



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI**

January 4, 2022

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR HOSEA HINES OF CHRIST TABERNACLE**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

INTRODUCTION OF ORDINANCES

2. **AN ORDINANCE CREATING SECTION 2-171 ADOPTING A PREMIUM PAY PLAN FOR EMPLOYEES OF THE CITY OF JACKSON, MISSISSIPPI. (C.MARTIN, LUMUMBA)**
3. **ORDINANCE AMENDING SECTION 106-37 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI PROVIDING THE USER CHARGE FOR RESIDENTIAL SANITATION SERVICES. (C.MARTIN, LUMUMBA)**

REGULAR AGENDA

4. **CLAIMS (HORTON, LUMUMBA)**
5. **PAYROLL (HORTON, LUMUMBA)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT #1522-25,1532-25,1122-25, AND 1032-25 WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT/AREA AGENCY ON AGING FOR THE 2021-22 FISCAL YEAR FOR THE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS FOR THE CITY OF JACKSON. (ALL WARDS) (KIDD, LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE AGREEMENT WITH HORNE, LLP EXTENDING THE DATE TO COMPLETE DATA SERVICES FOR BUSINESS LICENSE RESTORATION**

AND OPTIMIZATION FOR THE CITY OF JACKSON, MISSISSIPPI TO JUNE 30, 2022. (HILLMAN, LUMUMBA)

8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO THE CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN & HEALTHY HOMES INITIATIVE TO INCLUDE THE RELOCATION ALLOCATION OF \$8,800.00 WHICH WAS BUDGETED TO PROVIDE RELOCATION UNDER THE OCCUPANT PROTECTION PLAN. (CITYWIDE) (HILLMAN, LUMUMBA)**
9. **ORDER AUTHORIZING A PERSONAL SERVICES CONTRACT WITH PHOENIX PROTECTION AGENCY ENTERPRISES, LLC FOR SECURITY GUARD SERVICES AT THE CITY'S TWO WATER TREATMENT PLANTS, RATIFYING PAYMENTS FOR SECURITY SERVICES, AND AUTHORIZING PAYMENT. (KING, LUMUMBA)**
10. **ORDER RELEASING RETAINAGE WITHHELD PURSUANT TO THE CONTRACT WITH FORDICE CONSTRUCTION COMPANY FOR THE WOODWAY DRIVE BRIDGE REPLACEMENT PROJECT. (WARD 2) (KING, LUMUMBA)**
11. **ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/BRIDGES AND DRAINAGE DIVISION. (ALL WARDS) (KING, LUMUMBA)**
12. **ORDER RATIFYING EMERGENCY RENTAL OF AN EXCAVATOR FROM DEVINEY EQUIPMENT FOR ESSENTIAL WATER LINE REPAIRS AND AUTHORIZING PAYMENT. (KING, LUMUMBA)**
13. **ORDER DETERMINING OPTIONS FOR A SOLID WASTE COLLECTION SERVICES AGREEMENT. (ALL WARDS) (KING, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF JACKSON AND THE GREATER JACKSON ARTS COUNCIL FOR THE IMPLEMENTATION OF AN ARTIST FELLOWSHIP PROGRAM IN THE CITY OF JACKSON, MS. (C. MARTIN, LUMUMBA)**

DISCUSSION

15. **DISCUSSION: PERSONAL CARE HOMES (MENTAL HEALTH) (STOKES)**
16. **DISCUSSION: DISADVANTAGED BUSINESS ENTERPRISE (DBE AND MBE) (HARTLEY)**
17. **DISCUSSION: GRANTS MONITOR/ PROGRAM (HARTLEY)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

AN ORDINANCE CREATING SECTION 2-171 ADOPTING A PREMIUM PAY PLAN FOR EMPLOYEES OF THE CITY OF JACKSON, MISSISSIPPI

WHEREAS, the City of Jackson was a recipient of a payment pursuant to Section 603 of the American Rescue Plan Act "ARPA" as a nonentitlement unit of local government consistent with 42 U.S.C. 5306(d) to respond to the public health emergency caused by COVID-19 or the economic effects from COVID-19; and

WHEREAS, Section 603(c)(1)(B) of the ARPA provides that a nonentitlement unit of local government may use funds provided under Section 603 of the ARPA to cover costs incurred by the nonentitlement local unit of government to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the nonentitlement government unit that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work; and

WHEREAS, Section 603(g)(2) of the ARPA defines eligible worker to mean those workers needed to maintain continuity of operations of essential critical infrastructure sectors and additional sectors as each nonentitlement local government unit may designate as critical to protect the health and well-being of the residents of their local government; and

WHEREAS, Section 603(g)(6) of the ARPA defines premium pay to mean an amount of up to \$13 per hour that is paid to an eligible worker, in addition to wages or remuneration the eligible worker otherwise receives, for all work performed by the eligible worker during the COVID-19 public health emergency; and

WHEREAS, Section 603(c)(1)(C) of the ARPA provides that a nonentitlement unit of local government may use funds provided under Section 603 of the ARPA to cover costs incurred by the nonentitlement local unit of government for the provision of government services to the extent of the reduction in revenue of such nonentitlement local government unit due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the nonentitlement local government unit prior to the emergency; and

WHEREAS, employees of the City of Jackson provide critical and essential functions to the operation of the infrastructure of the City and provide services relating to public health, safety, childcare, education, sanitation, and transportation.

IT IS THEREFORE ORDERED by the City Council of the City of Jackson that the Mayor is hereby authorized to submit the following allocation out of the payment received by the City of Jackson under Section 603 of the American Rescue Plan Act to cover costs incurred by the City of Jackson to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers that are performing such essential work or by providing grants to eligible employers that have eligible workers who perform essential work and to cover costs incurred by the City of Jackson for the provision of government services to the extent of the reduction in revenue of the City of Jackson due to the COVID-19 public health emergency in an amount not to exceed Five Million Seven Hundred and Forty Thousand, One Hundred and Eighty-Four and No/100 Dollars (\$5,740,184.00);

1. All eligible **full-time corporal and sargeant police employees** of the City of Jackson employed by the City on or before September 20, 2020 and on September 21, 2021 shall receive a payment of Four Thousand and No/100 Dollars (\$4,000.00) semi-annually.
2. All eligible **full-time captain and lieutenant fire employees** of the City of Jackson employed by the City on or before September 20, 2020 and on September 21, 2021 shall receive a payment of Four Thousand and No/100 Dollars (\$4,000.00) semi-annually.

Adopted this the ____ day of _____, 2021.

ATTEST: _____
Mayor, City of Jackson

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This AN ORDINANCE CREATING SECTION 2-171 ADOPTING A PREMIUM PAY PLAN FOR EMPLOYEES OF THE CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.

/s/Catoria Martin, City Attorney

12.30.21
DATE

ORDINANCE AMENDING SECTION 106-37 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI PROVIDING THE USER CHARGE FOR RESIDENTIAL SANITATION SERVICES

WHEREAS, the last rate increase in the user charge for residential sanitation services occurred in 2008; and

WHEREAS, an increase in the user charge is necessary because the current charge is insufficient to pay the cost of the City's emergency agreement for residential solid waste collection, to pay the anticipated cost of the new agreement for residential solid waste collection that is anticipated to begin on April 1, 2022, to pay the current agreement for the disposal of the collected solid waste, and to pay the operating costs of the Solid Waste Division of the Department of Public Works; and

WHEREAS, without an increase in the user charge, the City will be required to use the General Fund budget and reserves to balance the budget of the Solid Waste Enterprise Fund, which could adversely affect the level and quality of services funded by General Fund appropriations, such as the Police and Fire Departments; and

WHEREAS, pursuant to Section 21-13-11 of the Mississippi Code of 1972, as amended, this ordinance should take effect immediately upon passage because the current user charge is insufficient during this fiscal year to pay the cost of the City's emergency agreement for residential solid waste collection, to pay the anticipated cost of the new agreement for residential solid waste collection that is anticipated to begin on April 1, 2022, to pay the current agreement for the disposal of the collected solid waste, and to pay the operating costs of the Solid Waste Division of the Department of Public Works; and

WHEREAS, Section 106-37 (a) should be amended as follows:

- (a) There is hereby imposed on all persons who occupy residential units a user fee of \$15.39 _____ per month for solid waste collection and disposal service, and operations of the Solid Waste Division of the Department of Public Works, ~~which may be provided under the auspices of the city.~~

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Section 106-37 (a) should be amended as follows:

- (a) There is hereby imposed on all persons who occupy residential units a user fee of _____ per month for solid waste collection and disposal service, and operations of the Solid Waste Division of the Department of Public Works.

SECTION 2. This ordinance shall be effective one month after its passage and publication by the Municipal Clerk.

Intro. to Ordinance
Agenda Item No. 3
Agenda Date January 4, 2022
(C. Martin, Lumumba)

SECTION 3. The Municipal Clerk shall cause this ordinance to be publish.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 17, 2021
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDINANCE AMENDING SECTION 106-37 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI PROVIDING THE USER CHARGE FOR RESIDENTIAL SANITATION SERVICES
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	All City of Jackson residents whose garbage is collected under the City collection contract
4.	Benefits	Will provide necessary funding for operations of the Solid Waste Division, for the residential solid waste collection agreement, and the disposal agreement
5.	Schedule (beginning date)	Effective immediately upon passage
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	N/A
9.	Source of Funding <input type="checkbox"/> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE AMENDING SECTION 106-37 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI PROVIDING THE USER CHARGE FOR RESIDENTIAL SANITATION SERVICES** is legally sufficient for placement in NOVUS Agenda.

/s/Catoria Martin, City Attorney

12.30.21
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT #1522-25, 1532-25, 1122-25, AND 1032-25 WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT/AREA AGENCY ON AGING FOR THE 2021-22 FISCAL YEAR FOR THE CONGREGATE MEALS, HOME DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS OF THE CITY OF JACKSON (All Wards).

