

AGENDA
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
FEBRUARY 21, 2023

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
 1. Invocation - Maddy Forbes, Mayor's Youth Council
 2. Pledge of Allegiance - Sophia Caviness, Mayor's Youth Council
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Presentation - Lisa Ponder, MS ESGR, 172nd AW/Civil Engineer Squadron
 2. Donna Yowell, MS Urban Forestry Association
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of February 6, 2023.
5. BUTCH LEE, MAYOR
 1. Approve Memorandum of Understanding with Rankin County, Mississippi, utilizing proceeds appropriated by the Mississippi Legislature in House Bill 1353 during the 2022 Legislative Session.
 2. Request permission for Georganna Keenum to travel to Starkville, MS to attend the Welcome Home Mississippi Spring Managers meeting April 27-28, 2023.
6. ANGELA BEAN, CITY CLERK
 1. Consideration to approve the replacement of approximately 1,900 square feet of sidewalk at the Brandon Amphitheater utilizing commodity pricing and quotes pursuant to the memo.
 2. Consideration to approve the replacement of the boiler at the Library from Metro Mechanical in the amount of \$31,885.00, as the lowest and best quote received; approve Upchurch Services to integrate the boiler into HVAC system in the amount of \$3,103.00; and authorize payments of the same.
 3. Consideration to approve the purchase of three (3) Dell computers from Business Communications, Inc. (BCI) in the amount of \$6,902.01, as the lowest and best quote received and authorize payment of the same.
 4. Consideration to approve a professional services agreement for the purpose of promoting tourism in accordance with HB 1629 (2018 MS Legislative Session) with Tisbury Tours, Inc. (James Taylor) for a performance on June 13, 2023 and authorize the Mayor to execute the same; and approve and authorize all related show expenditures.

5. Consideration to approve the following contractor rates for on-call services for the 2023 concert season at the Brandon Amphitheater pursuant to the terms listed in the attached memorandum and authorize the Mayor to execute any related documents.
6. Consideration to accept the Amphitheater Point of Sale reverse auction bids received on February 17, 2023 award to SpotOn in the amount of \$95,000.00.
7. Consideration to approve:
 - a. Docket of Claims for February 21, 2022.
 - b. Fox Everett claims released on February 9, 2023.

7. CHARLES SMITH, PUBLIC WORKS

1. Consideration to declare a portion of Proctor Circle, pursuant to the memo and legal description, a public street.
2. Spread onto the minutes an order from the Public Service Commission granting approval of a supplemental certificate of public convenience and necessity to construct, operate and maintain a water distribution system.
3. Consideration to accept the commodity bids as advertised, bid, and awarded by Rankin County effective through June 30, 2023 pursuant to the memo.
4. Consideration to adopt a resolution authorizing the application for grant funding from the Outdoor Stewardship Trust Fund and authorize the Mayor to execute any related documents.
5. Request permission to hire the following effective February 22, 2023 and set rates of pay pursuant to the memos:
 - a. Taylor Jarvis as Water Laborer II
 - b. Cole Rowland as Water Laborer II
6. Consideration to approve Hemphill Construction Co. pay request #8 in the amount of \$82,814.82 and authorize payment of the same with regard to the College Street Waterline Improvement Project.
7. Consideration to declare as an emergency in accordance with MCA 31-7-13(k), the Meadow Pointe lift station repairs from Harvey Services in the amount of \$11,138.24 and authorize payment of the same.
8. Consideration to approve repairs made by Gould Enterprises per their professional services fee schedule in the amount of \$11,617.95 and authorize payments of the same.
9. Consideration to approve the quote from Thornton Construction Co. in the amount of \$65,708.00, as the lowest and best quote received, for Brookstone Place Drainage Improvements Project.
10. Request permission to purchase ten (10) fire hydrant assemblies from Consolidated Pipe & Supply in the amount of \$39,550.00, as the lowest and best quote received, and authorize payment of the same.

11. Request permission to purchase two (2) submersible recessed impeller pumps from Fluid Services in the amount of \$70,730.00, the lowest and best quote received, for Country Meadows - Willow Creek Lift Station Pump Upgrades.

12. Consideration to approve the SCADA system upgrades from LEC in the amount of \$39,327.59 and authorize payment of the same.

8. COMMUNITY DEVELOPMENT

1. Consideration to approve the site and architectural plans for a proposed C-store/Gas station to be located at the corner of Hwy 80 and Grants Ferry Parkway (Parcel # J8-59-11).

9. WAYNE DEARMAN, POLICE CHIEF

1. Request permission to approve the following travel requests:

- a. Sgt. Jarrot Langston to attend the Emergency Vehicle Operation course in Meridian, MS on March 13-17, 2023.
- b. Officer Aaron Conley to attend the Basic Criminal Investigation class in Camp Shelby, MS on May 9-11, 2023.

2. Accept the resignation of Municipal Court Clerk Tara Yates effective March 1, 2023.

3. Request permission to transfer the following and set rates of pay in accordance with the memo:

- a. Patrol Sergeant Taaffee McGruder to Warrants Officer as a Lieutenant effective February 22, 2023.
- b. Deputy Court Clerk Shelby Gould to Municipal Court Clerk effective March 1, 2023.

4. Request permission to hire Bryan Edmonson as a Communication Officer effective February 22, 2023 and set rate of pay pursuant to the memo.

10. BRIAN ROBERTS, FIRE CHIEF

1. Consideration to approve the Memorandum of Understanding between the Brandon Fire Department and the Secretary of the Air Force regarding mutual aid and authorize Mayor Butch Lee to execute the same.

11. EXECUTIVE SESSION

12. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN
WORK SESSION
BUTCH LEE, MAYOR PRESIDING
FEBRUARY 6, 2023

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present.
2. WORK SESSION – Discussion re:
 - City’s water/sewer overall system.
 - Year-over-year event revenue regarding parks.
 - Magic of Lights show settlement.
 - NRCS EWP Program project at Shiloh Park.
 - Utility Billing Adjustment Policy.
 - 2023 Street Improvement Project.

Minutes approved this the 20TH day of February 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
FEBRUARY 6, 2023

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Vison, Williams and Craine were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Kameryn Pickens with Mayor's Youth Council gave the invocation and Lilly Hatfield with the Mayor's Youth Council led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS – None.
4. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of January 17, 2023.

Alderman Womack made the motion to approve agenda item 4.1, seconded by Alderman Craine and upon unanimous vote the motion carried.

5. BUTCH LEE, MAYOR

1. Authorize permission to purchase ballfield clay for Shiloh Park from Blackwell Sand & Gravel, LLC, as the best and lowest quote received (based on a per truck load price) at an estimated amount of \$16,585.00; amending the budget accordingly and authorizing payment of the same.
2. Approve the professional services agreement with Automated Earthwork Services for packing infields with fine materials at Shiloh Park in the amount of \$73,500.08; amend the budget accordingly and authorize payment of the same.
3. Authorize permission for Georganna Keenum to travel to Tupelo, MS to attend the MS Tourism Association Spring Tourism Summit on April 4-6, 2023.
4. Authorize permission to recognize and issue volunteer identification passes to persons affiliated with Tri-County Mountain Bike Association and others, as listed in attached memo, who regularly volunteer with the mountain bike trail development at the Quarry Park Trails with the purpose of identifying those who contribute to the work at the trails and are working with the efforts of the city.
5. Authorize permission to submit a funding application for an NRCS Grant and authorize the Mayor to execute all related documents.

Alderman Coker made the motion to approve agenda items 5.1-5.5 in accordance with the related memos from the Mayor's Office which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

1. Approve an engagement letter with Butler Snow for the preparation of the 2022 Continuing Disclosure statement; authorize payment and authorize the Mayor to execute the same.

2. Approve the purchase of event cancellation insurance for the 2023 amphitheater concert season from Mark Edward Partners, authorize the Mayor to execute all related documents and authorize payment of the same.
3. Approve the professional service agreement with Ramie Ford, d/b/a RF Outdoor Consulting, LLC, for consulting services with regard to the 2023 Brandon Amphitheater concert season and authorize the Mayor to execute the same.
4. Approve the Watkins Waterproofing quote, as the lowest and best bid received as the best received, in the amount of \$29,500.00 for concrete joint sealing at the Brandon Amphitheater, first finding the Mississippi appellate courts have recognized that public authorities may, in making a determination of whether a bid is the lowest and best, take into consideration factors such as the bidder's honesty and integrity, the bidder's skill and business judgment, the bidder's experience and facilities for carrying out the contract, the bidder's conduct under previous contracts, and the quality of work previously done by the bidder. See, *Burnett, Inc. vs. Pontotoc Board of Supervisors*, 940 So.2d 941 (Miss. App. 2006) and *Parker Bros. vs. Crawford*, 68 So.2d 281 (Miss. 1953), and further finding that in accordance with MCA Section 31-7-13(b) (1972, as amended), while the City was only required to obtain two (2) competitive quotes, it obtained three (3) quotes and in this regard with respect to the bid of Sunbelt Sealing, as reflected in the memo of the City Clerk which is incorporated herein by reference, that bidder's quote is not the lowest and best quote under the circumstances, and that the quote of Watkins Waterproofing, one of two other competitive written bids obtained, is the lowest and best quote received.
5. Adopt a Resolution of Intent to apply for a Community Development Block Grant (CDBG) with assistance from the Central Mississippi Planning and Development District, authorize the Mayor to execute the same and authorize publication of an RFP for engineering services.
6. Adopt job descriptions for Patrolman-Trainee and Firefighter-Trainee positions and set rates of pay.
7. Approve:
 - a. Docket of Claims for February 6, 2023.
 - b. Fox Everett claims released on January 26, 2023
 - c. Electronic fund transfers for November & December 2022 and January 2023.

Alderman Womack made the motion to approve agenda items 6.1-6.7(a-c) in accordance with the related memos of the City Clerk which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

7. CHARLES SMITH, PUBLIC WORKS

1. Authorize permission to hire Mary "Lisa" Grayer as Utility Clerk I effective February 7, 2023 and set rate of pay pursuant to the memo.
2. Approve the release of the Letter of Credit from Community Bank with respect to Cornerstone Subdivision Part 9.
3. Declare an emergency with respect to the Sagewood Drive storm drain pipe and authorize the repair and/or replacement of the same as necessary.

4. Approve the quote from Lewis Electric, Inc. for Highway 80 at Value Road traffic signal repair in the amount of \$49,805.00 as the lowest and best quote received and authorize payment of the same.
5. Approve repairs made by Gould Enterprises in the amount of \$58,171.75, in accordance with the approved professional services fee schedule, and authorize payment of the same.
6. Declare as an emergency and approve the commodity pricing repairs made by Hemphill Construction, invoice # 4524-H22178-02-Final (November 2022), in the amount of \$105,597.25 in accordance with MCA 31-7-13(k) and 31-7-13 (n) and authorize payment of the same.
7. Approve Hemphill Construction Co. pay request #7 in the amount of \$173,748.02 and authorize payment of the same with regard to the College Street Waterline Improvements Project.

Alderman Craine made the motion to approve agenda items 7.1 –7.7 in accordance with the memos of the Public Works Department which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

8. Approve Hemphill Construction Co. pay request #4 in the amount of \$661,733.55 and authorize payment of the same with regard to the Highway 80 Signals Improvements Project at Eastgate Drive & Municipal Drive.
9. Approve storm drain repairs in accordance with the memo, utilizing professional service agreements and commodity pricing, and authorize payment of the same.
10. Approve storm drain inlet repairs in accordance with the memo, utilizing professional service agreements and commodity pricing, and authorize payment of the same.
11. Approve utility adjustment approvals and utility adjustment denials pursuant to the memo.
12. Approve the revised Public Works Utility Billing Adjustment Policy, as presented.
13. Authorize permission to develop plans and specifications for the 2023 Asphalt Paving Project and authorize advertisement for bid.
14. Approve the quote from Thornton Construction Co., Inc. in the amount of \$55,591.00, as the lowest and best quote received, for Martin Road Drainage Improvement Project and authorize payment of the same and approve contract documents, subject to the City acquiring the required easements necessary for the project.
15. Accept a temporary construction easement from Rankin County School District and approve payment for the same.

Alderman Craine made the motion to approve agenda items 7.8-7.15 in accordance with the related memos from the Public Works Department which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

16. Consideration of Rosewood Apartments Application for Adjustment.

Alderman Vinson made the motion to deny agenda item 7.16, seconded by Alderman Coker and upon unanimous vote the motion carried.

8. COMMUNITY DEVELOPMENT

1. Hire Taylor Webb as a Code Enforcement Officer / Inspector effective February 7, 2023, and set rate of pay pursuant to the memo.
2. Approve the Glen Wycke IV final plat, with such approval conditioned upon the execution and filing of the subdivision covenants as presented to the City in conjunction with such approval.
3. Approve the Bethel Place final plat, with such approval conditioned upon the execution and filing of the subdivision covenants as presented to the City in conjunction with such approval.
4. Approve the site plan and architectural review for the new Pizza Hut & Moe's Southwest Grill to be located at 316 Stribling Lane.
5. Approve the NPDES Phase II Stormwater Program 2022 Annual Report and authorize the Mayor to execute the same.
6. Adopt a resolution regarding a temporary moratorium of residential subdivision development and the approval of preliminary plats or other development plans or final plats for any residential subdivision in any RR, R-12, R-8, RM or TND zoning district in the City of Brandon; and set a public hearing with regard to the same during the Regular Board Meeting of March 6, 2023.

Alderman Craine made the motion to approve agenda items 8.1-8.6 in accordance with the memos from the Community Development Department which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

9. WAYNE DEARMAN, POLICE CHIEF

1. Authorize permission to hire Jabri Selmon as a Patrolman-Trainee effective February 7, 2023 and set rate of pay pursuant to the memo.
2. Authorize permission to appoint Officer Troy Duke as the Brandon Police Department Chaplain effective February 1, 2023.
3. Remove Sergeant Jason Witcher from the reserve roster effective January 23, 2023.
4. Authorize permission for Officers Deon Allen and Michael Humphreys to travel to Camp Shelby, MS to participate in a Field Training Officer class on April 18-20, 2023.
5. Appoint Lydia Easley as petty cash custodian for the Police Department office fund and authorize permission to obtain a Trustmark card for the Police Department appointing Lydia Easley as the card holder.
6. Authorize permission to apply and receive grant funding in the amount of \$75,280.50 for FY24 from the Mississippi Office of Highway Safety and authorize the Mayor to execute related documents.
7. Surplus vehicles that no longer of use to the City and authorize the sale of the same through GovDeals online auction in accordance with the memo.

Alderman Womack made the motion to approve agenda items 9.1-9.7 in accordance with the memos from the Police Department which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

10. FIRE DEPARTMENT

1. Monthly Reports:

Siren Report; functions properly: All except the siren at Thorngate

Issues: Being determined

EMS Report; # of P1 calls 174

Average Response Time: 8:51

2. Authorize permission to hire the following effective February 7, 2023 and set rate of pay pursuant to memos:
 - a. Blake Loland as a Firefighter-Trainee.
 - b. Justin Jacobs as a part-time Firefighter.
3. Remove inactive members of the Brandon Emergency Support Unit (CERT team) roster effective February 7, 2023.
4. Authorize permission for Chief Brian Roberts, Division Chief Jerry King, Capt. Shane Puckett, Lt. Andrew Goolsby and Lt. Jay McClora to travel to Corinth, MS for "Training at the Crossroads" on March 30-April 2, 2023.
5. Adjust travel dates that were approved on November 21, 2022 under section 10.3 of the minutes regarding the MS Firefighter and Fire Chief's Conference pursuant to the memo.
6. Authorize permission to purchase two (2) Battery PPV fans from Sunbelt Fire, as the lowest and best quote received, in the amount of \$9,910.00 plus shipping charges and authorize payment of the same.

