from Fiserv. If Client will provide Client Equipment itself, Fiserv shall provide Client with a list of compatible equipment and software. Client agrees to pay Fiserv's standard fee for recertification of the Fiserv System resulting from Client's use of non-compatible Client Equipment (in the event Fiserv permits such use and provides such recertification option). If Fiserv provides any Client Equipment, Client agrees to pay charges relating to the installation and use of Client Equipment as set forth in the Schedules to this Exhibit.

(c) Input. Client shall be solely responsible for the input, transmission, or delivery to and from Fiserv of all information and data required by Fiserv to perform Services unless Client has retained Fiserv to handle such responsibilities, as specifically set forth in Schedules to this Exhibit. The information and data shall be provided in a format and manner approved by Fiserv. Client is responsible for providing all instructions requested by Fiserv as necessary to perform the Services. Client shall determine and be responsible for the authenticity, accuracy, and completeness of all information, data, and instructions submitted to Fiserv by or on behalf of Client. Fiserv is not obligated to check for errors or omissions in any such information, data, or instructions and/or to correct, cancel or amend any action in connection with any Services once Fiserv has received instructions to complete such action.

(d) Client Personnel. Client shall designate appropriate Client personnel for training in the use of the Services, shall supply Fiserv with reasonable access to Client's site during normal business hours for Implementation Services, as necessary, and shall cooperate with Fiserv personnel in their performance of Services.

(e) Client Review: Responsibility for Accounts. Client shall review all reports furnished by Fiserv for accuracy, and shall work with Fiserv to reconcile any out of balance conditions or discrepancies. As applicable, Client shall be responsible for balancing its accounts each business day and notifying Fiserv promptly of any errors or discrepancies. If Client so notifies Fiserv, Fiserv shall, at its expense, promptly recompute accounts affected by discrepancies solely caused by the Fiserv System or provide for another mutually agreeable resolution. Fiserv will use commercially reasonable efforts to correct errors attributable to Client or Client's other third party servicers. Reconstruction of error conditions attributable to Client or to third parties acting on Client's behalf will be done at Fiserv's then-current professional services rates.

(f) Client Systems. Client shall ensure that Client Systems: (i) are capable of passing and/or accepting data from and/or to the Fiserv System, and (ii) include up-to-date anti-viral software designed to prevent viruses from reaching the Fiserv System through Client Systems.

(g) Client Notification. Client agrees that it shall notify Fiserv as soon as possible upon becoming aware of any incident of unauthorized access to any information or the Fiserv System.

(h) Regulatory Requirements. As applicable to Client's receipt of Services and to the extent, if any, required by regulatory authorities having jurisdiction over Client, Client agrees to: (i) provide adequate notice to the appropriate regulatory agencies of the termination of the Agreement or any material changes in Services, (ii) retain records of its accounts, and (iii) obtain and maintain at its own expense any required Fidelity Bond and casualty and business interruption insurance coverage for loss of records from fire, disaster, or other causes.

6. Business Continuity / Disaster Recovery.

(a) General. Fiserv maintains a business continuity plan ("Business Continuity Plan") for each Service that describes measures it will implement to recover from a Disaster. A "Disaster" shall mean any unplanned impairment or interruption of those systems, resources or processes that enable standard performance of the applicable Service's functionality. Each Business Continuity Plan shall include a plan for the recovery of critical technology systems (a "Disaster Recovery Plan"), as well as procedures for restoring business operations at the primary location or at a designated recovery site, if necessary. Fiserv shall work with Client to establish a plan for alternative communications in the event of a Disaster.

(b) Disaster Occurrence. Fiserv shall notify Client as soon as possible after the occurrence of a Disaster and shall comply with the Business Continuity Plan. Fiserv shall move the processing of Client's standard services to the recovery site as expeditiously as possible if operations cannot be satisfactorily restored (in Fiserv's sole discretion) at the primary location. If a recovery site is used, Fiserv shall coordinate the cut-over to back-up telecommunication facilities with the appropriate carriers. Client shall maintain adequate records of all transactions under the reasonable control of Client during the period of service interruption and shall have personnel available to assist Fiserv in implementing the switchover to the recovery site. During a Disaster, optional or on-request services shall be provided by Fiserv only to the extent adequate capacity exists at the recovery site and only after stabilizing the provision of base services.

(c) Disaster Recovery Test. Fiserv shall test the Disaster Recovery Plan periodically. Client agrees to participate in and assist Fiserv with such test, if requested by Fiserv. Upon Client's request, test results will be made available to Client's management, regulators, auditors, and insurance underwriters.

(d) No Warranty. Client understands and agrees that the Business Continuity Plan is designed to minimize, but not eliminate, risks associated with a Disaster affecting Fiserv's service center(s). No performance standards shall be applicable for the duration of a Disaster. Client maintains responsibility for adopting a disaster recovery plan relating to disasters affecting Client's facilities and for securing business interruption insurance or other insurance necessary for Client's protection. Fiserv agrees to release information necessary to allow Client's development of a disaster recovery plan that operates in concert with the Business Continuity Plan.

7. Lost Records. Notwithstanding Section 7 of the Agreement, if Client's records or other data submitted for processing are lost or damaged as a result of any failure by Fiserv, its employees, or agents to exercise reasonable care to prevent such loss or damage, Fiserv's liability on account of such loss or damages shall not exceed the reasonable cost of reproducing such records or data from Fiserv's back-up data or from exact duplicates thereof in Client's possession.

8. Term and Termination: Deconversion.

(a) Term. Unless otherwise set forth in an applicable Schedule to this Exhibit, the Initial term of Services provided hereunder shall end three years following the date Services are first used by Client in live production. Unless written notice of non-renewal is provided by either party at least 90 days prior to expiration of the initial term or any renewal term, the Services shall automatically renew for additional term(s) of 1 year.

(b) Convenience: Early Termination. If Client terminates the Agreement or reduces (other than as a result of account attrition or volume fluctuation in the ordinary course of business) or terminates Services for any reason other than pursuant to Section 8(b)(i) of the Agreement, Client shall pay a termination fee based on the remaining unused term of the Services. Such fee shall be determined by multiplying the average of the monthly fees paid by Client or Users for each Service received by Client during the 6-month period preceding the effective date of termination by 80% times the remaining months of the term.

(c) Defaults. If Client: (i) fails to cure its material breach or fails to pay amounts due, each as set forth in Section 8(b) of the Agreement; (ii) deconverts any data or information from the Fiserv System either without Fiserv's prior written consent or in violation of the Agreement; or (iii) commits an act of bankruptcy or becomes the subject of any proceeding under the Bankruptcy Code or becomes insolvent or if any substantial part of Client's property becomes subject to any levy, seizure, assignment, application, or sale for or by any creditor or governmental agency; then, in any such event, Fiserv may, upon written notice, terminate the Agreement in whole or in part.

(d) Liquidated Damages. Client understands and agrees that Fiserv losses incurred as a result of early termination of the Agreement, this Exhibit, or any Schedule would be difficult or impossible to calculate as of the effective date of termination since they will vary based on, among other things, the number of clients using the Fiserv System on the date the Agreement (or applicable part thereof) terminates. Accordingly, the amounts set forth in Sections 8(b) above represent Client's agreement to pay and Fiserv's agreement to accept as liquidated damages (and not as a penalty) such amount for any such termination.

(e) Return of Client Files. Upon expiration or termination of the Agreement or any Schedule to this Exhibit, Fiserv shall furnish to Client such copies of Client Files as Client may request in a Fiserv standard format, and shall provide such information and assistance as is reasonable and customary to enable Client to deconvert from the Fiserv System; provided, however, that Client authorizes Fiserv to retain Client Files until: (i) Fiserv is paid in full for all amounts due for all Services provided through the date such Client Files are returned to Client; (ii) Fiserv is paid its then standard rates for the services necessary to return such Client Files; (iii) if the Agreement or applicable Schedule is being terminated, Fiserv is paid any applicable termination fee pursuant to Section 8(b) above; (iv) Client has returned or destroyed all Fiserv Information in accordance with Section 3(b) of the Agreement; and (v) the expiration of such timeframe as may be required by law or regulation or necessary to comply with Fiserv's post termination or post expiration obligations. Fiserv shall be permitted to destroy Client Files any time after 30 days from the final use of Client Files for

processing, unless: (A) Fiserv is directed by Client in writing to retain such files for a longer period, provided that Client may not require Fiserv to retain Client Files for longer than 90 days unless Fiserv agrees to such longer retention period, or (B) otherwise specified in a Schedule.

(f) Miscellaneous. Client is responsible for the deinstallation and return shipping of any Fiserv-owned equipment located on Client's premises.

9. Additional Fee Provisions.

(a) Annual Adjustment. Fiserv's fees for Services may be increased annually effective each January 1 upon 30 days' notice to Client. Each increase shall be limited to the increase in the U.S. Department of Labor, Consumer Price Index for All Urban Consumers ("CPI") for the most recently available 12-month period preceding such 30-day notice period.

(b) Holdover. Upon any termination or expiration of the Agreement or an Exhibit, Services provided after the applicable termination date, expiration date, or final processing date specified by Client will be provided at Fiserv's discretion and subject to Fiserv's capacity and will be invoiced at then current fees under the applicable Schedule.

(c) Deconversion Charges. Client agrees to pay Fiserv's reasonable deconversion charges in connection with Client's deconversion from the Fiserv System.

(d) Regulatory and Compliance Charge. Fiserv reserves the right to charge Client for Client's share of direct Fiserv costs of maintaining any applicable regulatory compliance and/or meeting relevant third party standards (such as PCI-SSC's Payment Card Industry Data Security Standard). Fiserv agrees to provide Client with reasonable advance notice of any such costs in order for Client to obtain approval from its governing authorities before such charges may be paid. Should the governing authorities fail to approve Client's payment of such charges, Fiserv may terminate this Agreement under the terms of the Agreement, Exhibits, and Schedules.

10. Residuals. Nothing contained in the Agreement shall restrict Fiserv from the use in its business of any ideas, concepts, know-how, or techniques contained in Client Information accessed by Fiserv in connection with the Services that are related to Fiserv's business activities and retained in the unaided memory of Fiserv's employees.

**ON-DEMAND PAYMENT SERVICES SCHEDULE
TO ASP SERVICES EXHIBIT TO MASTER AGREEMENT**

This On-Demand Payment Services Schedule (this "Schedule"), is hereby incorporated into the ASP Services Exhibit to the Master Agreement dated December 31, 2014 including all attachments thereto (the "Agreement"), by and between Fiserv and Client, and is effective as of December 31, 2014 (the "Schedule Effective Date"). The On-Demand Payment Services (as defined below) are governed by the terms of the Agreement and this Schedule.

1. On Demand Payment Services.

Client hereby appoints Fiserv as its exclusive provider of automated IVR and Web payment services as described in this Schedule ("On-Demand Services"). Fiserv agrees to provide Client with a single implementation of the On-Demand Services, consisting Fiserv's products, services and support systems to allow Users (hereinafter defined) to initiate bill payments to Client through various payment channels, described more specifically as follows:

- (a) **Agent Web Payment Service** enables Client's Agents to enter payments on behalf of Customers through a Fiserv-hosted web interface.
- (b) **Web Payment Service** enables Users to enter payments through a Fiserv-hosted web interface. An optimized Web Payment Service will be presented to Users making payments through a mobile application interface.
- (c) **IVR Payment Service** enables Users to enter payment instructions through an IVR (hereinafter defined) telephone interface hosted by Fiserv via a dedicated toll-free telephone number.

2. Attachments. The following attachments are attached hereto and incorporated by reference herein:

Attachment 1 – Fees for On-Demand Payment Services

Attachment 2 – ChasePaymenttech Payment Processing Instructions and Guidelines

3. Definitions. Capitalized terms used herein and not otherwise defined shall have the meanings set forth in the Agreement. The following defined terms shall apply to this Schedule.

- (a) **ACH** – a type of Electronic Fund Transfer ("EFT"), in which authorized debit transactions are sent through an Automated Clearing House ("ACH") network for payment purposes. ACH payments are funded by a checking account on the ACH network.
- (b) **Agent** – an authorized employee of Client or other Client-approved individual who is legally authorized by Client to input Payment Instructions received from Users.
- (c) **Billing Account Number** – the unique account number assigned by Client to its Customer for billing purposes.
- (d) **Billing Due Date** – the date defined by the biller by which the Customer's payment is due.
- (e) **Commercial Credit Card** – Generic term for any credit card product used by organizations (rather than an individual consumer) for the purpose of making payments for various goods, services and business expenses.
- (f) **Convenience Fee** – a fee charged to Users for the convenience of making a payment through the On-Demand Services.
- (g) **Customer** – a person or other legal entity to whom Client provides goods and services.
- (h) **Customer Information** – information defined in Fiserv's file specifications that may be associated with a Customer, which may include but is not limited to, the Customer's first name, last name, other legal name, Billing Account Number, Billing Due Date, Amount Due, Email Address, Phone Number, Mobile Phone Number, and Statement Mailing Date.
- (i) **Funding Account** – the funding source of a debit or credit card, or an EFT/ACH account number used during a transaction.
- (j) **IVR** – Interactive Voice Response ("IVR") technology that allows a computer to interact with individuals through the use of voice and Dual Tone Multiple Frequency (DTMF) keypad inputs.
- (k) **Mini-Account Master ("MAM") File** – a type of file containing Billing Account Numbers and such other Customer Information, as applicable, submitted electronically by Client to Fiserv to enable certain validation activities.
- (l) **Payment Instructions** – the information required to execute a payment transaction.

- (m) **Payment Type** – ACH, ATM or PINless debit card (via the STAR, PULSE, NYGE or Accel networks), offline-debit card (via the VISA and MasterCard networks), credit card (via the VISA, MasterCard, and Discover networks), or other approved payment types.
 - (n) **User** – Client's Customers and Agents who initiate bill payments using the On-Demand Services as specified herein.
 - (o) **Wallet** – a module within the On-Demand Services User interface which allows Users to save one or more payment instruments or funding accounts which may be accessed for use in making subsequent On-Demand payments in connection with User's Billing Account Number.
4. **Term; Termination.** This Schedule shall be effective as of the Schedule Effective Date and the On-Demand Services shall be provided for an initial term of three (3) years ("Initial Term"), commencing on the date of Implementation of the On-Demand Services ("Commencement Date"), and shall automatically renew and extend for successive one (1) year terms (each a "Renewal Term"), commencing at the conclusion of the Initial Term or any Renewal Term (collectively, the "Term"), unless contrary notice in writing is given by Client or Fiserv at least ninety (90) days prior to termination of the then current Term, or unless otherwise terminated pursuant to the termination provisions set forth in Section 8 of the Agreement.
5. **Fiserv's Obligations.**
- (a) Fiserv will host distinct user interfaces and Internet pages for the Agent Web Payment Service (to be used exclusively by Agents), and Web Payment Service, each of which will be delivered through Hyper Text Transfer Protocol over Secure Socket Layer (HTTPS) technology.
 - (b) Fiserv will procure a toll-free number on behalf of Client to enable Users to access the IVR Payment Service hosted by Fiserv. Fiserv will provide IVR scripting in English and in Spanish for touchtone telephone payments.
 - (c) Fiserv shall design the On-Demand Services to allow the User, to enter mutually defined criteria, which may include the Customer's Billing Account Number and other Customer Information, and send the entered information directly to Client for validation, or validate against Customer Information received in the MAM file, or validate against mutually agreed-upon Billing Account Number characteristics to confirm valid Customer Information. Fiserv shall not proceed with the payment process unless valid Customer Information has been provided by the User and validated as described herein.
 - (d) Fiserv shall present Wallet Information to returning Users upon User consent where applicable for use in making subsequent payments.
 - (e) Fiserv shall submit Payment Instructions to Processors for authorization and settlement on behalf of Client. Upon receipt of a payment authorization, Fiserv shall send a payment notification either through a real-time or batch mechanism to Client, as mutually agreed.
 - (f) Fiserv shall provide a confirmation message to a User when a payment transaction has been authorized, where applicable; Fiserv agrees to provide a declination to the User for an unsuccessful payment where applicable.
 - (g) Fiserv shall make reasonable efforts to ensure that On-Demand Services are available 24 hours a day, 7 days per week, however, Fiserv does not warrant that On-Demand Services will be error free or uninterrupted.
 - (h) Fiserv shall provide Client with daily reports regarding payments made by Users which shall include, but not be limited to, authorized transactions, Payment Types, amounts, and chargebacks. Such reports shall be provided electronically on days and at times mutually agreed by the Parties.
 - (i) Fiserv agrees to provide Client with communication and adoption marketing support through strategic planning, best practice examples, targeting and messaging recommendations, and execution as mutually agreed upon by Fiserv and Client.
 - (j) Fiserv shall provide Client (and Users as applicable) with (i) payment tracking inquiry capabilities, 24 hours a day, 7 days a week, subject to scheduled or unavoidable downtime; (ii) the Fiserv Service Center, available 24 hours a day, 7 days per week to assist Client with technical issues; (iii) customer service representatives accessible to Client and Users to assist with payment inquiries, Monday through Friday from 7:30 a.m. to 8:00 p.m. CT; and (iv) an assigned account representative for Client.
5. **Client's Obligations.**
- (a) Client shall ensure Agents who access the Agent Web Payment Service from Client locations can be uniquely identified and shall submit mutually agreed-upon Agent credentials to Fiserv for verification. Client

shall be responsible for and shall administer the process by which Agents are added as approved users of the Agent Web Payment Service.

- (b) Client agrees that its Agents shall verify the identity of any Customer prior to submitting a payment through the Agent Web Payment Service.
- (c) In connection with Payment Concentrator Services, Client grants Fiserv the right to remit In-Network and Out-of-Network payments in Client's regularly scheduled files and deposits.
- (d) Client agrees to provide current Customer Information through real-time access to Client's systems, or by delivering a MAM file to Fiserv, as mutually agreed by the parties, for use in validating Billing Account Numbers and remitting payments.
- (e) Client agrees to provide Fiserv with Client bank account information necessary to enable Fiserv to properly credit Client bank accounts. Transmissions will occur on Fiserv's normal business days, on days and at times mutually agreed by the parties. Unless otherwise agreed in writing, Fiserv will bear the cost and expense of communicating with Client.
- (f) Client agrees to promptly post all Customer Payments received through the On-demand payment Services.
- (g) Client agrees to repay any chargebacks or returned items resulting from Users' transactions received through the On-Demand Services. Such obligation shall survive any termination or expiration of the On-Demand Services.

6. Mutual Obligations.

- (a) Within 30 days of the Schedule Effective Date, Fiserv and Client will engage to create a mutually agreed upon project plan for the implementation of the On-Demand Services that will include a final list of standard requirements, tasks and delivery dates for such tasks (the "Project Plan"). Fiserv and Client will use reasonable efforts to implement the On-Demand Services in accordance with the Project Plan. If either party's commitments outlined in the Project Plan are not executed in accordance with the timeframes established in the Project Plan, Fiserv and Client executives shall meet within one-business day to discuss the potential impact of the missed commitments, which may include a new implementation date for the On-Demand Services. Additionally, if Fiserv or Client makes any changes to the requirements in the Project Plan, such changes to the requirements may impact the implementation date of the Service. In any event, if the Commencement Date has not occurred within 6 months of the Schedule Effective Date, and such delay is attributable in whole or part to Client's failure to adhere to the commitments set forth in the Project Plan, Client agrees to pay Fiserv, as liquidated damages and not as a penalty, a fee of \$5,000 per month until such time as the Commencement Date has occurred.

7. Marketing.

- (a) Within thirty (30) days following the Commencement Date, Client agrees to (i) permanently and prominently display a link on its website homepage (e.g. "Pay Now" or "Expedited Payments") which shall allow Customers to directly access the Web Payment Service without requiring Customers to be registered at the Client's website; and (ii) display the toll-free telephone number used for the IVR Payment Service on its website. Within sixty (60) days following the Commencement Date, Client agrees to provide messaging to all Customers through its printed and electronic bills regarding the availability and accessibility of the On-Demand Services, which shall include the toll-free telephone number used for the IVR Payment Service.
- (b) Client agrees to provide promotional messaging to inform Customers of the availability of On-Demand Services in such formats including, but not limited to, prominent website messaging, statement messaging, bill inserts, email/direct mail campaigns and sweepstakes. Fiserv's adoption marketing consultants will provide strategic planning support, best practice targeting and messaging recommendations, and execution support as mutually agreed upon between Client and Fiserv. Client agrees to provide Fiserv with examples of executed marketing programs at Fiserv's request.
- (c) Fiserv shall have the right to reasonably display the names and logos of Client in connection with Fiserv's presentation of On-Demand Services to Customers and for other reasonable business purposes after consultation with and approval by Client.

8. Additional Terms.

- (a) Compliance with Laws. Each party shall comply with; (i) all federal, state and local laws applicable to it ("Laws"); and (ii) the rules of the National Automated Clearinghouse Association, banking networks, ATM networks, credit and debit card acquirers and the payment brands (the "Rules").
- (b) Processors.
 - (i) Client recognizes that Fiserv may utilize certain financial institutions and nationally recognized payment brands, debit and credit card networks and associations ("Processors") in connection with

providing the On-Demand Services and that Processor's systems, rules and fees are outside the control of Fiserv. Further, in the event Fiserv receives a compliance notice from any Processor, the parties agree to use commercially reasonable efforts to resolve such compliance issue as required by such Processor in order to avoid or mitigate any potential fines thereunder. Fiserv has the right to modify service procedures or fees set forth in this Schedule as a result of changes in telecommunication rates, Processor fees or Processor policies and procedures or, after the first anniversary of the Effective Date, for any reason. Any modification shall be preceded by written notice from Fiserv at least thirty (30) days prior to such change. If Client objects to such change, then Client must deliver written notice of its objection to Fiserv within thirty (30) days of receipt of any change notice, or such shorter period as may be specified in a notice from Processor. Upon receipt of Client's objection, Fiserv may reconsider the change and continue to provide On-Demand Services under existing terms of the unmodified Agreement or terminate the Agreement by delivering written notice to Client within thirty (30) days of receipt of Client's objection.