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”), implemented Congregate Meals, Home Delivered Meals, Transportation, and Outreach Services in 1972, and has continued the provision of said services since that time; and

WHEREAS, pursuant to Miss. Code Ann. § 43-9-47, a governing authority of a municipality is authorized and empowered, in its discretion, to expend such sums as it deems necessary and desirable to match federal funds for any assistance program for aged persons in the State of Mississippi; and

WHEREAS, pursuant to Miss. Code Ann. § 43-9-47 the governing authority of a municipality is authorized to make a voluntary contribution to any such assistance program for aged persons and funds may be appropriated and expended from any available fund of the municipality; and

WHEREAS, in Fiscal Year 2020-21, the City of Jackson served 266 persons in the Congregate Meals Program; 395 persons in the Home Delivered Meals Program; 254 persons in the Transportation Program; and 1,825 persons in the Outreach Program; and

WHEREAS, the Central Mississippi Planning and Development District/Area Agency on Aging has informed the City of Jackson that it is eligible to receive federal funds in the amount of Seven Hundred and Two Thousand and Six Hundred and Sixty-Seven Dollars (\$702,667) and state funds in the amount of Eight Thousand Four Hundred and Forty-Six Dollars (\$8,446); and

WHEREAS, the City must provide a local cash match of Three Hundred and Sixteen Thousand and Eight Hundred and Ninety-One Dollars (\$316,891); and

IT IS HEREBY ORDERED that the Mayor be authorized to execute Contract #1522-25,1532-25,1122-25,1032-25 with Central Mississippi Planning and Development District/Area Agency on Aging for funding of Congregate Meals, Home Delivered Meals, Transportation, and Outreach Services for the period of October 1, 2021 through September 30, 2022.

IT IS FURTHER ORDERED that the local match of Three Hundred and Sixteen Thousand and Eight Hundred and Ninety-One Dollars (\$316,891) be provided from the General Fund.

Agenda Item No. 6
Agenda Date January 4, 2022
(Kidd, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/15/21

DATE

P O I N T S		C O M M E N T S							
1.	Brief Description/Purpose	Contractual Agreement with Central Mississippi Planning and Development District to provide services to elderly citizens. Purpose is to provide congregate meals, home delivered meals, transportation, and outreach services to persons sixty years of age or older for the 2021-22 fiscal year.							
2.	Mayoral Priority Addressed <input type="checkbox"/> Public Safety <input type="checkbox"/> Economic Development <input type="checkbox"/> Housing <input type="checkbox"/> Infrastructure <input type="checkbox"/> Education	None							
3.	Public Policy Initiative <input type="checkbox"/> Youth & Education <input type="checkbox"/> Crime Prevention <input type="checkbox"/> Changes in City Government <input type="checkbox"/> Neighborhood Enhancement <input type="checkbox"/> Economic Development <input type="checkbox"/> Infrastructure and Transportation <input type="checkbox"/> Quality of Life	Quality of Life							
4.	Who/What will be affected & Benefits	Programs improve the quality of life for elderly/disabled residents of the City of Jackson.							
5.	<input type="checkbox"/> Contract <input type="checkbox"/> Project (Beginning date) (Completion date)	October 1, 2021 -September 30, 2022							
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide							
7.	Action implemented by: <input type="checkbox"/> Mayor's Office <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	Department of Human and Cultural Services Senior Services Division							
8.	COST	\$1,028,504							
9.	Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Enterprise <input type="checkbox"/> Grant <input type="checkbox"/> Bond Other	Federal	\$702,667	State	\$8,446	Local	\$316,891	Program Income	\$500
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 ___		

MEMO

**TO: The Honorable Chokwe A. Lumumba
 Mayor**

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

DATE: November 15, 2021

SUBJECT: ORDER AUTHORIZING CMPDD CONTRACTUAL AGREEMENT

This agenda item authorizes the execution of a contractual agreement with Central Mississippi Planning and Development District to provide Congregate Meals, Home Delivered Meals, Outreach Services, and Transportation Services to the elderly citizens in the City of Jackson. The term period is from October 1, 2021 through September 30, 2022. Funding to be applied to this program is as follows: federal funding of \$702,667; state funding of \$8,446; local cash match of \$316,891; and program income donations in the amount of \$500. The contract total is \$1,028,504.

Should you desire additional information, please do not hesitate to notify me.

Office of the City Attorney

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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT 1522-25, 1532-25, 1122-25, AND 1032-25 WITH CENTRAL MISSISSIPPI PLANING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR THE 2021-22 FISCAL YEAR FOR THE CONGREGATE MEALS, HOME DELIVERED MEALS, TRANSPORTATION, AND OUTREACH PROGRAMS OF CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Keyona Stewart, *Deputy City Attorney* KS

12/14/21

DATE

OFFICE OF THE CITY ATTORNEY
12/14/21

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE AGREEMENT WITH HORNE, LLP EXTENDING THE DATE TO COMPLETE DATA SERVICES FOR BUSINESS LICENSE RESTORATION AND OPTIMIZATION FOR THE CITY OF JACKSON, MISSISSIPPI TO JUNE 30, 2022.

WHEREAS, the City has experienced challenges with its business license database in increasing severity since prior to 2014; and

WHEREAS, the City is converting its licensing operations to a digital platform to provide convenient on-line services and to expedite in-person services; and

WHEREAS, the City in preparing the data from the current system for conversion to the new system identified major database failures resulting in the need for the data to be repaired; and

WHEREAS, on June 8, 2021, the governing authorities authorized the Mayor to execute an agreement with Horne, LLP (“Horne”) to complete data services for business license restoration and optimization with said terms to expire on January 31, 2022; and

WHEREAS, Horne has provided a substantial amount of the project deliverables in accordance with the terms of the agreement; and

WHEREAS, due to complications with data acquisition from the City, Horne will not be able to complete the project before the January 31, 2022 contract deadline; and

WHEREAS, Horne has agreed to extend the project term to June 30, 2022, with all terms and conditions of the original agreement remaining the same; and

WHEREAS, the Department of Planning and Development is recommending that the project term be extended to June 30, 2022.

IT IS HEREBY ORDERED that the Mayor is authorized to execute an amended agreement and related documents with Horne for completion of data services for business license restoration and optimization.

IT IS FURTHER ORDERED that the contract time to complete the project be extended from January 31, 2022 to June 30, 2022.

Agenda Item No. 7
Agenda Date January 4, 2022
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/20/21 DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE AGREEMENT WITH HORNE, LLP EXTENDING THE DATE TO COMPLETE DATA SERVICES FOR BUSINESS LICENSE RESTORATION AND OPTIMIZATION FOR THE CITY OF JACKSON, MISSISSIPPI TO JUNE 30, 2022.
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	2, 4, 5,7
3.	Who will be affected	Business licensees and those needed access to business licensing records.
4.	Benefits	The City of Jackson manages a business license database to support business license activities, renewals, and verifications. This database has undergone two prior software conversions and has been effected by current software failures. It has become unreliable for issuing renewals and for validating accuracy. The City seeks professional services to evaluate, validate, repair, and supplement the business license database in preparation for conversion to digital service platform. At the end of the project the expects to integrate the improved database with new its digital service platform - Open Gov Citizen Services. The city seeks additional services to support identification of unbilled revenue due to system errors and assistance in reclaiming that revenue.
5.	Schedule (beginning date)	Moved final contact date from January 31, 2022 to June 30, 2022
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	All Wards Yes
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development And Horne
8.	COST	Contract for Time Only
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund Professional Services Accounts 1.404.10.6419
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

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

Date: December 20, 2022

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item for the extension of the Horne LLP contract to provide data services for business license restoration and optimization. These services are necessary to support ongoing business license operations and revenue maintenance.

This is a contract extension for time only, extended the project deadline from January 31, 2022 to June 30, 2022. There is no additional cost. This extension is mutually agreed to due to the time that was needed to get access to data at the beginning of the project. Project deliverables are substantially complete and we are expecting to complete the bulk of the project by mid-February.

The original project supports data conversion and enrichment of the business license database to support business license activities, renewals, and verifications. This database has undergone two prior software conversions and has been affected by current software failures. It has become unreliable for issuing renewals and for validating accuracy. Horne was retained to evaluate, validate, repair, and supplement the business license database in preparation for conversion to digital service platform. At the end of the project the city expects to integrate the improved database with its digital service platform - Open Gov Citizen Services. The proposal also includes services to support identification of unbilled revenue due to system errors and assistance in reclaiming that revenue.

Please free to contact Jordan Hillman at 601-960-2004 with any questions or clarifications you may have.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE AGREEMENT WITH HORNE, LLP EXTENDING THE DATE TO COMPLETE DATA SERVICES FOR BUSINESS LICENSE RESTORATION AND OPTIMIZATION FOR THE CITY OF JACKSON, MISSISSIPPI TO JUNE 30, 2022** is legally sufficient for placement in NOVUS Agenda.

Catoria Martin, *City Attorney*

Chandra C. Gayten, *Deputy City Attorney*




DATE:

12/28/21

OFFICE OF THE CITY ATTORNEY



661 Sunnybrook Road
Suite 100
Ridgeland, MS 39157
601.326.1000
601.326.1398 F
HORNELLP.COM

December 17, 2021

Jordan R. Hillman
Director of Planning and Development
City of Jackson, Mississippi
219 S. President Street
Jackson, MS 39205

Re: Extension of Engagement for Data Services for Business License Restoration and Optimization

Dear Jordan:

This letter is to confirm our agreement to extend the term of the engagement letter for business data services dated June 7, 2021, and signed by Mayor Chokwe Antar Lumumba on June 25, 2021.

We will extend the end-date of agreement through June 30, 2022. All other Terms and Conditions of the original engagement letter, including scope of work to be performed and pricing, will remain in place.

If this letter defines our agreement reached in conversation on December 16, 2021, please sign and date this letter and return it to me.