Alderman Womack made the motion to approve agenda items 10.1-10.6 in accordance with the memos from the Fire Department which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

EXECUTIVE SESSION

Alderman Coker made the motion to consider the need to enter into Executive Session, seconded by Alderman Craine and upon unanimous vote the motion carried.

Alderman Womack made the motion to go into Executive Session to discuss personnel matters involving the Community Development Department and the Police Department, the transaction of business and discussions regarding the location, relocation or expansion of a business, and potential litigation regarding planning and zoning matters, seconded by Alderman Coker and upon unanimous vote the motion carried.

Alderman Womack made the motion to approve February 2, 2023, Engagement Agreement with Jones Walker, L.L.P., for legal representation for a proposed economic development project and related matters, seconded by Alderman Vinson and upon unanimous vote the motion carried.

Alderman Williams made the motion to authorize the Mayor to offer not more than \$110,000.00 as an annual salary to the Community Development Director candidate as presented by the City's staffing professionals, by Alderman Farris, seconded by Alderman and upon unanimous vote the motion carried.

Alderman Williams made the motion to hire Gerondrick Cole as a Patrol Sergeant with the Police Department, effective February 7, 2023, and to set rate of pay in accordance with the memo of the Police Department, which is appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

Alderman Womack then made the motion to resume the Regular Board Meeting out of Executive Session, seconded by Alderman Williams and upon unanimous vote the motion carried.

(That votes were taken in Executive Session was announced upon return to the board room.)

ADJOURN

Alderman Womack made the motion to adjourn the Regular Board Meeting, seconded by Alderman Coker and upon unanimous vote the motion carried. (Next Regular Board Meeting; February 20, 2023).

Minutes approved this the 20th day of February 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 02/17/2023
SUBJECT: HOUSE BILL 1353 MOU

Consideration to approve a Memorandum of Understanding between the City and Rankin County, Mississippi, utilizing proceeds appropriated by the Mississippi Legislature in House Bill 1353 during the 2022 Legislative Session and authorize the Mayor to execute the same.

ATTACHMENTS:

1. MOU Rankin Co

**MEMORANDUM OF UNDERSTANDING
BETWEEN CITY OF BRANDON, MISSISSIPPI, AND RANKIN COUNTY,
MISSISSIPPI, UTILIZING PROCEEDS APPROPRIATED BY THE MISSISSIPPI
LEGISLATURE IN HOUSE BILL 1353 DURING THE 2022 LEGISLATIVE SESSION**

THIS MEMORANDUM OF UNDERSTANDING (this “MOU”) is made and entered into on the dates reflected herein by and between Rankin County, Mississippi, a political subdivision of the State of Mississippi acting by and through its Board of Supervisors (the “County”), and the City of Brandon, Mississippi (the “City”), a municipal corporation located in the State of Mississippi acting by and through its Mayor and Board of Aldermen (the “City”).

RECITALS AND AGREEMENT:

- A. The County is authorized to construct and maintain roads and streets within any municipality of the County. Mississippi Code Annotated §65-7-85, §65-7-74 and §19-3-40. Also see Mississippi Attorney General Opinion No. 2011-00067 (Adams – March 3, 2011). The City is authorized to construct and maintain roads, streets and sidewalks within its municipal boundaries. Mississippi Code Annotated §21-37-3.
- B. The City is located wholly within the boundaries of the County.
- C. The County and City desire to work together to carry out the statutory obligations set forth in paragraph A. The cooperative actions contemplated herein will benefit the residents of the County and the City.
- D. The County agrees to provide to City a portion of funds totaling \$600,000 appropriated to County by the Mississippi Legislature in House Bill 1353 which was passed and adopted during the 2022 Legislative Session.
- E. The City agrees to construct the Projects in accordance with the plans and specifications collectively attached hereto as Exhibit "A," and as may be reasonably amended from time to time, following the appropriate approval, advertisement, acceptance of bids and execution of contracts to construct the Projects in accordance with statutory and other requirements for the use and expenditure of public funds. The City agrees that all funds provided by County in contemplation of this MOU must be expended solely for the Projects identified herein, unless the County consents, in writing, to revisions or adjustments to the Project Listing. All funds must be fully expended by the City within two (2) years from the date of this MOU.
- F. The City shall be solely responsible for ensuring that all work is performed in accordance with the prescribed uses set forth in House Bill 1353. The City will be responsible for compliance with all requirements set forth in Miss. Code Ann. Section 31-7-13, et seq. in the use of the funds.
- G. This MOU shall be effective from and after the last date of execution below and shall continue in effect until such time as the funds have been disbursed for the purposes set forth herein.

- H. Any notice, consent or other communication in connection with this MOU shall be in writing and may be delivered in person, by mail or by email. If hand-delivered, the notice shall be effective upon delivery. If by email, the notice shall be effective when sent. If served by mail, the notice shall be effective three (3) business days after being deposited in the United States Postal Service by certified mail, return receipt requested, addressed appropriately to the intended recipient as follows:

For the Rankin County Board of Supervisors
ATTN: Board President
211 East Government Street, Suite A
Brandon, Mississippi 39042

For the City of Brandon, Mississippi
Mayor, City of Brandon
1000 Municipal Drive
Brandon, MS 39042

- I. This MOU may be amended or terminated only in writing duly authorized and executed by all parties hereto.

APPROVED BY THE PRESIDENT AND BOARD OF SUPERVISORS FOR RANKIN COUNTY, MISSISSIPPI, on this the ____ day of _____, 2023.

Brad Calhoun, President
Rankin County Board of Supervisors

ATTESTED:

Larry Swales, Clerk of the Board

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF BRANDON on this the ____ day of _____, 2023.

Butch Lee, Mayor
City of Brandon

ATTESTED:

City Clerk, City of Brandon, Mississippi

Exhibit "A" to MOU

Listing of Projects:

Road Surface Improvements – Brenmar Drive
Road Surface Improvements – Harvey Hill
Road Surface Improvements – Red Oak Road
Road Surface Improvements – Rollingwood Avenue
Road Surface Improvements – Crimson Lane
Road Surface Improvements – Pine Circle
Road Surface Improvements – Ditto Circle
Road Surface Improvements – Copperridge Drive
Road Surface Improvements – Eastwood Drive
Road Surface Improvements – Oakmont Drive
Road Surface Improvements – Deborah Drive



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: GEORGINNA KEENUM
DATE: 02/09/2023
SUBJECT: TRAVEL REQUEST

Request permission for Georganna Keenum to travel to Starkville, MS to attend the Welcome Home Mississippi Spring Managers meeting April 27-28,2023.

ATTACHMENTS:

1. Welcome Home MS

From: Ellen Bourdeaux <ebourdeaux@mississippi.org>

Sent: Tuesday, January 24, 2023 3:28 PM

To: Aberdeen Visitors Bureau <info@aberdeensms.org>; Georganna Keenum <gkeenun@brandonms.org>; Cade Holder <holder@clevelandmschamber.com>; Marlee Price <mprice@clintonms.org>; Vanessa Henson <v.henson@theadp.com>; TBecker@MadisonTheCity.com; Clark Feiser <cfeiser@bellsouth.net>; Billye Jean Stroud <billyejeanstroud@newalbanymainstreet.com>; 'Rosie Vassallo' (<rosie@oxfordms.com> <rosie@oxfordms.com>; lalbritton@picayune.ms.us; Loretta Duncan <lduncan@southaven.org>; Marilyn Brown <mbrown@southaven.org>; phunt@starkville.org; Leigh Mattox <Leigh.Mattox@tupeloms.gov>; khillman@vicksburgchamber.org; Anne Elizabeth Buys <aebuys@vicksburgchamber.org>

Cc: Nell Knox <NKnox@mississippi.org>; Craig Ray <cray@mississippi.org>

Subject: WHM Managers Spring Retreat - Starkville - April 27-28

CAUTION: This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

WHM Friends,

It looks and feels like January, but April is a scant two months away.

As I mentioned in the meeting last Thursday, the WHM Spring Retreat will be held Thursday and Friday, April 27-28, in Starkville.

Our own Paige worked out a sweet deal with the Marriott, **and our deeply discounted room rate is \$136.00 + tax.**

The drop-dead deadline to make a reservation is Saturday, April 1. After that, the rate will become a whopping \$449.00 for the night of April 27.

So, please, make your reservation as soon as you can.

[Book your group rate for Greater Starkville Development Partnership](#)

Paige has also created a skeleton agenda for our Starkville activities. Please see below.

[Book your group rate for Greater Starkville Development Partnership](#)

You will find the information for your online reservation link below. If you have questions or need help with the link, please do not hesitate to ask. We appreciate your business and look forward to a successful event.

Event Summary:

Greater Starkville Development Partnership

Start Date: Thursday, April 27, 2023

End Date: Friday, April 28, 2023

Last Day to Book: Saturday, April 1, 2023

Hotel(s) offering your special group rate:

- **Courtyard Starkville MSU at The Mill Conference Center for 136 USD per night**

[Book your group rate for Greater Starkville Development Partnership](#)

Welcome Home MS Spring Managers Retreat April 27 – 28, 2023

Thursday, April 27

- 1:00 Meet in the Castleberry Room at The Courtyard by Marriott
- 3:30 Tour the MSU Library Museums
- Ulysses S. Grant Presidential Library, Frank and Virginia Williams Lincolniana Collection, Charles H. Templeton Music Museum, John Grisham Room
- 6:00 Dinner (Location TBD)

Friday, April 28

- 8:00 Breakfast in The Castleberry Room at The Courtyard by Marriott
- 9:00 Walking tour of the Cotton District with Robert Camp
- 10:00 Resume meeting at The Castleberry Room
- Noon Depart for home

All the best,
Ellen

Ellen Bourdeaux
Manager, Welcome Home Mississippi
Visit Mississippi
Mississippi Development Authority
PO Box 849
Jackson, Mississippi 39205

601-359-9333 d
601-500-0743 c
www.visitmississippi.org/welcomehome



WELCOME HOME
MISSISSIPPI



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, CITY CLERK
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: FEBRUARY 21, 2023
SUBJECT: AMPHITHEATER SIDEWALK REPLACEMENT

Asking for your consideration to approve the quotes, as shown below, to replace approximately 1,900 square feet of concrete area damaged by ground movement causing a dangerous trip hazard.

• W. C. Michael Jr. (dba Petey's Foundation)	- \$4,600.00	GL Code 004-500-720
• Gilmore Bros. Bldg. Supply Inc.	- \$870.99	GL Code 004-500-720
• Delta Industries (aka Jackson Ready Mix)	- \$3,723.00	GL Code 004-500-720
• Capital Concrete Cutting Inc.	- <u>\$706.25</u>	GL Code 004-500-720
Total- \$9,900.24		

Our commodity pricing from NJ Farms for this type of work is \$6.75 per square foot, or \$16,875.00.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS

- W. C. Michael Jr. (dba Petey's Foundation) Quote
- Gilmore Bros. Bldg. Supply Inc. Quote
- Delta Industries (aka Jackson Ready Mix) Quote
- Capital Concrete Cutting Inc. Quote
- NJ Farms Inc. Quote

NJ Farms Inc
PO Box 96
Raymond MS 39154
Jerry Murphy
6015402468

Proposal

TO
City of Brandon

ADDRESS

CITY, STATE

PHONE NO.

Jodi Compton

PROPOSAL NO.

BID NO.

DATE

ARCHITECT

WORK TO BE PERFORMED AT:

ADDRESS

CITY, STATE

DATE OF PLANS

We hereby propose to furnish the materials and perform the labor necessary for the completion of Down into existing concrete
place expansion joint rebar 1/2" on 2ft centers each way from face and
finish approx 2500 sq ft saw cut control joints, Curb by others

Area below for additional description and/or drawings:

1675
6 sq ft

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 16875.00) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Per

NJ Farms Inc

Note - This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Signature

Date

Proposal

Page # _____ of _____ pages

W. C. Michael
Peter's Foundation
217-3288888 dr.

1/24

V# 12910

Reg#

PO#

PROPOSAL SUBMITTED TO: <u>CITY OF Brandon</u>		JOB NAME	JOB #
ADDRESS		JOB LOCATION	
		DATE <u>1-24-2023</u>	DATE OF PLANS
PHONE #	FAX #	ARCHITECT	

We hereby submit specifications and estimates for: AmerTheater - Form + Finish of concrete
~~Furnish Forming Material Price For materials - 2459.00 Omit~~
~~Price For - Forming and Finishing - 4600.00~~
~~TOTAL Price - 7059.00 Omit~~
ONLY LABOR \$ 4,600.00

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:
\$ half - when Forms are set and balance when Finish Dollars
 with payments to be made as follows: Seven thousand fifty nine dollars

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted W. C. Michael

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____ Signature _____



GILMORE BROS. BLDG. SUPP

Quote

800 OLD HWY 471
BRANDON, MS 39042
Phone: 601-825-6292
Fax: 601-825-8997

Invoice #: 17213
Account #: 000000205
Page: 1 of 1
Date: 1/31/2023
Time: 9:35:55 AM
Cashier: reg2
Register #: 2

Bill To: CITY OF BRANDON
CITY OF BRANDON
PO BOX 1539
BRANDON, MS 39043
601-825-5021 601-942-4509 (ROG)

Ship To: CITY OF BRANDON
CITY OF BRANDON
PO BOX 1539
BRANDON, MS 39043
601-825-5021 601-942-4509 (ROG)

Reference: QUOTE
Comment: JODY COMPTON, JCOMPTON@BRANDONMS.ORG

Item Lookup Code	Description	Quantity	Price	Extended
U1414P	1X4X14 #2 S4S SYP	20	\$6.25	\$125.00
U2414SP	2X4X14 #2 S4S SPRUCE	15	\$6.25	\$93.75
800361	REBAR G60 #3 3/8" X 20'	90	\$5.35	\$481.50
43020288	BT1661MR 6" BAR TIES 1M RL	1	\$28.50	\$28.50
NAIL-47064	COATED SINKER NAIL #8	10	\$1.99	\$19.90
43020023	BC214 ROD CHAIR PLASTIC 2-1/4"	1	\$50.49	\$50.49
43111871	6917-03 1/2X4X5 EXPAN.STRIP	15	\$4.79	\$71.85

Sub Total	\$870.99
Sales Tax	\$0.00
Total	\$870.99

Thank you for shopping
GILMORE BROS. BLDG. SUPPLY INC
Please come again!





Date: 1/30/2023
Project: City of Brandon
Bid Date: 1/30/2023

To Whom It May Concern:

We are pleased to submit the following quotation for the above referenced project. This quotation shall be void unless accepted within 30 days.