- (ii) Fiserv may disclose payment account numbers to Processors, and Fiserv agrees that prior to providing any Processor with such information, the Processors will agree to keep such information confidential and to only use such information to accomplish the purposes set forth in this Schedule. Client acknowledges that the actual electronic payments may be controlled by the Processors. Fiserv is not responsible for delays caused by such Processors.
- (iii) Client acknowledges that Fiserv shall be required to acquire a merchant identification number under Fiserv's existing Processor agreements indicating Client as the merchant of record to facilitate the receipt of User payments on Client's behalf. In order to comply with the rules and regulations of certain credit card associations, Client hereby agrees to execute the Payment Processing Instructions and Guidelines document, in a substantially similar form as that attached hereto as Attachment 2 to this Schedule, and provide Fiserv with a current IRS Form W-9 and such other documentation as may be requested by Fiserv or Processors. Client understands that Processors shall issue merchant IDs in their sole discretion and agrees that Fiserv is not responsible for any refusal by Processors to issue such merchant IDs as required for the processing of Client's transactions.

9. Exclusivity.

- (a) Client agrees that Fiserv shall be the sole and exclusive provider of the On-Demand Services for the City of Jackson's Water and Sewer Enterprises that are the subject matter of this Schedule. Client agrees not to enter into an agreement with any other entity to provide the On-Demand Services described herein, and not to perform these On-Demand Services for itself, during the term of this Schedule without Fiserv's prior written consent.
- (b) If Client acquires another entity, the exclusivity provided to Fiserv hereunder shall take effect with respect to such acquired entity as soon as practicable after expiration or earlier termination of such acquired entity's previously existing arrangement for these services.
- (c) If Client is acquired by another entity, the exclusivity provided to Fiserv hereunder shall apply with respect to the level or volume of On-Demand Services provided immediately prior to the signing of the definitive acquisition agreement relating to such acquisition and shall continue with respect to the level or volume of such On-Demand Services until any termination or expiration of this Schedule.

10. Holiday Processing, Weekend Processing, and Business Days.

- (a) When Federal Reserve holidays are observed, settlement funds, remittance files and processing are designed to be included with the next business day's processing. The Federal Reserve Holiday schedule may be found at: <http://www.federalreserve.gov/aboutthefed/k8.htm>.
- (b) The Service is designed to deliver reports and settled funds on business days defined as Monday, Tuesday, Wednesday, Thursday, and Friday. Remittance files and settled funds are designed to be available one to two business days after the processing date. Transactions occurring after the close of business on Friday, on Saturday, and on Sunday are designed to be reported and included with Monday's business day transactions.

11. Conflict. In the event of a conflict between the terms of this Schedule and the Agreement (solely as relates to the On-Demand Services provided hereunder), this Schedule shall control.

**ATTACHMENT 1
FEES FOR ON-DEMAND PAYMENT SERVICES**

1. **On-Demand Payment Services.** Fiserv will charge Users who use the Services to make payments to Client the following fees, based upon the type and method of payment transaction:

Transaction Type – IVR, Web and Agent Web Payment Services	Type of Billing	Convenience Fee
Credit or Charge Card	Per Transaction	\$3.15
Debit Card – Non ATM Network	Per Transaction	\$3.15
Debit Card – ATM Network	Per Transaction	\$3.15
Electronic Check/ACH	Per Transaction	\$3.15

2. **Process Charges: Returns.** Fiserv is solely responsible for any process charges, merchant discounts and other fees that arise in connection with the authorization and settlement of transactions completed through the On-Demand Services. Client agrees to pay any return items or chargebacks against sums paid to Client (collectively "Returns"), and hereby authorizes Fiserv and its Processors to (i) withhold the amount of Returns from future credits to Client Bank Accounts, or (ii) debit Client Bank Account for such Returns. In the event Fiserv is required by a Processor to pay such Returns, Client agrees to reimburse Fiserv. Notwithstanding the foregoing, the Parties agree to cooperate with one another in the investigation and resolution of any alleged mistakes or errors. Client acknowledges and agrees that Processors are intended third party beneficiaries under this paragraph.
3. **Maximum/Average Payment Amount.** Parties agree that each transaction made by a User through the On-Demand Services will be limited to no more than \$500 unless otherwise mutually agreed. If, on a monthly basis, (i) the average payment received through the On-Demand Services for Client exceeds \$160 per payment for Credit Card or Debit Card transactions, (ii) the volume of Credit Card payments received through the On-Demand Services exceeds 25% of the total payments received through the On-Demand Services; or (iii) the number of payments received through the On-Demand Services using a Commercial Credit Card exceeds 3% of the total payments received through the On-Demand Services, the Parties agree that Fiserv shall have the right to increase any processing /convenience fees set forth above upon thirty (30) days prior written notice to Client. If Client objects to such change, then Client shall deliver written notice of its disagreement with the change to Fiserv within 30 days after receipt of any change notice. Upon receipt of Client's objection, Fiserv may reconsider the change and continue to provide services under existing terms of the Agreement or terminate Agreement by delivering written notice to Client within 30 days of receipt of Client's objection.
4. **Account Review.** Upon the completion of the initial 12 months of use of the On-Demand Services, Client shall have the right to request a review of its payment history and average bill amount, and Fiserv shall comply with such request. In the event such review demonstrates a material decrease in the average payment amount set forth in Section 3 above, the parties will use good faith efforts to negotiate an equitable adjustment to the Convenience Fees, as applicable.
5. **ACH Returns.** Client agrees to guarantee the payment to Fiserv of the Convenience Fee of \$3.15 for each instance in which a User's Convenience Fee ACH is returned. Client agrees to pay Fiserv \$1.50 for each Client payment ACH returned.
6. **Development Fees.** Any post-implementation development, maintenance, alterations, changes and/or additional requests, or Client requested data preparation and/or reporting will be charged at the Fiserv's standard development rate of \$275 per hour unless otherwise agreed in writing. All such projects and requests will be subject to Fiserv's approval and Client's agreement to pay additional fees, which will be determined depending upon the nature of the project or request.

ORDER ACCEPTING PROPOSAL OF METLIFE TO PROVIDE GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE COVERAGE TO ACTIVE AND RETIRED CITY EMPLOYEES PARTICIPATING IN THE SELF FUNDED HEALTH PLAN FOR THE PERIOD AUGUST 1, 2021 THROUGH AUGUST 30, 2024.

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, on June 21, 2021 the City of Jackson obtained a quote from the Executive Planning Group P.A., to renew the policy that provides “group life and accidental death & dismemberment (AD&D)” insurance coverage for its active and retired employees covered under the City of Jackson’s Self Funded Health insurance Plan; and

WHEREAS, the City of Jackson currently provides \$10,000 for each active employee and accidental death and dismemberment for active employees participating in its self funded health insurance plan and \$5,000 for persons retired on or after January 1, 1995 who are participants in the plan; and

WHEREAS, Executive Planning Group, P.A., an insurance broker, solicited proposals from insurance companies interested in providing life insurance coverage for both active and retired employees after January 1, 1995 participating in the City’s self funded health insurance plan; and

WHEREAS, Executive Planning Group, an insurance broker, submitted bids to the marketplace for quotes and received responses as follows:

- Hartford Renewal- Life rates for group life coverage \$0.590 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for three years.
- **Met Life rates for group life coverage \$0.465 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for three years.**
- Equitable-Life rates for group life coverage \$0.465 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for three years (36 months).
- Sun Life-Life rates for group life coverage \$0.498 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for two years.
- Reliance Standard- Life rates for group life coverage \$0.500 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for three years.
- Guardian-Life rates for group life coverage \$0.500 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for three years.
- Standard-Life rates for group life coverage \$0.500 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for three years.
- AFLAC-Life rates for group life coverage \$0.504 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for three years.
- One America- Life rates for group life coverage \$0.580 per \$1,000 for AD&D \$0.020 coverage with the rates guaranteed for three years.
- Prudential-Life rates for group life coverage \$0.600 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for three years.
- UNUM-Life rates for group life coverage \$0.605 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for two years.

Agenda Item No. 17
Agenda Date: July 20, 2021
(MARTIN, LUMUMBA)

- Cigna-Life rates for group life coverage \$0.588 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for two years.
- United Healthcare Services-Life rates for group life coverage \$0.499 per \$1,000 for AD&D \$0.025 coverage with the rates guaranteed for three years.
- Lincoln, Mutual of Omaha, Principal, and Voya did not submit quotes capable of competitive rates along with submitted offers.

WHEREAS, the coverage afforded persons retired and participating prior to January 1, 1995 will not be modified and will be based on specific coverages existing and in effect on December 31, 1994; and

WHEREAS Metlife currently provides the city with hazardous AD&D group insurance and has an established relationship with the group, the best interest of the City would be served by accepting the lowest proposal from Metlife.

IT IS HEREBY ORDERED that the proposal of the Metlife be accepted and executed for said coverage.

IT IS FURTHER ORDERED that amounts not exceeding \$0.465 per \$1,000 for group life coverage and \$0.025 for AD&D coverage be paid.

IT IS FINALLY ORDERED that the Mayor be authorized to execute the necessary documents to effectuate said insurance.

APPROVED FOR AGENDA:

Personnel Director

EBO Officer

Finance

Budgeted: Yes _____ No _____

Account Number

Legal

CAO

Mayor's Office

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Agenda Item: _____

Agenda Date: _____

By: Martin, Lumumba

06/21/21 (RO)

M E M O R A N D U M

TO: Mayor Chokwe A. Lumumba

FROM: Toya Martin, Deputy Director
Personnel Management

DATE: June 30, 2021

**ORDER ACCEPTING PROPOSAL OF METLIFE TO PROVIDE GROUP LIFE
AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE
COVERAGE TO ACTIVE AND RETIRED CITY EMPLOYEES
PARTICIPATING IN THE SELF FUNDED HEALTH PLAN FOR THE PERIOD
AUGUST 1, 2021 THROUGH AUGUST 30, 2024.**

The Department of Personnel Management is recommending that the City accepts the proposal from MetLife.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 06, 2021

DATE

POINTS		COMMENTS							
1.	Brief Description/Purpose	ORDER ACCEPTING PROPOSAL OF METLIFE TO PROVIDE GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE COVERAGE TO ACTIVE AND RETIRED CITY EMPLOYEES PARTICIPATING IN THE SELF FUNDED HEALTH PLAN FOR THE PERIOD AUGUST 1, 2021 THROUGH AUGUST 30, 2024.							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Change in City Government							
3.	Who will be affected	All City Departments, assigned employees							
4.	Benefits								
5.	Schedule (beginning date)	Upon approval by the council							
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide							
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Department of Personnel Management							
8.	COST								
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	General Fund							
10.	EBO participation	ABE	_____ %	WAIVER	_____	no	_____	N/A	_____
		AABE	_____ %	WAIVER	_____	no	_____	N/A	_____
		WBE	_____ %	WAIVER	_____	no	_____	N/A	_____
		HBE	_____ %	WAIVER	_____	no	_____	N/A	_____
		NABE	_____ %	WAIVER	_____	no	_____	N/A	_____

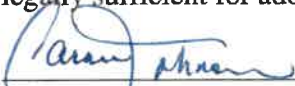
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
1/11/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING PROPOSAL OF METLIFE TO PROVIDE GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE COVERAGE TO ACTIVE AND RETIRED CITY EMPLOYEES PARTICIPATING IN THE SELF FUNDED HEALTH PLAN FOR PERIOD AUGUST 1, 2021 TO AUGUST 30, 2024** has been reviewed by me and is legally sufficient for adoption by the governing authorities.



Carrie Johnson, Deputy City Attorney

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

OFFICE OF THE CITY ATTORNEY
7/13/21

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

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

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

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

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

Arts and Community Grants

New Stage Theatre	1100 Carlisle Street	Jackson, MS	10,000.00
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IT IS THEREFORE ORDEDED that the budgeted funds for the 2020-2021 City of Jackson's Fiscal Year for the promotion and development of the arts are hereby awarded to the following organizations:

Arts and Community Grants

New Stage Theatre	1100 Carlisle Street	Jackson, MS	\$10,000.00
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Agenda Item No. 18
Agenda Date: July 20, 2021
(KIDD, LUMUMBA)

CITY COUNCIL AGENDA

ITEM 10 POINT DATA SHEET

DATE: 7/6/2021

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order authorizing the donation of matching contributions to various organizations for development and support of arts and authorizing the Mayor to execute contracts with various organizations. for development and support of arts and authorizing the Mayor to execute contracts with various organizations.			
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life Economic Development			
3.	Who will be affected	The general public			
4.	Benefits	Increased and improved services in the City of Jackson			
5.	Schedule (Beginning date) (Completion date)	Within one month of signed contract			
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide			
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services			
8.	COST	New Stage Theatre \$10,000.00			
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Funds Acct# 001 43300 6742			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A N/A N/A N/A N/A	

Department of Human and Cultural Services



1000 Metrocenter, Suite 101
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe Antar Lumumba
Mayor

From: Adriane Dorsey-Kidd
Director

Date: July 6, 2021

Subject: Grant Recommendations

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

Grants	
New Stage Theatre	\$10,000.00

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

Should you have questions or concerns regarding this matter, please do not hesitate to notify me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

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


Monica D. Allen, City Attorney


DATE

RECEIVED THE CITY ATTORNEY
1/13/2024

ORDER AUTHORIZING THE MAYOR TO REVISE THE 2020/2021 FISCAL YEAR BUDGET FOR THE CITY OF JACKSON, DEPARTMENT OF PARKS AND RECREATION, IN THE AMOUNT OF THIRTY-NINE THOUSAND, NINE HUNDRED FORTY-THREE DOLLARS AND SIXTY-SEVEN CENTS (\$39,943.67), TO PAY FOR DAMAGES SUSTAINED TO THE GROVE PARK GOLF MUNICIPAL CLUB HOUSE DURING THE WINTER STORM.

OFFICE OF THE CITY ATTORNEY
7/13/2021

WHEREAS, it is the desire of the City of Jackson, Department of Parks and Recreation to provide consistent and outstanding service to our citizens, visiting guests and avid golfers who patronize the Grove Park Municipal Golf Club House, and in order to accomplish this, damages sustained during the winter storm must be repaired; and

WHEREAS, it is vitally important that the repairs are made to stop the existing deterioration problem from becoming worse; and

WHEREAS, the Department believes authorizing a revised budget in the amount of Thirty-Nine Thousand, Nine Hundred Forty-Three Dollars and Sixty-Seven Cents (\$39,943.67), to be taken from the general fund, is in the best interest of the City of Jackson.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to revise the Department of Parks and Recreation's 2020-2021 Fiscal Year Budget, to allow D & L Flooring and Design, to make the necessary repairs needed to allow the Grove Park Golf Municipal Club House, to once again become operational and re-opened to the public, in the amount of Thirty-Nine Thousand, Nine Hundred Forty-Three Dollars and Sixty-Seven Cents (\$39,943.67) to be taken from the General Fund.

Agenda Item No. 19
Agenda Date: July 20, 2021
(HARRIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07-12-21
DATE

POINTS		COMMENTS																																								
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO INCREASE THE DEPARTMENT OF PARKS AND RECREATION'S 2020-2021 FISCAL YEAR BUDGET BY THIRTY-NINE THOUSAND, NINE HUNDRED FORTY-THREE DOLLARS AND SIXTY-SEVEN CENTS (\$39,943.67) TO PAY FOR REPAIRS DONE TO THE GROVE PARK GOLF CLUB HOUSE DURING THE SNOW STORM.																																								
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 7. Quality of Life																																								
3.	Who will be affected?	Residents, guests and the Grove Park Municipal Golf Club House patrons.																																								
4.	Benefits	To prevent ongoing deterioration and re-opening the club house to the public.																																								
5.	Schedule (beginning date)	Upon Council Approval																																								
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward																																								
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																								
8.	COST	2020-2021 FY Budget Revision Increase in the amount of: \$39,943.67.																																								
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	General Fund – Funds will be placed in Account: 005-501.40-6419																																								
10.	EBO participation	<table> <tbody> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</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>___ 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>___ 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>___ 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>___ No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </tbody> </table>	ABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>																																			
AABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>																																			
WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>																																			
HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>																																			
NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>																																			

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: July 12, 2021
Re: Parks & Recreation 2020-2021 FY Revised Budget Request

Order authorizing the Mayor to increase the Department of Parks and Recreation's 2020-2021 Fiscal Year Budget by Thirty-Nine Thousand, Nine Hundred Forty-Three Dollars and Sixty-Seven Cents (\$39,943.67) to pay for repairs done to the Grove Park Golf Club House during the snow storm.

The Department believes authorizing a revised budget in the amount of Thirty-Nine Thousand, Nine Hundred Forty-Three Dollars and Sixty-Seven Cents (\$39,943.67), is in the best interest of the City of Jackson.

The Department recommends this Order is approved.

IBHjr/pb

D & L FLOORING AND DESIGN

806 MONROE STREET
JACKSON, MS 39202

Name/Address
City of Jackson - Grove Park GC

Estimate

Date	Estimate No.
4/7/2021	1436

Project			
Description	Qty	Rate	Total
Demo kitchen area, provide and install new insulation, drywall, trim, cabinets, paint. Reinstall plumbing fixtures. Reinstall electrical fixtures. Demo womens bathroom ceiling and replace with new drywall and paint Repair drywall in mens bathroom and paint	1	22,461.41	22,461.41
Includes insulation, drywall, tape, mud, finish lumber, trim, drawer guides, hinges, nails, screws, paint, primer, finish hardware, light fixtures, dumpster Provide and install Color Strand Nylon carpet tile in specified areas to include - right of front entry, right of front desk, conferencnt room, locker rooms Provide and install 20 mil glue down wood look LVT in specified areas to include - left of front door, foyer, left of desk, hallway & closet, locker room entries, mens & womens restroom (does not include removal and replacement of partitions Sales Tax	1	17,482.26	17,482.26
		8.00%	0.00
Total			\$39,943.67

Thanks for the business!
Kevin McWilliams
601-573-0353
kevin.dandlflooring@yahoo.com

Office of the City Attorney

435 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
7/13/2021

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO REVISE THE 2020/2021 FISCAL YEAR BUDGET FOR THE CITY OF JACKSON, DEPARTMENT OF PARKS AND RECREATION, IN THE AMOUNT OF THIRTY-NINE THOUSAND, NINE HUNDRED FORTY-THREE DOLLARS AND SIXTY-SEVEN CENTS (\$39,943.67), TO PAY FOR DAMAGES SUSTAINED TO THE GROVE PARK GOLF MUNICIPAL CLUB HOUSE DURING THE WINTER STORM is legally sufficient for placement in NOVUS Agenda.


Monica D. Allen, City Attorney


Date

ORDER AUTHORIZING PAYMENT TO E&M FLORIST FOR SERVICES RENDERED

WHEREAS, the City of Jackson Police Department annually commemorates the sacrifice of officers who lost their lives in the line of duty with a formal program, and

WHEREAS, in May of 2021, said commemorative program was held at the Jackson Police Training Academy, and

WHEREAS, E&M florists provided the flowers used in the course of the program at a cost of \$212.50, and

WHEREAS, omission of these flowers would have had a negative impact on the execution of the commemoration, and

WHEREAS, the Jackson Police Department has sufficient funding to pay said invoices in their general fund.

IT IS HEREBY ORDERED that the City of Jackson is authorized pay E&M Florist \$212.50 for services rendered.

APPROVED FOR AGENDA:

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

JULY 8, 2021
DATE


POINTS		COMMENTS																																													
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO THE E&M FLORIST FOR PAST DUE INVOICE RELATED TO THE PURCHASE OF FLOWERS FOR ANNUAL POLICE MEMORIAL SERVICE																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	CRIME PREVENTION/QUALITY OF LIFE																																													
3.	Who will be affected	CITY OF JACKSON'S CITIZENS, VISITORS, BUSINESSES, EMPLOYEES																																													
4.	Benefits	TO COMMEMORATE OFFICERS WHO MADE THE ULTIMATE SACRIFICE IN THE LINE OF DUTY																																													
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable 	ALL WARDS CITY WIDE N/A																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	JACKSON POLICE DEPARTMENT CITY LEGAL																																													
8.	COST	\$212.50																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund X ▪ Grant ▪ Bond ▪ Other 	General Fund 001.442.40.6419																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: James E. Davis, Chief of Police  7-8-21
Date: July 8, 2021
Subject: ORDER AUTHORIZING PAYMENT TO E & M FLORIST
FOR SERVICES RENDERED

It is my recommendation that the City of Jackson, Mississippi authorize payment of \$212.50 to E & M Florist for flowers provided for the Jackson Police Memorial.

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


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING PAYMENT TO E & M FLORIST FOR SERVICES RENDERED is legally sufficient for placement in NOVUS Agenda.


Monica D. Allen, City Attorney

James Anderson, Special Assistant 

7-12-2021
Date

E&M Florist
410 north Farish St.39202
Jackson, MS 39202 US
(601)353-6044
emflorist2@bellsouth.net

INVOICE

BILL TO

Jackson Police Dept
P.O. Box17
Jackson, Miss. 39205-0017

INVOICE # 2147

DATE 05/12/2021

DUE DATE 05/12/2021

TERMS Due on receipt

DESCRIPTION

~~Single Red Rose~~

Yellow Rose

QTY

25

RATE

2.50

AMOUNT

62.50

~~STANDS: CARNSTAND~~

Carnation Stand (fresh)

1

150.00

150.00

BALANCE DUE

\$212.50

ORDER AUTHORIZING PAYMENT TO METTLER-TOLEDO, LLC FOR SERVICES RENDERED TO THE JPD CRIME LAB

WHEREAS, the City of Jackson Police Department operates a Crime Lab to assist in the investigation of criminal cases, and

WHEREAS, the Crime Lab has specialized equipment requiring routine preventative maintenance, and

WHEREAS, Mettler-Toledo provided preventative maintenance service for the JPD Crime lab at a cost of \$696.34, and

WHEREAS, the Jackson Police Department has sufficient funding to pay said invoice in their general fund.