Sincerely,

Bruce Walt
Partner

APPROVED AND ACCEPTED:

Date: _____

CITY OF JACKSON, MISSISSIPPI

By: _____
Chokwe Antar Lumumba, Mayor

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO THE CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN & HEALTHY HOMES INITIATIVE TO INCLUDE THE RELOCATION ALLOCATION OF \$8,800.00 WHICH WAS BUDGETED TO PROVIDE RELOCATION UNDER THE OCCUPANT PROTECTION PLAN (CITYWIDE)

WHEREAS, the City of Jackson was awarded funding through HUD's Office of Lead Hazard Control and Healthy Homes in 2019 to implement its' Lead Safe Jackson Housing Program; and

WHEREAS, on June 9, 2020, the City Council adopted an Order, recorded in Minute Book 6R, Pages 189-190, authorizing the Mayor to execute a contract between the City of Jackson and the Green & Healthy Initiative to partner with the Office of Housing and Community Development in the implementation of the Lead Safe Jackson Housing Program funded by the U.S. Department of Housing and Urban Development's Office of Lead Hazard Control and Healthy Homes; and

WHEREAS, the funding activities include intake, outreach, education, and other activities to promote and support Lead Safe Jackson Housing Program activities; and

WHEREAS, the contract signed by the City of Jackson and the Green & Healthy Homes Initiative on September 10, 2021 does not include relocation expenses that are required as part of the Occupant Protection Plan (24 CFR 35.1345); and

WHEREAS, to remain in compliance and accordance with the regulations; the Office of Housing and Community Development is seeking to amend the original contract with Green and Healthy Homes Initiative to increase the contract amount from \$145,000.00 to \$153,800.00 to include the relocation allocation of \$8,800.00, which was budgeted to provide relocation under the Occupant Protection Plan.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Amendment No. 1 to the contract between the City of Jackson and Green & Healthy Homes Initiative to include the relocation allocation of \$8,800.00, which was budgeted to provide relocation under the Occupant Protection Plan.

IT IS FURTHER ORDERED that the contract amount is hereby increased from \$145,000.00 to 153,800.00.

Agenda Item No. 8
Agenda Date January 4, 2022
(Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 12/21/2020

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 TO THE 2021 CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN & HEALTHY HOMES INITIATIVE TO PARTNER WITH THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT IN THE IMPLEMENTATION OF THE LEAD SAFE JACKSON HOUSING PROGRAM FUNDED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES (CITYWIDE)
2.	Purpose	To continue providing education, outreach, intake, and other duties to support and promote the Lead Safe Jackson Housing Program.
3.	Who will be affected	Citizens of Jackson.
4.	Benefits	Partnership to assist in the enrollment, education, outreach, and other program activities of Lead Safe Jackson Housing Program.
5.	Schedule (beginning date)	August 2021
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City-wide
7.	Action implemented by: City Department <u> X </u> Consultant <u> </u>	Department of Planning and Development. Office of Housing & Community Development.
8.	COST	\$153,800 (operating contract)
9.	Source of Funding General fund <u> </u> Grant <u> X </u> Bond <u> </u> Other <u> </u>	OLHCHH grant number MSLHB0728-19
10.	E. B.O. Participation	ABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> AABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> WBE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> HBE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u> NABE <u> </u> % WAIVER <u> </u> yes <u> </u> no <u> </u> N/A <u> </u>

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Valerie Tucker, Deputy Director,
Office of Housing and Community Development

CC: Jordan Hillman, Director
Department of Planning and Development

DATE: December 8, 2021

RE: Agenda Item for December 21, 2021 City Council Meeting

The attached agenda item is to authorize the Mayor to execute an amendment to the 2021 contract between the City of Jackson and Green and Healthy Homes Initiative completion of 2019 Office of Lead Hazard Control and Healthy Homes funds for Lead Safe Jackson Housing Program activities.

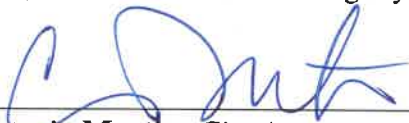
The City of Jackson was awarded funding through HUD's Office of Lead Hazard Control and Healthy Homes in 2019 to implement its' Lead Safe Jackson Housing Program. The funding activities include intake, outreach, education, and other activities to promote and support Lead Safe Jackson Housing Program activities. This agreement does not include relocation expenses that are required as part of the Occupant Protection Plan (24 CFR 35.1345.) To remain in compliance and accordance with the regulations, the Office of Housing and Community Development would like to amend the original agreement with Green and Healthy Homes Initiative to increase the contract amount from \$145,000 to \$153,800 to include the relocation allocation.


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 AMENDMENT NO. 1 TO THE CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN & HEALTHY HOMES INITIATIVE TO INCLUDE THE RELOCATION ALLOCATION OF \$8,800.00 WHICH WAS BUDGETED TO PROVIDE RELOCATION UNDER THE OCCUPANT PROTECTION PLAN** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*
Chandra Gayten, *Deputy City Attorney* 

12/14/21

DATE

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
12/29/2021

ORDER AUTHORIZING A PERSONAL SERVICES CONTRACT WITH PHOENIX PROTECTION AGENCY ENTERPRISES LLC FOR SECURITY GUARD SERVICES AT THE CITY'S TWO WATER TREATMENT PLANTS, RATIFYING PAYMENTS FOR SECURITY SERVICES, AND AUTHORIZING PAYMENT

WHEREAS, because of public health concerns that arise when the public water supply is not properly protected from possible threats posed by tampering, the City of Jackson Department of Public Works must provide security guard services at its two water treatment plants twenty-four (24) hours a day, 365 days per year; and

WHEREAS, the contract for security guard services expired; and

WHEREAS, the need for security guard services continued to be necessary despite the expiration of the contract; and

WHEREAS, the contractor for security guard services that is expired, Phoenix Protection Agency Enterprises LLC, has continued to provide security guard services since expiration of the contract at the request of the Department of Public Works; and

WHEREAS, the Department of Public Works recommends entering into a new contract with Phoenix Protection Agency Enterprises LLC (Phoenix) for a term of December 13, 2021 through September 30, 2022 with an option to renew the contract annually upon the mutual agreement of the parties; and

WHEREAS, Phoenix will provide one security guard at each water treatment plant twenty-four (24) hours a day, 365 days per year at a billing rate of \$12.00 per hour/per guard, except for the following holidays when the billing rate will be time-and-a-half per hour/per guard: New Year's Day, MLK Day, Columbus Day, Washington's Birthday, 4th of July, Labor Day, Memorial Day, Veteran's Day, Thanksgiving Day, and Christmas Day; and

WHEREAS, Phoenix will obtain and continue in effect for the duration of the agreement, insurance of the following types, in the respective amounts of coverage:

- (i) Workers Compensation—Statutory
- (ii) Employers Liability—\$1,000,000 each accident; \$1,000,000 each employee; \$1,000,000 policy limit
- (iii) Commercial General Liability including products and completed operations liability and contractual liability—\$1,000,000 each occurrence or property damage and bodily injury (PD/BI); \$2,000,000 general aggregate; \$2,000,000 products/completed operations aggregate; and

WHEREAS, the Department of Public Works recommends paying invoices for security services provided by Phoenix for November 2021 and December 1-12, 2021, which are attached hereto as an exhibit.

Agenda Item No. 9
Agenda Date January 4, 2022
(King, Lumumba)

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a personal services contract for security guard services at the City's two water treatment plants as set forth above.

IT IS FURTHER ORDERED that security guard services provide by Phoenix Protection Agency Enterprises LLC are hereby ratified and payment in the amount set forth, consistent with the attached invoices, is authorized as follows:

Security Guard Services

Invoice Number	Invoiced Amount	Outstanding Amount
1229 O.B. Curtis	\$3,877.56	\$3,877.56
1233 O.B. Curtis	\$3,996.18	\$3,996.18
1241 O.B. Curtis	\$3,716.28	\$3,716.28
1230 J.H. Fewell	\$4,019.04	\$4,019.04
1232 J.H. Fewell	\$3,964.08	\$3,964.08
1242 J.H. Fewell	\$3,720.60	\$3,720.60
Security Guard Services Total		\$23,293.74

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39208-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
12/29/21

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A PERSONAL SERVICES CONTRACT WITH PHOENIX PROTECTION AGENCY ENTERPRISES LLC FOR SECURITY GUARD SERVICES AT THE CITY'S TWO WATER TREATMENT PLANTS, RATIFYING PAYMENTS FOR SECURITY SERVICES, AND AUTHORIZING PAYMENT** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* _____

12/29/21

DATE



Phoenix Protection Agency

245 Sheppard Rd
Jackson, MS 39206
(601) 665-7094
phoenixprotectionagency@yahoo.com
Phoenix Protection Agency Enterprises LLC

Invoice

Invoice No: 1229
Date: 11/18/2021
Terms: NET 14
Due Date: 12/02/2021

Bill To: City Of Jackson c/o O.B. Curtis
ahll@city.jackson.ms.us
800-1099 Lake Harbour Dr
Ridgeland, MS 39157
(601) 960-2463

Code	Description	Quantity	Rate	Amount
SECURITY	156.28 Hours of Service (\$12/hr per guard) 156 hours, 17 minutes Dates: November 1-7, 2021	156.28	\$12.00	\$1,875.36
SECURITY	166.85 Hours of Service (\$12/hr per guard) 166 hours, 51 minutes Dates: November 8-14, 2021	166.85	\$12.00	\$2,002.20
		Subtotal		\$3,877.56
		Total		\$3,877.56
		PAID		\$0.00
		Balance Due		\$3,877.56

Phoenix Protection Agency - Invoice 1229 - 11/18/2021

Notes

DATE OF SERVICE: November 1-14, 2021

TIME: 12:00am-11:59pm (24 Hours)