READY MIX CONCRETE QUOTATION

<u>Description</u>	<u>Price / Unit</u>
3500 psi x 27 yards	\$ 3618.00
E-fee	\$ 15.00
Fuel Surcharge	\$ <u>90.00</u>
TOTAL	\$ 3723.00
Mid-Range Water Reducer	Add \$3.00 per cubic yard
High-Range Water Reducer	Add \$6.00 per cubic yard
Straight Cement	Add \$5.00 per cubic yard

Fiber will be quoted upon request
Ice will be quoted upon request

There will be a \$30 fuel charge per load until further notice.

- ❖ The above pricing is firm through **December 31, 2023**.
- ❖ The above pricing is subject to all Standard Terms and Conditions.

We are pleased to have the opportunity to supply your construction materials needs. We will work hard to earn your business every day. Please let us know when you are ready to begin, and we will be well prepared to help you be successful on your project.

Sincerely,

Edward Oswalt
Sales Representative
601-953-5537
eoswalt@delta-ind.com

STANDARD TERMS AND CONDITIONS

- The above pricing is based on scheduled delivery during **regular working hours** which is defined as from 5:00 AM to 5:00 PM Monday through Friday, and 5:00 AM to 12:00 PM on Saturday, other than Holidays.
- **After-Hour Shift Differential Fee-** A \$3.00 per cubic yard shift differential fee will be added to the price of all concrete batched for scheduled deliveries outside **regular working hours** as defined above. A minimum of 100 cubic yards may apply.
- **Sunday and Holiday Fee-** A \$600 Opening Fee, plus an **After-Hour Shift Differential Fee** per cubic yard, will be charged for Sunday and Holiday deliveries.
- **Unloading Time Fee-** After a truck has been on the jobsite in excess of 1 hour, an **Unloading Time Fee** of \$100 will apply. A maximum of 2 hours total allowed on jobsite.
- **Minimum Load Fee-** \$150 per load will apply for loads less than 5 cy.
- **Cancellation Fee-** \$2 per cubic yard will apply to any scheduled delivery greater than 200 cy that cancels in less than 12 hours prior to the scheduled delivery time.
- **Environmental Fee-** There will be a \$5.00 environmental impact fee for each load of concrete delivered.
- Delta Industries, Inc. complies with the hours of operation regulations issued by the Federal Motor Carrier Safety Administration and our adherence to these regulations may affect delivery at certain times and days. These regulations promote higher safety standards for our drivers, which in turn creates a safer working environment for our customers.
- Above quoted pricing is based on the use of locally produced aggregates unless noted otherwise.
- Deliveries contingent upon the submitted raw materials being available at the time of delivery.
- **Fly ash availability is unpredictable and is not guaranteed**, so we recommend you consider this when preparing estimates.
- Temperature control is not included. Pricing for heated/chilled water available upon request.
- During hot temperatures, arrangements must be made 5 business days in advance for ice to be furnished for a specific pour.
- Jobsite QC testing is not included in the above pricing.
- Design mixes for quoted strengths are based on American Concrete Institute's recommended practice for selecting proportions for normal concrete. The concrete is batched and delivered under ASTM C-94 specifications.
- Concrete design strengths are guaranteed when tested in accordance with ASTM C-172, C-31 and C-39 standards and as required in the project specifications. Seller makes no other warranties, expressed or implied. Seller's liability, whether under contract, in tort or otherwise shall not in any event exceed the price of the goods or portion of such goods on which such liability is based. Seller will not be liable for special, incidental, or consequential damages.
- Added ingredients: If at any time, additional water or admixtures are added to the concrete by the Purchaser, or at their request, the Seller is no longer responsible for the slump, strength, or quality of the concrete.
- All prices are subject to applicable sales tax unless a tax exemption certificate is furnished.
- All non-COD sales are subject to Delta Industries' **Standard Terms and Conditions of Credit Sales**.
- **TERMS:** Net 25th; 1 ½% late fee per month on unpaid balance.

CAPITAL CONCRETE CUTTING INC.

1225 SPRINGRIDGE RD.

CLINTON, MS 39056

Email: trey@capitalconcretems.com

Office: (601)924-1379

Fax: (601)924-9679

Date: 1-24-23

Office: 601-383-4305

To: City of Brandon

Email: jcompton@brandon.org

Attn: Tody

Fax: _____

From: Trey Richard

Job Name: Amphitheater

P.O.#: _____

Job#: _____

#	DESCRIPTION	PER	PRICE
565'	x 1 1/4" dp GFS.	1.25	706.25
	• EXCESSIVE STEEL WILL BE CHARGED AT \$15.00 PER SQ/IN. • WATER & POWER TO BE PROVIDED WITHIN 100 FT, OCCURING CHARGES WILL BE ADDED. • SPECIAL CLEANUP WILL BE CHARGED EXTRA \$125.00/PER HOUR. THIS INCLUDES: WALLS,WINDOWS, SLABS, ETC. • CAPITAL CONCRETE NOT RESPONSIBLE FOR ANY LAYOUT	TOTAL:	\$ 706.25

QUOTE IS GOOD FOR SIX MONTHS

TAX & BOND NOT INCLUDED

TOTAL ESTIMATED PRICE BASED ON INFO RECEIVED. IF ACCEPTED, PLEASE SIGN AND EMAIL OR FAX BACK WITH SIGNATURE.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, CITY CLERK
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: FEBRUARY 21, 2023
SUBJECT: LIBRARY BOILER REPLACEMENT

Asking for your consideration to approve the quotes, as shown below, to replace the 21 year old Lochinvar boiler with a new 85% efficient Lochinvar Copper Finn II. Upchurch is integrating the boiler into our HVAC controls system. WE received two quotes and recommend Metro Building Services as the lowest and best quote.

• Metro Building Services	- \$31,885.00	GL Code 001-350-720
• Upchurch Services, LLC	- <u>\$3,103.00</u>	GL Code 000-350-600
Total- \$34,988.00		

An additional quote was received from Brandon Service Co. Inc. for \$35,845.00.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS

- Metro Building Services Quote
- Brandon Service Company Inc. Quote
- Upchurch Services, LLC. Quote



PROPOSAL

January 31, 2023

TO City of Brandon
1000 Municipal Dr.
Brandon, MS. 39042

PROJECT Library – heating water boiler replacement, 85% eff with 4 stages of heat

PROPOSAL # MS012623-4453

Dear Mr. Jody,

Metro Building Services, LLC is pleased to propose the work as set forth below:

SCOPE OF WORK

Lockout and valve out the heating water boiler
Disconnect the heating water boiler, the boiler pump and the heating water expansion tank and remove from the property
Furnish and install one new Lochinvar CHN1802 Copper Finn II, 4 stage boiler, boiler pump, 3 way low temp boiler bypass valve and a bladder type expansion tank. Make connection to the new boiler, etc. Install an emergency kill switch at both entrances.
Install a new carbon dioxide sensor and tie into the controls on the boiler as an added safety
The BACNet communications card included in the new boiler will be connected to the BAS by others
The heating water system will be started and checked for proper operation

TOTAL PRICE = \$ 31,885.00

EXCLUSIONS: Expedited shipping, special delivery, labor, or another request not listed in project scope. Parts and materials found defective during project not listed in project scope. Warranty on items not furnished by Metro Building Services, LLC.

TERMS: This proposal is valid for 30 days, and if not accepted within that timeframe, the proposal will be automatically rescinded. By signing below, Customer agrees to the terms of this proposal. Payment is due upon receipt of the invoice(s) from Metro Building Services, LLC. Customer waives any claims for consequential damages against Metro Building Services, LLC with respect to any work performed in connection with this agreement. Any lead times for materials and equipment are based on estimates from our vendors, and Metro Building Services, LLC cannot guarantee timely delivery by others.

METRO BUILDING SERVICES

City of Brandon

Mike Stocker

Signature

Signature

Mike Stocker

Printed Name

Printed Name

HVAC Sales

Title

Title

PURCHASE ORDER # _____

CONTACT INFO

Mike@metrobuildingservices.com email 601-259-4672 phone





P. O BOX 720716
 BYRAM MS 39272
 (601) 373-6363, (601) 373-6363
 jreed@brandonservice.com

ESTIMATE

Date:	01/31/2023
Estimate Number:	21585
Project Name:	

Customer
Brandon, city of Jody Compton jcompton@brandonms.org

Service Location
jcompton@brandonms.org

Scope of Work:	Furnish labor material and travel to disconnect and remove existing heating boiler and replace with New Lochinvar Copper Fin II complete new boiler pump. Make all necessary connection to complete installation, add E-Stop at exit door, and Co Monitor(NEW CODE REQUIRMENTS) Boiler to be started, controls set, and combustion set and also change system expansion tank Note boiler comes with Bacnet
----------------	---

Estimate			
Description	Qty	Rate	Total
Cost for above services	1.00	\$35,845.00	\$35,845.00

Estimate

Total: \$35,845.00

Customer Note:	All work is to be completed during regular business hours. Work completed outside of regular business hours will be billed at 1.5x on weekdays and Saturday. Work completed on Sunday will be billed at 2x. Work completed on Holidays will be billed at 2.5x. Thank you for allowing us to work on this project with you. Parts quoted do not include freight. Freight will be prepaid and added to the invoice.
----------------	--

Note: This quote does not include repair parts and/or pieces needed on the existing equipment that are found nonfunctional for safe and dependable operation. In addition, this quote does not include labor involved in the repair of this equipment.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to generally accepted and standard practices. Any alteration or deviation from above scope involving extra costs will be executed only upon written approval and will result in additional charges over and above the estimate. All agreements are contingent upot strikes, accidents, delays, or acts of God beyond our control.

This proposal is only valid for 30 days from the date listed above.



Upchurch Services, LLC
741 Ridgewood Road
Ridgeland, MS 39157

PROPOSAL

Date: 1/2/2023

City of Brandon Library
1475 W Government St.
Brandon, MS 39042

Attn: Jody Compton

Reference: Integrate new Boiler into Niagara EMS

Scope of Work and Pricing

- Coordinate work schedule with Jody.
- Run existing Comm bus to new Boiler BACnet card.
- Set up BACnet card to be discoverable on Comm bus.
- Integrate Boiler into EMS and discover points necessary to monitor operation.
- Build new graphics to view operation of Boiler.

Price: \$3,103.00 includes applicable taxes

Excludes any work outside the above scope. Excludes any replacement parts for defective sensors, actuators, or valves.

Thank You

Jeffery Williams
Upchurch Services, LLC
HVAC Controls Manager
Cell: (601) 513-9121
jwilliams@upchurchservices.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/14/2023
SUBJECT: PURCHASE OF COMPUTERS

Consideration to accept and approve a quote from Business Communications, Inc. (BCI), as the lowest and best quote received in the amount of \$6,902.01 for the purchase of three (3) Dell computers in the amount of \$6,902.01 and authorize payment of the same.

These computers will be replacements for the units located in dispatch at the police department. This purchase was included in the fiscal year 2023 budget.

Thank you for your consideration.

ATTACHMENTS:

1. Dispatch computer quote



Quote #: 032382 Version: 1

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

Precision 3460 SFF

Quote Information:

Quote #: 032382
Version: 1
Delivery Date: 01/27/2023
Expiration Date: 02/26/2023

Bill To:

City of Brandon
1000 Municipal Dr
Brandon, MS 39042
Jeff Bynum
jbynum@brandonms.org
(601) 825-5021

Ship To:

City of Brandon
1000 Municipal Dr
Brandon, MS 39042
Jeff Bynum
jbynum@brandonms.org
(601) 825-5021

Hardware

Part #	Description	Price	Qty	Ext. Price
321-BHIM	Precision 3460 SFF	\$2,300.67	3	\$6,902.01



Description	SKU	Unit Price	Quantity
Intel Core i7-12700 processor (25MB Cache, 12 Core (8P+4E), 2.1GHz to 4.9GHz (65W)) TDP	338-CDBF	-	3
HEATSINK for 65W CPU	412-AAZQ	-	3
Windows 11 Pro, English, French, Spanish	619-AQLP	-	3
No Microsoft Office License Included	658-BCSB	-	3
Precision 3460 SFF with 300W up to 92% efficient (80 Plus Platinum) PSU	321-BHIM	-	3
32GB (2x16GB) DDR5 4800MHz, SO-DIMM, Non-ECC	370-AGXG	-	3
Nvidia T1000 8GB, 8GB, 4 mDP to DP adapter (Precision 3460, 3260)	490-BHXW	-	3
C1 SSD Boot + SSD	449-BBYR	-	3
No SATA RAID	780-BBCJ	-	3
512GB PCIe NVMe(TM) Gen4 M.2 SSD	400-BMQN	-	3
Thermal Pad for 3460 SFF SSD	412-AAZZ	-	3
No Hard Drive	400-AKZR	-	3
No Hard Drive	400-AKZR	-	3
No Hard Drive	400-AKZR	-	3
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	3
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	3



Quote #: 032382 Version: 1

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

Hardware

Part #	Description	Price	Qty	Ext. Price
	Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	3	
	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	3	
	Dell Limited Hardware Warranty Plus Service	997-2808	3	
	ProSupport: 7x24 Technical Support, 5 Years	997-2838	3	
	ProSupport 4-Hour: 7x24 Onsite/In-Home Service After Remote Diagnosis, 4 Years Extended	997-6838	3	
	ProSupport 4-Hour: 7x24 Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-6848	3	
	VMWCB Endpoint Std NGAV B-EDR w/ProSupport 1yr	528-CHEC	3	
Subtotal:				\$6,902.01

Quote Summary	Amount
Hardware	\$6,902.01
Total	\$6,902.01

Return Policy: All requests to return merchandise and/or materials purchased are subject to manufacturer's authorization and return policy. If purchased materials and/or merchandise is damaged, defective, and/or non-functional on arrival, customers have 30 days from date of invoice to request a return. All returned materials and/or merchandise must be complete with all manuals, cables, warranty cards, static bags, etc., just as the Customer received them. All other materials and/or merchandise can only be returned if the box and/or packaging has not been opened. Authorization of these returns are subject to the manufacturer's approval and are subject to a restocking fee.



Quote #: 032382 Version: 1

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

By signing this document the customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 2/26/2023 12:00:00 AM.

Customer signature and acceptance of this quote serves as authorization for BCI to procure the products and services detailed in the quote on behalf of the customer and to invoice customer accordingly.

Pricing includes 3% discount for payments made by cash, check, or ACH.

City of Brandon

Business Communications, Inc

Accepted By:
Signature

Name

Title

Date January 27, 2023

By:
Signature

Name

Title

Date

Mary Tucker

Mary Tucker

Account Executive

January 27, 2023

Mary Tucker, Account Executive

442 Highland Colony Parkway
Ridgeland, MS 39157

Office: 601.427.4212

Fax 601.898.1310

Email: mtucker@bcianswers.com

Website: <http://bcianswers.com/>

Quoted To:

City of Brandon
Angela Bean
1000 Municipal Drive
Brandon, MS 39042
United States

Phone (601) 825-5021
Fax

Prepared By:

Jared Grant
jgrant@techsource.ms
601-914-6888

Ship Via:

Terms: NET30

Dispatch Replacement PCs Quote

Description	Unit Price	Qty	Ext. Price
 Dell Precision Custom Config --Precision 3460 SFF PC --Intel Core i7 2.1GHz CPU --32GB RAM --Windows 11 Pro --512GB NVMe SSD Hard Drive --Nvidia T1000 8GB Graphics card with 4 mDP to DP Adapter Outputs --DVD+/-RW Drive --Media Card Reader --Dell Prosupport Warranty with 5 Year 4 Hour 7x24 Onsite Service	\$2,650.00	3	\$7,950.00

Subtotal	\$7,950.00
Tax	\$0.00
Shipping	\$0.00
Grand Total	\$7,950.00

Please contact me if I can be of further assistance.