IT IS HEREBY ORDERED that the City of Jackson is authorized pay Mettler-Toledo \$696.34 for preventative maintenance services.

APPROVED FOR AGENDA:

Agenda Item No. 21
Agenda Date: July 20, 2021
(DAVIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 6, 2021
DATE

POINTS		COMMENTS																															
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO METTLER-TOLEDO FOR SERVICES RENDERED TO THE JPD CRIME LAB.																															
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	CRIME PREVENTION																															
3.	Who will be affected	CITY OF JACKSON'S CITIZENS, VISITORS, BUSINESSES, EMPLOYEES																															
4.	Benefits	TO KEEP SPECIALIZED EQUIPMENT IN GOOD RUNNING ORDER																															
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL																															
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable 	ALL WARDS CITY WIDE N/A																															
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	JACKSON POLICE DEPARTMENT CITY LEGAL																															
8.	COST	\$696.34																															
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund X ▪ Grant ▪ Bond ▪ Other 	General Fund 001.442.25.6419																															
10.	EBO participation	<table border="0"> <tbody> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </tbody> </table>		ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	NABE	_____ %	WAIVER	yes _____	no _____	N/A _____
ABE	_____ %	WAIVER	yes _____	no _____	N/A _____																												
AABE	_____ %	WAIVER	yes _____	no _____	N/A _____																												
WBE	_____ %	WAIVER	yes _____	no _____	N/A _____																												
HBE	_____ %	WAIVER	yes _____	no _____	N/A _____																												
NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																												


Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police  7-8-21

Date: July 8, 2021

Subject: ORDER AUTHORIZING PAYMENT TO METTLER-TOLEDO, LLC
FOR SERVICES RENDERED

It is my recommendation that the City of Jackson, Mississippi authorize payment of \$696.34 to Mettler-Toledo for preventive maintenance service for the JPD crime lab.


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


Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING PAYMENT TO METTLER-TOLEDO, LLC FOR SERVICES RENDERED TO THE JPD CRIME LAB is legally sufficient for placement in NOVUS Agenda.



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



Date

Date 03/31/2021
Customer 300476950
Purchase order
Page 1 of 2

Mettler-Toledo, LLC

Accts Receivable
Email
Sales & Service
Columbus, OH 43240-4035
(866) 247-8957
ar@mtl.com
(800) METTLER
(800) 638-8537

www.mtl.com

Invoice 654938302

Bill-To/300476950

Jackson MS Police Dept
Fiscal Affairs
127 S Roach St
Jackson MS 39201

Ship-To/300442565

Jackson Police Dept
203 W Pearl St
Jackson MS 39201

Sold-To/300476950

Jackson MS Police Dept
Fiscal Affairs
127 S Roach St
Jackson MS 39201

Remit-To

METTLER TOLEDO
22670 Network Place
Chicago IL 60673-1226

Please reference your invoice number with your payment.

Invoice Data

Invoice Date 03/31/2021
Invoice Number 654938302
Terms of Payment Due 30 Days from Invoice Date

Service Order NO 0332076136
Technician Jesse Rangel
Service Date 03/30/2021

Customer Contact

Jackie Gardner

Phone Number

+1 (601) 960 1285

Customer Number

300476950

Customer PO No.

Item	Service Description	Order No.	Qty	Unit	Line Total
10	Basic Preventive Maintenance	332076136	5	EA	143.33
20	Calibrate BTC	332076136	5	EA	547.26

Fuel Surcharge 5.75
Service Sub-Total Net 696.34

Total USD 696.34

Bank: JPMorgan Chase
Account #: 10-84367
Swift Code: CHASUS33
ABA# - ACH: 071 000 013
ABA# - Wire: 021 000 021

METTLER TOLEDO

**ORDER AUTHORIZING PAYMENT TO WEATHERSBY ELECTRONIC SERVICE, LLC
FOR OUTFITTING JPD VEHICLE**

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

WHEREAS, Section 25-1-87, Mississippi Code of 1972, as amended, prescribes the manner in which municipal owned or leased vehicles are to be marked and equipped, and

WHEREAS, the Jackson Police Department followed the Mississippi Code in the equipping of a recently purchased Dodge Durango, and

WHEREAS, Weathersby Electronics Service, LLC rendered service in the performance of this task at a cost of \$3,195.00, and

WHEREAS, the Jackson Police Department has sufficient funding to pay said invoices in its Forfeiture and Seizure fund.

IT IS HEREBY ORDERED that the City of Jackson is authorized pay Weathersby Electronics Service LLC \$3,195.00 for services rendered.

APPROVED FOR AGENDA:

Agenda Item No. 22
Agenda Date: July 20, 2021
(DAVIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

JULY 8, 2021

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO WEATHERSBY ELECTRONICS FOR OUTFITTING JPD VEHICLE								
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	CRIME PREVENTION & QUALITY OF LIFE								
3.	Who will be affected	CITY OF JACKSON'S CITIZENS, CITY STAFF, AND LAW ENFORCEMENT PERSONNEL								
4.	Benefits	POLICE VEHICLES ARE REQUIRED TO BE ADEQUATELY EQUIPPED ACCORDING TO MS CODE SECTION 25-1-87								
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable 	ALL WARDS CITY WIDE N/A								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	JACKSON POLICE DEPARTMENT CITY LEGAL								
8.	COST	\$3,195.00								
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other X 	002.907.00.6855								
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____


Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police  7-8-21

Date: July 8, 2021

Subject: ORDER AUTHORIZING PAYMENT TO WEATHERSBY ELECTRONIC SERVICE, LLC FOR SERVICES RENDERED

It is my recommendation that the City of Jackson, Mississippi authorize payment of \$3,195.00 to Weathersby Electronic Service, LLC for service rendered.


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

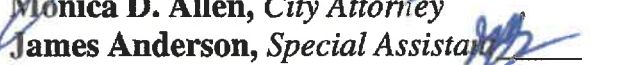
Office of the City Attorney

455 East Capitol Street
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Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT TO WEATHERSBY ELECTRONIC SERVICE, LLC FOR OUTFITTING JPD VEHICLE** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

James Anderson, Special Assistant

2-12-2021
Date



Weathersby Electronics Service LLC
4025 Mangum Dr
Flowood, MS 39232
601-906-5870
drweathersby@bellsouth.net

Invoice

Date	Invoice #
2/1/2021	4739

Bill To
Jackson PD

P.O. No.
Durango ST

Car Number
LC214609

Item	Description	Quantity	Rate	Amount
SIFMS-ILS	2 Color Light System blu/white	1	625.00	625.00
SIFMIH	2-color Rear Deck ILS or Rear Hatch ILS	1	625.00	625.00
PF200H	Pathfinder 200 Hand Held	1	600.00	600.00
ES100C	Federal speaker	1	140.00	140.00
ESB-DUR15	Durango combo bracket	1	25.00	25.00
416910-B	FEDERAL SIGNAL HIDEAWAY BLUE	2	65.00	130.00
IPX-LPH1	FS LICENSE PLATE BRACKET	1	30.00	30.00
MPS300U-B	FS MICROPULSE ULTRA 3 LED -BLUE	6	50.00	300.00
Service	Install Emergency Equipment	1	720.00	720.00
			Payments/Credits	\$0.00
			Balance Due	\$3,195.00

ORDER AUTHORIZING PAYMENT TO ANIMAL MEDICAL CENTER FOR SERVICES RENDERED.

WHEREAS, the City of Jackson Police Department has three (3) K-9 units which require regular medical care, and

WHEREAS, Animal Medical Center provides said medical care for these canines, and

WHEREAS, the Jackson Police Department currently owes \$551.00 for past services rendered, and

WHEREAS, the Jackson Police Department has sufficient funds to pay for these services in its forfeiture and seizure fund (Fund 2).

IT IS HEREBY ORDERED that the City of Jackson is authorized to pay Animal Medical Clinic \$551.00 for services rendered.

APPROVED FOR AGENDA:

Agenda Item No. 23
Agenda Date: July 20, 2021
(DAVIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 6, 2021

DATE


POINTS		COMMENTS																																														
1.	Brief Description/Purpose	TO AUTHORIZE PAYMENT TO ANIMAL MEDICAL CENTER FOR SERVICES RENDERED.																																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	CRIME PREVENTION																																														
3.	Who will be affected	CITY OF JACKSON'S CITIZENS, VISITORS, BUSINESSES, EMPLOYEES																																														
4.	Benefits	KEEP K-9 UNITS IN GOOD HEALTH																																														
5.	Schedule (beginning date)	IMMEDIATELY, UPON COUNCIL APPROVAL																																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable 	ALL WARDS CITY WIDE N/A																																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	JACKSON POLICE DEPARTMENT CITY LEGAL																																														
8.	COST	\$551.00																																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund X ▪ Grant ▪ Bond ▪ Other 	Fund 002.907.00.6419																																														
10.	EBO participation	<table border="0"> <tbody> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </tbody> </table>		ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
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HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: James E. Davis, Chief of Police  7821
Date: July 8, 2021
Subject: ORDER AUTHORIZING PAYMENT TO ANIMAL MEDICAL
CENTER FOR SERVICES RENDERED

It is my recommendation that the City of Jackson, Mississippi authorize payment of \$551.00 to Animal Medical Center for service rendered with medical care for the police canines.


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

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING PAYMENT TO ANIMAL MEDICAL CENTER FOR SERVICES RENDERED is legally sufficient for placement in NOVUS Agenda.


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


Date

Animal Medical Center

995 S. Frontage Rd.
Jackson, MS 39204
(601) 354-3622

INVOICE

WE LOVE YOUR PET !

FOR: Jackson Police Dpt-Fiscal Affairs
-Suite 222
327 E. Pascagoula Street-
Jackson, MS 39201

Printed: 06-30-21 at 7:48a

Date: 03-24-21

Account: 13166

Invoice: 308702

Date	For	Qty	Description	Net Price
Services by Troy Majure, DVM				
03-22-21	Angel	4	Board w/Clinic Food, Lg	80.00
03-22-21		1	Complimentary Bath/Nails/Ears	0.00
Old balance				
1553.00	Charges		Payments	New balance
	80.00		0.00	1633.00

There will be a 1 1/2% per month interest charge on all accounts that are not paid before the 25th of the month.

Reminders for: Angel (Weight: 64.2 lbs - 4y)		Last done
12-02-21	Canine Annual w/ HW Antigen Te	12-02-20
06-02-21	Proheart 6 inj. 6 month - Larg	12-02-20

PLEASE VISIT OUR WEBSITE WWW.ANIMALMEDICALCENTEROFJACKSON.COM
WHERE YOU CAN FIND A LINK TO OUR PETPORTAL AND RECEIVE EMAIL
REMINDERS. FOLLOW US ON FACEBOOK AND INSTAGRAM TOO!



002 907 00 6419

Animal Medical Center

995 S. Frontage Rd.
Jackson, MS 39204
(601) 354-3622

INVOICE

WE LOVE YOUR PET !

FOR: Jackson Police Dpt-Fiscal Affairs
-Suite 222
327 E. Pascagoula Street-
Jackson, MS 39201

Printed: 06-30-21 at 7:53a
Date: 06-01-21
Account: 13166

Invoice: 310937

Date	For	Qty	Description	Net Price
Services by Troy Majure, DVM				
04-28-21	Angel	1	CBC/PSP/Electrolytes	
04-28-21		16	Metronidazole 500 mg	88.00
04-28-21		11	Albon tablets 250 mg	10.00
04-28-21		1	Fecal Flotation	13.00
04-28-21		1	Office Visit, No Charge	13.00
				0.00

Old balance	Charges	Payments
80.00	124.00	0.00

New balance
204.00

There will be a 1 1/2% per month interest charge on all accounts that are not paid before the 25th of the month.

Reminders for: Angel (Weight: 64.2 lbs - 4y)			Last done
12-02-21	Canine Annual w/ HW Antigen Te		12-02-20
06-02-21	Proheart 6 inj. 6 month - Larg		12-02-20

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INVOICE

Animal Medical Center

995 S. Frontage Rd.
Jackson, MS 39204
(601) 354-3622

WE LOVE YOUR PET !

FOR: Jackson Police Dpt-Fiscal Affairs
-Suite 222
327 E. Pascagoula Street-
Jackson, MS 39201

Printed: 06-30-21 at 7:54a
Date: 06-03-21
Account: 13166

Invoice: 311039

Date	For	Qty	Description	Net Price
Services by Troy Majure, DVM				
06-03-21	Duke	1	Office Visit, Depo Inj	72.00
06-03-21		1	Bio-Hazard Waste Disposal	5.00
06-03-21		1	Anesthesia	33.00
06-03-21		0.60	Dexmedesed 0.5 mg/ml 10 ml	14.00
06-03-21		0.60	Dolorex 10mg/ml 50ml - Butorphanol	6.00
06-03-21		0.40	Antisedan 10ml	27.00
06-03-21		1	Proheart 6 Injection 6 months, Large	83.00

Old balance	Charges	Payments	New balance
204.00	240.00	0.00	444.00

There will be a 1 1/2% per month interest charge on all accounts that are not paid before the 25th of the month.

Reminders for: Duke (Weight: 50.0 lbs - 3y)		Last done
12-02-21	Proheart 6 inj. 6 month - Larg	06-03-21
09-22-21	Canine Annual w/ HW Antigen Te	09-22-20

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INVOICE

Animal Medical Center

995 S. Frontage Rd.
Jackson, MS 39204
(601) 354-3622

WE LOVE YOUR PET !

FOR: Jackson Police Dpt-Fiscal Affairs
-Suite 222
327 E. Pascagoula Street-
Jackson, MS 39201

Printed: 06-30-21 at 7:56a
Date: 06-24-21
Account: 13166

Invoice: 311851

Date	For	Qty	Description	Net Price
Services by Troy Majure, DVM				
06-03-21	Angel	1	Bath, Large	40.00
06-03-21		1	Clip Nails	0.00 **
06-03-21		1	Clean Ears	0.00 **
06-15-21	Duke	14	Metronidazole 500 mg	10.00
06-15-21		14	Albon tablets 500 mg	28.00
06-15-21		1	Pro Pectalin Gel 30mL	29.00
<hr/>				
Old balance	Charges	Payments	Discount	New balance
444.00	107.00	0.00	38.00 **	551.00

Your invoice total reflects our **Clients (default class)** discount.

There will be a 1 1/2% per month interest charge on all accounts that are not paid before the 25th of the month.

Reminders for: Duke (Weight: 50.0 lbs - 3y)			Last done
12-02-21	Proheart 6 inj. 6 month - Larg		06-03-21
09-22-21	Canine Annual w/ HW Antigen Te		09-22-20
Reminders for: Angel (Weight: 64.2 lbs - 4y)			Last done
12-02-21	Canine Annual w/ HW Antigen Te		12-02-20
06-02-21	Proheart 6 inj. 6 month - Larg		12-02-20

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002907 00 0419

OFFICE OF THE CITY ATTORNEY

**ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES
FROM ONE (1) VENDOR AND AUTHORIZING PAYMENT TO SAID VENDOR**

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 one (1) vendor be ratified and authorized for payment:

	Date	Vendor Name	Purchases/Services	Amount
1.	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.	\$54.47
			Grand Total	\$54.47

IT IS, THEREFORE, ORDERED that the purchases and procurement of services from one (1) vendor be authorized and payment made to RJ Young at a cost not to exceed \$54.47.

Agenda Item No. 24
Agenda Date: July 20, 2021
(DAVIS, LUMUMBA)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/20/2021

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM ONE (1) VENDOR AND AUTHORIZING PAYMENT TO SAID VENDOR
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	\$54.47
9.	Source of Funding General Fund X Grant X Bond Other	187.565.20.6514: \$54.47 Grant: MS.2020.001.00: \$43.58 General Fund: \$10.89
10.	EBO participation	ABE % WAIVER yes no N/A <u>X</u> AABE % WAIVER yes no N/A <u>X</u> WBE % WAIVER yes no N/A <u>X</u> _HBE % WAIVER yes no N/A <u>X</u> NABE % WAIVER yes no N/A <u>X</u>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: June 29, 2021

RE: Agenda Item for July 20, 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

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PURCHASE AND PROCUREMENT OF SERVICES FROM ONE (1) VENDOR AND AUTHORIZING PAYMENT TO SAID VENDO** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
Chandra Gayten, Deputy City Attorney CL



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/OVG TO HOST THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 9, 2021

WHEREAS, the City of Jackson, through its Department of Planning and Development, Minority Business Unit, desires to use the Jackson Convention Complex to host its "Doing Business with the City" Networking Reception; and

WHEREAS, the City of Jackson recognizes that networking for the minority business community is a necessary tool to increase capacity and awareness; and

WHEREAS, the Jackson Convention Complex has agreed to waive the rental of the facility for the networking event on December 9, 2021; and

WHEREAS, the City of Jackson is responsible for the security during the event at a cost of \$100.00.

IT IS, HEREBY, ORDERED that the Mayor is authorized to execute the event license agreement and related documents to use the Jackson Convention Complex/OVG to host the "Doing Business with the City" Networking Reception on December 9, 2021.

IT IS FURTHER ORDERED that the Department of Planning and Development is authorized to pay \$100.00 for security for the event.

Agenda Item No. 25
Agenda Date: July 20, 2021
(HILLMAN, LUMUMBA)

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

P O I N T S		C O M M E N T S																																													
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/OVG TO HOST THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 9, 2021																																													
2.	Purpose	An outreach event for the Office of Planning Development																																													
3.	Who will be affected	Contractors, subcontractors, vendors and administrators of the City of Jackson																																													
4.	Benefits	The event will bring primary contractors and subcontractors together to apprise them of the policies and goals of the City in conducting business, and to encourage ongoing partnerships in contracting																																													
5.	Schedule (beginning date)	December 9, 2021																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 7																																													
7.	Action implemented by: ■ City Department ■ Consultant	Department of Planning & Development Office of Economic Development																																													
8.	COST	\$100.00																																													
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>																																														
10.	EBO participation See attached sheets from Vendors	<table> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____X_____</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>_____X_____</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>_____X_____</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>_____X_____</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>_____X_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____X_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____X_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____X_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____X_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____X_____
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____X_____																																							



MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Jordan Rae Hillman, AICP, Director
Date: June 1, 2021
Subject: Agenda Item

A handwritten signature in dark ink, appearing to be "JRH", is written over the "From:" line.


The attached document is a use license agreement with the Jackson Convention Complex/OVG to provide use of their facility for the City of Jackson's "Doing Business with the City" Networking Reception. The facility rental is being waived; however, we are responsible for security in the amount of \$100.00. This event will allow us to fortify the relationships with minority and prime contractors.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE EVENT LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/OVG TO HOST THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 9, 2021 is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
Chandra Gayten, Deputy City Attorney Ch

6/15/2021

DATE

2021 Fire

ORDER ACCEPTING THE TERM BID OF CONSOLIDATED PIPE & SUPPLY FOR A SUPPLY OF FIRE HYDRANTS (BID NO. 34060-051121)

WHEREAS, the City received sealed term bids for fire hydrants on May 11, 2021, and

WHEREAS, the Maintenance Supply Division will use the fire hydrants to maintain and improve City facilities to provide fire protection to citizens and other water customers; and

WHEREAS, Consolidated Pipe & Supply submitted a bid meeting the specifications for the following items in the following amounts:

Item 1. 3 Ft. Hydrants	Mueller A423	\$1,563.00
Item 2. 4 Ft. Hydrants	Mueller A423	\$1,640.00
Item 3. 5 Ft. Hydrants	Mueller A423	\$1,716.00
Item 4. 6 Ft. Hydrants	Mueller A423	\$1,792.00;

and

WHEREAS, the staff at Maintenance Supply, a Division of the Department of Public Works, has reviewed the term bids received and recommends that the governing authorities deem the bid submitted by Consolidated Pipe & Supply, 5285 Greenway Drive, Jackson, MS 39204 to be the lowest and best bid received.

IT IS, THEREFORE, ORDERED that the term bid of Consolidated Pipe & Supply, for a supply of fire hydrants for a term beginning June 1, 2021 and ending May 31, 2023, be accepted as the lowest and best bid received for each of the following specified Fire Hydrants in the following specified amounts:

Item 1. 3 Ft. Hydrants	Mueller A423	\$1,563.00
Item 2. 4 Ft. Hydrants	Mueller A423	\$1640.00
Item 3. 5 Ft. Hydrants	Mueller A423	\$1716.00
Item 4. 6 Ft. Hydrants	Mueller A423	\$1792.00.

Agenda Item No. 26
Agenda Date: July 20, 2021
(WILLIAMS, LUMUMBA)

2021 Fire hydrants term Bid

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/17/21
DATE

POINTS		COMMENTS																																														
1.	Brief Description/Purpose	BID FOR SUPPLY FOR TWENTY FOUR MONTHS SUPPLY OF FIRE HYDRANTS.																																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	4. NEIGHORHOOD ENHANCEMENT 6. INFRASTRUCTURE AND TRANSPORTATION 7. QUALITY OF LIFE																																														
3.	Who will be affected	SEWER, PAVED STREET, WATER DEPARTMENT, AND THE CITIZEN OF JACKSON																																														
4.	Benefits	THE CITIZENS OF JACKSON AND IMPROVING CITY FACILITIES. ALSO TO SAVE PROPERTY AND LIVES																																														
5.	Schedule (beginning date)	UPON CITY COUNCIL APPROVAL																																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	MAINTENANCE SUPPLY DIVISION OF THE PUBLIC WORKS DEPARTMENT																																														
8.	COST	ON TABULATION SHEET ATTECHED																																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUND																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>		ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
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Office of the City Attorney

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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE TERM BID OF CONSOLIDATED PIPE & SUPPLY FOR A SUPPLY OF FIRE HYDRANTS (BID NO. 34060-051121)** is legally sufficient for placement in NOVUS Agenda.