NUMBER (#) OF GUARDS: 1 per shift

LOCATION: O. B. Curtis
800-1099 Lake Harbour Dr
Ridgeland, MS 39157

0.055
 NAME *Alan in Sherman*
 08 11/21

NO. NAME *F. L. ...*
 B 44
 1/21 08

M.000
 NAME *M-S. Denny*
 11-07-21 08

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
AM 11 OUT	NOON OUT	NOON OUT	NOON OUT	NOON OUT	NOON OUT	NOON OUT
		1:00 21NOV 7:14:00AM 21NOV 7:15:00AM	7:00 21NOV 4:12:01AM 21NOV 4:20:00AM	7:00 21NOV 5:12:03AM 21NOV 5:18:45AM 21NOV 6:12:01AM 21NOV 6:12:01AM	1:20 21NOV 7:12:00AM 21NOV 7:12:00AM 21NOV 7:12:00AM 21NOV 7:12:00AM	1:23 21NOV 7:11:05AM 21NOV 7:17:00AM

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
AM 11 OUT	NOON OUT	NOON OUT	NOON OUT	NOON OUT	NOON OUT	NOON OUT
	0:53 21NOV 2:50:05 21NOV 2:11:26PM	5:98 21NOV 3:50:00AM 21NOV 3:18:59PM	6:03 21NOV 4:45:00PM			

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
AM 11 OUT	NOON OUT	NOON OUT	NOON OUT	NOON OUT	NOON OUT	NOON OUT
	9:23 21NOV 1:53:00AM 21NOV 1:11:00AM		8:47 21NOV 4:02:00AM 21NOV 4:45:50PM		2:07 21NOV 6:34:00AM 21NOV 6:11:43PM	

38.41 hrs
 35 hrs 36 mins

18.54 hrs
 18 hrs 21 mins

15.77 hrs
 15 hrs 46 mins

11:00
 11:00
 11:00

No. 11
NAME NASHK AND

DATE 11/15/54

TIME 11:00 AM

18

6:30 21NOV 1 7:01
6:30 21NOV 1 7:01
7:00 21NOV 2 7:01
7:55 21NOV 2 7:01
7:00 21NOV 2 7:01

13:48 21NOV 7 11:00 AM
13:48 21NOV 7 11:00 AM
13:48 21NOV 7 11:00 AM

4:12 21NOV 1 5:00 PM
8:05 21NOV 2 5:00 PM
8:43 21NOV 3 7:01 AM
8:43 21NOV 5 3:22 PM
12:28 21NOV 6 7:53 AM
12:28 21NOV 6 8:16 AM
50:85 hrs
50 hrs 51 min 15 sec

N 12/21/21
 No. 195
 NAME: Cunningham, L. W. 1
 No. 11-21/21
 Edmonds, Catherine
 No. 2048
 11/8-11/11/21
 11/8-11/11/21

DATE	DAY	IN	OUT	AMOUNT	DATE	DAY	IN	OUT	AMOUNT	DATE	DAY	IN	OUT	AMOUNT
21 NOV 8	MONDAY	7:00	12:00 PM	7.00	21 NOV 8	MONDAY	7:00	12:00 PM	7.00	21 NOV 8	MONDAY	7:00	12:00 PM	7.00
21 NOV 9	TUESDAY				21 NOV 9	TUESDAY				21 NOV 9	TUESDAY			
21 NOV 10	WEDNESDAY				21 NOV 10	WEDNESDAY				21 NOV 10	WEDNESDAY			
21 NOV 11	THURSDAY				21 NOV 11	THURSDAY				21 NOV 11	THURSDAY			
21 NOV 12	FRIDAY	6:92	12:02 PM	6.92	21 NOV 12	FRIDAY	6:92	12:02 PM	6.92	21 NOV 12	FRIDAY	6:92	12:02 PM	6.92
21 NOV 13	FRIDAY	1.00	12:00 PM	1.00	21 NOV 13	FRIDAY	1.00	12:00 PM	1.00	21 NOV 13	FRIDAY	1.00	12:00 PM	1.00
21 NOV 14	SATURDAY	7.92	7:55 AM	7.92	21 NOV 14	SATURDAY	7.92	7:55 AM	7.92	21 NOV 14	SATURDAY	7.92	7:55 AM	7.92
21 NOV 15	SATURDAY	9.08		9.08	21 NOV 15	SATURDAY	9.08		9.08	21 NOV 15	SATURDAY	9.08		9.08
21 NOV 16	SUNDAY	1.17		1.17	21 NOV 16	SUNDAY	1.17		1.17	21 NOV 16	SUNDAY	1.17		1.17
31.80hrs 34.14hrs 5.80hrs 31hrs, 31mins 34hrs, 9mins 5hrs, 48mins														
TOTAL: 0.00 0.00 0.00 NET PAY:														

007, Quincy

11/21/21

AD

1 2 2

AD

SUNDAY		SATURDAY		FRIDAY		THURSDAY		WEDNESDAY		TUESDAY		MONDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT

5:58 hrs
15 hrs, 20 mins

2:20 hrs
2 hrs, 12 mins

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21 NOV 9 7:10
21 NOV 10 6:51
21 NOV 10 8:41
21 NOV 11 6:52
21 NOV 12 7:02
21 NOV 12 5:1
21 NOV 13 7:59
21 NOV 13 8:01
21 NOV 14 10:40

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21 NOV 12 5:1
21 NOV 13 7:59
21 NOV 13 8:01
21 NOV 14 10:40



Phoenix Protection Agency

245 Sheppard Rd
Jackson, MS 39206
(601) 665-7094
phoenixprotectionagency@yahoo.com
Phoenix Protection Agency Enterprises LLC

Invoice

Invoice No: 1233
Date: 11/30/2021
Terms: NET 14
Due Date: 12/14/2021

Bill To: City Of Jackson c/o O.B. Curtis
ahill@city.jackson.ms.us
800-1099 Lake Harbour Dr
Ridgeland, MS 39157
(601) 960-2463

Code	Description	Quantity	Rate	Amount
SECURITY	154.79 Hours of Service (\$12/hr per guard) 154 hours, 47 minutes Dates: November 15-21, 2021	154.79	\$12.00	\$1,857.48
SECURITY	143.08 Hours of Service (\$12/hr per guard) 143 hours, 5 minutes Dates: November 22-24, 26-28, 2021	143.08	\$12.00	\$1,716.96
HOLIDAY	23.43 Hours of Service (\$18/hr per guard) Dates: November 25, 2021	23.43	\$18.00	\$421.74

Phoenix Protection Agency - Invoice 1233 - 11/30/2021

Subtotal	\$3,996.18
Total	\$3,996.18
PAID	\$0.00

Balance Due **\$3,996.18**

Notes

DATE OF SERVICE: November 15-28, 2021

TIME: 12:00am-11:59pm (24 Hours)

NUMBER (#) OF GUARDS: 1 per shift

LOCATION: O. B. Curtis
800-1099 Lake Harbour Dr
Ridgeland, MS 39157

O.B. 12-05-2021

No. 023 O.B. 12-05-2021

O.B. 12/5/21

NAME Collins, Michelle

No. 055 NAME Cunningham, Leon

DAY	DATE	TIME	START	END	AMOUNT
SUNDAY	'21 NOV 28	10:53			15.00
SUNDAY	'21 NOV 28	7:56			
SATURDAY	'21 NOV 27	7:50			11.42
SATURDAY	'21 NOV 27	8:25			
FRIDAY	'21 NOV 25	12:30			5.55
FRIDAY	'21 NOV 25	6:57			
FRIDAY	'21 NOV 24	11:55			6.72
FRIDAY	'21 NOV 24	5:12			
THURSDAY	'21 NOV 23	11:03			8.18
THURSDAY	'21 NOV 22	7:17			7.28
THURSDAY	'21 NOV 22	12:00 AM			
WEDNESDAY	'21 NOV 25	1:51			6.90
WEDNESDAY	'21 NOV 25	12:00			
WEDNESDAY	'21 NOV 24	1:51			8.03
WEDNESDAY	'21 NOV 24	12:00			
TUESDAY	'21 NOV 23	1:51			9.00
TUESDAY	'21 NOV 23	12:00			
TUESDAY	'21 NOV 22	1:51			1.00
TUESDAY	'21 NOV 22	12:00			
MONDAY	'21 NOV 22	7:53			
MONDAY	'21 NOV 22	10:53			
MONDAY	'21 NOV 21	12:00 AM			1.12

34.60 hrs
34 hrs, 36 mins

12.27 hrs
12 hrs, 16 mins

41.98 hrs
41 hrs, 58 mins

O.B. 12-05-2021

O.B. 12-05-2021

No 000
NAME Minor, Quiney

053
NAME

DAY	PERIOD	IN	OUT	TIME
MONDAY	AM			
	NOON			
	PM			
	PM			
TUESDAY	AM			
	NOON			
	PM			
	PM			
WEDNESDAY	AM			
	NOON			
	PM			
	PM			
THURSDAY	AM			
	NOON			
	PM			
	PM			
FRIDAY	AM			
	NOON			
	PM			
	PM			
SATURDAY	AM			
	NOON			
	PM			
	PM			
SUNDAY	AM			
	NOON			
	PM			
	PM			

4.70
 '21NOV22 7:18 AM
 '21NOV22 12:00 PM

7.62
 '21NOV23 7:23 AM
 '21NOV23 3:00 PM

MONDAY
 AM
 NOON
 PM
 PM

TUESDAY
 AM
 NOON
 PM
 PM

9.67
 '21NOV24 7:18 AM
 '21NOV24 4:58 PM

4.60
 '21NOV25 12:50 PM
 '21NOV25 5:28 PM

7.55
 '21NOV26 3:05 PM
 '21NOV26 10:35 PM

3.00
 '21NOV27 7:53 PM
 '21NOV27 10:50 PM

12.32 hrs
 12 hrs, 19 mins

24.82 hrs
 24 hrs, 49 mins



O.B. 12-05-2021

O.B.