*Quote valid for 30 days. Taxes, shipping, handling and other fees may apply.
Unless otherwise stated, this quote does not include any labor charges. We reserve the right to cancel orders arising from pricing or other errors.*

Angela Bean

From: Jeff Bynum
Sent: Monday, January 30, 2023 8:07 AM
To: Angela Bean
Subject: RE: 2nd quote for Dispatch PC replacement
Attachments: TSSQ5924.pdf; Business_Communications_Inc.032382.v1.13.pdf

Angela

We finally got the quote issue straightened out.

The attached from Techsource is still good...Jared verified it and said that ETA on that quote is February 8.

The attached from BCI is the same configuration. I have verified that they are identical configurations.

Keep in mind that these will most likely need Techsource to install / replace the old ones, because of the complexity of that environment, and my minimal familiarity with the intricacies of those dispatch PCs.

Thanks.

Jeff



Jeff Bynum | *IT Assistant*
City of Brandon, MS

1000 MUNICIPAL DRIVE
BRANDON, MS 39042
P:601-825-5021/C:601-720-7852 • brandonms.org

From: Angela Bean <abean@brandonms.org>
Sent: Tuesday, January 10, 2023 09:57
To: Jeff Bynum <jbynum@brandonms.org>
Subject: 2nd quote

Will you please get a 2nd quote for dispatch computers? Attached is the quote from Techsource with the specifications that we need quoted.

Thank you



Angela Bean | *City Clerk*
City of Brandon, MS

1000 MUNICIPAL DRIVE
BRANDON, MS 39042
P:601-825-5021 • brandonms.org



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/17/2023
SUBJECT: AMPHITHEATER ARTIST AGREEMENT - JAMES TAYLOR

Consideration to approve a professional services agreement for the purpose of promoting tourism in accordance with HB 1629 (2018 MS Legislative Session) with Tisbury Tours, Inc. (James Taylor) for a performance on June 13, 2023 and authorize the Mayor to execute the same; and approve and authorize all related show expenditures.

ATTACHMENTS:

1. James Taylor - 06.13.2023 - Brandon Amphitheater - Contract



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
BOARD AGENDA: FEBRUARY 21, 2023
SUBJECT: CONTRACTORS FOR CONCERT

Consideration to approve the following contractors' hourly rate for on-call services for the 2023 concert season at the Brandon Amphitheater

ACADEMIC TECHNOLOGIES - \$85/HR (same as 2022)

ELCON – TWO (2) TECHNICIANS @ \$48/HR (same as 2022)

JL ROBERTS - \$1050.00 (1HVAC/1 PLUMBING MECHANIC)* increase from 2022 due to types of technicians

TECHSOURCE SOLUTIONS - \$98/HR NUMBER OF TECHNICIANS DETERMINED BY SHOW SIZE (same as 2022)

ATTACHMENTS:

*JL Roberts Mechanical Proposal



PROPOSAL

COMPANY	City of Brandon	DATE	2-16 -2023
CONTACT	Angelia Pryor	CR #	13941-MC
PROJECT	Brandon Amphitheater 2023 Season		

SCOPE OF WORK

5 hours the day of show 5:00 till 10:00 Provide (1) HVAC Mechanic and (1) HVAC Helper for repairs during show \$860.00

5 hours the day of show 5:00 till 10:00 Provide (1) HVAC Mechanic and (1) Plumbing Mechanic for repairs during show \$1050.00

ACCEPTANCE

This proposal may be withdrawn by J.L. Roberts Mechanical if not accepted within 30 days.	Chris Jones
	<i>J.L. Roberts Mechanical Authorized Representative</i>
PROPOSAL ACCEPTANCE The above prices, specifications and conditions are satisfactory and are hereby accepted. J.L. Roberts Mechanical is authorized to perform the work as specified. Payment will be made as outlined in the contract documents.	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/17/2023
SUBJECT: POINT OF SALE FOR AMPHITHEATER

Consideration to accept the Amphitheater Point of Sale reverse auction bids received on February 17, 2023 and award to SpotOn in the amount of \$95,000.00.

ATTACHMENTS:

1. 1645_001

Amphitheater Point of Sale System
Bid #2023-02
February 17, 2023 - 10:00 a.m.

BIDDER				TOTAL BID
Fiserv				\$147,481.00
Shift 4				\$109,000.00
SpotOn				\$95,000.00

This is to certify that the above is a true and accurate tabulation of bids received on
February 17, 2023


Angela Bean, City Clerk



Title:	POINT OF SALE SYSTEM FOR AMPHITHEATER
Agency:	Mississippi > City of Brandon
Start date:	17-Feb-2023 10:00:00 AM
End date:	17-Feb-2023 10:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
77709	SpotOnRFP	95000.0000	17-Feb-2023 10:39:45 AM	Erin	Marra	SpotOn	erin.marra@spoton.com	8775594225
77708	nickm	109000.0000	17-Feb-2023 10:34:06 AM	Nick	Myers	Shift4	nickm@shift4.com	7734591232
77707	SpotOnRFP	112000.0000	17-Feb-2023 10:29:40 AM	Erin	Marra	SpotOn	erin.marra@spoton.com	8775594225
77706	nickm	113957.5000	17-Feb-2023 10:20:31 AM	Nick	Myers	Shift4	nickm@shift4.com	7734591232
77705	SpotOnRFP	124303.1000	17-Feb-2023 10:04:40 AM	Erin	Marra	SpotOn	erin.marra@spoton.com	8775594225

All updates/changes are listed below::

11-Jan-2023 09:44:36 AM

uploaded bid notification and specifications



PUBLIC MESSAGE BOARD

Discuss questions with the owner/creator of this [Listing](#).

Type Your Message

Please do not include any information that you would not want others to see.

Submit Message

Fiserv on 17-Feb-2023 10:26:59 AM

147,481

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 18TH DAY OF JANUARY, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

**CITY OF BRANDON
NOTICE OF REQUEST FOR
PROPOSALS AND REVERSE
AUCTION BIDDING
AMPHITHEATER POINT OF
SALE SYSTEM**

Per the Mississippi Office of the State Auditor, the City of Brandon, Mississippi (City) is soliciting proposals from qualified companies to provide the Brandon Amphitheater with a POINT OF SALE SYSTEM to include all equipment and software as provided in the specifications.

**REQUEST FOR PROPOSALS AND
REVERSE AUCTION
INFORMATION.**

Proposal and Bid Specifications may be obtained by contacting the City Clerk's office located at 1000 Municipal Drive, Brandon, Mississippi or Central Bidding at www.centralbidding.com.

Unpriced proposals will be accepted until 5:00 PM on Thursday, February 9, 2023 by electronic bid submission at www.centralbidding.com or submitted to the City Clerk's Office located at 1000 Municipal Drive, Brandon, MS. All proposals must comply with the specifications provided. The City of Brandon reserves the right to amend the specifications, as necessary. Submissions will be evaluated and

will be invited to submit priced bids via reverse auction.

Qualified vendors will be invited to participate in a reverse auction, which will be held on Friday, February 17, 2023 beginning at 10:00AM. Electronic bids and/or reverse auction bids may be submitted at www.centralbidding.com or in person at Brandon City Hall City Clerk's Office, 1000 Municipal Drive, Brandon, MS 390942. Questions relating to the electronic process, please call Central Bidding at 225-810-4814.

The City reserves the right to reject any or all bids, to accept any bid deemed to be in the best interest of the City, and to waive informalities.

By: Butch Lee, Mayor
By: Angela Bean, City Clerk
January 11, 18, 2023

#39

REQUEST FOR PROPOSALS & REVERSE AUCTION BIDDING

AMPHITHEATER POINT OF SALE SYSTEM

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 175 No. 27 on the 11th day of January, 2023

Vol 175 No. 28 on the 18th day of January, 2023

Marcus Bowers

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 18th day of January, 2023



Frances Conger, Notary Public

FRANCES CONGER

Commission Expires Jan. 25, 2026

My Commission Expires: January 25, 2026

PRINTERS FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

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Proof of Publication 3.00

TOTAL..... \$62.18



City of Brandon
Check Register by Department for Checks Dated 2/21/2023

Check Run #: 12843

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-000							
91470	2394	AFLAC		644078	FEB 2023 ACC/HOSP/STD INS	001-000-156	5	\$70.72
						001-000-157	5	\$102.12
						001-000-120	5	\$30.24
91477	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 528055	FEB 2023 CANCER INS	001-000-159	5	\$91.32
91510	2078	FIRST BAPTIST CHURCH		02/15/2023	COLLIDE-DNOW ROOM RENTAL DEPOSIT REFUND	001-000-321	5	\$400.00
91517	12921	GREENSTREAM PRODUCTIONS		02/03/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	5	\$750.00
91525	9376	JEN BARTON		02/03/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	5	\$600.00
91535	12956	MAGNOLIA CHARITABLE FOUNDATION		02/13/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	5	\$1,300.00
91593	12364	UNUM INSURANCE COMPANY		0442883-001 6 FEB 23	FEB 2023 VISION INS	001-000-122	5	\$1,036.28
				0442883-001 6 MAR 23	MAR 2023 VISION INS	001-000-122	5	\$965.12
Total For Department				001-000				\$5,345.80
Dept#	001-010							
91542	6168	MIPCO IMPRESSION PRODUCTS, INC.	15271	229880	COURT SERVICES COPIER-2/07 TO 3/06/2023	001-010-640	5	\$78.90
91579	3699	STAPLES CONTRACT & COMMERCIAL, INC	15180	3530270713	Office Supplies for PD	001-010-500	5	\$9.50



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-010-500	5	\$16.24
						001-010-500	5	\$10.68
						001-010-500	5	\$1.49
Total For Department				001-010				\$116.81
Dept#	001-040							
91468	1522	A COMPLETE FLAG SOURCE	15142	43270	American Flags for Downtown	001-040-550	5	\$2,403.80
91490	2254	C SPIRE WIRELESS		0031072390 JAN 23	CELLULAR BILL 12/19/2022- 01/18/2023	001-040-605	5	\$47.59
						001-040-605	5	\$34.33
						001-040-605	5	\$34.33
						001-040-605	5	\$34.33
						001-040-605	5	\$34.33
						001-040-605	5	\$34.33
						001-040-605	5	\$34.33
						001-040-605	5	\$34.33
						001-040-605	5	\$51.80
91543	12562	MISSISSIPPI TOURISM ASSOCIATION		1349	REG FEE/G KEENUM-SPRING SUMMIT ON TOURISM	001-040-696	5	\$225.00
91586	3733	TRAVELERS		2432R9178- AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	001-040-625	5	\$105.22
Total For Department				001-040				\$3,108.05

Dept# 001-092

Report run by: ttrebotich



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91475	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780096511	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	5	\$26.79
				2780098859	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	5	\$32.05
91490	2254	C SPIRE WIRELESS		0031072390 JAN 23	CELLULAR BILL 12/19/2022- 01/18/2023	001-092-605	5	\$51.80
						001-092-605	5	\$51.80
91495	1999	CINTAS CORPORATION NO 210		4145531573	UNIFORMS	001-092-535	5	\$1.58
						001-092-535	5	\$1.89
						001-092-535	5	\$8.72
				4146244279	UNIFORMS	001-092-535	5	\$1.58
						001-092-535	5	\$1.89
						001-092-535	5	\$7.22
91496	831	CLARION LEDGER #1098		CL5281705 FEB 23	SENIOR CENTER AND CITY HALL SUBSCRIPTIONS	001-092-695	5	\$35.51
91504	1913	DAVID JEFcoat PEST CONTROL		22911	ANNUAL TERMITE INSPECTION- BOARD ROOM IN CITY HALL	001-092-600	5	\$65.00
				23140	QUARTERLY PEST SERVICE-CITY HALL	001-092-600	5	\$200.00
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK 01/30/2023- 02/05/2023	001-092-525	5	\$101.07
				NP63832048	FUEL FOR WEEK 02/06/2023- 02/12/2023	001-092-525	5	\$48.43
91534	2416	M&R PROTECTIVE SYSTEMS INC		13970	FIRE ALARM SYSTEM MONITORING	001-092-600	5	\$600.00
91537	4852	METRO MECHANICAL, INC.		59293	SERVICE CALL-	001-092-637	5	\$283.36

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			15081	59321	REPAIR LEAKING URINAL Replace Leaking Faucet and Strainer	001-092-636	5	\$363.75
91564	1029	RANKIN COUNTY SCHOOL DIST		02/09/2023	2023 16TH SECTION LEASE PMT/16-5-3 I8J-101/OLD BRANDON CEMETERY	001-092-642	5	\$1,000.00
91568	3948	RJ YOUNG		INV6161522	STAPLE BOOKLET REFILLS-HR COPIER	001-092-550	5	\$83.75
91572	1880	SEFCO ELECTRICAL SUPPLY	14919	3384-1039846	LED Fixture Change Out Project	001-092-637	5	\$3,185.00
91579	3699	STAPLES CONTRACT & COMMERCIAL, INC	15193	3530270715	Office Supplies	001-092-637 001-092-500	5 5	\$394.80 \$42.99
						001-092-500	5	\$31.16
						001-092-500	5	\$10.93
						001-092-500	5	\$158.23
						001-092-500	5	\$37.68
91582	4578	TECHSOURCE SOLUTIONS INC		56107	IT DEPT SOFTWARE-FEB 2023	001-092-600	5	\$1,151.25
			14463	MSP-56106	SERVER CONTRACT	001-092-695	5	\$8,765.00
91586	3733	TRAVELERS		2432R9178-AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	001-092-625	5	\$368.26
91589	12620	TRUSTMARK VISA - ANGELIA PRYOR		ORDER #112-9130909-8078616	AMAZON- ALL PRO ER LED LIGHT HEAD	001-092-636	5	\$25.88
91593	12364	UNUM INSURANCE COMPANY		0442883-001 6 FEB 23	FEB 2023 VISION INS	001-092-480	5	\$15.00
				0442883-001 6 MAR 23	MAR 2023 VISION INS	001-092-480	5	\$15.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				001-092				\$17,167.37
Dept#	001-112							
91474	6291	APPLICATION DATA SYSTEMS INC	14465	10438	PD SOFTWARE- CAD SYSTEM	001-112-600	5	\$4,000.00
91476	91	BATTERIES PLUS	15237	P59745569	Rechargeable Batteries for Handheld Radar	001-112-550	5	\$59.40
91484	12501	BRADY COMPANIES, LLC	15179	7824718	PAPER TOWELS	001-112-510	5	\$221.99
91490	2254	C SPIRE WIRELESS	15179	7840660	Furniture Polish	001-112-510	5	\$37.40
						001-112-605	5	\$47.59
						001-112-605	5	\$47.59
						001-112-605	5	\$47.59
						001-112-605	5	\$47.59
						001-112-605	5	\$47.59
						001-112-605	5	\$21.31
						001-112-605	5	\$51.80
						001-112-605	5	\$34.33
						001-112-605	5	\$34.33
						001-112-605	5	\$47.59
						001-112-605	5	\$47.59
						001-112-605	5	\$34.33
						001-112-605	5	\$47.59
91493	389	CENTERPOINT ENERGY ENTEX		3194068-7 FEB 23	1455 W GOVERNMENT ST A-01/05 TO 02/03/2023	001-112-630	5	\$71.40
91495	1999	CINTAS CORPORATION NO 210		4145531573	UNIFORMS	001-112-535	5	\$3.96