MONICA D. ALLEN, CITY ATTORNEY

Terry Williamson, Legal Counsel 

4/14/2021
DATE

Memormdum

To: MAYOR CHOKWE A. LUMUMBA

From: CHARLES WILLIAMS, PUBLIC WORKS DIRECTOR



Date: 5/17/21

SUBJECT: BIDS RECEIVED ON (24) TWENTY-FOUR MONTHS SUPPLY FIRE

HYDRANTS: BID NO: 34060-051121

OPEN: May 11, 2021

TERM: June 1, 2021 THROUGH May 31, 2023.

RECOMMEND AWARD BE MADE TO CONSOLIDATED PIPE & SUPPLY, JACKSON, MS.
FOR MUELLER PARTS AND SUPPLIES.

THE PRICE IS IN LINE WITH PREVIOUS BIDS. HYDRANTS WILL BE PURCHASED FROM
MAINTENANCE SUPPLY/ WATER MAINTENANCE INVENTORY ACCOUNT. ATTACHED
IS A LIST OF THE PRICES OF EACH VENDOR AND ITEMS.

CONSOLIDATED PIPE & SUPPLY

<u>ITEM</u>	<u>DESCRIPTION</u>	
1.	3FT. FIRE HYDRANT, MJ PER SPECIFICATIONS	\$1563.00
2.	4FT. FIRE HYDRANT, MJ PER SPECIFICATIONS	\$1640.00
3.	5FT. FIRE HYDRANT, MJ PER SPECIFICATIONS	\$1716.00
4.	6FT. FIRE HYDRANT, MJ PER SPECIFICATIONS	\$1792.00

Purchasing Division
200 South President Street – Suite 604
Jackson, MS 39212
(601) 960-1025 (Fax) (601) 960-1049

City of Jackson

Memorandum

To: Michael Davis, Serving Equal Business Opportunity Officer
Office of Economic Development
Vic Sexton, Serving Equal Business Opportunity Officer
Office of Economic Development

From: Purchasing Division

Thru: Fredrick Gates, Manager, Maintenance Supply Division,
Department of Public Works

CC: Dr. Marlin King, Chief Administrative Officer

Date: May 13, 2021

Re: Bid Number: 34060-051121 Twenty-Four Month Supply of Fire Hydrants

The attached bid and tabulations have been prepared by the Purchasing Division for the department/ division contact person as a guide to review the bid technical specifications. Bids were received on November 13, 2018, as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Consolidated Pipe & Supply			X	

The source of funding is Water/Sewer Operation Maintenance Fund.

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.


Signed (Department / Division Contact Person)

5-17-21
Date:

Please attach a copy of Bid Recommendation.

FREERICK GATES, PURCHASING MANAGER

Freerick Gates

TONY JONES, DEPUTY DIRECTOR

CHARLES WILLIAMS, PUBLIC WORKS DIRECTOR

Charles Williams

TABULATION OF BIDS RECEIVED FOR TWENTY-FOUR MONTH SUPPLY OF FIRE HYDRANTS

TERM: JUNE 01, 2021 THROUGH MAY 31, 2023

BID NO. 34060-051121

ADVERTISED: APRIL 22, & 29 2021

OPENED: MAY 11, 2021

**MAINTENANCE SUPPLY DIVISION
DEPARTMENT OF PUBLIC WORKS**

ACCOUNT: WATER/SEWER OPERATION MAINTENANCE FUND

		Consolidated Pipe & Supply Attn: Lee McCoy 5285 Greenway Dr. Jackson, MS 39204 5285 Greenway Drive Jackson, MS 39204 (601) 922-6600 Lee.mccoy@denpipe.com	
<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	
1.	3 Ft. Hydrants, M. J. per specifications	\$1,563.00	
Mfg. Name/Model:		Mueller A423	
2.	4 Ft. Hydrants, M. J. per specifications	\$1,640.00	
Mfg. Name/Model:		Mueller A423	
3.	5 Ft. Hydrants, M. J. per specifications	\$1,716.00	
Mfg. Name/Model:		Mueller A423	
4.	6 Ft. Hydrants, M. J. per specifications	\$1,792.00	
Mfg. Name/Model:		Mueller A423	
Delivery:		30 days	
Bid valid for:		24 months	
EBO Plan Application:		Waiver Included	

ORDER RATIFYING PROCUREMENT SERVICES WITH THOMPSON BROTHERS DRILLING, INC. FOR EMERGENCY REPAIRS TO THE SIWELL ROAD WELL

WHEREAS, the Siwell Road Well pump failed stopping all flow of water into the distribution system; and

WHEREAS, residents who are served by the Siwell Road Well were without water due to the failed pump; and

WHEREAS, because of the adverse effect on human health, the environment, and public safety, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k), a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, a quote was obtained from Thompson Brothers Drilling, Inc. to repair the failed pump and other pertinences associated with the repair in an amount of \$87,626.00; and

WHEREAS, Thompson Brothers Drilling, Inc. has completed the repairs, and the Siwell Road Well is back in-service supplying water into the distribution system; and

WHEREAS, Thompson Brothers Drilling, Inc. submitted invoices totaling an amount of \$87,626.00; and

WHEREAS, Department of Public Works recommend payment in the amount of \$87,626.00 to Thompson Brothers Drilling, Inc. for the Siwell Road Well pump repairs.

IT IS, THEREFORE, ORDERED that Thompson Brothers Drilling, Inc. for emergency repairs to the Siwell Road Well, and payment in the amount of \$87,626.00 is ratified.

Agenda Item No. 27
Agenda Date: July 20, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 22, 2021

	P O I N T S	C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT SERVICES WITH THOMPSON BROTHERS DRILLING, INC. FOR EMERGENCY REPAIRS TO THE SIWELL ROAD WELL																																													
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 addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents on the Siwell Road Well																																													
4.	Benefits	Water Infrastructure																																													
5.	Schedule (beginning date)	Completed																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is in Ward 6																																													
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Department of Public Works																																													
8.	COST	Cost: \$87,626.00																																													
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	372-52190-6826																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

MEMORANDUM

Department of Public Works
(601) 960-2090



TO: Marlin King
Chief Administrative Order

FROM: Charles E. Williams Jr., P.E., PhD, Director/City Engineer
Mary D. Carter, Deputy Director of Water Operations
Terence Byrd, Water Plant Operations Supervisor
Department of Public Works

CC: Erica, Thomas, Public Works Fiscal Officer

DATE: May 21, 2021

RE: Siwell Road Well Pump Repair Emergency

A handwritten signature in black ink, appearing to read "Charles Williams Jr.", is written over the "FROM:" section of the memorandum.


The City of Jackson Department of Public Works Siwell Road Well pump has failed causing severe strain on the well system to provide water to citizens in South Jackson & Byram resident. The results of the failed pump has caused low water pressure for those residents and businesses on the well system. The Department of Public Works is requesting an Emergency Declaration to repair the Siwell Road Well Pump. The Department of Public plans to fund the cost of repairs out of Fund 372-52190-6826.

The City does not have the personnel or equipment to replace the well pump main in a timely manner to minimize the impact loss of water pressure creating a welfare and safety issue for those on the well system. Because of the imminent threat to public health and safety, we recommend that the City of Jackson enter into repair a contract as provided for in Section 31-7-13(k) of the Mississippi Code Annotated of 1972.

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

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



Agenda Item: Siwell Road Well Emergency Repair

Background:

Attached, you will find an item for the City Council Agenda requesting approval for emergency procurement services with Thompson Brothers Drilling, Inc. for the Siwell Road Well pump repair. The Siwell Road Well pump failed, and emergency procurement services were needed to make the repair. Thompson Brothers Drilling, Inc. provided a quote in the amount of \$87,626.00.00 to make the repairs. The repairs are complete, and the Siwell Road Well is back in service. The Department of Public Works recommends approval of this agenda. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.

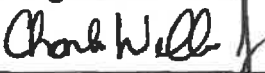
**DECLARATION OF EMERGENCY
TO INVOKE EMERGENCY CONTRACT PROCEDURE**

I. REQUEST

The City of Jackson Department of Public Works Siwell Road Well Pump has failed causing severe strain on the well system to provide water to citizens in South Jackson. The results of the failed pump caused low water pressure residents and businesses on the well system. The Department of Public Works is requesting an Emergency Declaration to repair the Siwell Road Well Pump. The City needs emergency assistance from a private contractor to help repair the Siwell Road Well Pump.

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 a contractor to repair the Siwell Road Well Pump, 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

5/24/2021

DATE

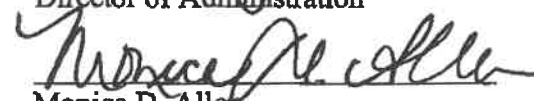
II. REVIEWED AND APPROVED



Laa Wanda Horton
Director of Administration

5/20/2021


DATE



Monica D. Allen
City Attorney

6/1/2021

DATE



Martin King
Chief Administrative Officer

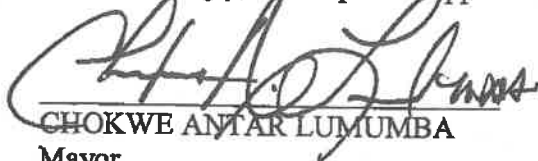
5/26/21

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the Siwell Road Well Pump constitutes an emergency as that term 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 a contract to repair the Siwell Road Well Pump, 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 repair and to purchase any materials required for the completion of the repair.

Accordingly, this request is approved.


CHOKWE ANTAR LUMUMBA
Mayor

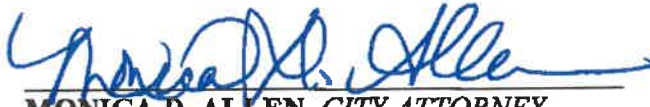
6/3/21
DATE

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

This **ORDER RATIFYING PROCUREMENT SERVICES WITH THOMPSON BROTHERS DRILLING, INC. FOR EMERGENCY REPAIRS TO THE SIWELL ROAD WELL** is legally sufficient for placement in NOVUS Agenda.



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



DATE

THOMPSON BROTHERS DRILLING INC.
3420 ELLISVILLE BLVD
LAUREL, MS 39443

Invoice

Date	Invoice #
6/9/2021	9343

Bill To

City of Jackson
Finance Division/
Accounts Payable
P.O. Box 17
Jackson MS 39205

				Location Name
				9343
Description	Qty	U/M	Rate	Amount
5/28/2021 Got call to send crew to location due to pump running but not moving any water. Rigged up and Pulled pump. Traveled to shop and loaded up rental pipe and pump and motor then traveled back to location. Rigged up and set rental pump left pump running in auto. Broke down turbine pump and found inside wore out and needs replacing.	4		4,000.00	16,000.00
2 days out of town expense	2		375.00	750.00
after hours and weekend time	11.6		450.00	5,220.00

601-425-0970

Fax #

601-425-0972

Web Site

WWW.THOMPSONBROTHERSDRILLING.COM

Total	\$21,970.00
Payments/Credits	\$0.00
Balance Due	\$21,970.00

THOMPSON BROTHERS DRILLING INC.
3420 ELLISVILLE BLVD
LAUREL, MS 39443

Invoice

Date	Invoice #
6/17/2021	9355

Bill To

City of Jackson

			Location Name	
			9355	
Description	Qty	U/M	Rate	Amount
06/07/2021 Travel to Siwell Rd. site and rig up pull temporary pump and load on trailer. Began prepping old column pipe to set new pump. Installed pump and 10' of column pipe.	5		4,000.00	20,000.00
06/08/2021 Continued setting pump got 180' of pump and column set. Weather delay				
06/09/2021 Continued setting pump set 220' of pump column. Weather delay				
06/10/2021 Finished setting pump a total of 500' with new pump oil tube and shafting used the existing column that was on site. Welded some straps from base plate to casing to keep everything center. Set motor and wired up motor and oil lube solenoid checked rotation and test ran pump. Let water clear up and put well online to system.				
06/11/2021 Cleaned up location fixed grout on well head that was busted off reinstalled fence, took test equipment off well and installed blind flange. Rigged everything down and moved out of way. Moved old oil tube and shafting close to fence to be moved by City of Jackson later.				
Traveled to shop	16		75.00	1,200.00
75HP submersible motor rental 16 days	14		450.00	6,300.00
Overtime	1	ea	36,656.00	36,656.00
New pump, New oil tubing and shafting ,New centralizers, Oil, Machine shop, Freight, Out of town expense	4		375.00	1,500.00

Total \$65,656.00

Payments/Credits \$0.00

Balance Due \$65,656.00

601-425-0970

Fax #

601-425-0972

Web Site


WWW.THOMPSONBROTHERSDRILLING.COM


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2774
Jackson, Mississippi 39201-0279
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW WAY MISSISSIPPI, INC. FOR LITTER REMOVAL IN THE CITY OF JACKSON (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



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



DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT
WITH NEW WAY MISSISSIPPI, INC. FOR LITTER REMOVAL IN THE CITY
OF JACKSON (ALL WARDS)**

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

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

WHEREAS, New Way Mississippi, Inc will provide eight (8) laborers for two (2) cleanup crews and crew chiefs and a project manager to work with Solid Waste staff; and

WHEREAS, the scope of work for the contract includes sorting, loading, and hauling of litter and other debris from major thoroughfares and streets in the City; and

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

WHEREAS, the City will pay New Way Mississippi, Inc. \$13.02 per hour for 160 hours per month for eight (8) laborers, in a total contract amount not to exceed \$200,000.00, which includes disposal cost, supplies, management and administrative cost.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a contract with New Way Mississippi, Inc to provide litter removal services for the City in a total contract amount not to exceed \$200,000.00.

Agenda Item No. 28
Agenda Date: July 20, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 07/13/2021

POINTS		COMMENTS																														
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW WAY MISSISSIPPI, INC. FOR LITTER REMOVAL (ALL WARDS)																														
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 Neighborhood Enhancement																														
3.	Who/What will be affected Benefits	The City's residents																														
4.	Benefits	The purpose of this contract is to allow New Way Mississippi, Inc to assist the Solid Waste Division with litter removal from the City's major thoroughfares and streets.																														
5.	Schedule <ol style="list-style-type: none"> 1. Contract 2. Project (Beginning date) (Completion date) 	Upon approval																														
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 \$200,000.00																														
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	<table style="width: 100%; border: none;"> <tr> <td>ABE</td><td>____%</td> <td>WAIVER</td><td>Yes ____</td><td>No ____</td><td>N/A ____</td> </tr> <tr> <td>AABE</td><td>____%</td> <td>WAIVER</td><td>Yes ____</td><td>No ____</td><td>N/A ____</td> </tr> <tr> <td>WBE</td><td>____%</td> <td>WAIVER</td><td>Yes ____</td><td>No ____</td><td>N/A ____</td> </tr> <tr> <td>HBE</td><td>____%</td> <td>WAIVER</td><td>Yes ____</td><td>No ____</td><td>N/A ____</td> </tr> <tr> <td>NABE</td><td>____%</td> <td>WAIVER</td><td>Yes ____</td><td>No ____</td><td>N/A ____</td> </tr> </table>	ABE	____%	WAIVER	Yes ____	No ____	N/A ____	AABE	____%	WAIVER	Yes ____	No ____	N/A ____	WBE	____%	WAIVER	Yes ____	No ____	N/A ____	HBE	____%	WAIVER	Yes ____	No ____	N/A ____	NABE	____%	WAIVER	Yes ____	No ____	N/A ____
ABE	____%	WAIVER	Yes ____	No ____	N/A ____																											
AABE	____%	WAIVER	Yes ____	No ____	N/A ____																											
WBE	____%	WAIVER	Yes ____	No ____	N/A ____																											
HBE	____%	WAIVER	Yes ____	No ____	N/A ____																											
NABE	____%	WAIVER	Yes ____	No ____	N/A ____																											



SOLID WASTE DIVISION

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".

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH NEW WAY MISSISSIPPI, INC. FOR LITTER REMOVAL IN THE CITY OF JACKSON (ALL WARDS)

Item #:
Council Meeting: Regular Council Meeting, July 20, 2021
Consultant/Contractor: New Way Mississippi, Inc
EBO: N/A
Purpose: New Way Mississippi, Inc will assist the Solid Waste staff with litter removal from the City's major thoroughfares.
Cost: An amount not to exceed \$200,000
Project/Contract Type:
Funding Source: Solid Waste Fund 009-506.10.6419
Schedule/Time:
DPW Manager: Lakesha Weathers

Background: New Way Mississippi, Inc will provide eight laborers to assist the Solid Waste staff with litter removal from the City's major thoroughfares. The Solid Waste Division does not have the personnel to address the excessive debris being disposed of on the City streets. An agreement in an amount not to exceed \$200,000 has been submitted by the authorized representative of New Way Mississippi, Inc. consistent with state law and this contact is being brought to the City Council for approval.

ORDER AUTHORIZING A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT (TASK ORDER NO. 1C) WITH WAGGONER ENGINEERING/ANDREW JENKINS (WEI/AJA), LLC FOR SANITARY SEWER EVALUATION SERVICES (SSES) (CITYWIDE)

OFFICE OF THE CITY ATTORNEY
2021-07-20
10:38

WHEREAS, the City of Jackson Department of Public Work's needs project management services to assist with evaluating the sanitary sewer collection system; and

WHEREAS, the City of Jackson Department of Public Work's is applying for a State Revolving Loan to help repair, replace, and rehabilitate failed areas within the sanitary sewer collection system; and

WHEREAS, the Sanitary Sewer Evaluation Services (SSES) will help identify areas within the sanitary sewer collection system that need repairing, replacing, or rehabilitated to reduce the occurrence of chronic sanitary sewer overflows (SSOs); and

WHEREAS, the City of Jackson Public Works has requested WEI/AJA, LLC to provide a proposal for general engineering services to assist the City of Jackson with Project Management Services; and

WHEREAS, WEI/AJA, LLC has submitted a proposal for their services to in an amount not to exceed \$1,869,980.00; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into a professional general engineering services agreement with WEI/AJA, LLC in an amount not to exceed \$1,869,980.00.

IT IS, THEREFORE, ORDERED that a professional general engineering services agreement with WEI/AJA, LLC in amount not to exceed \$1,869,980.00 for project management services, is approved.

Agenda Item No. 29
Agenda Date: July 20, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 10, 2021

POINTS		COMMENTS																																														
1.	Brief Description/Purpose	ORDER AUTHORIZING A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT (TASK ORDER NO. 1C) WITH WAGGONER ENGINEERING/ANDREW JENKINS (WEI/AJA), LLC FOR SANITARY SEWER EVALUATION SERVICES (SSES) (CITYWIDE)																																														
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 addresses Items 5, 6, and 7																																														
3.	Who will be affected	City of Jackson residents citywide.																																														
4.	Benefits	Project Management Services																																														
5.	Schedule (beginning date)	August 2021																																														
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"/>	This project was implemented by the Department of Public Works.																																														
8.	COST	\$1,869,980.00																																														
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	American Rescue Plan Funds																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>		ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
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HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba, Mayor

From: Charles Williams Jr., PE, PhD, Director/City Engineer
Public Works Department

Date: July 10, 2021



Attached you will find an agenda item to approve a professional engineering services agreement with WEI/AJA, LLC for project management services.

Background:

Attached you will find an item for the City Council Agenda requesting authority enter into a professional general engineering service agreement with WEI/AJA, LLC. The contract will assist the Department of Public Works with Federal mandated consent decree.


It is the recommendation of this office that the contract with WEI/AJA, LLC is approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.


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 A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT (TASK ORDER NO. 1C WITH WAGGONER ENGINEERING/ANDREW JENKINS (WEI/AJA) FOR SANITARY SEWER EVALUATION SERVICES (SSES) (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.