No. 1
NAME

White, [unclear]

DAY	TIME	STATUS	REMARKS
SUNDAY	AM	IN	
	NOON	OUT	
	IN		
	PM	OUT	
SATURDAY	AM	IN	
	NOON	OUT	
	IN		
	PM	OUT	
FRIDAY	AM	IN	
	NOON	OUT	
	IN		
	PM	OUT	
THURSDAY	AM	IN	
	NOON	OUT	
	IN		
	PM	OUT	
WEDNESDAY	AM	IN	
	NOON	OUT	
	IN		
	PM	OUT	
TUESDAY	AM	IN	
	NOON	OUT	
	IN		
	PM	OUT	

12.37

6.05

8.00

5.55

8.00

21 NOV 22 12:00

21 NOV 22 0:51

21 NOV 23 3:00

21 NOV 23 11:00

21 NOV 25 5:28

21 NOV 25 10:45

21 NOV 26 7:01

21 NOV 26 3:02

DEDUCTIONS

FED TAX _____

C _____

H _____

E _____

P _____

TOTAL _____

HR: 12.37 hrs

12 hrs, 22 mins

TOTAL PAY _____

TOTAL DEDUCTIONS _____

NET PAY \$ _____

DEDUCTIONS

FED TAX _____

C _____

H _____

E _____

R _____

TOTAL _____

HR: 28.20 hrs

28 hrs, 12 mins →

TOTAL PAY _____

TOTAL DEDUCTIONS _____

NET PAY \$ _____

023 O.B. 11-21-21
 Cox, Marnie

O.B. 11-21-21
 NAME

O.B. 11-21-21
 No. 0000
 M-S, Quincy

DAY	TIME	DATE	TIME	DATE	TIME	DATE
			7.33	21 NOV 15 12:00		
				21 NOV 15 7:28		
				21 NOV 15 10:50		
			8.63	21 NOV 16 7:31		
				21 NOV 16 11:00		
			7.90	21 NOV 17 6:51		
				21 NOV 17 10:57		
			8.00	21 NOV 18 6:56		
				21 NOV 18 10:57		
			6.00	21 NOV 19 6:55		
				21 NOV 19 10:50		
			9.72	21 NOV 20 8:55		
				21 NOV 20 10:51		
			9.08	21 NOV 21 7:56		
				21 NOV 21 10:55		
			1.08	21 NOV 22 12:00AM		
			33.72 hrs	59.79 hrs		42.10 hrs
			33 hrs, 43 mins	59 hrs, 47 mins		40 hrs, 6 mins

1033
 NAME: Mitchell, James

O.B. 11/21/21

No. NAME: Henstby, Fred

O.B. 11-21-21

NAME: Fred Henstby

DAY	TIME	TRAIN NO.	STATION	FARE
MONDAY	5:03	21NOV15	2:00	5.63
	5:10	21NOV15	7:06	
TUESDAY	9:50	21NOV16	8:31	9.50
		21NOV16	6:01	
WEDNESDAY				
THURSDAY				
FRIDAY				
SATURDAY				
SUNDAY				
SATURDAY		21NOV20	3:58	3.58
SUNDAY		21NOV20	7:12	

14.00 hrs
 14hrs, 36mins

9.58 hrs
 9hrs, 58mins

3.58
 3.58hrs

TICKET NO. _____
 DATE _____
 NAME _____
 ADDRESS _____
 CITY _____
 STATE _____
 ZIP _____



Phoenix Protection Agency

245 Sheppard Rd
Jackson, MS 39206
(601) 665-7094
phoenixprotectionagency@yahoo.com
Phoenix Protection Agency Enterprises LLC

Invoice

Invoice No: 1241
Date: 12/16/2021
Terms: NET 14
Due Date: 12/30/2021

Bill To: City Of Jackson c/o O.B. Curtis
ahill@city.jackson.ms.us
800-1099 Lake Harbour Dr
Ridgeland, MS 39157
(601) 960-2463

Code	Description	Quantity	Rate	Amount
SECURITY	168 Hours of Service (\$12/hr per guard) 168 hours, 0 minutes Dates: November 29-December 5, 2021	168	\$12.00	\$2,016.00
SECURITY	141.69 Hours of Service (\$12/hr per guard) 141 hours, 41 minutes Dates: December 6-12, 2021	141.69	\$12.00	\$1,700.28
		Subtotal		\$3,716.28
		Total		\$3,716.28
		PAID		\$0.00
Balance Due				\$3,716.28

Phoenix Protection Agency - Invoice 1241 - 12/16/2021

Notes

DATE OF SERVICE: November 29-December 12, 2021

TIME: 12:00am-11:59pm (24 Hours)

NUMBER (#) OF GUARDS: 1 per shift

LOCATION: O. B. Curtis
800-1099 Lake Harbour Dr
Ridgeland, MS 39157

No 008
NAME Cortez Mack

12/05/21

No 023
NAME Colli

12/05/21

No 055
NAME Cummings

Shawn Leary 08

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
9.52 21 NOV 29 9:24 21 NOV 29 8:56		9.73 21 DEC 1 10:55 AM 21 DEC 1 7:11 PM	3.67 21 DEC 2 10:55 AM 21 DEC 2 7:15 PM	6.92 21 DEC 3 10:53 AM 21 DEC 3 4:04 PM	3.88 21 DEC 4 8:13 PM	9.57 21 DEC 5 10:56 AM 21 DEC 5 1:22 PM

37.2 hrs
37 hrs, 17 mins

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
		12.15 21 DEC 1 7:03 PM 21 DEC 1 7:00 AM	5.00 21 DEC 2 11:59 AM 21 DEC 2 6:58 AM			

17.15 hrs
17 hrs, 9 mins

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
7.42 21 NOV 29 7:25	8.07 21 NOV 30 10:55 AM 21 DEC 1 6:59 AM	8.00 21 DEC 1 7:55 AM	8.03 21 DEC 2 7:15 AM 21 DEC 2 10:56 AM	9.00 21 DEC 3 7:08 AM 21 DEC 3 10:51 AM	8.25 21 DEC 4 7:59 AM 21 DEC 5 8:21 AM	1.00 21 DEC 5 10:53 AM

49.77 hrs
49 hrs, 46 mins

No. 12/05/21
 NAME Harvey Holtz

No. 800
 NAME William Scott

No. 12/05/21
 NAME William Scott

DAY	TIME	START	END	STATUS
MONDAY	AM			
TUESDAY	AM			
WEDNESDAY	AM			
THURSDAY	AM			
FRIDAY	AM			
SATURDAY	AM			
SUNDAY	AM			

DAY	TIME	START	END	STATUS
MONDAY	AM			
TUESDAY	AM			
WEDNESDAY	AM			
THURSDAY	AM			
FRIDAY	AM			
SATURDAY	AM			
SUNDAY	AM			

DAY	TIME	START	END	STATUS
MONDAY	AM			
TUESDAY	AM			
WEDNESDAY	AM			
THURSDAY	AM			
FRIDAY	AM			
SATURDAY	AM			
SUNDAY	AM			

35 hrs
 35 hrs, 7 mins

4.33
 26 hrs
 7 hrs 41 min 03

4.00
 18.5 hrs
 18 hrs, 5 mins

DATE: _____
 TIME: _____
 NAME: _____
 ADDRESS: _____
 CITY: _____
 STATE: _____
 ZIP: _____

No. 212
 NAME Carter, Mack
 O.B. 11/12
 No. 115
 NAME N.A. [unclear]
 O.B. 11/18
 No. 000
 NAME Mingo, Quincy
 O.B. 11/57
 No. [unclear]
 NAME [unclear]
 O.B. 11/58

DAY	TIME	NAME	DATE	TIME	NAME	DATE	TIME	NAME	DATE
MONDAY	1:12	21DEC 6 5:45A		12:18	21DEC 6 5:57A				
TUESDAY	12:00	21DEC 7 7:04A		4:92	21DEC 7 7:04A				
WEDNESDAY	4:82	21DEC 8 7:10A			21DEC 7 7:01A				
THURSDAY	3:38	21DEC 9 7:07A			21DEC 8 5:57A				
FRIDAY	3:57	21DEC 10 7:08A							
SATURDAY	2:78	21DEC 11 8:02A							
SUNDAY	2:07	21DEC 12 8:28A							
SUNDAY		21DEC 12 11:00A							
SUNDAY									
SUNDAY									
SUNDAY									
SUNDAY									
SUNDAY									
SUNDAY									

30 hrs, 41 mins
 30 hrs, 41 mins

17.0 hrs
 17.0 hrs

3.57 hrs
 3.57 hrs

12.92 hrs
 12.92 hrs



Phoenix Protection Agency

245 Sheppard Rd
Jackson, MS 39206
(601) 665-7094
phoenixprotectionagency@yahoo.com
Phoenix Protection Agency Enterprises LLC

Invoice

Invoice No: 1230
Date: 11/18/2021
Terms: NET 14
Due Date: 12/02/2021

Bill To: City Of Jackson c/o J.H. Fewell
khollis@jacksonms.gov,
kmoore@city.jackson.ms.us
2302 Laurel St
Jackson, MS, 39202
(769) 798-9538

Code	Description	Quantity	Rate	Amount
Security	167.80 Hours of Service (\$12/hr per guard) 167 hours, 48 minutes Dates: November 1-7, 2021	167.8	\$12.00	\$2,013.60
Security	167.12 Hours of Service (\$12/hr per guard) 167 hours, 7 minutes Dates: November 8-14, 2021	167.12	\$12.00	\$2,005.44
		Subtotal		\$4,019.04
		Total		\$4,019.04
		PAID		\$0.00
Balance Due				\$4,019.04



Phoenix Protection Agency

245 Sheppard Rd
Jackson, MS 39206
(601) 665-7094
phoenixprotectionagency@yahoo.com
Phoenix Protection Agency Enterprises LLC