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91499	4293	COMCAST CABLE		4146244279	UNIFORMS	001-112-535	5	\$3.96
				8396410610065	PD TV SERVICES-	001-112-605	5	\$197.44
				142 FEB 23	02/02 TO 03/01/2023			
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK	001-112-525	5	\$2,295.52
					01/30/2023- 02/05/2023			
				NP63832048	FUEL FOR WEEK	001-112-525	5	\$2,264.21
					02/06/2023- 02/12/2023			
91514	2088	GLASS BY DAUGHTRY INC	15282	7435695	Impala-Back Window New Regulator Assembly	001-112-635	5	\$287.88
91522	575	HOME DEPOT CREDIT SERVICES		4531196	TOILET TANK HANDLE	001-112-636	5	\$11.27
				02/06/2023	EARLY PAY DISCOUNTS	001-112-510	5	(\$2.02)
				3131349	INVESTIGATION EQUIPMENT STORAGE BOX FOR NEW HIRE	001-112-550	5	\$11.98
91528	10529	K&S TRUCKING LLC	15204	14913	Starter for Unit 21- 003	001-112-635	5	\$350.00
						001-112-635	5	\$95.00
			15278	15055	Mount & Balance Impala Tires	001-112-540	5	\$16.00
						001-112-540	5	\$64.00
			15283	15020	Mount & Balance Tires-Unit 16-001	001-112-540	5	\$32.00
						001-112-540	5	\$8.00
			15239	14981	REPAIR AC-UNIT 17-002	001-112-635	5	\$225.00
						001-112-635	5	\$142.50
						001-112-635	5	\$80.00
						001-112-635	5	\$240.00
91529	2348	LEADSONLINE LLC		403214	TOTALTRACK INVESTIGATION	001-112-636	5	\$2,563.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91536	2687	MARTIN BLOUGH CO	15189	198547-A	SYSTEM SERVICE PKG-3/01/2023 TO 2/29/2024 ANNUAL FIRE EXTINGUISHER CERTIFICATION-PD	001-112-600	5	\$200.00
			15266	198547-B	10 NEW 5# FIRE EXTINGUISHERS	001-112-600	5	\$580.00
91542	6168	MIPCO IMPRESSION PRODUCTS, INC.	14492	229882	PD BOOKING COPIER-02/07 TO 03/06/2023	001-112-640	5	\$0.00
						001-112-640	5	\$0.00
						001-112-640	5	\$0.00
						001-112-640	5	\$273.00
			15280	229881	CID COPIER-2/07 TO 3/06/2023	001-112-640	5	\$273.00
91552	12882	ON DUTY UNLIMITED	15051	1040	Install Radios in Chargers-Dragoo and Conley	001-112-636	5	\$350.00
91553	931	O'REILLY AUTO PARTS	15129	1129-324668	Unit 19-003/Brake Pads	001-112-635	5	\$69.62
						001-112-635	5	\$61.88
			15182	1129-326122	Headlight for Unit 19- 004	001-112-635	5	\$35.14
			15181	1129-326121	Headlights for Unit 17-001	001-112-635	5	\$70.28
91556	989	PRECISION DELTA CORP.	15126	26222	Training-5.56mm 55 gr FMJ Ammo-1000 Rds/Case	001-112-685	5	\$1,658.44
91561	2477	RANKIN CO SHERIFF DEPT		SO-51597	INMATES FEEDING/HOUSING /MEDICAL-JAN 2023	001-112-523	5	\$3,250.00
						001-112-522	5	\$19.21
91569	12187	ROBBIE REID		02/03/2023	KOHL'S- REIMBURSE ITEMS FOR SUIT FOR	001-112-535	5	\$242.50



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				02/03/2023-0	COURT REIMBURSE BELK ITEMS FOR SUIT FOR COURT	001-112-535	5	\$130.60
91572	1880	SEFCO ELECTRICAL SUPPLY	15177	3384-1041714	48-CF32W/DT Fluorescent Bulbs	001-112-636	5	\$420.00
91579	3699	STAPLES CONTRACT & COMMERCIAL, INC	15180	3530270713	Office Supplies for PD	001-112-500	5	\$3.70
						001-112-500	5	\$10.91
						001-112-500	5	\$3.64
						001-112-500	5	\$6.29
						001-112-500	5	\$13.87
						001-112-510	5	\$90.42
						001-112-510	5	\$43.59
						001-112-510	5	\$52.96
						001-112-510	5	\$277.44
			15180	3530270714	Office Supplies for PD	001-112-510	5	\$29.37
91582	4578	TECHSOURCE SOLUTIONS INC	14485	56108	MONTHLY FIREWALL-PD	001-112-605	5	\$530.00
91583	3994	THE SOUTHERN CONNECTION POLICE	14949	24463	L/S SUPERSHIRT, TIE/MARBURY	001-112-535	5	\$74.00
						001-112-535	5	\$11.99
			15188	24478	Holster/Reid	001-112-550	5	\$192.00
			14948	24501	NEW HIRE UNIFORM/DUKES	001-112-535	5	\$11.99
						001-112-535	5	\$39.95
						001-112-535	5	\$39.95
						001-112-535	5	\$12.99
						001-112-535	5	\$34.00
						001-112-535	5	\$19.95
						001-112-535	5	\$11.99
						001-112-535	5	\$9.99



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-112-535	5	\$45.00
						001-112-535	5	\$79.95
						001-112-535	5	\$149.99
						001-112-535	5	\$158.00
						001-112-535	5	\$138.00
						001-112-535	5	\$99.00
						001-112-535	5	\$68.00
						001-112-535	5	\$9.99
			15002	24518	L/S SUPERSHIRT, TACTICAL PANTS- PITTMAN	001-112-535	5	\$79.00
						001-112-535	5	\$74.00
			14961	24530	S/S & L/S SUPERSHIRTS-A WADE	001-112-535	5	\$118.00
						001-112-535	5	\$64.00
			14952	24558	NEW HIRE UNIFORM-CONLEY	001-112-535	5	\$39.95
						001-112-535	5	\$39.95
						001-112-535	5	\$12.99
						001-112-535	5	\$39.99
						001-112-535	5	\$34.00
						001-112-535	5	\$19.95
						001-112-535	5	\$9.99
						001-112-535	5	\$149.99
						001-112-535	5	\$45.00
						001-112-535	5	\$44.99
						001-112-535	5	\$158.00
						001-112-535	5	\$139.98
						001-112-535	5	\$79.95
						001-112-535	5	\$64.00
						001-112-535	5	\$119.99



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			14087	24583	TACTICAL PANTS-FRENCH	001-112-535	5	\$118.00
						001-112-535	5	(\$20.00)
			15160	24623	Shirt, Whistle and Chain	001-112-535	5	\$64.00
						001-112-535	5	\$8.99
						001-112-535	5	\$9.99
91584	6549	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	15240	564	Allen/Humphreys FTO Class	001-112-685	5	\$700.00
						001-112-685	5	\$360.00
91585	9371	TIREHUB, LLC	15231	32630150	2 Tires for Unit 16-001	001-112-540	5	\$252.00
			15164	32630154	2 New Tires for Unit 21-004	001-112-540	5	\$252.00
			15267	32688076	4 Tires for Impala	001-112-540	5	\$366.84
						001-112-540	5	\$4.00
			15263	32688072	Tire for Humphreys Unit	001-112-540	5	\$126.00
			15281	32716455	4 New Tires for Inv. Explorer	001-112-540	5	\$544.00
91586	3733	TRAVELERS		2432R9178-AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	001-112-625	5	\$1,210.00
91587	4669	TRUSTCARE HEALTH, LLC		6794K19538	DRUG SCREENS AND NON-DOT PHYSICALS	001-112-600	5	\$115.00
						001-112-600	5	\$40.00
						001-112-600	5	\$115.00
						001-112-600	5	\$115.00
						001-112-600	5	\$115.00
						001-112-600	5	\$40.00
				6554K19538	DRUGS SCREENS, NON-DOT PHYSICALS AND EKG-12 LEAD	001-112-600	5	\$150.00



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Check Run #: 12843							ttrebotich	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
91592	138	UNI SELECT USA	15238	343068196	Heater for sally port	001-112-600	5	\$190.00
						001-112-600	5	\$115.00
						001-112-600	5	\$115.00
			15243	343068285	Wipers for Units 16-001 and 19-003	001-112-550	5	\$466.53
						001-112-636	5	\$14.70
			15234	343068261	55 Gal Drum of Oil	001-112-636	5	\$17.48
						001-112-525	5	\$845.63
						001-112-635	5	\$44.09
			15250	343068327	Brakes for Unit 24	001-112-635	5	\$31.79
						001-112-635	5	\$11.68
			15284	343068380	Wipers for Units 17-005 & 21-002	001-112-635	5	\$11.68
						001-112-635	5	\$14.36
			15292	343068453	Unit 277-Antifreeze & Tire Gauge	001-112-635	5	\$8.61
						001-112-635	5	\$44.40
			15291	343068454	Stock for Hap-Oil Filters, Antifreeze, Wiper Fluid	001-112-550	5	\$44.40
001-112-635	5	\$44.40						
001-112-635	5	\$15.54						
15305	343068617	Wipers-Unit 17-001 & Tire Shine	001-112-635	5	\$58.68			
			001-112-635	5	\$16.06			
			001-112-635	5	\$13.82			
91597	12926	WAYNE DEARMAN		1129-327166	REIMBURSE GOO GONE & TIRE CLEANER	001-112-635	5	\$21.16
91601	1708	WOLVERTON ENTERPRISE INC.	15232	20234125	Chief Signature Self Inking Stamps	001-112-550	5	\$64.00
Total For Department				001-112				\$31,971.04



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-161							
91483	3976	BOUND TREE MEDICAL LLC	15116	84850616	OXYGEN/O2 BAGS	001-161-555	5	\$739.96
				70327982	RETURNED ITEM CREDIT MEMO	001-161-555	5	(\$25.52)
91484	12501	BRADY COMPANIES, LLC	15274	7852622	CLEANING & JANITORIAL SUPPLIES	001-161-510	5	\$322.00
						001-161-510	5	\$409.70
						001-161-510	5	\$152.80
						001-161-510	5	\$111.74
						001-161-510	5	\$180.22
						001-161-510	5	\$130.64
						001-161-510	5	\$347.64
91490	2254	C SPIRE WIRELESS		0031072390 JAN 23	CELLULAR BILL 12/19/2022- 01/18/2023	001-161-605	5	\$47.59
						001-161-605	5	\$47.59
						001-161-605	5	\$47.59
						001-161-605	5	\$34.33
						001-161-605	5	\$47.59
91492	12781	CAROLINA FIRE EQUIPMENT LLC	14879	2310	NAMEPLATES FOR FACE MASKS	001-161-550	5	\$494.00
91493	389	CENTERPOINT ENERGY ENTEX		6400692628-7 FEB 23	6577 GRANTS FERRY RD- 12/29/2022 TO 01/30/2023	001-161-630	5	\$440.73
				3194066-1 FEB 23	16 WOODGATE DR- 01/05 TO 02/03/2023	001-161-630	5	\$276.91
91504	1913	DAVID JEFcoat PEST CONTROL		23121	QUARTERLY PEST SERVICE FS #5	001-161-600	5	\$50.00
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK 01/30/2023- 02/05/2023	001-161-525	5	\$691.57
				NP63832048	FUEL FOR WEEK 02/06/2023- 02/16/2023	001-161-525	5	\$540.31

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91512	3425	G & W DIESEL SERVICE INC	14926	159575	02/12/2023 1 TURN-OUT SET/ALLEN-FIRE REBATE FUNDS	001-161-730	5	\$1,820.00
						001-161-730	5	\$1,130.00
						001-161-730	5	\$60.00
91521	572	HOLMES COMMUNITY COLLEGE	15041	002-02/07/2023	EMT COURSE FEES FOR HOELTER AND CHANDLER	001-161-685	5	\$1,750.00
						001-161-685	5	\$238.00
						001-161-685	5	\$0.00
						001-161-685	5	\$119.98
						001-161-685	5	\$100.00
						001-161-685	5	\$100.00
91522	575	HOME DEPOT CREDIT SERVICES	15184	9523793	TV MOUNT-FS #1	001-161-550	5	\$104.97
			15184	4224747	FLUORESCENT LIGHTS	001-161-637	5	\$45.00
				02/06/2023	EARLY PAY DISCOUNTS	001-161-550	5	(\$7.43)
						001-161-637	5	(\$7.86)
			15184	2024248	POND PEBBLES TO PUT AROUND O/S WATER SPIGOTS	001-161-550	5	\$19.92
			15235	3904989	REPLACE REFRIGERATOR FS #5	001-161-749	5	\$698.00
						001-161-749	5	(\$13.96)
			15184	2024271	POND PEBBLES FOR AROUND WATER SPIGOTS	001-161-550	5	\$19.92
91523	609	INTERSTATE ALL BATTERY CENTER	15223	1902502049673	9 VOLT AND AA BATTERIES	001-161-550	5	\$166.20
						001-161-550	5	\$95.70
			15223	1902501037784	AA BATTERIES- CASE	001-161-550	5	\$95.70

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91526	3704	JONES & BARTLETT LEARNING LLC	15296	659757	TEXTBOOK- FUNDAMENTAL FF SKILLS & HAZMAT RESPONSE	001-161-685	5	\$105.87
91528	10529	K&S TRUCKING LLC	15257	15012	TIRES FOR DODGE RAM FIRE TRUCK	001-161-540	5	\$1,000.00
91534	2416	M&R PROTECTIVE SYSTEMS INC		13970	FIRE ALARM SYSTEM MONITORING	001-161-540 001-161-600	5 5	\$16.00 \$1,800.00
91537	4852	METRO MECHANICAL, INC.		58846	SERVICE CALL- REPAIR URINAL FS #3	001-161-637	5	\$222.88
91539	776	MID SOUTH UNIFORM	14635	636537	REPLACEMENT PANTS/VANCE	001-161-535	5	\$161.97
			15242	636539	SHIRTS, PANTS, BOOTS	001-161-535	5	\$128.33
						001-161-535	5	\$37.27
						001-161-535	5	\$56.36
						001-161-535	5	\$161.97
			15068	636535	BOOTS, PANTS, SHIRTS, BELT	001-161-535	5	\$128.33
						001-161-535	5	\$167.97
						001-161-535	5	\$45.09
						001-161-535	5	\$54.36
						001-161-535	5	\$48.21
						001-161-535	5	\$42.64
			14315	636536	PANTS, JUMPSUITS	001-161-535	5	\$94.00
						001-161-535	5	\$0.00
						001-161-535	5	\$51.00
						001-161-535	5	\$269.95
91547	807	MS FIREFIGHTERS ASSN		02/08/2023	CONFERENCE REGISTRATION/RO BERTS, WOFFORD & KING-B/A	001-161-696	5	\$90.00



