

BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was called by a majority of the City Council Members and notices having been placed by the Clerk of Council at 9:50 a.m. Thursday, September 15, 2022 in the Clerk of Council's Office, electronic notifications to all Council Members, on the City's website and on the public bulletin board in City Hall, relative to: (1) Order amending the Fiscal Year 2022 budget of the City of Jackson Water-Sewer Enterprise. (2) Order accepting the bid of Carmeuse Lime & Stone for a twelve-month supply of hydrated lime (Bid No.88597-070522). (3) Order accepting the bid of Univar Solutions USA, Inc. for a twelve-month supply of Hydrofluorosilicic Acid (Bid No. 88575-070522). (4) Order accepting the bid of Ideal Chemical & Supply Co. for a twelve-month supply of liquid form Citric Acid (Bid No. 19090-070522). (5) Order accepting the bid of Carus Corporation for a twelve-month supply of Potassium Permanganate (Bid No. 88579-070522). (6) Order accepting the bid of G2o Technologies LLC for a twelve -month supply of Alum (Bid No. 88544-070522). (7) Order accepting the bid of DPC Enterprises L.P. for a twelve-month supply of Liquid Chlorine in 150-pound cylinders (Bid No.88538-070522). (8) Order accepting the bid of DPC Enterprises L.P. for a twelve-month supply of liquid chlorine in 150-pound cylinders (Bid No.88538-070522). (9) Order accepting the bid of Polydyne Inc. for a twelve-month supply of Polymer (Bid No. 88536-070522). (10) Order accepting the bid of International Dioxide, Inc. for a twelve-month supply of Sodium Chlorite (Bid No. 88584-070522). (11) Order accepting the first bid of G2o Technologies for twelve-month supply year of Aluminum Chloral Hydrate (Bid No.88570-070522). (12) Order accepting the bid of Allied Universal Corporation for a twelve-month supply of liquid chlorine in 2000-pound Cylinders (Bid No.88538-070522). (13) Approval of the June 7, 2022 Regular Council Meeting amended minutes. (14) Approval of the June 20, 2022 Regular Zoning Council Meeting amended minutes. The meeting was convened in the Council Chambers located at 219 S. President Street at 10:00 a.m. on September 16, 2022 being the third Friday of said month, when and where the following things were had and done to wit:

Present: Council Members: Ashby Foote, Council President, Ward 1; Angelique Lee, Council Vice President, Ward 2; Brian C. Grizzell, Ward 4; Vernon Hartley, Ward 5 and Aaron Banks, Ward 6 (via teleconference). Directors: Jordan Hillman, Interim Public Works Director; Shanekia Mosley-Jordan, Clerk of the Council; Sabrina Shelby, Chief Deputy Clerk of the Council and Terry Williams, Legal Counsel.

Absent: Kenneth I. Stokes, Ward 3 and Virgi Lindsay, Ward 7.

The meeting was called to order by **President Foote**.

ORDER AMENDING THE FISCAL YEAR 2022 BUDGET OF THE CITY OF JACKSON WATER-SEWER ENTERPRISE.

WHEREAS, certain unanticipated needs and allocations in the amount of \$1,500,000.00 have arisen since the adoption of the Fiscal Year 2022 City of Jackson budget for the Department of Public Works; and

WHEREAS, the Fiscal Year 2022 City of Jackson budget should be amended to provide funding for these unanticipated needs; and

WHEREAS, the following accounts should be amended as follows:

From Account	To Account	Amount
33 522 80 6750	031 52130 6213	\$250,000
33 522 80 6750	031 52135 6213	\$250,000
33 522 80 6750	031 52130 6212	\$250,000
33 522 80 6750	031 52135 6212	\$250,000
33 522 80 6750	031 52130 6419	\$250,000
33 522 80 6750	031 52135 6419	\$250,000

NOW, IT IS THEREFORE ORDERED that the Fiscal Year 2021-2022 budget be revised in the amount of \$1,500,000 for the Department of Public Works:

From Account	To Account	Amount
33 522 80 6750	031 52130 6213	\$250,000
33 522 80 6750	031 52135 6213	\$250,000
33 522 80 6750	031 52130 6212	\$250,000
33 522 80 6750	031 52135 6212	\$250,000
33 522 80 6750	031 52130 6419	\$250,000
33 522 80 6750	031 52135 6419	\$250,000

Council Member Banks moved adoption; **Council Member Hartley** seconded.

President Foote recognized **Jordan Hillman, Interim Director of Public Works**, who provided a brief overview of said item.