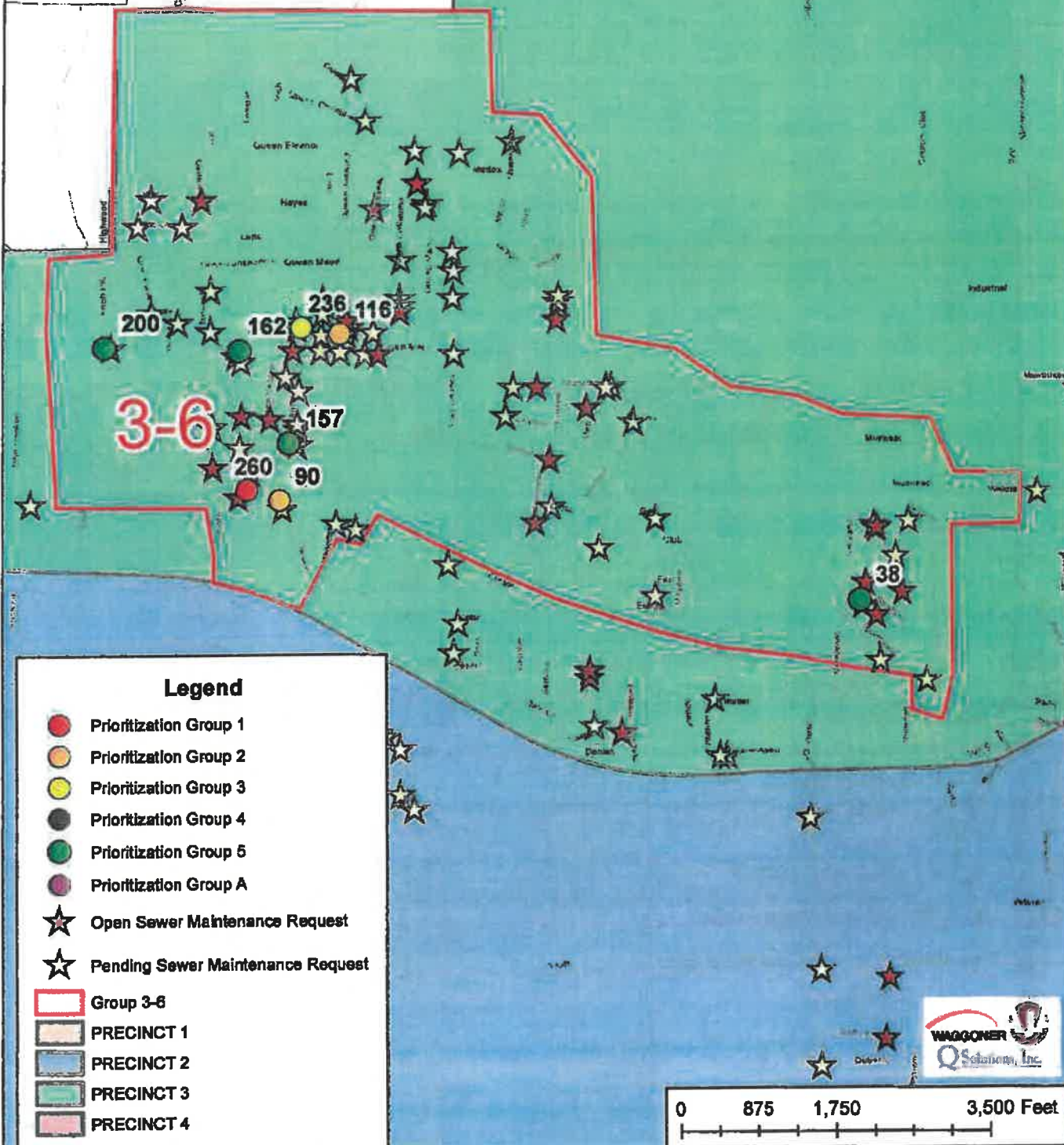


MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel 



DATE

City of Jackson, MS SRF Project Area Map



Legend

- Prioritization Group 1
- Prioritization Group 2
- Prioritization Group 3
- Prioritization Group 4
- Prioritization Group 5
- Prioritization Group A
- ★ Open Sewer Maintenance Request
- ★ Pending Sewer Maintenance Request
- Group 3-6
- PRECINCT 1
- PRECINCT 2
- PRECINCT 3
- PRECINCT 4

0 875 1,750 3,500 Feet



City of Jackson, MS

SRF Project Area Map



Legend

- Prioritization Group 1
- Prioritization Group 2
- Prioritization Group 3
- Prioritization Group 4
- Prioritization Group 5
- Prioritization Group A
- ★ Open Sewer Maintenance Request
- ★ Pending Sewer Maintenance Request
- Group 3-10
- PRECINCT 1
- PRECINCT 2
- PRECINCT 3
- PRECINCT 4

3-10

82

169

86

237

26

32

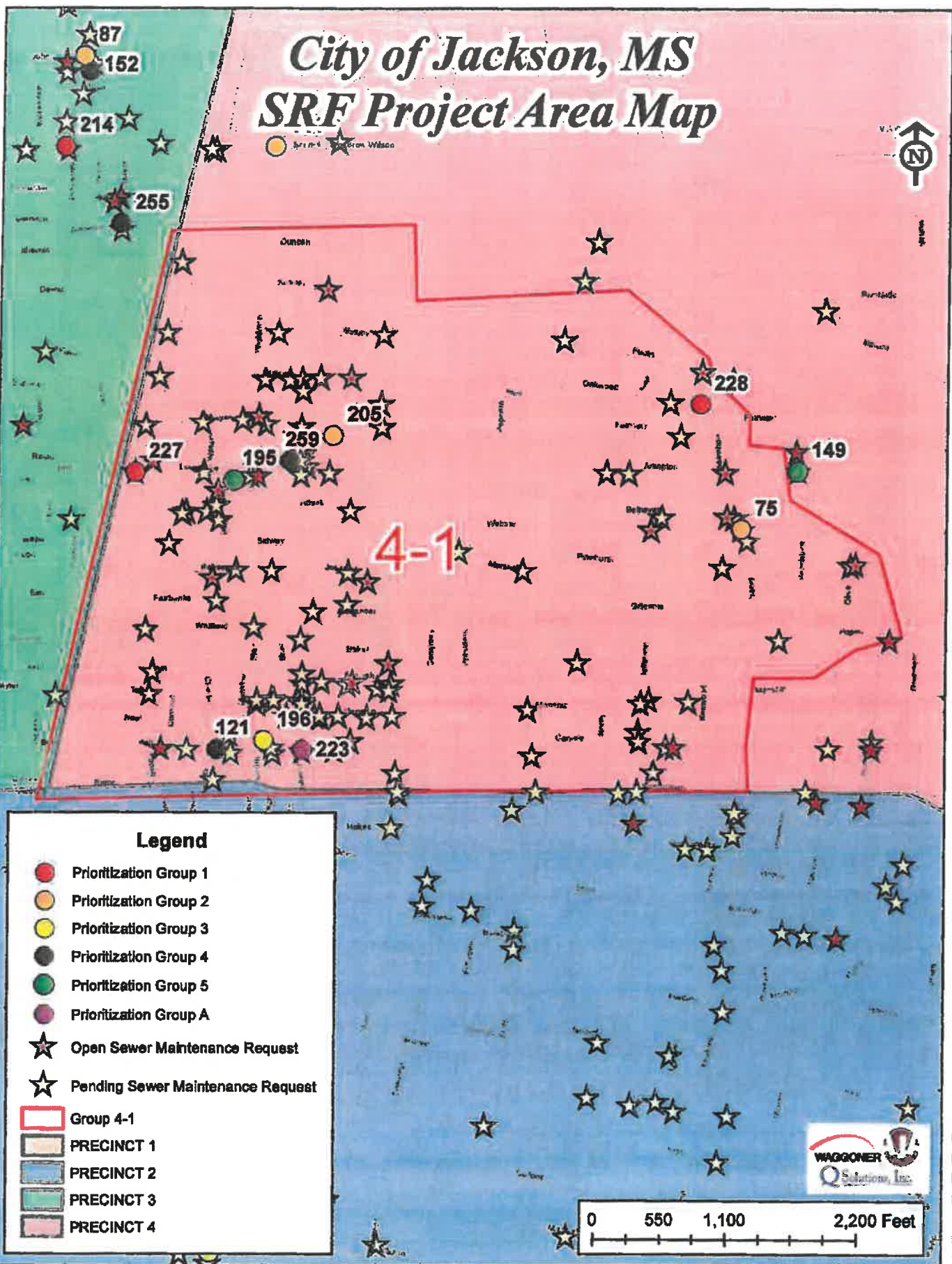
78



0 500 1,000 2,000 Feet

City of Jackson, MS SRF Project Area Map

See map for location of Wilson



City of Jackson, MS

SRF Project Area Map

Legend

- Prioritization Group 1
- Prioritization Group 2
- Prioritization Group 3
- Prioritization Group 4
- Prioritization Group 5
- Prioritization Group A
- ★ Open Sewer Maintenance Request
- ★ Pending Sewer Maintenance Request
- Group 4-4
- PRECINCT 1
- PRECINCT 2
- PRECINCT 3
- PRECINCT 4

0 475 950 1,900 Feet



*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 1

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 1-1					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	1,223.14	\$83.50	\$102,132
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	124,815.03	\$1.75	\$218,426
	TV Inspection of 10" Sewers	LF	7,250.16	\$1.75	\$12,688
	TV Inspection of 12" Sewers	LF	7,961.80	\$1.75	\$13,933
	TV Inspection of 18" Sewers	LF	419.06	\$2.36	\$989
Cleaning	TV Inspection of 21" Sewers	LF	967.16	\$2.88	\$2,785
	TV Inspection of 24" Sewers	LF	4,978.91	\$2.88	\$14,339
	CCTV TOTAL				\$263,161
Cleaning	Normal Cleaning of 8" Sewers	LF	124,815.03	\$2.00	\$249,630
	Normal Cleaning of 10" Sewers	LF	7,250.16	\$2.00	\$14,500
	Normal Cleaning of 12" Sewers	LF	7,961.80	\$2.50	\$19,905
	Normal Cleaning of 18" Sewers	LF	419.06	\$3.25	\$1,362
	Normal Cleaning of 21" Sewers	LF	967.16	\$3.25	\$3,143
MH Rehab - 50% of MH, Assume 48" DIA	Normal Cleaning of 24" Sewers	LF	4,978.91	\$4.00	\$19,916
	CLEANING TOTAL				\$308,456
Cured-In-Place Pipe Lining (8" -30" DIA)	MH Rehab w/ Structural Protective Liner	VF	3,798	\$715.00	\$2,715,570
	8" Cured In Place Pipe (1501 & Greater LF)	LF	124,815.03	\$31.00	\$3,869,266
	10" Cured In Place Pipe (1501 & Greater LF)	LF	7,250.16	\$38.00	\$275,506
	12" Cured In Place Pipe (1501 & Greater LF)	LF	7,961.80	\$46.00	\$366,243
	18" Cured In Place Pipe (501- 1500 LF)	LF	419.06	\$76.00	\$31,849
Mobilization	21" Cured In Place Pipe (501- 1500 LF)	LF	967.16	\$93.00	\$89,946
	24" Cured In Place Pipe (1501 & Greater LF)	LF	4,978.91	\$94.00	\$468,018
	CIPP TOTAL				\$5,100,827
Contingencies	Mobilization/demobilization	EA	1	\$640,000.00	\$640,000
	MOBILIZATION COST				\$640,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$9,130,146
	Construction Contingency (10 % of Construction Cost)				\$919,015
	Design Contingency				1,943,600
ESTIMATED PROJECT GRAND TOTAL					\$11,986,760

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 1 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 1-2					
Bldg Item	Description	Unit	Qty	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	121.70	\$83.50	\$10,162
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	26,175.44	\$1.75	\$45,807
	TV Inspection of 10" Sewers	LF	1,636.52	\$1.75	\$2,864
	TV Inspection of 15" Sewers	LF	5,373.61	\$2.36	\$12,682
	TV Inspection of 30" Sewers	LF	7,944.83	\$5.48	\$43,538
Cleaning	TV Inspection of 36" Sewers	LF	10,267.71	\$6.85	\$70,334
	TV Inspection of 42" Sewers	LF	529.23	\$8.22	\$4,350
	CCTV TOTAL				\$179,574
	Normal Cleaning of 8" Sewers	LF	26,175.44	\$2.00	\$52,351
	Normal Cleaning of 10" Sewers	LF	1,636.52	\$2.00	\$3,273
MH Rehab - 50% of MH, Assume 48" DIA	Normal Cleaning of 15" Sewers	LF	5,373.61	\$2.50	\$13,434
	Normal Cleaning of 30" Sewers	LF	7,944.83	\$5.75	\$45,683
	Normal Cleaning of 36" Sewers	LF	10,267.71	\$6.85	\$70,334
	Normal Cleaning of 42" Sewers	LF	529.23	\$8.22	\$4,350
	CLEANING TOTAL				\$189,425
Sliplining (30" & Up DIA)	36" Sliplining Pipe (1501 & Greater LF)	VF	1,182	\$715.00	\$845,130
	42" Sliplining Pipe (501-1500 LF)	LF	10,267.71	\$290.00	\$2,977,636
	SLIPLINING TOTAL				\$3,822,766
	8" Cured In Place Pipe (1501 & Greater LF)	LF	26,175.44	\$31.00	\$811,439
	10" Cured In Place Pipe (1501 & Greater LF)	LF	1,636.52	\$38.00	\$62,188
Cured-In-Place Pipe Lining (8" -30" DIA)	15" Cured In Place Pipe (1501 & Greater LF)	LF	5,373.61	\$60.00	\$322,417
	30" Cured In Place Pipe (1501 & Greater LF)	LF	7,944.83	\$127.00	\$1,008,993
	CIPP TOTAL				\$1,392,617
Mobilization	Mobilization/demobilization	EA	1	\$500,000.00	\$500,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$7,071,025
Contingencies	Construction Contingency (10 % of Construction Cost)				\$707,102
	Design Contingency				\$1,429,898
ESTIMATED PROJECT GRAND TOTAL					\$9,208,025

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 1 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 1-3					
Bid Item	Description	Unit	QTY	Unit Price	Amount
CCTV	TV Inspection of 8" Sewers	LF	82,654.31	\$1.75	\$144,645
	TV Inspection of 12" Sewers	LF	4,177.17	\$1.75	\$7,310
	TV Inspection of 15" Sewers	LF	960.12	\$2.36	\$2,266
CCTV TOTAL					\$154,221
Cleaning	Normal Cleaning of 8" Sewers	LF	82,654.31	\$2.00	\$165,309
	Normal Cleaning of 12" Sewers	LF	4,177.17	\$2.50	\$10,443
	Normal Cleaning of 15" Sewers	LF	960.12	\$2.50	\$2,400
CLEANING TOTAL					\$178,152
MH Rehab - 50% of MH, Assume 48" DIA					
	MH Rehab w/ Structural Protective Liner	VF	1,974	\$715.00	\$1,411,410
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	82,654.31	\$31.00	\$2,562,284
	12" Cured In Place Pipe (1501 & Greater LF)	LF	4,177.17	\$46.00	\$192,150
	15" Cured In Place Pipe (501 - 1500 LF)	LF	960.12	\$67.00	\$64,328
CLPP TOTAL					\$2,818,761
Mobilization	Mobilization/Demobilization	EA	1	\$345,000.00	\$345,000
MOBILIZATION COST					\$345,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$4,907,544
Contingencies	Construction Contingency (10 % of Construction Cost)				\$490,754
	Design Contingency				\$1,068,504
ESTIMATED PROJECT GRAND TOTAL					\$6,466,803

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 1 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 1-4						
Bid Item	Description	Unit	QTY	Unit Price	Amount	
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	7,750.81	\$83.50	\$647,193	
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0	
	TV Inspection of 8" Sewers	LF	19,267.06	\$1.75	\$33,717	
	TV Inspection of 10" Sewers	LF	8,992.16	\$1.75	\$15,736	
	CCTV TOTAL				\$49,454	
Cleaning	Normal Cleaning of 8" Sewers	LF	19,267.06	\$2.00	\$38,534	
	Normal Cleaning of 10" Sewers	LF	8,992.16	\$2.00	\$17,984	
	CLEANING TOTAL				\$56,518	
MH Rehab - 50% of MH, Assume 48" DIA						
	MH Rehab w/ Structural Protective Liner	VF	924	\$715.00	\$660,660	
Cured-In-Place Pipe Unling (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	19,267.06	\$31.00	\$597,279	
	10" Cured in Place Pipe (1501 & Greater LF)	LF	8,992.16	\$38.00	\$341,702	
	CIPP TOTAL				\$938,981	
Mobilization	Mobilization/Demobilization	EA	1	\$180,000.00	\$180,000	
	MOBILIZATION COST				\$180,000	
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$2,532,806	
Contingencies						
	Construction Contingency (10 % of Construction Cost)				\$253,281	
	Design Contingency				\$501,491	
	ESTIMATED PROJECT GRAND TOTAL				\$3,287,577	

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 1 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 1-5					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	21,887.38	\$83.50	\$1,827,596
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	2,867.39	\$1.75	\$5,018
	TV Inspection of 10" Sewers	LF	2,291.20	\$1.75	\$4,010
	CCTV TOTAL				\$9,028
Cleaning	Normal Cleaning of 8" Sewers	LF	2,867.39	\$2.00	\$5,735
	Normal Cleaning of 10" Sewers	LF	2,291.20	\$2.00	\$4,582
	CLEANING TOTAL				\$10,317
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	726	\$715.00	\$519,090
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	2,867.39	\$31.00	\$88,889
	10" Cured In Place Pipe (1501 & Greater LF)	LF	2,291.20	\$38.00	\$87,066
	CIPP TOTAL				\$175,955
	Mobilization/Demobilization	EA	1	\$195,000.00	\$195,000
	MOBILIZATION COST				\$195,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$2,736,986
Contingencies	Construction Contingency (10 % of Construction Cost)				\$273,699
	Design Contingency				\$473,941
	ESTIMATED PROJECT GRAND TOTAL				\$3,484,625

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 1 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 1-6					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	20,195.74	\$83.50	\$1,686,344
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	11,834.38	\$1.75	\$20,710
	TV Inspection of 10" Sewers	LF	844.92	\$1.75	\$1,479
	TV Inspection of 12" Sewers	LF	1,819.92	\$1.75	\$3,185
	TV Inspection of 15" Sewers	LF	352.31	\$2.36	\$831
	TV Inspection of 16" Sewers	LF	1,379.37	\$2.36	\$3,255
Cleaning	TV Inspection of 18" Sewers	LF	1,358.08	\$2.36	\$3,205
	TV Inspection of 24" Sewers	LF	1,345.59	\$2.88	\$3,875
	CCTV TOTAL				\$36,541
	Normal Cleaning of 8" Sewers	LF	11,834.38	\$2.00	\$23,669
	Normal Cleaning of 10" Sewers	LF	844.92	\$2.00	\$1,690
	Normal Cleaning of 12" Sewers	LF	1,819.92	\$2.50	\$4,550
MH Rehab - 50% of MH, Assume 48" DIA	Normal Cleaning of 15" Sewers	LF	352.31	\$2.50	\$881
	Normal Cleaning of 16" Sewers	LF	1,379.37	\$2.50	\$3,448
	Normal Cleaning of 18" Sewers	LF	1,358.08	\$3.25	\$4,414
	Normal Cleaning of 24" Sewers	LF	1,345.59	\$4.00	\$5,382
	CLEANING TOTAL				\$44,034
	CIPP TOTAL				\$843,758
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	11,834.38	\$31.00	\$366,866
	10" Cured In Place Pipe (501 - 1500 LF)	LF	844.92	\$41.00	\$34,642
	12" Cured In Place Pipe (1501 & Greater LF)	LF	1,819.92	\$46.00	\$83,716
	15" Cured In Place Pipe (Up to 500 LF)	LF	352.31	\$72.81	\$25,652
	16" Cured In Place Pipe (501 -1500 LF)	LF	1,379.37	\$67.00	\$92,418
	18" Cured In Place Pipe (501 - 1500 LF)	LF	1,358.08	\$76.00	\$103,214
Mobilization Per Work Order	24" Cured In Place Pipe (501 - 1500 LF)	LF	1,345.59	\$102.00	\$137,250
	MOBILIZATION COST				\$250,000
	EA	1		\$250,000.00	\$250,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$3,547,076
	Construction Contingency (10 % of Construction Cost)				\$354,708
	Design Contingency				\$653,280
ESTIMATED PROJECT GRAND TOTAL					\$4,555,064

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 1 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 1-7					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	38,769.43	\$83.50	\$3,237,247
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	18,769.99	\$1.75	\$32,847
	TV Inspection of 10" Sewers	LF	1,546.32	\$1.75	\$2,706
	TV Inspection of 15" Sewers	LF	5,156.66	\$2.36	\$12,170
	TV Inspection of 18" Sewers	LF	6,175.22	\$2.36	\$14,574
CCTV TOTAL					\$62,297
Cleaning	Normal Cleaning of 8" Sewers	LF	18,769.99	\$2.00	\$37,540
	Normal Cleaning of 10" Sewers	LF	1,546.32	\$2.00	\$3,093
	Normal Cleaning of 15" Sewers	LF	5,156.66	\$2.50	\$12,892
	Normal Cleaning of 18" Sewers	LF	6,175.22	\$3.25	\$20,069
CLEANING TOTAL					\$73,594
MH Rehab - 50% of MH, Assume 48" DIA					
Cured-In-Place Pipe Lining (8" -30" DIA)	MH Rehab w/ Structural Protective Liner	VF	2,016	\$715.00	\$1,441,440
	8" Cured In Place Pipe (1501 & Greater LF)	LF	18,769.99	\$31.00	\$581,870
	10" Cured In Place Pipe (1501 & Greater LF)	LF	1,546.32	\$38.00	\$58,760
	15" Cured In Place Pipe (1501 & Greater LF)	LF	5,156.66	\$60.00	\$309,400
	18" Cured In Place Pipe (1501 & Greater LF)	LF	6,175.22	\$67.00	\$413,740
CIPP TOTAL					\$1,963,769
Mobilization Per Work Order	Mobilization/Demobilization	EA	1	\$215,000.00	\$215,000
MOBILIZATION COST					\$215,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$6,393,347
Contingencies	Construction Contingency (10 % of Construction Cost)				\$639,335
	Design Contingency				\$1,172,916
ESTIMATED PROJECT GRAND TOTAL					\$8,205,598

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 2

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 2-1					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	42,573.41	\$83.50	\$3,550,705
	TV Inspection of 6" Sewer's	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	73,859.50	\$1.75	\$129,254
	TV Inspection of 10" Sewers	LF	6,505.64	\$1.75	\$11,385
	TV Inspection of 12" Sewers	LF	5,258.84	\$1.75	\$9,203
CCTV	TV Inspection of 15" Sewers	LF	3,737.37	\$2.36	\$8,820
	TV Inspection of 18" Sewers	LF	2,217.43	\$2.36	\$5,233
	TV Inspection of 30" Sewers	LF	892.60	\$5.48	\$4,891
	TV Inspection of 48" Sewers	LF	526.27	\$9.59	\$5,047
	CCTV TOTAL				\$173,834
Cleaning	Normal Cleaning of 8" Sewers	LF	73,859.50	\$2.00	\$147,719
	Normal Cleaning of 10" Sewers	LF	6,505.64	\$2.00	\$13,011
	Normal Cleaning of 12" Sewers	LF	5,258.84	\$2.50	\$13,147
	Normal Cleaning of 15" Sewers	LF	3,737.37	\$2.50	\$9,343
	Normal Cleaning of 18" Sewers	LF	2,217.43	\$3.25	\$7,207
	Normal Cleaning of 30" Sewers	LF	892.60	\$5.75	\$5,132
	Normal Cleaning of 48" Sewers	LF	526.27	\$9.59	\$5,047
	CLEANING TOTAL				\$200,607
MH Rehab - 50% of MH, Assume 48" DIA					
	MH Rehab w/ Structural Protective Liner	VF	3.168	\$715.00	\$2,265,120
Sliplining (30" & Up DIA)	48" Sliplining Pipe (501-1500 LF)	LF	526.27	\$340.00	\$178,932
	SUPLINING TOTAL				\$178,932
Cured-In-Place Pipe Lining (8" - 30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	73,859.50	\$31.00	\$2,289,645
	10" Cured in Place Pipe (1501 & Greater LF)	LF	6,505.64	\$38.00	\$247,214
	12" Cured in Place Pipe (1501 & Greater LF)	LF	5,258.84	\$46.00	\$241,907
	15" Cured in Place Pipe (1501 & Greater LF)	LF	3,737.37	\$60.00	\$224,242
	18" Cured in Place Pipe (1501 & Greater LF)	LF	2,217.43	\$67.00	\$148,568
	30" Cured in Place Pipe (501 - 1500 LF)	LF	892.60	\$127.00	\$113,360
	CIP TOTAL				\$3,264,936
Mobilization	Mobilization/Demobilization	EA	1	\$730,000.00	\$730,000
	MOBILIZATION COST				\$730,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					
					\$10,364,133
Contingencies	Construction Contingency (10 % of Construction Cost)				\$1,036,413
	Design Contingency				\$2,014,639
	ESTIMATED PROJECT GRAND TOTAL				\$13,415,185