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91553	931	O'REILLY AUTO PARTS	14721	1129-326449	11/21/2022 WHITE LITHIUM GREASE	001-161-635	5	\$9.49
			14721	1129-323870	DEGREASER	001-161-635	5	\$26.48
			14721	1129-327549	12 OZ WD-40	001-161-635	5	\$9.99
			15272	1129-328276	2016 DODGE RAM- 2ND SPRINT TRUCK/BATTERY	001-161-635	5	\$117.46
			14721	1129-328686	SEALED BEAM HEADLIGHT BULB	001-161-635	5	\$14.07
91566	11638	REBECCA HAMPTON		02/13/2023	EMS PROVIDER CERTIFICATION RENEWAL	001-161-685	5	\$40.00
91573	6905	SHANK COMMUNICATIONS CO, INC.	14877	108545	CHECK AND REPAIR RADIO	001-161-636	5	\$126.50
91576	1141	SOUTHERN PINE ELECTRIC		12569001 FEB 23	13 WOODGATE DR FS #3-01/01 TO 01/31/2023	001-161-630	5	\$246.20
91579	3699	STAPLES CONTRACT & COMMERCIAL, INC	15138	3529789502	LASER POINTER FOR TRAINING	001-161-685	5	\$36.45
			15209	3530270716	CERTIFICATE HOLDERS	001-161-500	5	\$24.98
91581	5591	SUNBELT FIRE, INC.	14970	338111X1	PURCHASE EQUIPMENT- HOMELAND SECURITY GRANT #22HS128-B/A 12/19/2022	001-161-738	5	\$1,607.84
			14970	CM338111	RETURNED WRONG LANYARDS- HOMELAND SECURITY GRANT #22HS128-B/A 12/19/2022	001-161-738	5	(\$835.52)
			14970	338503	CORRECT LANYARDS- HOMELAND	001-161-738	5	\$225.90



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					SECURITY GRANT #22HS128-B/A 12/19/2022	001-161-738	5	\$98.55
			14970	338503X1	CORRECT LANYARDS- HOMELAND SECURITY GRANT #22HS128-B/A 12/19/2022	001-161-738	5	\$75.30
						001-161-738	5	\$5.00
			15187	131423	ENG 5-E-ONE REPAIR-SPORADIC NOT CRANKING	001-161-635	5	\$1,617.42
91586	3733	TRAVELERS		2432R9178- AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	001-161-625	5	\$1,052.18
91587	4669	TRUSTCARE HEALTH, LLC		6794K19538	DRUG SCREENS AND NON-DOT PHYSICALS	001-161-600	5	\$40.00
						001-161-600	5	\$40.00
				6554K19538	DRUGS SCREENS, NON-DOT PHYSICALS AND EKG-12 LEAD	001-161-600	5	\$40.00
						001-161-600	5	\$75.00
91588	3845	TRUSTMARK VISA - CAROLYN PALMER	15191	163420	SPEEDQUEEN WASHER-FS #3	001-161-749	5	\$1,249.00
			15208	089795/741801	DISHWASHER TABS, SOAP, WINDOW CLEANER	001-161-510	5	\$68.00
			15178	ORDER #2000108- 71690016	SMOKE JUICE FOR 1001 TRAINING CLASS	001-161-685	5	\$238.60
						001-161-500	5	\$0.00
91594	4073	VARNER SERVICE CO		1120	SERVICE CALL-	001-161-637	5	\$95.00

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					WASHING MACHINE-FS #3			
Total For Department				001-161				\$22,687.62
Dept#	001-180							
91482	130	BOAM		02/07/2023	2023 MEMBERSHIP DUES	001-180-695	5	\$200.00
91490	2254	C SPIRE WIRELESS		0031072390 JAN 23	CELLULAR BILL 12/19/2022- 01/18/2023	001-180-605	5	\$51.80
						001-180-605	5	\$176.60
						001-180-605	5	\$34.33
						001-180-605	5	\$34.33
						001-180-605	5	\$51.80
						001-180-605	5	\$51.80
						001-180-605	5	\$34.33
						001-180-605	5	\$34.33
						001-180-605	5	\$34.33
91507	397	ENGINEERING SERVICE		71484	SERVICES RENDERED THROUGH 01/31/2023	001-180-607	5	\$360.00
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK 01/30/2023- 02/05/2023	001-180-525	5	\$35.39
				NP63832048	FUEL FOR WEEK 02/06/2023- 02/12/2023	001-180-525	5	\$171.04
91540	3606	MIDDLE MS BLDG OFFICIALS		02/07/2023	2023 CONSTRUCTION AND CODE PRINCIPLES CLASS	001-180-685		\$125.00
						001-180-685		\$125.00



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						001-180-685		\$125.00
						001-180-685		\$125.00
91541	3606	MIDDLE MS BLDG OFFICIALS		02-07-2023	MMBOA MEMBERSHIP- TAYLOR WEBB	001-180-695		\$150.00
91544	3725	MS ASSOCIATION OF CODE ENFORCEMENT		02/07/2023	MACE ANNUAL MEMBERSHIP- 03/01/2023 TO 02/29/2024	001-180-695	5	\$125.00
						001-180-695	5	\$125.00
						001-180-695	5	\$125.00
91553	931	O'REILLY AUTO PARTS	15306	1129-328674	WIPERS FOR CD-4	001-180-635	5	\$19.23
91554	3914	ORION PLANNING + DESIGN, LLC		23-07-001	COMM DEV CONSULTING-JAN 2023	001-180-607	5	\$3,016.25
91562	1015	RANKIN COUNTY COOPERATIVE	15262	281355	WORK BOOTS/TAYLER WEBB	001-180-535	5	\$196.99
91574	12927	SIMS, SPENGLER & TRUSSELL LLC		02-08-23	PLACEMENT ENGAGEMENT FOR DIR OF COMM DEV	001-180-615	5	\$1,538.36
91580	1169	STEGALL NOTARY SERVICE		02/15/2023	NOTARY RENEWAL- ELIZABETH JOHNSON	001-180-695	5	\$178.00
91586	3733	TRAVELERS		2432R9178- AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	001-180-625	5	\$52.60
91587	4669	TRUSTCARE HEALTH, LLC		6794K19538	DRUG SCREENS AND NON-DOT PHYSICALS	001-180-600	5	\$40.00
91601	1708	WOLVERTON ENTERPRISE INC.	15195	20234192	BUSINESS CARDS	001-180-620	5	\$54.00
						001-180-620	5	\$54.00
Total For Department				001-180				\$7,569.51



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Dept#	001-201							
91469	19	ADCAMP, INC.		41989	ASPHALT REPAIRS- JAN 2023	001-201-637	5	\$5,970.44
91472	10919	AMBIANCE LANDSCAPES, LLC		14408	COB BI-WEEKLY MAINTENANCE- 01/16/2023	001-201-604	5	\$1,983.19
91480	12911	BLADES GROUP LLC	15103	18040275	Stock at Shop- Bagged Asphalt	001-201-550	5	\$1,178.00
91490	2254	C SPIRE WIRELESS		0031072390 JAN 23	CELLULAR BILL 12/19/2022- 01/18/2023	001-201-605	5	\$51.80
						001-201-605	5	\$34.33
						001-201-605	5	\$34.33
						001-201-605	5	\$34.33
						001-201-605	5	\$34.33
						001-201-605	5	\$34.33
91495	1999	CINTAS CORPORATION NO 210		4145531573	UNIFORMS	001-201-535	5	\$9.20
						001-201-535	5	\$10.66
						001-201-535	5	\$10.96
						001-201-535	5	\$10.55
				4146244279	UNIFORMS	001-201-535	5	\$9.20
						001-201-535	5	\$44.16
						001-201-535	5	\$10.96
						001-201-535	5	\$10.55
91497	4106	CLEO MCKINION		218-498	ASPHALT REPAIRS	001-201-726	5	\$3,462.50
				218-499	ASPHALT REPAIRS	001-201-726	5	\$4,732.50
91508	2190	ENTERGY		380003785195	605 W GOVERNMENT ST	001-201-630	5	\$126.87
				20008791644	LOUIS WILSON DR AND HWY 80	001-201-630	5	\$116.19
				355005022166	HWY 80 AT	001-201-630	5	\$117.06

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					TRICKHAMBRIDGE RD SIGNAL			
				140005882675	1379 W GOVERNMENT ST	001-201-630	5	\$110.89
				140005882674	1346 W GOVERNMENT ST	001-201-630	5	\$117.01
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK 01/30/2023- 02/05/2023	001-201-525	5	\$70.78
				NP63832048	FUEL FOR WEEK 02/06/2023- 02/12/2023	001-201-525	5	\$402.08
91515	11724	GOULD ENTERPRISES, LLC		INV-02/06/2023	WATER, SEWER AND STORM DRAIN EMERGENCIES	001-201-637	5	\$9,812.25
91522	575	HOME DEPOT CREDIT SERVICES	15089	4970147	Reciprocating Saw/Tool for Rod Morrow	001-201-729	5	\$269.00
			15249	1970859	Repair & Maintenance of Street Signs	001-201-637	5	\$39.98
						001-201-637	5	\$6.97
						001-201-637	5	\$92.79
						001-201-637	5	\$14.97
						001-201-637	5	\$22.97
						001-201-637	5	\$15.77
						001-201-637	5	\$29.40
						001-201-637	5	\$14.85
						001-201-637	5	\$7.98
						001-201-637	5	\$74.90
						001-201-637	5	\$29.97
						001-201-637	5	\$53.91
						001-201-637	5	\$129.60
						001-201-637	5	\$12.97



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91524	1303	JACK-KNIFED TRAILER	15131	65185	Trailer That Carries Signs, Barrels & Cones: 1) Replace Trailer Floor 2) Repair Brakes and Hitch	001-201-637 001-201-636	5 5	(\$10.94) \$2,774.30
91530	693	LEWIS ELECTRIC		M2022.136	SIGNAL REPAIRS	001-201-604	5	\$825.00
91533	2975	LYLE MACHINERY CO	15135	R39268	Rental for PC88MR- 11 Excavator	001-201-640	5	\$4,595.00
91538	6785	MICHAEL SCOTT WELLS	14457	02/06/2023-A	BEAVER ERADICATION MAINT-LOCATION #1 B/A 11/7/2016	001-201-600	5	\$125.00
			14456	02/06/2023-B	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	5	\$125.00
			14455	02/06/2023-C	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	5	\$125.00
91549	2377	MURPHY'S LAWN & LANDSCAPE	15153	16550	Yard Restoration- 2006 & 2008 South Cobblestone Cove due to Drainage Repairs/WO#46032	001-201-637	5	\$7,473.47
91551	7173	NJ FARMS INC	15072	013128	Concrete Repair between 215 & 217 Iron Horse Station/WO#45384	001-201-637	5	\$1,000.00
91558	1001	PUCKETT RENTS	15174	944295-0001	New Handheld Blower	001-201-729	5	\$269.99
91576	1141	SOUTHERN PINE ELECTRIC		7000208004 FEB 23	GREENFIELD/ORLE ANS-01/04 TO 02/01/2023	001-201-630	5	\$1,122.14
				7000208003 FEB 23	CLERK LIGHTS- 01/04 TO 02/01/2023	001-201-630	5	\$5,750.24



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				7000208002 FEB 23	STREET LIGHTS- 01/04 TO 02/01/2023	001-201-630	5	\$6,482.96
				7000208001 FEB 23	WINDSOR RIDGE- 01/04 TO 02/01/2023	001-201-630	5	\$581.09
				7351014 FEB 23	STONEGATE DR RED LIGHT-01/01 TO 01/31/2023	001-201-630	5	\$53.19
				7351005 FEB 23	HWY 18 & G'FLD RD RED LIGHT-01/04 TO 02/01/2023	001-201-630	5	\$66.77
				7351002 FEB 23	ORLEANS WAY SIGNAL LIGHT- 01/04 TO 02/01/2023	001-201-630	5	\$55.05
				7351003 FEB 23	G'FLD RD RED LIGHTS/HWY 80- 01/04 TO 02/01/2023	001-201-630	5	\$58.27
				7351015 FEB 23	HWY 80 E/RED LIGHT-01/04 TO 02/01/2023	001-201-630	5	\$56.19
				15314001 FEB 23	N OF I-20 SIGNAL LIGHT/G'FLD INT- 01/04 TO 02/01/2023	001-201-630	5	\$53.09
				15456001 FEB 23	SERVICE DR/C'GATES CIR LIGHT-01/04 TO 02/01/2023	001-201-630	5	\$50.60
				15316001 FEB 23	S OF I-20 SIGNAL LIGHT/G'FLD INT- 01/04 TO 02/01/2023	001-201-630	5	\$55.67
91577	6085	SOUTHERN TIRE MART, LLC	15217	2600138770	VIN #2071 2015- Replace 2 Tires	001-201-540	5	\$989.82
91578	5896	SPECIALTY TREE SERVICE, LLC		1734	ER TREE REMOVAL-2006 CREEK COVE	001-201-604	5	\$4,897.00
91586	3733	TRAVELERS		2432R9178- AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	001-201-625	5	\$420.87
91596	2500	WASTE MANAGEMENT OF JACKSON		3098275-0078-1	DUMPSTER AT	001-201-600	5	\$528.24

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					CITY SHOP-01/01 TO 01/31/2023			
Total For Department				001-201				\$67,878.49
Dept#	001-220							
91476	91	BATTERIES PLUS	15201	P59742759	PB-AA Batteries	001-220-550	5	\$26.98
91487	11366	BURGERS & BLUES LLC	15225	INV 02/06/2023	PB-CATERING 2/10/2023 & 2/11/2023	001-220-648	5	\$11,525.00
91490	2254	C SPIRE WIRELESS		0031072390 JAN 23	CELLULAR BILL 12/19/2022- 01/18/2023	001-220-605	5	\$47.59
91516	2420	GREAT SOUTHERN EVENTS INC	15202	6434	PB-Pipe and Drape Rental	001-220-648	5	\$240.00
91522	575	HOME DEPOT CREDIT SERVICES		02/06/2023	EARLY PAY DISCOUNTS	001-220-729	5	(\$1.21)
91555	3565	POLLCHAPS LLC	15244	17786	Princess Ball T-Shirts	001-220-648	5	\$323.75
91557	11723	PRIME EVENTS LLC	15226	481	PB-Music and Lighting Package	001-220-648	5	\$750.00
91579	3699	STAPLES CONTRACT & COMMERCIAL, INC	15151	3529789503	Office Supplies	001-220-500	5	\$216.99
91590	12618	TRUSTMARK VISA - CARLEY KEYES	15203	4630307760040 01	Princess Ball Decor	001-220-648	5	\$30.89
			15224	ORDER #10039215287	PB-Plates and Cutlery-Sam's Club	001-220-648	5	\$282.68
			15203	003297/024101	Princess Ball Decor	001-220-648	5	\$8.75
				TC #735438980320 59221966	PB-CUPS AND NAPKINS	001-220-648	5	\$37.94
			14974	1000036532	Princess Ball-Miss MS Hotel Room	001-220-648	5	\$342.72
Total For Department				001-220				\$13,832.08