Thereafter, **President Foote** called for a vote on said Order:

- Yeas – Banks, Foote, Grizzell, Hartley and Lee.
- Nays – None.
- Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF CARMEUSE LIME & STONE FOR A TWELVE-MONTH SUPPLY OF HYDRATED LIME (BID NO.88597-070522).

WHEREAS, sealed bids for Hydrated Lime were opened July 5, 2022, wherein two (2) bids were received; and

WHEREAS, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson: and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids and recommends the bid submitted by Carmeuse Lime & Stone for a twelve-month supply of hydrated lime received July 5, 2022 in the amount of \$301.32 per ton be accepted as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Carmeuse Lime & Stone, 11 Stanwix Street, 21st Floor, Pittsburg, Pennsylvania 1522, received July 5, 2022, for a twelve-month supply of hydrated lime (starting August 1, 2022 through July 31, 2023) in the amount of \$301.32 per ton be accepted as the lowest and best bid received, it being determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from Water/Sewer Operation & Maintenance Fund (031.521.30.6212).

President Foote moved adoption; **Council Member Banks** seconded.

President Foote recognized **Jordan Hillman, Interim Director of Public Works**, who provided a brief overview of said item.

Thereafter, **President Foote** called for a vote on said Order:

- Yeas – Banks, Foote, Grizzell, Hartley and Lee.
- Nays – None.
- Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF UNIVAR SOLUTIONS USA, INC. FOR A TWELVE-MONTH SUPPLY OF HYDROFLUOROSILICIC ACID (BID NO. 88575-070522).

WHEREAS, sealed bids for Hydrofluorosilicic Acid were opened July 5, 2022, wherein two (2) bids were received; and

WHEREAS, the Water/Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson; and

WHEREAS, Univar Solutions USA, Inc. submitted the only bid; and

WHEREAS, the staff of the Water/Sewer Utility Division of the Department of Public Works has reviewed all bids submitted and recommends that the governing authorities deem the bid of Univar Solutions USA, Inc. for a Twelve-Month supply of Hydrofluorosilicic Acid in the amount of \$520.00 per ton to be the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Univar Solutions USA, Inc., 8201 South 212th Street, Kent, Washington 98032, received July 5, 2022, for a Twelve-Month supply of Hydrofluorosilicic Acid (beginning August 1, 2022 through July 31, 2023) in the amount of \$520.00 per ton, is accepted as the lowest and best bid, it having been determined that said bid meets the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from Water/Sewer Operation & Maintenance Fund (031.521.35.6212).

Council Member Hartley moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.

Nays – None.

Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF IDEAL CHEMICAL & SUPPLY CO. FOR A TWELVE-MONTH SUPPLY OF LIQUID FORM CITRIC ACID (BID NO. 19090-070522).

WHEREAS, sealed bids for Liquid Form Citric Acid were opened July 5, 2022, wherein three (3) bids were received; and

WHEREAS, the Water/Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson; and

WHEREAS, Ideal Chemical & Supply Co. submitted the lowest bid; and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has reviewed all bids submitted, and recommends that the governing authority deem the bid submitted by IDEAL Chemical & Supply Co. for a Twelve-Month supply of Liquid Form Citric Acid in the amount of \$1.57 per pound (\$4348.90 per tote) to be the lowest and best bid received.

IT IS, THEREFORE, ORDERED that the bid of Ideal Chemical & Supply Co., 4025 Air Park Street, Memphis, Tennessee 38118, received July 5, 2022, for a Twelve-Month supply of Liquid Form Citric Acid (starting August 1, 2022 through July 31, 2023) in the amount of \$1.57 per pound (\$4348.90 per tote) is accepted as the lowest and best bid received, it having been determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from the Water/Sewer Operation & Maintenance Fund (031.521.35.6212).

Council Member Hartley moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.
Nays – None.
Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF CARUS CORPORATION FOR A TWELVE-MONTH SUPPLY OF POTASSIUM PERMANGANATE (BID NO. 88579-070522).

WHEREAS, sealed bids for Potassium Permanganate were received on July 5, 2022, wherein one bid was received; and

WHEREAS, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson: and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids and recommends the bid submitted by Carus Corporation for a Twelve-Month Supply of potassium permanganate received July 5, 2022, at cost of for \$2.79 per pound in both 330-pound drums and 3300-pound cycle bins by truck be accepted as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Carus Corporation, 315 Fifth Street, Peru, Illinois, 61354, received July 5, 2022 for a Twelve-Month supply of potassium permanganate in both 330-pound drums and 3300-pound cycle bins (starting August 1, 2022 through July 31, 2023) at cost of \$2.79 per pound to be accepted as the lowest and best bid received, it being determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from Water/Sewer Operation& Maintenance Fund.