Invoice

Invoice No: 1242
Date: 12/16/2021
Terms: NET 14
Due Date: 12/30/2021

Bill To: City Of Jackson c/o J.H. Fewell
kmoore@cityjackson.ms.us,
rlindsey@jacksonms.gov
2302 Laurel St
Jackson, MS, 39202
(769) 798-9538

Code	Description	Quantity	Rate	Amount
Security	168 Hours of Service (\$12/hr per guard) 168 hours, 0 minutes Dates: November 29-December 5, 2021	168	\$12.00	\$2,016.00
Security	142.05 Hours of Service (\$12/hr per guard) 142 hours, 3 minutes Dates: December 6-12, 2021	142.05	\$12.00	\$1,704.60
		Subtotal		\$3,720.60
		Total		\$3,720.60
		PAID		\$0.00
Balance Due				\$3,720.60



Phoenix Protection Agency

245 Sheppard Rd
Jackson, MS 39206
(601) 665-7094
phoenixprotectionagency@yahoo.com
Phoenix Protection Agency Enterprises LLC

Invoice

Invoice No: 1232
Date: 12/03/2021
Terms: NET 14
Due Date: 12/17/2021

Bill To: City Of Jackson c/o J.H. Fewell
kmoore@city.jackson.ms.us
2302 Laurel St
Jackson, MS, 39202
(769) 798-9538

Code	Description	Quantity	Rate	Amount
Security	153.72 Hours of Service (\$12/hr per guard) 153 hours, 43 minutes Dates: November 15-21, 2021	153.72	\$12.00	\$1,844.64
Security	140.62 Hours of Service (\$12/hr per guard) 140 hours, 37 minutes Dates: November 22-24, 26-28, 2021	140.62	\$12.00	\$1,687.44
HOLIDAY	24 Hours of Service (\$18/hr per guard) 24 hours, 0 minutes Dates: November 25, 2021	24	\$18.00	\$432.00

Phoenix Protection Agency - Invoice 1232 - 12/03/2021

Subtotal	\$3,964.08
Total	\$3,964.08
PAID	\$0.00

Balance Due	\$3,964.08
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Notes

DATE OF SERVICE: November 15-28, 2021

TIME: 12:00am-11:59 pm (24 hours)

NUMBER (#) OF GUARDS: 1

LOCATION: J. H. Fewell
2302 Laurel St
Jackson, MS 39202

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Marlin King, Director of Public Works

Date: December 29, 2021

Re: Order Authorizing Security Contract for City's Two Water Treatment Plants and Payment for Previously Rendered Security Services

Item #: N/A
Council Meeting: Regular Council Meeting, January 04, 2022
Consultant/Contractor: N/A

Purpose: To provide for necessary security guard services at the City's two water treatment plants and to provide for the payment of previously provided services.

Cost: \$23,293.74

Project/Contract Type: N/A

Funding Source: 031.521.40.6514

Schedule/Time: January 04, 2022

DPW Deputy Director: Mary Carter

Background:

The City must provide security guard services at its two water treatment plants twenty-four (24) hours a day, 365 days a year to protect against any attempts that might be made to compromise the City's drinking water.

Phoenix Security Agency Enterprises LLC has been providing security guard services to the Department of Public Works for the two water treatment plants since last year under a contract. That contract has now expired and needs to be renewed. Phoenix also has continued to provide security services for the water treatment plants since the expiration of their contract. This order also authorizes payment for these previously provided services.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 29, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS				
1.	Brief Description / Purpose	ORDER AUTHORIZING A PERSONAL SERVICES CONTRACT WITH PHOENIX PROTECTION AGENCY ENTERPRISES LLC FOR SECURITY GUARD SERVICES AT THE CITY'S TWO WATER TREATMENT PLANTS, RATIFYING PAYMENTS FOR SECURITY SERVICES, AND AUTHORIZING PAYMENT				
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	Citizens of Jackson				
4.	Benefits	Provide for the continued provision of security at the City's two water treatment plants				
5.	Schedule (beginning date)	Effective December 13, 2021 through September 30, 2022 with option to renew annually				
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	City Wide				
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works				
8.	COST	\$23,293.74				
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	031.521.40.6514				
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 ___

**ORDER RELEASING RETAINAGE WITHHELD PURSUANT TO
THE CONTRACT WITH FORDICE CONSTRUCTION COMPANY
FOR THE WOODWAY DRIVE BRIDGE REPLACEMENT
PROJECT (WARD 2)**

OFFICE OF THE CITY ATTORNEY
12/29/2021

WHEREAS, on March 16, 2021 the City of Jackson accepted Fordice Construction Company's bid of \$390,671.00 for the Woodway Drive Bridge Replacement Project; and

WHEREAS, the contract work involved the removal and replacement of the timber bridge structure on Woodway Drive within the City of Jackson corporate limits; and

WHEREAS, on December 21, 2021 the City Council approved Change Order No. 1/Final to the Contract with Fordice Construction Company for the Woodway Drive Bridge Replacement Project; and

WHEREAS, the Contractor Fordice Construction Company has requested release of retainage in the amount of 18,675.25; and

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

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

WHEREAS, the Department of Public Works recommends that the governing authorities approve the release of retainage to Fordice Construction Company in the amount of \$18,676.25; and

IT IS, THEREFORE ORDERED that the retainage withhold pursuant to the contract with Fordice Construction Company for the Woodway Drive Bridge Replacement Project in the total amount of \$18,676.25 is hereby released.

IT IS FURTHER ORDERED that the City is authorized to pay the retainage in the amount of \$18,676.25 to Fordice Construction Company for work completed and materials furnished under this contract and that the City Clerk is authorized to publish the Notice of Completion of the Woodway Drive Bridge Replacement Project.

Agenda Item No. 10
Agenda Date January 4, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
December 27, 2021

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER RELEASING RETAINAGE WITHHELD PURSUANT TO THE CONTRACT WITH FORDICE CONSTRUCTION COMPANY FOR THE WOODWAY DRIVE BRIDGE REPLACEMENT PROJECT (WARD 2)																																													
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 6 and 7																																													
3.	Who will be affected	Residents in Ward 2																																													
4.	Benefits	Bridge Infrastructure																																													
5.	Schedule (beginning date)	Project Completed																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Woodway Drive, Ward 2																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Retainage: \$18,676.25																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173 Account: 173-45190-6824																																													
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	___																																							

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Marlin King, Director

Date: December 24, 2021

Agenda Item: Woodway Road Bridge Project
Council Meeting: Regular Council Meeting, January 4, 2021

Background:

Attached, you will find an agenda item requesting authorization to pay retainage to Fordice Construction Company for the Woodway Drive Bridge Replacement Project. The bridge replacement project removed a structurally deficient precast bridge structure with new concrete bridge structure. Fordice Construction Company has completed the construction and is requesting retainage payment in the amount of \$18,676.25.

It is the recommendation of this office that Fordice Construction Company is paid retainage owed in the amount of \$18,676.25. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39209-2779
Telephone: (601) 960-1756
Facsimile: (601) 960-1756
12/29/21

OFFICE OF THE CITY ATTORNEY

This **ORDER RELEASING RETAINAGE WITHHELD PURSUANT TO THE CONTRACT WITH FORDICE CONSTRUCTION COMPANY FOR THE WOODWAY DRIVE BRIDGE REPLACEMENT PROJECT (WARD 2)** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel _____

12/29/21

DATE

**ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET OF THE
DEPARTMENT OF PUBLIC WORKS/BRIDGES AND DRAINAGE
DIVISION (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY
12/29/2021
[Signature]

WHEREAS, certain unanticipated needs and allocations in the amount of \$10,250.00 have arisen within the adoption of the Fiscal Year 2021-2022 budget; and

WHEREAS, the Fiscal Year 2021-2022 budget must be revised to provide funding to purchase of a Verisight Pro Plus 60M (200ft) System with Wheel Kit to inspect drainage issue throughout the City of Jacksons; and

WHEREAS, the following funds are revised:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	001.451.25.6240	(\$10,250.00)
To	001.451.25.6865	\$10,250.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2021-2022 budget be revised in the amount of \$10,250.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	001.451.25.6240	(\$10,250.00)
To	001.451.25.6865	\$10,250.00

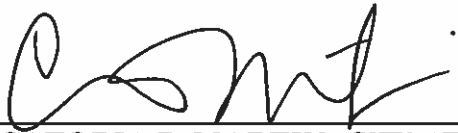
Agenda Item No. 11
Agenda Date January 4, 2022
(King, Lumumba)

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2770
Jackson, Mississippi 39207-2770
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
12/29/21

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/BRIDGES AND DRAINAGE DIVISION (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel 

12/29/21
DATE



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Marlin King, Director
Department of Public Works

Date: December 15, 2021

Agenda Item: **ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET
OF THE DEPARTMENT OF PUBLIC WORKS/BRIDGES
AND DRAINAGE DIVISION (ALL WARDS)**

Council Meeting: Regular Council Meeting, January 04, 2022

Purpose: To inspect drainage issue throughout the City of Jackson.

Cost: \$10,250.00

Project/Contract Type: N/A

Funding Source: General Fund - 001.451.25.6865

Schedule/Time: January 04, 2022

DPW Manager: Tony Howard

Background: The Bridges and Drainage Section will use these funds to purchase a Verisight Pro Plus 60M (200ft) System with Wheel Kit to inspect drainage issue throughout the City of Jackson.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 15, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS	
1.	Brief Description / Purpose	ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/BRIDGES AND DRAINAGE DIVISION (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 	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life	
3.	Who will be affected	Citizens of Jackson	
4.	Benefits	The Bridges and Drainage Section will use these funds to purchase a Verisight Pro Plus 60M (200ft) System with Wheel Kit to inspect drainage issue throughout the City of Jackson.	
5.	Schedule (beginning date)	Scheduled date following City Council Approval	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works	
8.	COST	\$10,250.00	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	001.451.25.6865	
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 _____	



QUOTE

QUOTE # SECQ4066

DATE Dec 16, 2021

SOURCEWELL CUSTOMER ID #

SOURCEWELL CONTRACT #

To: Antonio Wiggins
City of Jackson
4225-C Michael Avalon Street
Jackson, MS 39205
United States

Sales Contact: John Schwartz
251-533-5786
john@secequip.com

601-850-6234
awiggins@jacksonms.gov

QUOTE STATUS	SHIPPING TERMS	DELIVERY IN DAYS	PAYMENT TERMS
Budgetary	Customer Location	Within 30 Days	Net Delivery

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Verisight Pro Plus 60M(200ft) System	\$10,000.00	\$10,000.00
1	Freight	\$250.00	\$250.00

This quote does not include any federal, state, or local taxes.
* In stock equipment are subject to prior sale. *

SUBTOTAL \$10,250.00

This quote is valid for 30 Days.