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 2 (continued)

City of Jackson, MS - Collection Systems Facilities Plan						
Cost Estimate for Project Area 2-2						
Bid Item	Description	Unit	QTY	Unit Price	Amount	
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	6,147.84	\$83.50	\$513,345	
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0	
	TV Inspection of 8" Sewers	LF	20,977.67	\$1.75	\$36,711	
	TV Inspection of 30" Sewers	LF	2,523.96	\$5.48	\$13,831	
	CCTV TOTAL				\$50,542	
Cleaning	Normal Cleaning of 8" Sewers	LF	20,977.67	\$2.00	\$41,955	
	Normal Cleaning of 30" Sewers	LF	2,523.96	\$5.75	\$14,513	
CLEANING TOTAL					\$56,468	
MH Rehab - 50% of MH, Assume 48" DIA						
Cured-In-Place Pipe Lining (8" -30" DIA)	MH Rehab w/ Structural Protective Liner	VF	768	\$715.00	\$549,120	
	8" Cured In Place Pipe (1501 & Greater LF)	LF	20,977.67	\$31.00	\$650,308	
	30" Cured In Place Pipe (501 - 1500 LF)	LF	2,523.96	\$127.00	\$320,543	
CIPP TOTAL					\$970,851	
Mobilization Per Work Order	Mobilization/Demobilization	EA	1	\$160,000.00	\$160,000	
MOBILIZATION COST					\$160,000	
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$2,300,426	
Contingencies	Construction Contingency (10 % of Construction Cost)				\$230,033	
	Design Contingency				\$464,432	
ESTIMATED PROJECT GRAND TOTAL					\$2,994,790	

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 2 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 2.3					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	6,834.75	\$63.50	\$570,702
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	1,847.78	\$1.75	\$3,234
	TV Inspection of 10" Sewers	LF	2,443.24	\$1.75	\$4,276
CCTV TOTAL					\$7,509
Cleaning	Normal Cleaning of 8" Sewers	LF	1,847.78	\$2.00	\$3,696
	Normal Cleaning of 10" Sewers	LF	2,443.24	\$2.00	\$4,886
CLEANING TOTAL					\$8,582
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	258	\$715.00	\$184,470
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	1,847.78	\$31.00	\$57,281
	10" Cured In Place Pipe (1501 & Greater LF)	LF	2,443.24	\$38.00	\$92,843
CIPP TOTAL					\$150,124
Mobilization	Mobilization/Demobilization	EA	1	\$70,000.00	\$70,000
MOBILIZATION COST					\$70,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$991,387
Contingencies	Construction Contingency (10 % of Construction Cost)				\$99,139
	Design Contingency				\$178,554
ESTIMATED PROJECT GRAND TOTAL					\$1,269,080

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 2 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 2-4					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	20,609.82	\$83.50	\$1,720,920
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	20,926.02	\$1.75	\$36,621
	TV Inspection of 15" Sewers	LF	47.51	\$2.36	\$112
	TV Inspection of 18" Sewers	LF	3,144.23	\$2.36	\$7,420
	TV Inspection of 21" Sewers	LF	621.92	\$2.88	\$1,791
	CCTV TOTAL				\$45,944
Cleaning	Normal Cleaning of 8" Sewers	LF	20,926.02	\$2.00	\$41,852
	Normal Cleaning of 15" Sewers	LF	47.51	\$2.50	\$119
	Normal Cleaning of 18" Sewers	LF	3,144.23	\$3.25	\$10,219
	Normal Cleaning of 21" Sewers	LF	621.92	\$3.25	\$2,021
	CLEANING TOTAL				\$54,211
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	894	\$715.00	\$639,210
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	20,926.02	\$31.00	\$648,707
	15" Cured in Place Pipe (Up to 500 LF)	LF	47.51	\$127.00	\$6,034
	18" Cured in Place Pipe (1501 & Greater LF)	LF	3,144.23	\$67.00	\$210,663
	21" Cured in Place Pipe (501 to 1500 LF)	LF	621.92	\$202.00	\$125,628
	CIPP TOTAL				\$991,032
Mobilization	Mobilization/Demobilization	EA	1	\$260,000.00	\$260,000
	MOBILIZATION COST				\$260,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$3,711,317
Contingencies	Construction Contingency (10 % of Construction Cost)				\$371,132
	Design Contingency				\$698,330
	ESTIMATED PROJECT GRAND TOTAL				\$4,780,778

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 2 (continued)

City of Jackson, MS - Collection Systems Facilities Plan						
Cost Estimate for Project Area 2-5						
Bid Item	Description	Unit	QTY	Unit Price	Amount	
CCTV	TV Inspection of 8" Sewers	LF	14,242.30	\$1.75	\$24,924	
	TV Inspection of 10" Sewers	LF	3,665.51	\$1.75	\$6,415	
	TV Inspection of 12" Sewers	LF	569.18	\$1.75	\$996	
	CCTV TOTAL				\$32,335	
Cleaning	Normal Cleaning of 8" Sewers	LF	14,242.30	\$2.00	\$28,485	
	Normal Cleaning of 10" Sewers	LF	3,665.51	\$2.00	\$7,331	
	Normal Cleaning of 12" Sewers	LF	569.18	\$2.50	\$1,423	
	CLEANING TOTAL				\$37,239	
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	384	\$715.00	\$274,560	
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	14,242.30	\$31.00	\$441,511	
	10" Cured In Place Pipe (1501 & Greater LF)	LF	3,665.51	\$38.00	\$139,289	
	12" Cured In Place Pipe (501 to 1500 LF)	LF	569.18	\$50.00	\$28,459	
	CIPP TOTAL				\$609,260	
Mobilization	Mobilization/Demobilization	EA	1	\$75,000.00	\$75,000	
	MOBILIZATION COST				\$75,000	
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$1,028,395	
Contingencies	Construction Contingency (10 % of Construction Cost)				\$102,839	
	Design Contingency				\$223,832	
ESTIMATED PROJECT GRAND TOTAL					\$1,355,064	

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 2 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 2-6					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	1,470.09	\$83.50	\$122,753
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	7,990.07	\$1.75	\$13,983
	TV Inspection of 15" Sewers	LF	1,678.51	\$2.36	\$3,961
	TV Inspection of 24" Sewers	LF	928.49	\$2.88	\$2,674
	TV Inspection of 36" Sewers	LF	3,458.99	\$6.85	\$23,694
	TV Inspection of 54" Sewers	LF	3,278.03	\$10.96	\$35,927
	CCTV TOTAL				\$44,312
Cleaning	Normal Cleaning of 8" Sewers	LF	7,990.07	\$2.00	\$15,980
	Normal Cleaning of 15" Sewers	LF	1,678.51	\$2.50	\$4,196
	Normal Cleaning of 24" Sewers	LF	928.49	\$4.00	\$3,714
	Normal Cleaning of 36" Sewers	LF	3,458.99	\$6.85	\$23,694
	Normal Cleaning of 54" Sewers	LF	3,278.03	\$10.96	\$35,927
	CLEANING TOTAL				\$47,584
MH Rehab - 50% of MH, Assume 48" DIA					
	MH Rehab w/ Structural Protective Liner	VF	420	\$715.00	\$300,300
Sliplining (30" & Up DIA)	36" Sliplining Pipe (1501 & Greater LF)	LF	3,458.99	\$290.00	\$1,003,107
	54" Sliplining Pipe (1501 and Greater LF)	LF	3,278.03	\$380.00	\$1,245,651
	SUPLINING TOTAL				\$2,248,759
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured in Place Pipe (1501 & Greater LF)	LF	7,990.07	\$31.00	\$247,692
	15" Cured in Place Pipe (1501 & Greater LF)	LF	1,678.51	\$60.00	\$100,711
	24" Cured in Place Pipe (501 - 1500 LF)	LF	928.49	\$102.00	\$94,706
	CIPP TOTAL				\$443,109
Mobilization	Mobilization/Demobilization	EA	1	\$240,000.00	\$240,000
	MOBILIZATION COST				\$240,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$3,446,816
Contingencies	Construction Contingency (10 % of Construction Cost)				\$344,682
	Design Contingency				\$611,877
	ESTIMATED PROJECT GRAND TOTAL				\$4,403,375

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 2 (continued)

City of Jackson, MS - Collection Systems Facilities Plan						
Cost Estimate for Project Area 2-7						
Bid Item	Description	Unit	QTY	Unit Price	Amount	
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	164.06	\$83.50	\$13,699	
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0	
	TV Inspection of 8" Sewers	LF	5,211.33	\$1.75	\$9,120	
	TV Inspection of 10" Sewers	LF	1,279.24	\$1.75	\$2,239	
	TV Inspection of 36" Sewers	LF	1,618.34	\$6.85	\$11,086	
	TV Inspection of 42" Sewers	LF	393.51	\$8.22	\$3,235	
CCTV TOTAL					\$25,679	
Cleaning	Normal Cleaning of 8" Sewers	LF	5,211.33	\$2.00	\$10,423	
	Normal Cleaning of 10" Sewers	LF	1,279.24	\$2.00	\$2,558	
	Normal Cleaning of 36" Sewers	LF	1,618.34	\$6.85	\$11,086	
	Normal Cleaning of 42" Sewers	LF	393.51	\$8.22	\$3,235	
CLEANING TOTAL					\$27,901	
MH Rehab - 50% of MH, Assume 48" DIA						
Sliplining (30" & Up DIA)	MH Rehab w/ Structural Protective Liner	VF	318	\$715.00	\$227,370	
	36" Sliplining Pipe (1501 & Greater LF)	LF	1,618.34	\$290.00	\$469,319	
	42" Sliplining Pipe (501-1500 LF)	LF	393.51	\$310.00	\$121,988	
Sliplining TOTAL					\$591,307	
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	5,211.33	\$31.00	\$161,551	
	10" Cured In Place Pipe (501 - 1500 LF)	LF	1,279.24	\$41.00	\$52,449	
CIPP TOTAL					\$214,000	
Mobilization	Mobilization/Demobilization	EA	1	\$65,000.00	\$65,000	
MOBILIZATION COST					\$65,000	
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)						\$1,164,356
Contingencies	Construction Contingency (10 % of Construction Cost)					\$116,436
	Design Contingency					\$227,964
ESTIMATED PROJECT GRAND TOTAL					\$1,508,756	

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 2 (continued)

City of Jackson, MS - Collection Systems Facilities Plan						
Cost Estimate for Project Area 2-8						
Bid Item	Description	Unit	Qty	Unit Price	Amount	
CCTV	TV Inspection of 8" Sewers	LF	2,257.86	\$1.75	\$3,951	
	TV Inspection of 18" Sewers	LF	697.22	\$2.36	\$1,645	
CCTV TOTAL					\$5,597	
Cleaning	Normal Cleaning of 8" Sewers	LF	2,257.86	\$2.00	\$4,516	
	Normal Cleaning of 18" Sewers	LF	697.22	\$3.25	\$2,266	
CLEANING TOTAL					\$6,782	
MH Rehab - 50% of MH, Assume 48" DIA						
	MH Rehab w/ Structural Protective Liner	VF	114	\$715.00	\$81,510	
	8" Cured In Place Pipe (1501 & Greater LF)	LF	2,257.86	\$31.00	\$69,994	
Cured-In-Place Pipe Lining (8" -30" DIA)						
	18" Cured In Place Pipe (501 -1500 LF)	LF	697.22	\$76.00	\$52,989	
CIPP TOTAL					\$122,982	
Mobilization	Mobilization/Demobilization	EA	1	\$20,000.00	\$20,000	
MOBILIZATION COST					\$20,000	
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$236,871	
Contingencies	Construction Contingency (10 % of Construction Cost)				\$23,687	
	Design Contingency				\$47,909	
ESTIMATED PROJECT GRAND TOTAL					\$308,467	

Precinct 3

Jackson Wastewater Collection Systems Improvements
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City of Jackson, MS - Collection Systems Facilities Plan		Cost Estimate for Project Area 3-1			
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	6,983.31	\$83.50	\$583,106
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	1,337.41	\$1.75	\$2,340
	CCTV TOTAL				\$2,340
Cleaning	Normal Cleaning of 8" Sewers	LF	1,337.41	\$2.00	\$2,675
	CLEANING TOTAL				\$2,675
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	258	\$715.00	\$184,470
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (501 - 1500 LF)	LF	1,337.41	\$33.00	\$44,135
	CIPP TOTAL				\$44,135
Mobilization	Mobilization/Demobilization	EA	1	\$65,000.00	\$65,000
	MOBILIZATION COST				\$65,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$881,726
Contingencies	Construction Contingency (10 % of Construction Cost)				\$88,173
	Design Contingency				\$151,328
	ESTIMATED PROJECT GRAND TOTAL				\$1,121,227

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 3 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 3-2					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	25,255.39	\$83.50	\$2,108,825
	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	14,922.29	\$1.75	\$26,114
	TV Inspection of 10" Sewers	LF	1,109.08	\$1.75	\$1,941
	TV Inspection of 12" Sewers	LF	758.65	\$1.75	\$1,328
	CCTV TOTAL				\$29,383
	Normal Cleaning of 8" Sewers	LF	14,922.29	\$2.00	\$29,845
	Normal Cleaning of 10" Sewers	LF	1,109.08	\$2.00	\$2,218
	Normal Cleaning of 12" Sewers	LF	758.65	\$2.50	\$1,897
	CLEANING TOTAL				\$33,959
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	996	\$715.00	\$712,140
	8" Cured In Place Pipe (1501 & Greater LF)	LF	14,922.29	\$31.00	\$462,591
	10" Cured In Place Pipe (501 - 1500 LF)	LF	1,109.08	\$41.00	\$45,472
	12" Cured In Place Pipe (501 - 1500 LF)	LF	758.65	\$50.00	\$37,933
	CIPP TOTAL				\$545,996
Mobilization	Mobilization/Demobilization	EA	1	\$265,000.00	\$265,000
	MOBILIZATION COST				\$265,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$3,695,303
Contingencies	Construction Contingency (10 % of Construction Cost)				\$369,530
	Design Contingency				\$668,464
	ESTIMATED PROJECT GRAND TOTAL				\$4,733,297

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 3 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 3-3					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	30,676.24	\$83.50	\$2,561,466
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	3,769.77	\$1.75	\$6,597
	TV Inspection of 10" Sewers	LF	1,375.58	\$1.75	\$2,407
	TV Inspection of 12" Sewers	LF	1,110.08	\$1.75	\$1,943
	CCTV TOTAL				\$10,947
Cleaning	Normal Cleaning of 8" Sewers	LF	3,769.77	\$2.00	\$7,540
	Normal Cleaning of 10" Sewers	LF	1,375.58	\$2.00	\$2,751
	Normal Cleaning of 12" Sewers	LF	1,110.08	\$2.50	\$2,775
	CLEANING TOTAL				\$13,066
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	906	\$715.00	\$647,790
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	3,769.77	\$31.00	\$116,863
	10" Cured In Place Pipe (501 - 1500 LF)	LF	1,375.58	\$41.00	\$56,399
	12" Cured In Place Pipe (501 - 1500 LF)	LF	1,110.08	\$50.00	\$55,504
	CIPP TOTAL				\$228,766
Mobilization	Mobilization/Demobilization	EA	1	\$265,000.00	\$265,000
	MOBILIZATION COST				\$265,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$3,727,035
Contingencies	Construction Contingency (10 % of Construction Cost)				\$372,703
	Design Contingency				\$644,804
	ESTIMATED PROJECT GRAND TOTAL				\$4,744,542

Precinct 3 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 3-4					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	5,125.28	\$83.50	\$427,961
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	6,410.39	\$1.75	\$11,218
	TV Inspection of 12" Sewers	LF	4,162.81	\$1.75	\$7,285
CCTV TOTAL					\$18,503
Cleaning	Normal Cleaning of 8" Sewers	LF	6,410.39	\$2.00	\$12,821
	Normal Cleaning of 12" Sewers	LF	4,162.81	\$2.50	\$10,407
CLEANING TOTAL					\$23,228
MIH Rehab - 50% of MIH, Assume 48" DIA	MIH Rehab w/ Structural Protective Liner	VF	432	\$715.00	\$308,880
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	6,410.39	\$31.00	\$198,722
	12" Cured In Place Pipe (1501 & Greater LF)	LF	4,162.81	\$46.00	\$191,489
CIPP TOTAL					\$390,211
Mobilization	Mobilization/Demobilization	EA	1	\$90,000.00	\$90,000
MOBILIZATION COST					\$90,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$1,258,783
Contingencies	Construction Contingency (10 % of Construction Cost)				\$125,878
	Design Contingency				\$240,863
ESTIMATED PROJECT GRAND TOTAL					\$1,625,524

Precinct 3 (continued)

Jackson Wastewater Collection Systems Improvements
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City of Jackson, MS - Collection Systems Facilities Plan						
Cost Estimate for Project Area 3-5						
Bid Item	Description	Unit	QTY	Unit Price	Amount	
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	22,742.01	\$83.50	\$1,898,958	
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0	
	TV Inspection of 8" Sewers	LF	4,177.81	\$1.75	\$7,311	
	TV Inspection of 10" Sewers	LF	1,517.87	\$1.75	\$2,656	
	TV Inspection of 12" Sewers	LF	119.02	\$1.75	\$208	
	TV Inspection of 15" Sewers	LF	3,518.17	\$2.36	\$8,303	
CCTV TOTAL					\$18,479	
Cleaning	Normal Cleaning of 8" Sewers	LF	4,177.81	\$2.00	\$8,356	
	Normal Cleaning of 10" Sewers	LF	1,517.87	\$2.00	\$3,036	
	Normal Cleaning of 12" Sewers	LF	119.02	\$2.50	\$298	
	Normal Cleaning of 15" Sewers	LF	3,518.17	\$2.50	\$8,795	
CLEANING TOTAL					\$20,484	
MH Rehab - 50% of MH, Assume 48" DIA						
Cured-In-Place Pipe Lining (8" -30" DIA)	MH Rehab w/ Structural Protective Liner	VF	846	\$715.00	\$604,890	
	8" Cured In Place Pipe (1501 & Greater LF)	LF	4,177.81	\$31.00	\$129,512	
	10" Cured In Place Pipe (1501 & Greater LF)	LF	1,517.87	\$38.00	\$57,679	
	12" Cured In Place Pipe (Up to 500 LF)	LF	119.02	\$52.24	\$6,218	
	15" Cured In Place Pipe (1501 & Greater LF)	LF	3,518.17	\$60.00	\$211,090	
CIPP TOTAL					\$404,499	
Mobilization	Mobilization/Demobilization	EA	1	\$225,000.00	\$225,000	
MOBILIZATION COST					\$225,000	
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$3,172,310	
Contingencies	Construction Contingency (10 % of Construction Cost)				\$317,231	
	Design Contingency				\$560,578	
ESTIMATED PROJECT GRAND TOTAL					\$4,050,119	

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 3 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 3-6					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	49,028.35	\$83.50	\$4,093,867
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	45,442.07	\$1.75	\$79,524
	TV Inspection of 10" Sewers	LF	5,808.00	\$1.75	\$10,164
	TV Inspection of 12" Sewers	LF	7,570.20	\$1.75	\$13,248
	TV Inspection of 15" Sewers	LF	3,067.53	\$2.36	\$7,239
	TV Inspection of 16" Sewers	LF	429.94	\$2.36	\$1,015
	TV Inspection of 18" Sewers	LF	143.51	\$2.36	\$339
CCTV TOTAL					\$111,528
Cleaning	Normal Cleaning of 8" Sewers	LF	45,442.07	\$2.00	\$90,884
	Normal Cleaning of 10" Sewers	LF	5,808.00	\$2.00	\$11,616
	Normal Cleaning of 12" Sewers	LF	7,570.20	\$2.50	\$18,926
	Normal Cleaning of 15" Sewers	LF	3,067.53	\$2.50	\$7,669
	Normal Cleaning of 16" Sewers	LF	429.94	\$2.50	\$1,075
	Normal Cleaning of 18" Sewers	LF	143.51	\$3.25	\$466
CLEANING TOTAL					\$130,636
MH Rehab - 50% of MH, Assume 48" DIA					
	MH Rehab w/ Structural Protective Liner	VF	2.844	\$715.00	\$2,033,460
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	45,442.07	\$31.00	\$1,408,704
	10" Cured In Place Pipe (1501 & Greater LF)	LF	5,808.00	\$38.00	\$220,704
	12" Cured In Place Pipe (1501 & Greater LF)	LF	7,570.20	\$46.00	\$348,229
	15" Cured In Place Pipe (1501 & Greater LF)	LF	3,067.53	\$60.00	\$184,052
	16" Cured In Place Pipe (Up to 500 LF)	LF	429.94	\$72.81	\$31,304
	18" Cured In Place Pipe (Up to 500 LF)	LF	143.51	\$82.33	\$11,815
CIPP TOTAL					\$2,204,808
Mobilization	Mobilization/Demobilization	EA	1	\$650,000.00	\$650,000
MOBILIZATION COST					\$650,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$9,224,299
Contingencies	Construction Contingency (10 % of Construction Cost)				\$922,430
	Design Contingency				\$1,724,478
ESTIMATED PROJECT GRAND TOTAL					\$11,871,207