Council Member Hartley moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.
Nays – None.
Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF G2O TECHNOLOGIES LLC FOR A TWELVE -MONTH SUPPLY OF ALUM (BID NO. 88544-070522).

WHEREAS, sealedbids for Alum were opened July 5, 2022 wherein three (3) bids were received; and

WHEREAS, the Water/Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson; and

WHEREAS, G2O Technologies LLC submitted the lowest bid; and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has reviewed all bids submitted and recommends that the governing authority deem the bid submitted by G2O Technologies LLC for a Twelve-Month supply of Alum, in the amount of \$0.09467 per wet pound (\$397.36 per dry ton) to be the lowest and best bid received.

IT IS, THEREFORE, ORDERED that the bid of G2O Technologies LLC, 9213 Arch Street Pike, Little Rock, Arkansas 72206, received July 5, 2022 for a Twelve-Month supply of Alum (starting August 1, 2022 through July 31, 2023) in the amount of \$0.09467 per wet pound (\$397.36 per dry ton) is accepted as the lowest and best bid received, it having been determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from the Water/Sewer Operation & Maintenance Fund. (031.521.30.6212)

Council Member Hartley moved adoption; Council Member Banks seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.
Nays – None.
Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF DPC ENTERPRISES L.P. FOR A TWELVE-MONTH SUPPLY OF LIQUID CHLORINE IN 150 POUND CYLINDERS (BID NO.88538-070522).

WHEREAS, sealed bids for Liquid Chlorine in 150-pound cylinders were opened July 5, 2022, wherein one bid was received; and

WHEREAS, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson: and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids, and recommends the bid submitted by DPC Enterprises L.P. for a Twelve-Month Supply of Liquid Chlorine in 150-pound cylinders received July 5, 2022, at cost of for \$2.4166 per pound in 150-pound cylinders by truck be accepted as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of DPC Enterprises L.P., 620 West 10th Street, Reserve, Louisiana 70084, received July 5, 2022 for a Twelve-Month supply of Liquid Chlorine in 150-pound cylinders (starting August 1, 2022 through July 31, 2023) at a cost of \$2.4166 per pound to be accepted as the lowest and best bid received, it being determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from Water/Sewer Operation & Maintenance Fund (031.521.35.6212 and 031.521.30.6212).

Council Member Hartley moved adoption; Council Member Banks seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.
Nays – None.
Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF TANNER INDUSTRIES, INC. FOR A TWELVE-MONTH SUPPLY OF ANHYDROUS AMMONIA, (BID NO.88596-070522).

WHEREAS, sealed bids for Anhydrous Ammonia were received on July 5, 2022 wherein two (2) bids were received; and

WHEREAS, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson: and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids, and recommends the bid submitted by Tanner Industries, Inc. for a Twelve- Month supply of Anhydrous Ammonia received July 5, 2022 at cost of \$0.7375 per pound be accepted as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Tanner Industries, Inc., 735 Davisville Road, Southampton, Pennsylvania 18966, received July 5, 2022, for a Twelve-Month supply of Anhydrous Ammonia (starting August 1, 2022 through July 31, 2023) at a cost of \$0.7375 per pound be accepted as the lowest and best bid received, it being determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from Water/Sewer Operation & Maintenance Fund (031.521.35.6212).

Council Member Hartley moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.
Nays – None.
Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF POLYDYNE INC. FOR A TWELVE-MONTH SUPPLY OF POLYMER (BID NO. 88536-070522).

WHEREAS, sealed bids for Polymer were received on July 5, 2022, wherein one bid was received; and

WHEREAS, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson; and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids and recommends the bid submitted by Polydyne Inc. for a Twelve-Month Supply of polymer received July 5, 2022, at cost of for \$1.20 per pound by truck be accepted as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Polydyne Inc., One Chemical Plant Road, Post Office Box 279 Riceboro, Georgia 31323, received July 5, 2022 for a Twelve-Month supply of polymer received July 5, 2022 (starting August 1, 2022 through July 31, 2023) at cost of for \$1.20 per pound to be accepted as the lowest and best bid received, it being determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from Water/Sewer Operation & Maintenance Fund.

Council Member Banks moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.
Nays – None.
Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF INTERNATIONAL DIOXCIDE, INC. FOR A TWELVE-MONTH SUPPLY OF SODIUM CHLORITE (BID NO. 88584-070522).