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Dept#	001-340							
91485	12141	BRAN SFM, LLC	14801	FUND2023-FEB	OPERATING FUNDING FY-2023/FEB	001-340-600	5	\$183,977.00
91505	624	DELTA INDUSTRIES INC	15102	788999	Concrete-Foundation for Metal building at The Quarry-B/A 01/17/2023	001-340-637	5	\$8,040.00
						001-340-637	5	\$210.00
						001-340-637	5	\$35.00
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK 01/30/2023-02/05/2023	001-340-525	5	\$67.42
				NP63832048	FUEL FOR WEEK 02/06/2023-02/12/2023	001-340-525	5	\$58.75
91522	575	HOME DEPOT CREDIT SERVICES		02/06/2023	EARLY PAY DISCOUNTS	001-340-550	5	(\$8.95)
91530	693	LEWIS ELECTRIC		M2022.135	HOLES AT TRAILS ENTRANCE	001-340-604	5	\$1,800.00
91558	1001	PUCKETT RENTS		880422-0009	SKID STEER RENTAL FOR RANKIN TRAILS	001-340-640	5	\$3,302.70
				880422-0010	SKID STEER RENTAL-RANKIN TRAILS	001-340-640	5	\$3,302.70
				880422-0011	SKID STEER RENTAL FINAL BILL	001-340-640	5	\$1,802.90
				880422-0012	CREDIT SKID STEER RENTAL FINAL BILL	001-340-640	5	(\$1,802.90)
91586	3733	TRAVELERS		2432R9178-AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	001-340-625	5	\$789.13
91595	1292	WARING OIL CO.	14581	216160	Off-Road Diesel-Tank located on	001-340-525	5	\$1,702.96

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					Marquette Rd			
Total For Department				001-340				\$203,276.71
Dept#	001-350							
91493	389	CENTERPOINT ENERGY ENTEX		3015580-8 FEB 23	1475 W GOVERNMENT ST-01/05 TO 02/03/2023	001-350-630	5	\$2,609.90
91498	207	CMRLS	14486	02/06/2023	T-1 LINE AT LIBRARY-FEB 2023	001-350-605	5	\$384.00
91509	786	EXELL/MS BOTTLE WATER		058991	WATER-LIBRARY ACCT #023270	001-350-640	5	\$25.89
91522	575	HOME DEPOT CREDIT SERVICES		02/06/2023	EARLY PAY DISCOUNTS	001-350-729	5	(\$4.86)
91534	2416	M&R PROTECTIVE SYSTEMS INC		13970	FIRE ALARM SYSTEM MONITORING	001-350-600	5	\$600.00
91586	3733	TRAVELERS		2432R9178-AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	001-350-625	5	\$157.83
Total For Department				001-350				\$3,772.76
Dept#	001-351							
91475	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780096511	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	5	\$26.79
				2780098859	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	5	\$32.05
91496	831	CLARION LEDGER #1098		CL5281705 FEB 23	SENIOR CENTER AND CITY HALL SUBSCRIPTIONS	001-351-695	5	\$35.50
91586	3733	TRAVELERS		2432R9178-	COMMERCIAL	001-351-625	5	\$52.61
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				AUTO FEB 23	AUTO INS PACKAGE			
		Total For Department		001-351				\$146.95
		Fund Total		001				\$376,873.19



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Dept#		004-500						
91472	10919	AMBIANCE LANDSCAPES, LLC		14413	AMP WINTER SERVICE-02/06/2023	004-500-600	5	\$1,250.08
				14409	AMP WINTER SERVICE-01/30/2023	004-500-600	5	\$1,250.08
				14315	WEED CONTROL-B/A 03/07/2022	004-500-600	5	\$2,016.85
						004-500-600	5	\$2,016.85
						004-500-600	5	\$2,016.85
91473	9709	AMY DAVIS-PETTY CASH		270897-0942	REIMBURSE USPS POSTAGE	004-500-691	5	\$0.85
91478	11419	Bell Media, LLC		092366	ONLINE SERVICES: SUPPORT/HOSTING- www.cityhallivems.com	004-500-600	5	\$25.00
91479	1342	BILL YOUNG PRODUCTIONS		2300921-IN	LUKE BRYAN/CONCERT VIDEO, BROADCAST FILE LINK	004-500-615	5	\$1,350.00
91486	564	BUDDY MARVIN HILLARD	15229	02/09/2023	ANNUAL CLEANING OF GREASE TRAPS-2	004-500-600	5	\$500.00
91490	2254	C SPIRE WIRELESS		0031072390 JAN 23	CELLULAR BILL 12/19/2022-01/18/2023	004-500-605	5	\$51.80
						004-500-605	5	\$51.80
						004-500-605	5	\$51.80
91491	211	CAPITAL CONCRETE CUTTING INC	15104	5747	Saw Cut Approx 100lf of Concrete	004-500-600	5	\$500.00
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK	004-500-525	5	\$92.75

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					01/30/2023- 02/05/2023			
				NP63832048	FUEL FOR WEEK	004-500-525	5	\$44.85
					02/06/2023- 02/12/2023			
91522	575	HOME DEPOT CREDIT SERVICES		02/06/2023	EARLY PAY DISCOUNTS	004-500-636	5	(\$0.20)
91531	9846	Live Nation Worldwide Inc		INV100169486	WIDESPREAD PANIC/RADIO CUT PKG 2	004-500-615	5	\$470.00
91534	2416	M&R PROTECTIVE SYSTEMS INC		13970	FIRE ALARM SYSTEM MONITORING	004-500-600	5	\$600.00
91536	2687	MARTIN BLOUGH CO	15230	198397	AMP-CLEANING OF VENT HOOD, FAN(S), DUCT(S)	004-500-600	5	\$1,125.00
			14746	143569E-FEFS	Bi-Annual Fire Suppression Inspection	004-500-600	5	\$450.00
						004-500-600	5	\$120.00
91550	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00230- 0000	PARKER MCCOLLUM/WUSJ- FM	004-500-615	5	\$574.60
				6059-00218- 0000	ENCANTO LIVE/WYOY-FM	004-500-615	5	\$703.80
				6059-00217- 0000	ENCANTO LIVE/WUSJ-FM	004-500-615	5	\$690.20
				6059-00216- 0000	ENCANTO LIVE/WJJK-FM	004-500-615	5	\$581.40
91555	3565	POLLCHAPS LLC	15054	17742	AMP-Staff Shirts/Pullovers	004-500-535	5	\$940.43
91559	12923	Rachael Trask		001	ADMAT DESIGN FOR WIDESPREAD PANIC	004-500-615	5	\$250.00
91570	12666	Roberts Radio Broadcasting, LLC		61689-1	MAXWELL/WRBJ- FM	004-500-615	5	\$425.00
91586	3733	TRAVELERS		2432R9178-	COMMERCIAL	004-500-625	5	\$1,753.63

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				AUTO FEB 23	AUTO INS PACKAGE			
91591	7534	TUCKER MARKETING GROUP	15101	15237	Magnet Replacements	004-500-550	5	\$833.99
91596	2500	WASTE MANAGEMENT OF JACKSON		3094230-0078-0	AMP-12/01 TO 12/31/2022	004-500-600	5	\$364.00
				3098546-0078-5	AMP-01/01 TO 01/31/2023	004-500-600	5	\$364.00
Total For Department				004-500				\$21,465.41
Fund Total				004				\$21,465.41



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Dept#	100-220							
91495	1999	CINTAS CORPORATION NO 210		4145531573	UNIFORMS	100-220-535	5	\$11.30
						100-220-535	5	\$8.65
				4146244279	UNIFORMS	100-220-535	5	\$11.30
						100-220-535	5	\$8.65
91500	11726	COMMUNITY BANK OF MISSISSIPPI	14462	188863	VACPAK LEAF & LITTER COLLECTOR/VACP AK STREET SWEEPER-36 MONTH LEASE	100-220-850	5	\$11,826.00
91502	10569	CROSS COUNTRY GROCERY, INC		02/03/2023	INMATE MEALS	100-220-520	5	\$210.25
				02/10/2023	INMATE MEALS	100-220-520	5	\$239.25
91506	10568	DICKEY'S BARBECUE PIT		44442-444-95	INMATE MEALS	100-220-520	5	\$310.00
				44443-444-95	INMATE MEALS	100-220-520	5	\$360.00
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK	100-220-525	5	\$342.66
				NP63832048	FUEL FOR WEEK	100-220-525	5	\$143.92
91548	11299	MSLCP, LLC		402770	INMATE MEALS	100-220-520	5	\$203.80
				402771	INMATE MEALS	100-220-520	5	\$246.52
				402773	INMATE MEALS	100-220-520	5	\$241.52
91560	2583	RAMEY'S		000810082018	INMATE MEALS	100-220-520	5	\$267.82
				000810081696	INMATE DRINKS	100-220-520	5	\$13.89

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					AND CUPS- 02/03/2023			
				000810082124	INMATE CUPS, FORKS AND DRINKS-02/07/2023	100-220-520	5	\$21.34
				000810082209	INMATE DRINKS AND CUPS- 02/08/2023	100-220-520	5	\$14.09
				000810082280	INMATE DRINKS, CUPS & PLATES- 02/09/2023	100-220-520	5	\$20.98
				000810082397	INMATE DRINKS AND CUPS- 02/10/2023	100-220-520	5	\$16.18
				000810082734	INMATE MEALS 02/13/2023	100-220-520	5	\$281.98
				000810082811	INMATE CUPS AND DRINKS-02/14/2023	100-220-520	5	\$17.67
				000810082927	INMATE DRINKS AND CUPS- 02/15/2023	100-220-520	5	\$18.18
				000810083007	INMATE PLATES, CUPS AND DRINKS- 02/16/2023	100-220-520	5	\$20.56
91562	1015	RANKIN COUNTY COOPERATIVE	15200	281098	Rubber Boots for Inmate	100-220-535	5	\$49.99
91575	1851	SONIC		CHK 197- 02/08/2023	INMATE MEALS 02/08/2023	100-220-520	5	\$251.36
91586	3733	TRAVELERS		2432R9178- AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	100-220-625	5	\$315.65
91600	2429	WEST RANKIN UTILITY AUTHORITY	14461	SW-0223	MONTHLY SANITATION (SOLID WASTE) SERVICE	100-220-603		\$144,327.70
Total For Department				100-220				\$159,801.21



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				Fund Total	100			\$159,801.21



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Dept#	314-600							
91520	5975	HEMPHILL CONSTRUCTION COMPANY INC		123122-8	COLLEGE STREET WATERLINE IMP PROJECT 2021- 22/PR #8/ARPA FUNDS	314-600-711	5	\$82,814.82
Total For Department				314-600				\$82,814.82
Fund Total				314				\$82,814.82



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Dept# 400-000								
91599	1983	WEST RANKIN UTILITY AUTHORITY		02/13/2023	WEST RANKIN TAP FEES-JAN 2023	400-000-371		\$600.00
				Total For Department	400-000			\$600.00
Dept# 400-450								
91545	792	MS DEVELOPMENT AUTHORITY	14466	02/01/2023	MAR 2023-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		\$1,813.86
						400-450-851		\$959.13
91546	792	MS DEVELOPMENT AUTHORITY	14454	02/2023	MAR 2023-GMS 50717	400-450-892		\$4,047.07
91598	1315	WEST RANKIN UTILITY AUTHORITY	14460	WW-0223	WASTEWATER (SEWER) BILLING	400-450-890	5	\$345,389.00
				Total For Department	400-450			\$352,209.06
Dept# 400-670								
91489	11910	BUSINESS COMMUNICATIONS, INC	15172	159350	Desktop Scanner- PW Admin Office and Printers-City Shop	400-670-729	5	\$1,091.76
91501	2442	CORE & MAIN, LP	14553	S360595	Monthly Service-Feb 2023	400-670-604	5	\$14,687.34
91522	575	HOME DEPOT CREDIT SERVICES	15214	4970724	Stock at Shop-Ant Poison Shop Office & Cleaning Supplies Drill & Drive Kit for Carly	400-670-550	5	\$153.30
						400-670-550	5	\$25.67

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91532	4866	LOGICS		24174	IVR USAGE OVERAGES-JAN 2023	400-670-550 400-670-600	5 5	(\$9.85) \$168.18
91579	3699	STAPLES CONTRACT & COMMERCIAL, INC	15151	3530270712	REPLACEMENT INK PADS	400-670-500	5	\$21.98
91586	3733	TRAVELERS		2432R9178- AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	400-670-625	5	\$52.60
Total For Department				400-670				\$16,190.98

Dept#	400-673							
91471	12016	ALLIED UNIVERSAL CORPORATION	14815	I2837793	Stock at Shop- Chlorine FY23 Commodity Bid Price-B/A 11/21/22	400-673-515	5	\$2,925.00
91481	127	BLOSSMAN GAS, INC.	14565	22931679	Propane for City Shop	400-673-525	5	\$1,177.20
91488	186	BURT'S MASTERBEND	15067	183530	VIN #2320 2009 Ford F150-Replace Catalytic Converters	400-673-635	5	\$900.00
91489	11910	BUSINESS COMMUNICATIONS, INC	15172	159350	Desktop Scanner- PW Admin Office and Printers-City Shop	400-673-729	5	\$1,288.44
91490	2254	C SPIRE WIRELESS		0031072390 JAN 23	CELLULAR BILL 12/19/2022- 01/18/2023	400-673-605	5	\$51.80
						400-673-605	5	\$51.80
						400-673-605	5	\$51.80
						400-673-605	5	\$51.80
						400-673-605	5	\$51.80
						400-673-605	5	\$51.80
						400-673-605	5	\$51.80



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						400-673-605	5	\$51.80
						400-673-605	5	\$34.33
						400-673-605	5	\$51.80
						400-673-605	5	\$51.80
						400-673-605	5	\$51.80
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
						400-673-605	5	\$34.33
91494	229	CENTRAL PIPE SUPPLY	15079	S100321537.00 2	HD 36" PIPE WRENCH	400-673-550	5	\$216.15
91495	1999	CINTAS CORPORATION NO 210		4145531573	UNIFORMS	400-673-535	5	\$12.95
						400-673-535	5	\$9.35
						400-673-535	5	\$11.30
						400-673-535	5	\$11.30
						400-673-535	5	\$10.64
						400-673-535	5	\$14.23
						400-673-535	5	\$8.99
						400-673-535	5	\$3.47
						400-673-535	5	\$10.62
						400-673-535	5	\$12.27
						400-673-535	5	\$31.72
						400-673-535	5	\$11.00
				4146244279	UNIFORMS	400-673-535	5	\$12.95
						400-673-535	5	\$9.35