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 3 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 3-7					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	7,937.86	\$83.50	\$662,811
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	6,386.61	\$1.75	\$11,177
	TV Inspection of 10" Sewers	LF	507.39	\$1.75	\$888
	CCTV TOTAL				\$12,065
Cleaning	Normal Cleaning of 8" Sewers	LF	6,386.61	\$2.00	\$12,773
	Normal Cleaning of 10" Sewers	LF	507.39	\$2.00	\$1,015
	CLEANING TOTAL				\$13,788
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	336	\$715.00	\$240,240
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	6,386.61	\$31.00	\$197,985
	10" Cured in Place Pipe (501 - 1500 LF)	LF	507.39	\$41.00	\$20,803
	CIPP TOTAL				\$218,788
Mobilization	Mobilization/Demobilization	EA	1	\$95,000.00	\$95,000
	MOBILIZATION COST				\$95,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$1,242,692
Contingencies	Construction Contingency (10 % of Construction Cost)				\$124,269
	Design Contingency				\$228,231
	ESTIMATED PROJECT GRAND TOTAL				\$1,595,192

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Predinct 3 (continued)

City of Jackson, MS - Collection Systems Facilities Plan							
Cost Estimate for Project Area 3-6							
Bid Item	Description	Unit	QTY	Unit Price	Amount		
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	4,279.93	\$83.50	\$357,374		
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0		
	TV Inspection of 8" Sewers	LF	34,195.55	\$1.75	\$59,842		
	TV Inspection of 10" Sewers	LF	963.84	\$1.75	\$1,687		
	TV Inspection of 12" Sewers	LF	2,351.11	\$1.75	\$4,114		
	TV Inspection of 15" Sewers	LF	1,981.77	\$2.36	\$4,677		
	TV Inspection of 18" Sewers	LF	1,550.59	\$2.36	\$3,659		
	TV Inspection of 21" Sewers	LF	5,658.76	\$2.88	\$16,297		
	TV Inspection of 27" Sewers	LF	688.48	\$4.48	\$3,084		
	CCTV TOTAL					\$93,361	
	Cleaning	Normal Cleaning of 8" Sewers	LF	34,195.55	\$2.00	\$68,391	
Normal Cleaning of 10" Sewers		LF	963.84	\$2.00	\$1,928		
Normal Cleaning of 12" Sewers		LF	2,351.11	\$2.50	\$5,878		
Normal Cleaning of 15" Sewers		LF	1,981.77	\$2.50	\$4,954		
Normal Cleaning of 18" Sewers		LF	1,550.59	\$3.25	\$5,039		
Normal Cleaning of 21" Sewers		LF	5,658.76	\$3.25	\$18,391		
Normal Cleaning of 27" Sewers		LF	688.48	\$4.75	\$3,270		
CLEANING TOTAL					\$107,852		
MIH Rehab - 50% of MIH, Assume 48" DIA							
Cured-In-Place Pipe Lining (8" -30" DIA)		MIH Rehab w/ Structural Protective Liner	VF	1,278	\$715.00	\$913,770	
	8" Cured In Place Pipe (1501 & Greater LF)	LF	34,195.55	\$31.00	\$1,060,062		
	10" Cured In Place Pipe (501 - 1500 LF)	LF	963.84	\$41.00	\$39,517		
	12" Cured In Place Pipe (1501 & Greater LF)	LF	2,351.11	\$46.00	\$108,151		
	15" Cured In Place Pipe (1501 & Greater LF)	LF	1,981.77	\$60.00	\$118,906		
	18" Cured In Place Pipe (1501 & Greater LF)	LF	1,550.59	\$67.00	\$103,889		
	21" Cured In Place Pipe (1501 & Greater LF)	LF	5,658.76	\$84.00	\$475,336		
	27" Cured In Place Pipe (501 - 1500 LF)	LF	688.48	\$119.00	\$81,929		
	CIPP TOTAL					\$1,987,791	
	Mobilization	Mobilization/Demobilization	EA	1	\$260,000.00	\$260,000	
MOBILIZATION COST					\$260,000		
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)						\$3,720,148	
Contingencies	Construction Contingency (10 % of Construction Cost)					\$372,015	
	Design Contingency					\$767,849	
ESTIMATED PROJECT GRAND TOTAL						\$4,860,012	

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 3 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 3-9					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	11,939.14	\$83.50	\$996,918
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	5,081.82	\$1.75	\$8,893
	TV Inspection of 10" Sewers	LF	594.18	\$1.75	\$1,040
	TV Inspection of 12" Sewers	LF	2,176.68	\$1.75	\$3,809
CCTV TOTAL					\$13,742
Cleaning	Normal Cleaning of 8" Sewers	LF	5,081.82	\$2.00	\$10,164
	Normal Cleaning of 10" Sewers	LF	594.18	\$2.00	\$1,188
	Normal Cleaning of 12" Sewers	LF	2,176.68	\$2.50	\$5,442
CLEANING TOTAL					\$16,794
MIH Rehab - 50% of MIH, Assume 48" DIA	MIH Rehab w/ Structural Protective Liner	VF	81	\$715.00	\$57,915
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	5,081.82	\$31.00	\$157,536
	10" Cured In Place Pipe (501 - 1500 LF)	LF	594.18	\$41.00	\$24,361
	12" Cured In Place Pipe (1501 & Greater LF)	LF	2,176.68	\$46.00	\$100,127
CIPP TOTAL					\$282,025
Mobilization	Mobilization/Demobilization	EA	1	\$105,000.00	\$105,000
MOBILIZATION COST					\$105,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$1,472,394
Contingencies	Construction Contingency (10 % of Construction Cost)				\$147,239
	Design Contingency				\$275,422
ESTIMATED PROJECT GRAND TOTAL					\$1,895,055

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 3 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 3-10					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	17,942.61	\$83.50	\$1,498,208
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	29,483.44	\$1.75	\$51,596
	TV Inspection of 10" Sewers	LF	1,356.09	\$1.75	\$2,373
	TV Inspection of 15" Sewers	LF	1,616.59	\$2.36	\$3,815
	TV Inspection of 18" Sewers	LF	3,027.43	\$2.36	\$7,145
CCTV TOTAL					\$64,929
Cleaning	Normal Cleaning of 8" Sewers	LF	29,483.44	\$2.00	\$58,967
	Normal Cleaning of 10" Sewers	LF	1,356.09	\$2.00	\$2,712
	Normal Cleaning of 15" Sewers	LF	1,616.59	\$2.50	\$4,041
	Normal Cleaning of 18" Sewers	LF	3,027.43	\$3.25	\$9,839
CLEANING TOTAL					\$75,560
MH Rehab - 50% of MH, Assume 48" DIA					
	MH Rehab w/ Structural Protective Liner	VF	212	\$715.00	\$151,580
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured in Place Pipe (1501 & Greater LF)	LF	29,483.44	\$31.00	\$913,987
	10" Cured in Place Pipe (501 - 1500 LF)	LF	1,356.09	\$41.00	\$55,600
	15" Cured in Place Pipe (1501 & Greater LF)	LF	1,616.59	\$60.00	\$96,995
	18" Cured in Place Pipe (1501 & Greater LF)	LF	3,027.43	\$67.00	\$202,838
CIPP TOTAL					\$1,269,419
Mobilization	Mobilization/Demobilization	EA	1	\$230,000.00	\$230,000
MOBILIZATION COST					\$230,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$3,289,696
Contingencies	Construction Contingency (10 % of Construction Cost)				\$328,970
	Design Contingency				\$670,053
ESTIMATED PROJECT GRAND TOTAL					\$4,288,719

Precinct 4

Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 4-1					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	18,878.01	\$83.50	\$1,576,314
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	73,889.51	\$1.75	\$129,307
	TV Inspection of 10" Sewers	LF	144.52	\$1.75	\$253
	TV Inspection of 12" Sewers	LF	2,713.66	\$1.75	\$4,749
	TV Inspection of 15" Sewers	LF	1,961.30	\$2.36	\$4,629
CCTV TOTAL					\$138,937
Cleaning	Normal Cleaning of 8" Sewers	LF	73,889.51	\$2.00	\$147,779
	Normal Cleaning of 10" Sewers	LF	144.52	\$2.00	\$289
	Normal Cleaning of 12" Sewers	LF	2,713.66	\$2.50	\$6,784
	Normal Cleaning of 15" Sewers	LF	1,961.30	\$2.50	\$4,903
CLEANING TOTAL					\$159,755
MH Rehab - 50% of MH, Assume 48" DIA					
Cured-In-Place Pipe Lining (8" -30" DIA)	MH Rehab w/ Structural Protective Liner	VF	2,964	\$715.00	\$2,119,260
	8" Cured In Place Pipe (1501 & Greater LF)	LF	73,889.51	\$31.00	\$2,290,575
	10" Cured in Place Pipe (1501 & Greater LF)	LF	144.52	\$38.00	\$5,492
	12" Cured in Place Pipe (1501 & Greater LF)	LF	2,713.66	\$46.00	\$124,828
	15" Cured in Place Pipe (1501 & Greater LF)	LF	1,961.30	\$60.00	\$117,678
CIPP TOTAL					\$2,538,573
Mobilization	Mobilization/Demobilization	EA	1	\$495,000.00	\$495,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$7,027,840
Contingencies	Construction Contingency (10 % of Construction Cost)				\$702,784
	Design Contingency				\$1,390,861
ESTIMATED PROJECT GRAND TOTAL					\$9,121,485

Precinct 4 (continued)

City of Jackson, MS - Collection Systems Facilities Plan						
Cost Estimate for Project Area 4-2						
Bid Item	Description	Unit	QTY	Unit Price	Amount	
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12" Deep	LF	8,688.10	\$83.50	\$725,456	
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0	
	TV Inspection of 8" Sewers	LF	13,034.03	\$1.75	\$22,810	
	TV Inspection of 10" Sewers	LF	1,787.92	\$1.75	\$3,129	
	TV Inspection of 12" Sewers	LF	1,969.95	\$1.75	\$3,447	
	TV Inspection of 15" Sewers	LF	1,989.51	\$2.36	\$4,695	
CCTV TOTAL					\$34,081	
Cleaning	Normal Cleaning of 8" Sewers	LF	13,034.03	\$2.00	\$26,068	
	Normal Cleaning of 10" Sewers	LF	1,787.92	\$2.00	\$3,576	
	Normal Cleaning of 12" Sewers	LF	1,969.95	\$2.50	\$4,925	
	Normal Cleaning of 15" Sewers	LF	1,989.51	\$2.50	\$4,974	
CLEANING TOTAL					\$39,543	
MH Rehab - 50% of MH, Assume 48" DIA						
Cured-In-Place Pipe Lining (8" -30" DIA)	MH Rehab w/ Structural Protective Liner	VF	732	\$715.00	\$523,380	
	8" Cured In Place Pipe (1501 & Greater LF)	LF	13,034.03	\$31.00	\$404,055	
	10" Cured in Place Pipe (1501 & Greater LF)	LF	1,787.92	\$38.00	\$67,941	
	12" Cured in Place Pipe (1501 & Greater LF)	LF	1,969.95	\$46.00	\$90,618	
	15" Cured in Place Pipe (1501 & Greater LF)	LF	1,989.51	\$60.00	\$119,371	
CIPP TOTAL					\$681,985	
Mobilization	Mobilization/Demobilization	EA	1	\$155,000.00	\$155,000	
MOBILIZATION COST					\$155,000	
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)						\$2,159,445
Contingencies	Construction Contingency (10 % of Construction Cost)				\$215,944	
	Design Contingency				\$415,025	
ESTIMATED PROJECT GRAND TOTAL					\$2,790,414	

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 4 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 4-3					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	21,945.85	\$83.50	\$1,832,479
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	35,839.63	\$1.75	\$62,719
	TV Inspection of 10" Sewers	LF	4,045.28	\$1.75	\$7,079
	TV Inspection of 12" Sewers	LF	1,538.93	\$1.75	\$2,693
	TV Inspection of 21" Sewers	LF	186.57	\$2.88	\$537
	TV Inspection of 24" Sewers	LF	2,195.22	\$2.88	\$6,322
CCTV TOTAL					\$79,351
Cleaning	Normal Cleaning of 8" Sewers	LF	35,839.63	\$2.00	\$71,679
	Normal Cleaning of 10" Sewers	LF	4,045.28	\$2.00	\$8,091
	Normal Cleaning of 12" Sewers	LF	1,538.93	\$2.50	\$3,847
	Normal Cleaning of 21" Sewers	LF	186.57	\$3.25	\$606
	Normal Cleaning of 24" Sewers	LF	2,195.22	\$4.00	\$8,781
CLEANING TOTAL					\$93,004
MH Rehab - 50% of MH, Assume 48" DIA					
	MH Rehab w/ Structural Protective Liner	VF	6,642	\$715.00	\$4,749,030
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	35,839.63	\$31.00	\$1,111,028
	10" Cured In Place Pipe (1501 & Greater LF)	LF	4,045.28	\$38.00	\$153,721
	12" Cured In Place Pipe (1501 & Greater LF)	LF	1,538.93	\$46.00	\$70,791
	21" Cured In Place Pipe (1501 & Greater LF)	LF	186.57	\$84.00	\$15,672
	24" Cured In Place Pipe (1501 & Greater LF)	LF	2,195.22	\$94.00	\$206,351
CIPP TOTAL					\$1,557,563
Mobilization	Mobilization/Demobilization	EA	1	\$630,000.00	\$630,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$630,000
Contingencies					\$894,143
Construction Contingency (10 % of Construction Cost)					\$1,557,736
Design Contingency					\$11,393,306
ESTIMATED PROJECT GRAND TOTAL					\$11,393,306

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 4 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 4-4					
Bid Item	Description	Unit	Qty	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	18,440.55	\$83.50	\$1,539,786
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	24,695.56	\$1.75	\$43,217
	TV Inspection of 10" Sewers	LF	6,108.19	\$1.75	\$10,689
	TV Inspection of 12" Sewers	LF	445.71	\$1.75	\$780
	TV Inspection of 42" Sewers	LF	2,428.65	\$8.22	\$19,963
CCTV TOTAL					\$74,650
Cleaning	Normal Cleaning of 8" Sewers	LF	24,695.56	\$2.00	\$49,391
	Normal Cleaning of 10" Sewers	LF	6,108.19	\$2.00	\$12,216
	Normal Cleaning of 12" Sewers	LF	445.71	\$2.50	\$1,114
	Normal Cleaning of 42" Sewers	LF	2,428.65	\$8.22	\$19,963
CLEANING TOTAL					\$82,685
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	1,362	\$715.00	\$973,830
Sliplining (30" & Up DIA)	42" Sliplining Pipe (1501 & Greater LF)	LF	2,428.65	\$310.00	\$752,880
SLIPLINING TOTAL					\$752,880
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	24,695.56	\$31.00	\$765,562
	10" Cured In Place Pipe (1501 & Greater LF)	LF	6,108.19	\$38.00	\$232,111
	12" Cured In Place Pipe (Up to 500 LF)	LF	445.71	\$52.24	\$23,284
CIPP TOTAL					\$1,020,957
Mobilization	Mobilization/Demobilization	EA	1	\$280,000.00	\$280,000
MOBILIZATION COST					\$280,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$4,724,788
Contingencies	Construction Contingency (10 % of Construction Cost)				\$472,479
	Design Contingency				\$903,165
ESTIMATED PROJECT GRAND TOTAL					\$6,100,432

Predinct 4 (continued)

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

City of Jackson, MS - Collection Systems Facilities Plan		Cost Estimate for Project Area 4-5			
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12" Deep	LF	7,444.22	\$83.50	\$621,592
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	8,810.62	\$1.75	\$15,419
	TV Inspection of 10" Sewers	LF	961.85	\$1.75	\$1,683
CCTV TOTAL					\$17,102
Cleaning	Normal Cleaning of 8" Sewers	LF	8,810.62	\$2.00	\$17,621
	Normal Cleaning of 10" Sewers	LF	961.85	\$2.00	\$1,924
CLEANING TOTAL					\$19,545
MH Rehab - 50% of MH, Assume 48" DIA					
	MH Rehab w/ Structural Protective Liner	VF	408	\$715.00	\$291,720
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	8,810.62	\$31.00	\$273,129
	10" Cured In Place Pipe (501 - 1500 LF)	LF	961.85	\$41.00	\$39,436
CIPP TOTAL					\$312,565
Mobilization	Mobilization/Demobilization	EA	1	\$100,000.00	\$100,000
MOBILIZATION COST					\$100,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$1,362,524
Contingencies	Construction Contingency (10 % of Construction Cost)				\$136,252
	Design Contingency				\$256,007
ESTIMATED PROJECT GRAND TOTAL					\$1,754,783

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 4 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 4-6					
Bid Item	Description	Unit	Qty	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	787.51	\$83.50	\$65,757
	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	4,761.18	\$1.75	\$8,332
	TV Inspection of 24" Sewers	LF	2,234.81	\$2.88	\$6,436
	TV Inspection of 36" Sewers	LF	823.01	\$6.85	\$5,638
	CCTV TOTAL				\$20,406
	Normal Cleaning of 8" Sewers	LF	4,761.18	\$2.00	\$9,522
	Normal Cleaning of 24" Sewers	LF	2,234.81	\$4.00	\$8,939
	Normal Cleaning of 36" Sewers	LF	823.01	\$6.85	\$5,638
	CLEANING TOTAL				\$24,099
MH Rehab - 50% of MH, Assume 48" DIA	MH Rehab w/ Structural Protective Liner	VF	240	\$715.00	\$171,600
Sliplining (30" & Up DIA)	36" Sliplining Pipe (501 - 1500 LF)	LF	823.01	\$290.00	\$238,673
	SUPLINING TOTAL				\$238,673
	8" Cured In Place Pipe (1501 & Greater LF)	LF	4,761.18	\$31.00	\$147,597
	24" Cured In Place Pipe (1501 & Greater LF)	LF	2,234.81	\$94.00	\$210,072
	CIP TOTAL				\$357,669
Mobilization	Mobilization/Demobilization	EA	1	\$50,000.00	\$50,000
	MOBILIZATION COST				\$50,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$928,204
	Construction Contingency (10 % of Construction Cost)				\$92,820
Contingencies	Design Contingency				\$185,321
	ESTIMATED PROJECT GRAND TOTAL				\$1,206,345

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 4 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 4-7					
Bid Item	Description	Unit	Qty	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	4,509.52	\$83.50	\$376,545
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	27,915.86	\$1.75	\$48,853
	TV Inspection of 10" Sewers	LF	901.95	\$1.75	\$1,578
	TV Inspection of 12" Sewers	LF	309.29	\$1.75	\$541
	TV Inspection of 15" Sewers	LF	1,263.30	\$2.36	\$2,981
	TV Inspection of 24" Sewers	LF	4,041.28	\$2.88	\$11,639
	TV Inspection of 36" Sewers	LF	1,447.02	\$6.85	\$9,912
CCTV TOTAL					\$75,505
Cleaning	Normal Cleaning of 8" Sewers	LF	27,915.86	\$2.00	\$55,832
	Normal Cleaning of 10" Sewers	LF	901.95	\$2.00	\$1,804
	Normal Cleaning of 12" Sewers	LF	309.29	\$2.50	\$773
	Normal Cleaning of 15" Sewers	LF	1,263.30	\$2.50	\$3,158
	Normal Cleaning of 24" Sewers	LF	4,041.28	\$4.00	\$16,165
	Normal Cleaning of 36" Sewers	LF	1,447.02	\$6.85	\$9,912
CLEANING TOTAL					\$87,644
MH Rehab - 50% of MH, Assume 48" DIA					
Sliplining (30" & Up DIA)	MH Rehab w/ Structural Protective Liner	VF	1.116	\$715.00	\$797,940
	36" Sliplining Pipe (501 - 1500 LF)	LF	1,447.02	\$290.00	\$419,637
SUPPLINING TOTAL					\$419,637
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	LF	27,915.86	\$31.00	\$865,392
	10" Cured in Place Pipe (501 - 1500 LF)	LF	901.95	\$41.00	\$36,980
	12" Cured in Place Pipe (Up to 500 LF)	LF	309.29	\$52.24	\$16,157
	15" Cured in Place Pipe (501 - 1500 LF)	LF	1,263.30	\$67.00	\$84,641
	24" Cured in Place Pipe (1501 & Greater LF)	LF	4,041.28	\$94.00	\$379,880
CIPP TOTAL					\$1,383,050
Mobilization	Mobilization/Demobilization	EA	1	\$205,000.00	\$205,000
MOBILIZATION COST					\$205,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$3,345,320
Contingencies	Construction Contingency (10 % of Construction Cost)				\$334,532
	Design Contingency				\$674,023
ESTIMATED PROJECT GRAND TOTAL					\$4,353,875

Precinct 4 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 4-8					
Bid Item	Description	Unit	Qty	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	14,488.50	\$83.50	\$1,209,790
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	12,548.40	\$1.75	\$21,960
	TV Inspection of 10" Sewers	LF	1,962.31	\$1.75	\$3,434
CCTV TOTAL					\$25,394
Cleaning	Normal Cleaning of 8" Sewers	LF	12,548.40	\$2.00	\$25,097
	Normal Cleaning of 10" Sewers	LF	1,962.31	\$2.00	\$3,925
CLEANING TOTAL					\$29,021
MIH Rehab - 50% of MIH, Assume 48" DIA	MIH Rehab w/ Structural Protective Liner	VF	780	\$715.00	\$557,700
Cured-in-Place Pipe Lining (8" -30" DIA)	8" Cured in Place Pipe (1501 & Greater LF)	LF	12,548.40	\$31.00	\$389,000
	10" Cured in Place Pipe (501 - 1500 LF)	LF	1,962.31	\$41.00	\$80,455
CIPP TOTAL					\$469,455
Mobilization	Mobilization/Demobilization	EA	1	\$175,000.00	\$175,000
MOBILIZATION COST					\$175,000
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$2,466,360
Contingencies	Construction Contingency (10 % of Construction Cost)				\$246,636
	Design Contingency				\$453,527
ESTIMATED PROJECT GRAND TOTAL					\$3,166,523