WHEREAS, sealed bids for Sodium Chlorite were opened July 5, 2022, wherein two (2) bids were received; and

WHEREAS, the Water/Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson; and

WHEREAS, International Dioxide, Inc., submitted the lowest bid; and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has reviewed all bids submitted and recommends that the governing authority deem the bid submitted by International Dioxide, Inc. for a Twelve-Month supply of Sodium Chlorite at a cost of \$0.693 per wet pound to be the lowest and best bid received.

IT IS, THEREFORE, ORDERED that the bid of International Dioxide, Inc., 40 Whitecap Drive, North Kingstown, Rhode Island 02852, received July 05, 2022, for a Twelve-Month supply of Sodium Chlorite (starting August 1, 2022 through July 31, 2023) at a cost of \$0.693 per wet pound is accepted as the lowest and best bid received, it having been determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from Water/Sewer Operation & Maintenance Fund. (031.521.30.6212 and 031.521.35.6212).

Council Member Hartley moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.

Nays – None.

Absent – Lindsay and Stokes.

ORDER ACCEPTING THE FIRST BID OF G2O TECHNOLOGIES FOR TWELVE-MONTH SUPPLY YEAR OF ALUMINUM CHLORAL HYDRATE (BID NO.88570-070522).

WHEREAS, sealed bids for Aluminum Choral Hydrate were opened July 5,2022 wherein one (1) bid was received; and

WHEREAS, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson: and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of public works has received the bids and recommends the bid submitted by G2O Technologies for a Twelve-Month Supply of Aluminum Chloral Hydrate received July 5, 2022 in the amount of \$0.424 per wet pound be accepted as the lowest and best bid.

IT IS HEREBY ORDERED that the bid of G2O Technologies, 9313 Arch Street Pike, Little Rock, Arkansas 72206, received July 5, 2023 for a Twelve-Month supply of Aluminum Chloral Hydrate (starting August 1, 2022 through July 31, 2023), at a cost of \$0.424 per wet pound be accepted as the lowest and best bid received, it being determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from Water/Sewer Operation& Maintenance Fund (031.521.35.6212).

Council Member Hartley moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.

Nays – None.

Absent – Lindsay and Stokes.

ORDER ACCEPTING THE BID OF ALLIED UNIVERSAL CORPORATION FOR A TWELVE-MONTH SUPPLY OF LIQUID CHLORINE IN 2000 POUND CYLINDERS (BID NO.88538-070522).

WHEREAS, sealed bids for Liquid Chlorine in 2000-pound cylinders were opened July 5, 2022, wherein two bids were received; and

WHEREAS, the Water /Sewer Utility Division will use said chemical in the treatment of water for the City of Jackson: and

WHEREAS, the staff at the Water/Sewer Utility Division of the Department of Public Works has received the bids, and recommends the bid submitted by Allied Universal Corporation for a Twelve-Month Supply of Liquid Chlorine in 2000-pound cylinders received July 5, 2022, at cost of for \$2,038.00 per ton (\$1.019 per pound) in 2000-pound cylinders by truck be accepted as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Allied Universal Corporation, 3901 NW 115 Avenue, Miami, Florida 33178, received July 5, 2022 for a Twelve-Month supply of Liquid Chlorine in 2000-pound cylinders (starting August 1, 2022 through July 31, 2023) at a cost of \$2,038 per ton (\$1.019 per pound) to be accepted as the lowest and best bid received, it being determined that said bid met the City's specifications.

IT IS FURTHER ORDERED that payment for said chemical be made from Water/Sewer Operation& Maintenance Fund (031.521.35.6212 and 031.521.30.6212).

Council Member Hartley moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.
Nays – None.
Absent – Lindsay and Stokes.

APPROVAL OF THE JUNE 7, 2022 REGULAR COUNCIL MEETING AMENDED MINUTES.

Council Member Banks moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.
Nays – None.
Absent – Lindsay and Stokes.

APPROVAL OF THE JUNE 20, 2022 REGULAR ZONING COUNCIL MEETING AMENDED MINUTES.

Council Member Banks moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.
Nays – None.
Absent – Lindsay and Stokes.

There were no reports/announcements provided during the meeting.

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Zoning City Council Meeting at 2:30 p.m. on September 19, 2022. At 10:35 a.m., the Council stood adjourned.

PREPARED BY:

Shanekia Masley - Banks
CLERK OF COUNCIL

APPROVED:

[Signature], 10/25/2022
COUNCIL PRESIDENT DATE

[Signature]
MAYOR

ATTEST:

[Signature]
CITY CLERK