TOTAL \$10,250.00

Please contact me if I can be of further assistance.

BIRMINGHAM AL OFFICE

2800 Powell Avenue
Birmingham, AL 35233
Ph: (205) 324-3104
Fax: (205) 324-2679

MOBILE AL OFFICE

2025 West I-65 Service Road North
Mobile, AL 36618
Ph: (251) 631-3766
Fax: (251) 631-3768

SHELBYVILLE TN OFFICE

3196 Highway 231 North
Shelbyville, TN 37160
Ph: (615) 696-7066
Fax: (615) 413-5323

STONECREST GA OFFICE

2601 S Stone Mountain Lithonia Road
Stonecrest, GA 30058
Ph: (706) 685-6900
Fax: (706) 609-3491



CITY OF JACKSON, MS
ATTN: ANTONIO WIGGINS
4225-C MICHAEL AVALON ST.
JACKSON, MS 39205

12/16/2021

Quote – Envirosight Push Camera, 200'

Quantity	Item/Part No.	Description	Unit Price	Ext. Price
1	E-V-SYS-SPP-009	ENVIROSIGHT VSP PRO+ PUSH CAMERA	\$ 11,000.00	\$ 11,000.00
		Verisight PRO Plus Push Camera System - Standard Package with 200' cable, self-leveling camera, tri-frequency sonde, battery powered control unit with viewing, control, text generation, recording and digital output, accessories case with USB memory stick, 3 skids, and tooling.		
1	Freight	SHIPPING TO CUSTOMER	\$ 350.00	\$ 350.00
			Subtotal	\$ 11,350.00
			Sales Tax	\$ 0.00
			Total	\$ 11,350.00

Thanks for the opportunity to earn your business!

Please reply to:

Brian Stewart, Inspection Division Manager

Environmental Products Group, Inc.

Cell: (407) 608-0544

Email: bstewart@myepg.com



2525 Clarcona Road Apopka, FL 32703

OFFICE OF THE CITY ATTORNEY
12/29/2021
[Signature]

ORDER RATIFYING EMERGENCY RENTAL OF AN EXCAVATOR FROM DEVINEY EQUIPMENT FOR ESSENTIAL WATER LINE REPAIRS AND AUTHORIZING PAYMENT

WHEREAS, the Water Maintenance Division of the Department of Public Works had need of an excavator to make repairs to City water distribution lines; and

WHEREAS, the excavator rented was necessary to make emergency repairs to water distribution lines to restore drinking water to customers and maintain adequate pressure within the distribution system to supply safe drinking water; and

WHEREAS, due to the emergency, the delay incident to giving opportunity for competitive bidding would have been detrimental to the interest of the governing authority—the continued provision of a safe, adequate supply of drinking water to its customers; and

WHEREAS, the excavator, as set forth in certain invoices attached hereto, was delivered and used in the operations of the City’s Water Maintenance Division; and

WHEREAS, the Department of Public Works recommends paying invoices for rental equipment from Deviney Equipment for the months of December 2020, March 2021, April 2021, June 2021, August 2021 and September 2021 totaling \$12,125.00, which are attached hereto as an exhibit.

IT IS, THEREFORE, ORDERED that rental of equipment from Deviney Equipment is hereby ratified and payment in the amount set forth, consistent with the attached invoices, is authorized as follows:

Rental Equipment

Invoice Number	Invoiced Amount	Outstanding Amount
ER44796-1	\$3,757.50	\$1,125.00
ER45135	\$2,250.00	\$2,250.00
ER45221	\$2,250.00	\$2,250.00
ER45449	\$2,000.00	\$2,000.00
ER45778	\$2,250.00	\$2,250.00
ER45926	\$2,250.00	\$2,250.00
Excavators Rental Total		\$12,125.00

Agenda Item No. 12
Agenda Date January 4, 2022
(King, Lumumba)

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
780
12/29/21

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING EMERGENCY RENTAL OF AN EXCAVATOR FROM DEVINEY EQUIPMENT FOR ESSENTIAL WATER LINE REPAIRS AND AUTHORIZING PAYMENT** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* _____

12/29/21
DATE



P.O. Box 7179
 Jackson, MS 39282
 Phone: (601) 373-9531
 Fax: (601) 373-9447
 Fax: (601) 373-9447
 Visit us online - Rental Manager
 www.devineyequipment.com

SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO

Tax	D	Qty	Description	Price	Amount
PERIODIC BILLING FROM 12/08/20 TO 1/04/21					
CONTRACT # Contract # 007430					
N			RENTAL FLEET		
N			UNIT: K30801 EXCAVATOR K31081		\$3757.50
			MAKE: HUBOTA MODEL: K30804SR3		
			SERIAL#: 49020 DESCRIPTION: EXCAVATOR		
			DATE OUT: 12/08/20 DATE IN:		
<p><i>CK # 816823 in the amount of \$2,632.50 was paid towards this invoice the amount owed on this invoice is 1,125.00</i></p>					
** SUBTOTAL					\$3757.50
<input checked="" type="checkbox"/> Charge Sale					
Phone: (601) 373-9531				PAY THIS AMOUNT	\$3757.50

DEVINEY EQUIPMENT

P.O. Box 7179
 Jackson, MS 39282
 Phone (601) 373-9531
 Fax (601) 373-9447
 Fax (601) 373-9447
 Visor P. Worley - Rental Manager
 www.devineyequipment.com

SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO

Tax	D	Qty	Description	Price	Amount
PERIODIC BILLING FROM 3/11/21 TO 4/01/21					
CONTRACT # Contract # 007531					
RENTAL FLEETS					
N		UNIT:	K31244 EXCAVATOR		2250.00
N		MAKE:	KUBOTA	MODEL:	KYG49R1A
		SERIAL#:	KBCK0404CK3M5925	DESCRIPTION:	EXCAVATOR
		DATE OUT:	3/11/21	DATE IN:	
** SUBTOTAL					2250.00
X _____			Charge Sale		
Phone: (601) 960-1038				PAY THIS AMOUNT	\$2250.00



P.O. Box 7179
 Jackson, MS 39282
 Phone: (601) 960-9531
 Fax: (601) 960-9447
 Fax: (601) 373-8447
 Visit us at www.devineyequipment.com

SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO

Tax	D	Qty	Description	Price	Amount
PERIODIC BILLING FROM 4/08/21 TO 5/05/21					
CONTRACT # 007566					
N			RENTAL FLEET		
N			UNIT: K32175 EXCAVATOR		2250.00
MAKE: KUBOTA MODEL: KK0574014					
SERIAL#: KBCDZ36CJL3H33580 DESCRIPTION: EXCAVATOR					
DATE OUT: 4/08/21 DATE IN:					
** SUBTOTAL					2250.00
X _____		Charge Sale			
Phone: (601) 960-4038				PAY THIS AMOUNT	\$2250.00



P.O. Box 7179
 Jackson, MS 39282
 Phone (601) 373-9531
 Fax (601) 373-9447
 Fax (601) 373-8447
 Visit us at www.devineyequipment.com

SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO

Sold By: FRANK PD # 21001851-0A		Date: 6/21/21 RENTAL	ER45489
Ship By:		Tax #:	
Tax D	Qty Description	Price	Amount
	PERIODIC BILLING FROM 6/18/21 TO 7/15/21		
	CONTRACT #		
N	Contract # 007646		
N	RENTAL FLEET		
	UNIT: K31242 EXCAVATOR		2000.00
	MAKE: KUBOTA	MODEL: U35-4R1A	
	SERIAL#: KBCU0354KK3M17546	DESCRIPTION: EXCAVATOR	
	DATE OUT: 6/18/21	DATE IN:	
		** SUBTOTAL	2000.00
X	Charge Sale		
Phone: (601) 960-1038		PAY THIS AMOUNT	\$2000.00

DEVINEY EQUIPMENT

P.O. Box 7179
 Jackson, MS 39282
 Phone (601) 373-9531
 Fax (601) 373-9447
 Visor P. Wiley - Rental Manager
www.devineyequipment.com

SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO

Tax	D	Qty	Description	Price	Amount
PERIODIC BILLING FROM 7/27/21 TO 8/23/21					
CONTRACT # 007763					
N			RENTAL FLEET		
N			UNIT: K32175 EXCAVATOR		2250.00
			MAKE: KUBOTA MODEL: KX0574R1A		
			SERIAL#: KBCDZ36CJL3H33580 DESCRIPTION: EXCAVATOR		
			DATE OUT: 7/27/21 DATE IN:		
** SUBTOTAL					2250.00
X _____ Charge Sale					
Phone: (501) 960-1038				PAY THIS AMOUNT	\$2250.00



P.O. Box 7179
 Jackson, MS 39282
 Phone: (601) 980-7179
 Fax: (601) 980-9447
 Fax: (601) 373-9447
 Visit us at www.devineyequipment.com