Predinct 4 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimates for Project Area 4-9					
Section	Description	Unit	QTY	Unit Price	Amount
Pipe Bunting	Replace 8" Sewer with 8" Sewer, 8'-12' Deep	LF	19,407.17	\$83.50	\$1,620,489
	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	27,535.20	\$1.75	\$48,187
	TV Inspection of 10" Sewers	LF	6,577.21	\$1.75	\$11,510
	TV Inspection of 12" Sewers	LF	2,813.42	\$1.75	\$4,923
	TV Inspection of 24" Sewers	LF	1,001.29	\$2.88	\$2,884
	TV Inspection of 27" Sewers	LF	1,778.37	\$4.48	\$7,967
	TV Inspection of 30" Sewers	LF	2,740.57	\$5.48	\$15,018
	TV Inspection of 36" Sewers	LF	969.62	\$6.85	\$6,642
	TV Inspection of 48" Sewers	LF	2,204.65	\$9.59	\$21,143
CCTV	TV Inspection of 54" Sewers	LF	2,257.07	\$10.36	\$24,738
	TV Inspection of 60" Sewers	LF	4,819.94	\$12.33	\$59,430
	CCTV TOTAL				\$118,274
Cleaning	Normal Cleaning of 8" Sewers	LF	27,535.20	\$2.00	\$55,070
	Normal Cleaning of 10" Sewers	LF	6,577.21	\$2.00	\$13,154
	Normal Cleaning of 12" Sewers	LF	2,813.42	\$2.50	\$7,094
	Normal Cleaning of 24" Sewers	LF	1,001.29	\$4.00	\$4,005
	Normal Cleaning of 27" Sewers	LF	1,778.37	\$4.75	\$8,447
	Normal Cleaning of 30" Sewers	LF	2,740.57	\$5.75	\$15,758
	Normal Cleaning of 36" Sewers	LF	969.62	\$6.85	\$6,642
	Normal Cleaning of 48" Sewers	LF	2,204.65	\$9.59	\$21,143
	Normal Cleaning of 54" Sewers	LF	2,257.07	\$10.36	\$24,738
	Normal Cleaning of 60" Sewers	LF	4,819.94	\$12.33	\$59,430
MH Rehab - 50% of MH, Assume 48" DIA	CLEANING TOTAL				\$131,254
	MH Rehab w/ Structural Protective Liner	VF	2,094	\$715.00	\$1,495,310
	36" Siphoning Pipe (501 - 1500 LF)	LF	969.62	\$290.00	\$281,191
	48" Siphoning Pipe (1501 and Greater LF)	LF	2,204.65	\$340.00	\$749,580
	54" Siphoning Pipe (1501 and Greater LF)	LF	2,257.07	\$380.00	\$857,688
	60" Siphoning Pipe (1501 and Greater LF)	LF	4,819.94	\$430.00	\$2,072,572
	SIPHLING TOTAL				\$3,961,031
	8" Cured In Place Pipe (1501 & Greater LF)	LF	27,535.20	\$31.00	\$853,591
	10" Cured In Place Pipe (501 - 1500 LF)	LF	6,577.21	\$41.00	\$269,666
	12" Cured In Place Pipe (Up to 500 LF)	LF	2,813.42	\$52.24	\$146,973
Cured-In-Place Pipe Lining (8" -30" DIA)	24" Cured In Place Pipe (1501 & Greater LF)	LF	1,001.29	\$94.00	\$94,121
	27" Cured In Place Pipe (1501 & Greater LF)	LF	1,778.37	\$108.00	\$192,064
	30" Cured In Place Pipe (501 - 1500 LF)	LF	2,740.57	\$127.00	\$348,053
	CIPP TOTAL				\$1,104,468
Mobilization	Mobilization/Demobilization	EA	1	\$695,000.00	\$695,000
	MOBILIZATION COST				\$695,000
Contingencies	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$9,884,835
	Construction Contingency (10 % of Construction Cost)				\$988,484
	Design Contingency				\$1,771,310
ESTIMATED PROJECT GRAND TOTAL					\$12,644,629

Precinct 4 (continued)

Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 4-10					
Bid Item	Description	Unit	QTY	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12" Deep	LF	50,548.87	\$83.50	\$4,220,831
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	29,360.59	\$1.75	\$51,381
	TV Inspection of 10" Sewers	LF	8,033.41	\$1.75	\$14,058
	TV Inspection of 12" Sewers	LF	7,032.29	\$1.75	\$12,307
	TV Inspection of 15" Sewers	LF	5,732.43	\$2.36	\$13,529
	TV Inspection of 24" Sewers	LF	5,108.82	\$2.88	\$14,713
Cleaning	TV Inspection of 27" Sewers	LF	2,635.69	\$4.48	\$11,808
	TV Inspection of 30" Sewers	LF	925.39	\$5.48	\$5,071
	CCTV TOTAL				\$122,867
	Normal Cleaning of 8" Sewers	LF	29,360.59	\$2.00	\$58,721
	Normal Cleaning of 10" Sewers	LF	8,033.41	\$2.00	\$16,067
	Normal Cleaning of 12" Sewers	LF	7,032.29	\$2.50	\$17,581
MH Rehab - 50% of MH, Assume 48" DIA	Normal Cleaning of 15" Sewers	LF	5,732.43	\$2.50	\$14,331
	Normal Cleaning of 24" Sewers	LF	5,108.82	\$4.00	\$20,435
	Normal Cleaning of 27" Sewers	LF	2,635.69	\$4.75	\$12,520
	Normal Cleaning of 30" Sewers	LF	925.39	\$5.75	\$5,321
	CLEANING TOTAL				\$144,976
	MH Rehab w/ Structural Protective Liner				
Cured-In-Place Pipe Lining (8" -30" DIA)	8" Cured In Place Pipe (1501 & Greater LF)	VF	2,592	\$715.00	\$1,853,280
	10" Cured In Place Pipe (501 - 1500 LF)	LF	29,360.59	\$31.00	\$910,178
	12" Cured In Place Pipe (Up to 500 LF)	LF	8,033.41	\$41.00	\$329,370
	15" Cured In Place Pipe (501 - 1500 LF)	LF	7,032.29	\$52.24	\$367,367
	24" Cured In Place Pipe (1501 & Greater LF)	LF	5,732.43	\$67.00	\$384,073
	27" Cured In Place Pipe (1501 & Greater LF)	LF	5,108.82	\$94.00	\$480,229
Mobilization	30" Cured In Place Pipe (501 - 1500 LF)	LF	2,635.69	\$108.00	\$284,655
	CIPP TOTAL				\$117,525
	Mobilization/Demobilization				
	EA 1				\$700,000.00
	MOBILIZATION COST				\$700,000
	BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)				\$9,913,350
Contingencies	Construction Contingency (10 % of Construction Cost)				\$991,535
	Design Contingency				\$1,856,875
	ESTIMATED PROJECT GRAND TOTAL				\$12,763,760

*Jackson Wastewater Collection Systems Improvements
Facilities Plan Appendix A*

Precinct 4 (continued)

City of Jackson, MS - Collection Systems Facilities Plan Cost Estimate for Project Area 4-11					
Bid Item	Description	Unit	Qty	Unit Price	Amount
Pipe Bursting	Replace 6" Sewer with 8" Sewer, 8'-12' Deep	LF	53,452.62	\$83.50	\$4,463,294
CCTV	TV Inspection of 6" Sewers	LF	0.00	\$1.75	\$0
	TV Inspection of 8" Sewers	LF	27,441.43	\$1.75	\$48,022
	TV Inspection of 10" Sewers	LF	3,115.93	\$1.75	\$5,453
	TV Inspection of 12" Sewers	LF	2,764.37	\$1.75	\$4,838
	TV Inspection of 15" Sewers	LF	3,871.27	\$2.36	\$9,136
CCTV TOTAL					\$67,449
Cleaning	Normal Cleaning of 8" Sewers	LF	27,441.43	\$2.00	\$54,883
	Normal Cleaning of 10" Sewers	LF	3,115.93	\$2.00	\$6,232
	Normal Cleaning of 12" Sewers	LF	2,764.37	\$2.50	\$6,911
	Normal Cleaning of 15" Sewers	LF	3,871.27	\$2.50	\$9,678
CLEANING TOTAL					\$77,704
MH Rehab - 50% of MH, Assume 48" DIA					
Cured-In-Place Pipe Lining (8" -30" DIA)	MH Rehab w/ Structural Protective Liner	VF	2,400	\$715.00	\$1,716,000
	8" Cured In Place Pipe (1501 & Greater LF)	LF	27,441.43	\$31.00	\$850,684
	10" Cured in Place Pipe (501 - 1500 LF)	LF	3,115.93	\$41.00	\$127,753
	12" Cured in Place Pipe (Up to 500 LF)	LF	2,764.37	\$52.24	\$144,411
	15" Cured in Place Pipe (501 - 1500 LF)	LF	3,871.27	\$67.00	\$259,375
CIPP TOTAL					\$1,382,224
Mobilization		EA	1	\$585,000.00	\$585,000
Mobilization/Demobilization		MOBILIZATION COST			
BID ITEMS TOTAL (TOTAL CONSTRUCTION COST)					\$8,291,671
Contingencies		CONSTRUCTION CONTINGENCY (10 % of Construction Cost)			
Design Contingency					\$829,167
ESTIMATED PROJECT GRAND TOTAL					\$10,617,315

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL
AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS
FOR PUBLIC INFRASTRUCTURE PROJECT 2021-03 (WARD 4)**

WHEREAS, the Hinds County Board of Supervisors intends to pave Sleepy Hollow Drive in an amount not to exceed \$56,000.00 (Ward 4); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced street improvements; and

WHEREAS, the Department of Public Works has reviewed the interlocal and concurs with work to be performed under this interlocal.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to pave Sleepy Hollow Drive in an amount not to exceed \$56,000.00 (Ward 4).

Agenda Item No. 30
Agenda Date: July 20, 2021
(ALLEN, LUMUMBA)

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

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2021-03 (WARD 4)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Motorists using the streets being improved
4.	Benefits	Provides a better driving surface for motorists using the streets.
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Ward 4
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors
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 <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>



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Monica D. Allen, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE AN
INTERLOCAL AGREEMENT WITH THE HINDS COUNTY
BOARD OF SUPERVISORS FOR PUBLIC
INFRASTRUCTURE PROJECT 2021-03 (WARD 4)

Item #:

Council Meeting: Regular Council Meeting, July 20, 2021

Purpose: To Authorize Hinds County to pave Sleepy Hollow Drive

Cost: N/A

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to pave Sleepy Hollow Drive in an amount not to exceed \$56,000.00 (Ward 4).

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
7/13/2024

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2021-03 (WARD 4)** is legally sufficient for placement in NOVUS Agenda.


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


DATE

INTERLOCAL COOPERATION AGREEMENT

HINDS COUNTY, MISSISSIPPI

AND

CITY OF JACKSON, MISSISSIPPI

In re: Public Infrastructure Projects 2021-03

THIS INTERLOCAL AGREEMENT (the "Agreement") is made and entered into on the dates shown at the end of this document by and between **HINDS COUNTY, MISSISSIPPI** (the "County"), a body politic and political subdivision of the State of Mississippi and the **CITY OF JACKSON, MISSISSIPPI** (the "City"), a municipal corporation, pursuant to and in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, *et seq.* of the Mississippi Code of 1972, as amended (the "Act"), and other applicable law.

WITNESSETH:

WHEREAS, the County and the City believe it is in their best interest to improve and maintain the public infrastructure within the City which is also within the boundaries of the County.

IN CONSIDERATION of the mutual benefits described herein, the parties agree as follows:

I. PURPOSE AND GENERAL PROVISIONS

A. AGREEMENT. This Agreement is entered into pursuant to and in accordance with the authorization of the Act found at Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as it now appears or is hereafter amended, and all provisions set forth in the Act are incorporated herein and made a part hereof as if fully set forth in words and figures, it being the intent of the parties to

this Agreement that such authority as is granted by the Act shall be exercisable by the parties to enable them to accomplish the scope of work in Subsection B. Scope, Participation and Financing.

B. SCOPE, PARTICIPATION AND FINANCING. The nature and scope of the project(s) contemplated by this Agreement includes paving the roads, streets, parking lot and any associated bridges and to the purchase of equipment for Virgie P Middleton Park – Presidential Hills in the City and County to provide benefit to its citizens as follows:

Approved by the Hinds County Board of Supervisors on June 07, 2021

District 1

- 1. *Pave Sleepy Hollow Drive at an amount not to exceed \$56,000.00, to be paid from Series 2017 Bonds***

Public infrastructure improvements supported by this project may include, but not necessarily be limited to, purchase of equipment, sidewalks, paving and striping of roadways, rehabilitation of curbs and gutters, and landscaping of rights-of-way on those streets and roads where the County will undertake the work. The County shall be responsible for all construction costs and materials, milling if necessary, manhole cover riser rings, water valve cover riser rings, and center line and edge line striping as deemed necessary by its Department of Public Works. The County shall also recut the loop or install alternative detection at existing traffic signals.

All labor will be completed by, and under the direction and supervision of, the County or its designees. At its discretion, the County may select an outside/contract vendor and provide project management services.

This Agreement provides that the County will provide funding not to exceed the above-referenced estimated amounts from the Series 2017 Bond Funds or other applicable sources to fund and complete this project. The City will provide ongoing maintenance for the above-referenced roads after the completion of the project.

C. AUTHORITY. The specific authority under which the County and the City may exercise the powers necessary to fulfill the terms of this Agreement is found, respectively, in Article 6, Section 170, Mississippi Constitution of 1890 and Sections 17-13-1, et. seq., 19-3-41, and 21-37-3 of the Mississippi Code of 1972, as amended.

D. PUBLIC BENEFIT. It is acknowledged that each of the parties has formally considered this matter and has determined that it is in the public interest that they participate and cooperate in this project, and that substantial benefits are anticipated to inure to citizens of the County and the City by virtue of the project.

E. SIGNAGE. The parties agree that either the County or the City, to the extent either contributes funding, may install signage at the location specified in Subsection B. Scope, recognizing it as the sponsor for the work performed under this Agreement. Location and specifications for the respective signage, if any, shall be left to the discretion of the County and the City.

II. AMENDMENTS OR TERMINATION

Either party may terminate this agreement without recourse, upon sixty (60) calendar days' written notice to the other party, with such action taken by resolution in the same procedural manner as required in the instance of the adoption of this Agreement.

III. ADMINISTRATION

The County Administrator and the City Chief Administrative Officer shall serve as the project administrators responsible for ensuring that there is full compliance with the terms of this Agreement.

IV. DURATION

This Agreement shall be in full force and effect from the effective date as explained in Section V. Enforceability, below and shall continue in effect until such time as the parties acknowledge, through the project administrators described in Section III, that the activities contemplated by this Agreement are complete.

V. ENFORCEABILITY

A. APPROVAL. The parties understand that, as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and that this Agreement shall not be enforced unless:

1. Approved by the Attorney General, or until,
2. Sixty (60) days has passed since its submission and the Attorney General has failed to disapprove same, in which event the Agreement shall be considered approved and enforceable.

Upon the City's return of the executed Agreement, the Office of the Hinds County Board Attorney will submit the Agreement to the Attorney General.

B. FILING. Upon approval by the Attorney General, or the passage of sixty (60) days after submission without disapproval, copies of this Agreement shall be filed with the Chancery Clerk of Hinds County and the Mississippi Secretary of State. In accordance with the terms of the Act, the Agreement will not be deemed in force until proof of filing of the Agreement has been received from the Chancery Clerk of Hinds County and the Mississippi Secretary of State. The Office of the Hinds County Board Attorney shall be responsible for filing the Agreement and for notifying the project administrators that the Agreement is properly in force. A copy of the Agreement will also be forwarded to the Clerk of the City for recordkeeping purposes.

C. PARTIAL ENFORCEABILITY. If any provision of this Agreement or any

portion thereof is determined to be unenforceable or invalid by the decision of any court of competent jurisdiction, which determination is not appealed or appealable, for any reason whatsoever, such unenforceability or invalidity shall not invalidate the entire Agreement, but the Agreement shall be construed as if it did not contain the particular provision held to be invalid and the rights and obligations of the parties shall be construed and enforced accordingly.

D. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous arrangements or understandings with respect to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

This, the 7th day of June, 2021.

HINDS COUNTY, MISSISSIPPI

Credell Calhoun

CREDELL CALHOUN, President
Hinds County Board of Supervisors

ATTEST: Clerk of the Board
HINDS COUNTY, MISSISSIPPI

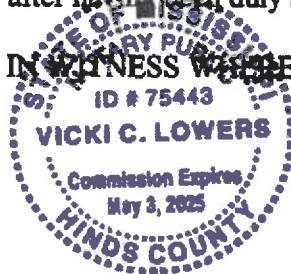
Eddie Jean Carr

EDDIE JEAN CARR, Chancery Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CREDELL CALHOUN and EDDIE JEAN CARR to me known, who acknowledge that they are the President of the Hinds County Board of Supervisors and Hinds County Chancery Clerk, respectively, and that for and on behalf of Hinds County, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized to do so in its minutes on June 7, 2021.

IN WITNESS WHEREOF, on this 22nd day of June, 2021.



Vicki C. Lowers
NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 3, 2025

This, the ____ day of _____, 2021.

CITY OF JACKSON, MISSISSIPPI

CHOKWE ANTAR LUMUMBA, Mayor

ATTEST:
CITY OF JACKSON, MISSISSIPPI

ANGELA HARRIS, City Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CHOKWE ANTAR LUMUMBA and ANGELA HARRIS, to me known, who acknowledge that they are the Mayor and City Clerk, respectively, of the City of Jackson, Mississippi, and that for and on behalf of the City of Jackson, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized so to do in its Minutes dated _____.

IN WITNESS WHEREOF, on this ____ day of _____, 2021.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

ORDER APPOINTING ANNETTE FAIR AS DEPUTY CLERK OF COUNCIL.

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 *Annette Fair* is a suitable person to serve as Deputy Clerk of the Council;

IT IS HEREBY ORDERED that *Annette Fair* shall be appointed to serve as Deputy Clerk of the Council commencing on July 20, 2021.

IT IS HEREBY ORDERED that the compensation to be paid *Annette Fair* 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 *Annette Fair'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 *Annette Fair* 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 *Annette Fair* as Deputy Clerk of the Council.

Agenda Item: ____31____

Agenda Date: July 20, 2021

(JACKSON CITY COUNCIL)

ORDER APPOINTING PALVISE PATTERSON AS DEPUTY CLERK OF COUNCIL 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 *Palvise Patterson* 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 20, 2021.

IT IS HEREBY ORDERED that the compensation to be paid *Palvise Patterson* 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 *Palvise Patterson*' 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 *Palvise Patterson* 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 *Palvise Patterson* as Deputy Clerk of the Council.

Agenda Item: 32

Agenda Date: July 20, 2021

(JACKSON CITY COUNCIL)

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY

WHEREAS, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Canney Creek; Eubanks Creek; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended.

Agenda Item # 33
Agenda Date: July 20, 2021
(Jackson City Council)

RESOLUTION IN SUPPORT OF 2021 MISSISSIPPI HOUSE BILL 1189, THE CROWN ACT TO PROHIBIT CREATION OF WORKPLACE, SCHOOL, AND ADMINISTRATOR POLICIES THAT DISCRIMINATE ON THE BASIS OF NATURAL HAIRSTYLES AND HAIR TEXTURE AND TO PROVIDE THE REMEDIES FOR ANY PERSON WHO IS AGGRIEVED BY VIOLATION OF THIS ACT.

WHEREAS, the governing body of the City of Jackson, Mississippi takes pride in acknowledging the rich, diverse cultures of its citizens and does not take lightly its responsibility to protect the citizens against discrimination based on race, origin, or background; and

WHEREAS, A national movement to address the effects of long-term, insidious race discrimination in reaction to hairstyles and textures commonly associated with communities of color has been spearheaded by the CROWN Coalition, a national alliance founded by Dove, the National Urban League, Color of Change and the Western Center on Law & Poverty; and

WHEREAS, United States Representative Cedric Richmond and United States Senator Cory Booker introduced the “CROWN Act of 2019”, in the form of H.R. 5309 in December 2019 and S. 3167 in January 2020, respectively, which would amend a panoply of existing federal civil rights law prohibiting race discrimination in federally assisted programs, housing programs, public accommodations, employment, and access to equal rights under the law. The stated purpose of the identical bills was “to institute definitions of race and national origin for Federal civil rights laws that effectuate the comprehensive scope of protection Congress intended to be afforded by such laws and Congress’ objective to eliminate race and national origin discrimination in the United States”; and

WHEREAS, with the assistance of the CROWN Coalition, legislation has been enacted across the country at both the federal and state level, which specifically adds race-based hair discrimination to the legal definition of race discrimination; and

WHEREAS, Mississippi District 26 Representative Orlando Paden drafted House Bill 1189, An Act to Create The “Create A Respectful And Open Workplace for Natural Hair” (CROWN) Act during the 2021 Legislative Session; and

WHEREAS, the members of the City of Jackson City Council share an appreciation for diversity in all forms with the belief that it strengthens a community, fosters a welcoming environment, and is a critical component of a thriving, successful city; and

WHEREAS, discrimination based upon natural hair texture and/or styles remains a source of racial bias, impacting employment and educational opportunities, an injustice that is deemed unacceptable by the members of this body; and

NOW, THEREFORE, BE IT RESOLVED the Council of the City of Jackson, Mississippi stands in solidarity to support 2020 Mississippi House Bill 1189 or other similar legislation to update discrimination laws to provide protections based on natural hair styles and textures.

NOW, THEREFORE, BE IT FURTHER RESOLVED upon passage of this Resolution the Clerk of Council is hereby directed to forward certified copies of this Resolution to the Mississippi Legislative Black Caucus and other relevant state public officials and organizations.

Agenda Item No. 34
Agenda Date: July 20, 2021
(LEE)