SOLD TO
 J00220 CITY OF JACKSON
 FINANCE DEPT
 P O BOX 17
 JACKSON, MS 39205

SHIP TO

Sold By: FRANK		PO #: 99210352-K32175	Date: 9/29/21	RENTAL	885926
Ship By:		Tax #:			
Tax D	Qty	Description	Price	Amount	
		PERIODIC BILLING FROM 9/01/21 TO 9/28/21			
		CONTRACT #	Contract # 007811		
N		RENTAL FLEET			
N		UNIT: K32175 EXCAVATOR		2250.00	
		MAKE: KUBOTA	MODEL: KY0574R1A		
		SERIAL#: KBCDZ36CJL3H33580	DESCRIPTION: EXCAVATOR		
		DATE OUT: 9/01/21	DATE IN:		
				** SUBTOTAL	2250.00
X	Charge Sale				
Phone: (601) 980-1038			PAY THIS AMOUNT	\$2250.00	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 29, 2021

DATE

(as revised 3/6/01)

POINTS		COMMENTS	
1.	Brief Description / Purpose	ORDER RATIFYING EMERGENCY RENTAL OF AN EXCAVATOR FROM DEVINEY EQUIPMENT FOR ESSENTIAL WATER LINE REPAIRS AND AUTHORIZING PAYMENT	
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life	
3.	Who will be affected	Citizens of Jackson	
4.	Benefits	The Water Maintenance will use these funds to pay overdue payments for rental of equipment from Deviney Equipment and used throughout the City of Jackson.	
5.	Schedule (beginning date)	Scheduled date following City Council Approval	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works	
8.	COST	\$12,125.00	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	031.521.40.6514	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___	

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Marlin King, Director of Public Works

Date: December 10, 2021

Re: Order ratifying purchase of Rental Equipment from Deviney Equipment, Inc.

Item #: N/A
Council Meeting: Regular Council Meeting, January 04, 2022
Consultant/Contractor: N/A

Purpose: The Water Maintenance will use these funds to pay overdue payments for rental equipment purchased from Deviney Equipment, Inc. and used throughout the City of Jackson.

Cost: \$12,125.00

Project/Contract Type: N/A

Funding Source: 031.521.40.6514

Schedule/Time: January 04, 2022

DPW Deputy Director: Mary Carter

Background:

The Water Maintenance Division will use these funds to pay overdue payments for rental equipment purchased from Deviney Equipment, Inc. and used throughout the City of Jackson.

The Water Maintenance Division purchased rental equipment from Deviney Equipment, Inc. for the months of December 2020, March 2021, April 2021, June 2021, August 2021 and September 2021 totaling \$12,125.00.

MK/dd

ORDER DETERMINING OPTIONS FOR A SOLID WASTE COLLECTION SERVICES AGREEMENT (ALL WARDS)

WHEREAS, the previous contract for solid waste collection and hauling services expired on September 30, 2021; and

WHEREAS, the City entered into an emergency solid waste collection services agreement effective October 1, 2021 for a term of six months; and

WHEREAS, on October 21, 2021 the City issued a new solicitation for proposals for solid waste collection and hauling services, with four options: 1) once per week collection without a cart; 2) twice per week collection without a cart; 3) once per week collection with a 96-gallon cart; and 4) twice per week collection with a 96-gallon cart; and

WHEREAS, in response to said solicitation, on November 23, 2021, the City received proposals from: Waste Management of Mississippi, Inc., FCC Environmental Services, LLC, and Richard's Disposal; and

WHEREAS, an Evaluation Committee consisting of three City of Jackson Public Works Department employees and three members of the City's executive team reviewed the proposals submitted; and

WHEREAS, the Evaluation Committee reviewed and scored the technical proposals blind, that is, without knowing the identity of the proposers, which accounted for thirty percent (30%) of the total score; and

WHEREAS, the Evaluation Committee then heard presentations from the proposers and rated their experience in providing similar services, their qualifications and key personnel, and their references, which accounted for twenty-five percent (25%) of the total score, and evaluated each proposer's Equal Business Opportunity ("EBO") Plan, which accounted for ten percent (10%) of the total score; and

WHEREAS, the remaining thirty-five percent (35%) of the total score is based on the Fee Proposals which were judged objectively based on the lowest proposal for each of the service options receiving the entire thirty-five (35) points and each of the other proposals receiving a proportionally lesser number of points based on a mathematical formula; and

WHEREAS, Article I, Section 2 of the Mississippi Constitution of 1890, prohibits one branch of government from exercising a power belonging to another branch of government and pursuant to Miss. Code Ann. §§ 21-8-9 and 21-8-15, the legislative power of the municipality shall be exercised by the municipal council, and the executive power of the municipality shall be exercised by the mayor; and

WHEREAS, the Office of the Mississippi Attorney General previously opined 2012 WL 679170 (Miss.A.G.), any participation by council members in contract negotiations being conducted

Agenda Item No. 13
Agenda Date January 4, 2022
(King, Lumumba)

by the mayor and employees under the mayor’s supervision would be within the sole discretion of the mayor; and

WHEREAS, the Mayor reviewed the results of the Evaluation Committee, scores and rankings for each service option, along with the pricing provided by the vendors, blind, that is, without knowing the order in which the vendors rank for each service option; and

WHEREAS, the Mayor, in his discretion, is recommending to the City Council that it review the same information, the results of the Evaluation Committee, scores and rankings for each service option, along with the pricing provided by the vendors, blind, and determine the preferred service option and the corresponding most advantageous vendor; and

WHEREAS, the scores, rankings, and pricing for each service option are as follows:

	<u>1: rhN7Y2q23L</u>	<u>2: Krfw8V4SKx</u>	<u>3: 7kQYWhdiHj</u>
Total Score Before Price:	56.66666667	47.83333333	57.66666667
1x Per Week No Cart	31.44	35	27.18
TOTAL SCORE	88.10666667	82.83333333	84.84666667
PRICE	\$651,180.83	\$585,000.00	\$753,300.00
2x Per Week No Cart	24.14	35	26.62
TOTAL SCORE	80.80666667	82.83333333	84.28666667
PRICE	\$945,856.25	\$652,500.00	\$858,060.00
1x Per Week + Cart	30.53	35	28.81
TOTAL SCORE	87.19666667	82.83333333	86.47666667
PRICE	\$786,655.85	\$686,250.00	\$833,760.00
2x Per Week + Cart	23.55	35	23.69
TOTAL SCORE	80.21666667	82.83333333	81.35666667
PRICE	\$1,123,342.09	\$756,000.00	\$1,116,720.00

WHEREAS, the City Council has reviewed the information provided and recommends that the Mayor negotiate with the most advantageous proposal received for the following service option:

- 1) once per week collection without a cart: **Vendor 1 rhN7Y2q23L \$651,180.83**
- 2) twice per week collection without a cart: **Vendor 3 7kQYWhdiHj \$858,060.00**
- 3) once per week collection with a 96-gallon cart: **Vendor 1 rhN7Y2q23L \$786,655.85**
- 4) twice per week collection with a 96-gallon cart: **Vendor 2 Krfw8V4SKx \$756,000**

_____.

By: (King, Martin, Lumumba)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER DETERMINING OPTIONS FOR A SOLID WASTE COLLECTION SERVICES AGREEMENT AND AUTHORIZING THE MAYOR TO NEGOTIATE WITH THE PREFERRED VENDOR (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

12.30.21

DATE

/s/Catoria Martin, City Attorney

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF JACKSON AND THE GREATER JACKSON ARTS COUNCIL FOR THE IMPLEMENTATION OF AN ARTIST FELLOWSHIP PROGRAM IN THE CITY OF JACKSON, MS.

WHEREAS, the Greater Jackson Arts Council (“GJAC”) is a socially grounded and engaged nonprofit that supports fostering healthy cultural ecosystems in our community through artistic and creative solutions that increase diversity, access, and opportunities; and

WHEREAS, the City of Jackson was awarded a multi-year grant from the SURDNA Foundation for the implementation of an artist fellowship program (Live! Impact! Create!) in the City of Jackson, Mississippi; and

WHEREAS, the SURDNA Foundation supports social justice reform, healthy environments, inclusive economies, and thriving cultures through various programs; and

WHEREAS, the City of Jackson has identified GJAC as its fiscal sponsor for year 2 and wishes to enter into a Memorandum of Understanding to define the duties of each entity in the continued development and implementation of the project; and

WHEREAS, through the collaboration, the City of Jackson will be required to (1) Provide project management for the award and hire a project director to ensure the implementation and success of the project, (2) Publicize project through City press releases, website, social media and others media outlets, (3) Participate in the selection process and overall support of the Art Fellows, (4) Support artist development, project evaluation and support community engagement through the use of the People’s Assembly mechanism, (5) Educate and engage the Fellows about COJ’s Dignity Economy strategy to build sustainable, healthy communities using Arts and Culture, (6) Engage in an evaluation process to track community engagement, data collection and knowledge about Jackson Cultural Strategy that is racially equitable, environmentally sustainable and economically just; and

WHEREAS, through the collaboration, GJAC will be required to (1) Serve as fiscal agent, (2) Disseminate funding per the authorized budget and at COJ’s request and approval, (3) Provide audited reports, (4) Provide quarterly financial reports and updates to partners, (5) Work with COJ Project Director to: publicize the fellowship and partnership, provide project management support, support artist development, and evaluate the fellowship and community engagement; and

WHEREAS, the best interest of the City of Jackson will be served by entering into this Memorandum of Understanding.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute a Memorandum of Understanding between the City of Jackson and GJAC which describes the duties of GJAC as a fiscal sponsor through the SURDNA Foundation collaboration.

Agenda Item No. 14
Agenda Date January 4, 2022
(C. Martin, Lumumba)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF JACKSON AND THE GREATER JACKSON ARTS COUNCIL FOR THE IMPLEMENTATION OF AN ARTIST FELLOWSHIP PROGRAM IN THE CITY OF JACKSON, MS is legally sufficient for placement in NOVUS Agenda.

/s/Catoria Martin, City Attorney

12.30.21
DATE