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						400-673-535	5	\$11.30
						400-673-535	5	\$11.30
						400-673-535	5	\$10.64
						400-673-535	5	\$14.23
						400-673-535	5	\$8.99
						400-673-535	5	\$3.47
						400-673-535	5	\$10.62
						400-673-535	5	\$12.27
						400-673-535	5	\$1.90
						400-673-535	5	\$11.00
91501	2442	CORE & MAIN, LP		S125083	CREDIT MEMO- C14-77NL 2 CPLG FIPXPJCTS (6)	400-673-550	5	(\$391.26)
				S046104	CREDIT MEMO- FB500-7-NL 2 BALL CORP STOP (1)	400-673-550	5	(\$182.05)
				R973680	CREDIT MEMO-B41- 777WNL 2 BALL CURB PJXFPT (2)	400-673-550	5	(\$257.80)
91503	311	DARRELL'S AUTO ELECTRIC	15162	99412	VIN #2320-Replace 1 Coil and Spark Plug in Cylinder #1	400-673-635	5	\$237.58
91508	2190	ENTERGY		395004735221	311 OLD LAKELAND DR WATER TANK	400-673-630	5	\$175.10
91509	786	EXELL/MS BOTTLE WATER		059007	WATER-SHOP ACCT #018566	400-673-640	5	\$45.79
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK 01/30/2023- 02/05/2023	400-673-525	5	\$835.48
				NP63832048	FUEL FOR WEEK 02/06/2023- 02/12/2023	400-673-525	5	\$786.46
91513	144	GILMORE BROS BUILDING SUPPLY	15221	113710	Stock at Shop	400-673-550	5	\$293.58
						400-673-550	5	\$111.98
91515	11724	GOULD ENTERPRISES, LLC		2268	WATER VALVE	400-673-637	5	\$1,040.00

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91518	1575	HALL'S WRECKER SERVICE		494487	MAINTENANCE PROJECT-B/A 4/04/2022 VIN #5852 2007 FORD F350-TOW- ISSUES WITH FRONT END	400-673-635	5	\$77.00
91522	575	HOME DEPOT CREDIT SERVICES	15214	4970724	Stock at Shop-Ant Poison Shop Office & Cleaning Supplies Drill & Drive Kit for Carly	400-673-550	5	\$156.82
						400-673-550	5	\$19.98
						400-673-550	5	\$27.94
						400-673-550	5	\$54.97
						400-673-550	5	\$17.94
						400-673-550	5	\$8.96
						400-673-550	5	\$26.91
91527	12917	JOSEPH MOAK TRUCKING	15168	COB-12723	Stock at Shop/Sand- 85 Tons	400-673-550	5	\$1,870.00
91533	2975	LYLE MACHINERY CO	15205	P28142	VIN #0259 210 Komatsu Trackhoe- Hydraulic Hose and (2) O-Rings	400-673-636	5	\$47.81
91549	2377	MURPHY'S LAWN & LANDSCAPE	15152	16551	301 Danbar St-Yard Restoration due to Water Repairs/WO#45736	400-673-637	5	\$2,396.38
91551	7173	NJ FARMS INC	15071	013130	Concrete Repair-87 Longmeadow Rd/WO#45775	400-673-637	5	\$3,100.00
91553	931	O'REILLY AUTO PARTS	15213	1129-327049	VIN #2320-Replace Steering Wheel Cover	400-673-635	5	\$14.99
91558	1001	PUCKETT RENTS	15222	945582-0001	Stock at Shop-14" Diamond Saw Blade	400-673-550	5	\$294.75



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91565	1029	RANKIN COUNTY SCHOOL DIST		02/14/2023	RE: TEMPORARY UTILITY EASEMENT, VALUE RD-B/A 02/06/2023	400-673-600		\$650.00
91571	11538	RP POWER, LLC	15199	SVC42968	Hwy 468 Generator/Troublesh oot Block Heater- Replace If Necessary	400-673-636	5	\$522.61
91576	1141	SOUTHERN PINE ELECTRIC		400007199 FEB 23	11 CROSSWOODS RD NEW LAKEBEND WATER WELL-01/01 TO 02/02/2023	400-673-630	5	\$2,895.29
91582	4578	TECHSOURCE SOLUTIONS INC	14909	56469	ASUS USB3.0_HZ- 3B Docking Universal Laptop Docking Station, Black	400-673-729	5	\$285.00
91586	3733	TRAVELERS		2432R9178- AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	400-673-625	5	\$473.48
91587	4669	TRUSTCARE HEALTH, LLC		6794K19538	DRUG SCREENS AND NON-DOT PHYSICALS	400-673-600	5	\$40.00
Total For Department				400-673				\$23,395.77
Dept#	400-680							
91490	2254	C SPIRE WIRELESS		0031072390 JAN 23	CELLULAR BILL 12/19/2022- 01/18/2023	400-680-605	5	\$51.80
						400-680-605	5	\$34.33
91495	1999	CINTAS CORPORATION NO 210		4145531573	UNIFORMS	400-680-535	5	\$7.29
				4146244279	UNIFORMS	400-680-535	5	\$7.29
91508	2190	ENTERGY		160005865735	476 EDGEWOOD XING PLE A LIFT	400-680-630	5	\$72.97
				380003784994	105 KENNEDY	400-680-630	5	\$43.29

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				25007760902	FARM PKWY 864 LONG LEAF CIRCLE	400-680-630	5	\$121.37
				520001634014	CORNERSTONE DR AND GRANTS FERRY	400-680-630	5	\$55.20
91511	860	FLEETCOR TECHNOLOGIES		NP63783575	FUEL FOR WEEK 01/30/2023- 02/05/2023	400-680-525	5	\$222.26
				NP63832048	FUEL FOR WEEK 02/06/2023- 02/12/2023	400-680-525	5	\$226.66
91515	11724	GOULD ENTERPRISES, LLC		INV-02/06/2023	WATER, SEWER AND STORM DRAIN EMERGENCIES	400-680-637	5	\$1,805.70
91519	5991	HARVEY SERVICES INC		5977	WO#46154-501A NORTH ST- GRINDER PUMP REPAIR	400-680-636	5	\$735.00
				5824	WO#44813-686 SHILOH RD- INSTALL E1 GRINDER PUMP	400-680-722	5	\$2,863.00
				5883	ER LIFT STATION REPAIRS AT MEADOW POINTE CV	400-680-636	5	\$11,138.24
91549	2377	MURPHY'S LAWN & LANDSCAPE	15220	16549	43 Crosswoods Rd- Yard Restoration due to Sewer Repairs/WO#46163	400-680-637	5	\$1,739.56
91551	7173	NJ FARMS INC	15210	013129	64 Summit Ridge- Driveway Repair due to Raising Manhole/WO#46070	400-680-637	5	\$950.00
91563	1028	RANKIN COUNTY NEWS		239983	RFP & RAB-SMALL SIZE EXCAVATOR	400-680-615	5	\$58.88
				239984	RFP & RAB-	400-680-615	5	\$58.88

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02/16/2023



City of Brandon
Check Register by Department for Checks Dated 2/21/2023

Check Run #: 12843

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91565	1029	RANKIN COUNTY SCHOOL DIST		02/14/2023	MEDIUM SIZE EXCAVATOR RE: TEMPORARY UTILITY EASEMENT, VALUE RD-B/A 02/06/2023	400-680-600		\$650.00
91567	1037	REBEL HIGH VELOCITY		79797	WO#46259-RAN MANHOLES BEHIND TACO BELL TRYING TO GET UNSTOPPED	400-680-604	5	\$825.00
91576	1141	SOUTHERN PINE ELECTRIC		7720001 FEB 23	WILLOW CREEK DR-GFLD RNCH- CNTRY MDWS LS- 12/28/2022 TO 01/28/2023	400-680-630	5	\$240.90
				7000208006 FEB 23	HWY 468 LS-01/01 TO 02/01/2023	400-680-630	5	\$689.63
				7351007 FEB 23	ROUSE DR LS- 01/04 TO 02/01/2023	400-680-630	5	\$50.39
				400014296 FEB 23	658 CONTI DR LS- 01/04 TO 02/04/2023	400-680-630	5	\$63.44
				400013703 FEB 23	965 FILMORE DR LS-01/05 TO 02/04/2023	400-680-630	5	\$68.62
				7351020 FEB 23	252 G'FLD RIDGE DR LS-01/04 TO 02/04/2023	400-680-630	5	\$98.35
91586	3733	TRAVELERS		2432R9178- AUTO FEB 23	COMMERCIAL AUTO INS PACKAGE	400-680-625	5	\$210.44
Total For Department				400-680				\$23,088.49

Fund Total

400

\$415,484.30
02/16/2023



City of Brandon
Check Register by Department for Checks Dated 2/21/2023

Check Run #: 12843

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
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Grand Total

\$1,056,438.93



City of Brandon

Manual Check Batch #: 5399

Fiscal Year 2022 - 2023 5 - Feb

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount		Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description	
Check # 2125 9199 004-500-625	Check Date: 2/7/2023 Mark Edward Partners LLC INSURANCE	N	28231	2/7/2023	2/8/2023	\$39,745.67		100
						\$0.00	\$39,745.67	FY 2023 Cancellation Insurance
				Invoice Total		\$0.00	\$39,745.67	
				Total for Check # 2125		\$0.00	\$39,745.67	
Check # 2126 12925 004-000-302	Check Date: 2/2/2023 Endeavor OLE Parent, LLC TICKET SALES	N	28232	2/2/2023	2/8/2023	\$15,539.50		100
						\$0.00	\$15,539.50	VIP Settlement for Maxwell (10/22/22)
				Invoice Total		\$0.00	\$15,539.50	
				Total for Check # 2126		\$0.00	\$15,539.50	
			Total for fund	004		\$0.00	\$55,285.17	
			Total for batch	5399		\$0.00	\$55,285.17	

2/21/2023

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
1/29/2023	2/9/2023	22271	\$302.35	\$302.35	legal required mailout re: plan
2/7/2023	2/9/2023	22272	\$18,033.92	\$18,033.92	Rx benfits
2/9/2023	2/9/2023	22273-22340	\$18,404.31	\$18,404.31	Medical claims
			\$36,740.58	\$36,740.58	

\$	497,089.60
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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: FEBRUARY 21, 2023

SUBJECT: PROCTOR CIRCLE
DECLARATION AS PUBLIC STREET

Asking for your consideration to declare the paved portion of Proctor Circle, as described in the attached legal description, a public city street.

Upon declaration as a public street, The City of Brandon will assume responsibility for the maintenance of the asphalt within the current paved area of Proctor Circle.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Proctor Circle - Legal Description

Legal Description For Proposed Proctor Circle - Tract 1

A tract or parcel of land containing **0.18 acres**, more or less, lying and being situated in the Southwest 1/4 of the Southeast 1/4 of Section 20, and the Northwest 1/4 of the Northeast 1/4 of Section 29, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at the Southwest corner of said Section 20; run thence

East along the South line of said Southwest 1/4 of the Southeast 1/4 of Section 20 for a distance of 725.60 feet to the Southeast corner of the Proctor property as recorded in Deed Book 433, Page 140 in the Office of the Chancery Clerk of Rankin County and the **Point of Beginning** of the herein described property; thence

North 55 degrees 42 minutes 00 seconds West along the East line of said Proctor property for a distance of 149.10 feet to the Northernmost corner of said Proctor property and the Northeast corner of the Proctor property as recorded in Deed Book 375, Page 189 in the Office of the Chancery Clerk of Rankin County; thence

North 34 degrees 13 minutes 59 seconds East for a distance of 32.89 feet to the Southwest corner of the Proctor property as recorded in Deed Book 400, Page 519 in the Office of the Chancery Clerk of Rankin County; thence

South 55 degrees 37 minutes 00 seconds East along the South line of the Proctor property and its extension thereof for a distance of 250.84 feet to the Westerly right of way of West Sunset Drive; thence

South 65 degrees 50 minutes 23 seconds West along said Westerly right of way of West Sunset Drive for a distance of 38.16 feet; thence

North 55 degrees 42 minutes 00 seconds West for a distance of 81.74 feet to the **Point of Beginning**.

Subject to a twenty foot (20') Sanitary Sewer Easement to the City of Brandon as recorded in Deed Book 471, Page 459 in the Office of the Chancery Clerk of Rankin County.

Prepared by:

Benchmark Engineering and Surveying, LLC

101 Highpointe Court, Suite B

Brandon, MS 39042

(601) 591-1077 Office

(601) 591-0711 Fax

Email: mlove@benchmarkms.net

660 Katherine Drive, Suite 301

Flowood Drive, MS 39232

(601) 627-7780 Office

Email: gbonds@benchmarkms.net



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/14/2023
SUBJECT: PUBLIC SERVICE COMMISSION ORDER OF APPROVAL

Spread onto the minutes an order from the Public Service Commission granting approval of a supplemental certificate of public convenience and necessity to construct, operate and maintain a water distribution system.

ATTACHMENTS:

1. PSC Approval Feb 2023

**BEFORE THE PUBLIC SERVICE COMMISSION
OF
THE STATE OF MISSISSIPPI**

CITY OF BRANDON
WM-100-1215-00

DOCKET NUMBER 2022-UA-147

IN RE: AMENDED PETITION OF THE CITY OF BRANDON FOR A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY AUTHORIZING IT TO CONSTRUCT, OPERATE AND MAINTAIN A WATER SYSTEM WITHIN A SPECIFIED AREA OF RANKIN COUNTY, MISSISSIPPI

**RECOMMENDED ORDER GRANTING SUPPLEMENTAL CERTIFICATE
OF PUBLIC CONVENIENCE AND NECESSITY**

THIS DAY, there came on for consideration before the Mississippi Public Service Commission (“the Commission”), upon a referral to Commissioner Brent Bailey (“Commissioner Bailey”), the Amended Petition submitted by the City of Brandon (“Brandon”) requesting a Supplemental Certificate of Public Convenience and Necessity (“Certificate”) to construct, operate, and maintain a water distribution system within a specified area of Rankin County, Mississippi. The Mississippi Public Service Commission (“Commission”), acting through Commissioner Bailey, having jurisdiction over Brandon and the subject matter herein, and being fully apprised in the premises and having considered the entire paper record before it, as well as having the favorable recommendation of the Public Utilities Staff (“the Staff”), finds as follows:

PROCEDURAL HISTORY

On November 22, 2022, Brandon filed a Petition seeking to obtain a Certificate to enlarge its current water Certificated Areas by adding acreage in Rankin County.

On January 04, 2023, Brandon filed an Amended Petition which clarified that 20 acres, more or less, of its proposed Certificated Area are located more than one-mile outside its corporate limits. Brandon seeks a Certificate to encompass the entire area, as described in Paragraph I of its

Amended Petition, which is inclusive of the 20 acres. Attached hereto as Exhibit “A” and incorporated herein, is the relevant portion of Brandon’s Amended Petition, which contains the legal description of its proposed Certificated Area.

Brandon served the requisite notice upon interested persons, as defined in RP 2.115 of the Commission’s *Public Utilities Rules of Practice and Procedure*.¹ No requests for intervention have been filed in this Docket, which remains uncontested.

On January 10, 2023, the Commission referred this Docket to Commissioner Brent Bailey for hearing, report, and recommendation of an appropriate Order, or other action necessary, pursuant to Miss. Code Ann. §77-3-40(6). Due to the uncontested nature of this proceeding, an evidentiary hearing is not needed; instead, this matter will be decided upon a full review of the paper record. This Recommended Order is, therefore, issued.

FINDINGS

Brandon currently holds several Certificates issued by the Commission for the provision of water service within its defined Certificated Areas.² The Commission has in personam jurisdiction over Brandon and has subject matter jurisdiction to determine whether Brandon should be granted a Certificate, as requested herein.³

Brandon seeks a Certificate to obtain the exclusive right to furnish water service within its Proposed Certificated Area. Currently, there are no water consumers in the 20-acres, *supra*, which comprises a portion of its entire proposed Certificated Area. Brandon requests that it be allowed to file a Notice of Intent and a Tariff once there are water consumers located therein.⁴

¹ Reference is to the Certificate of Service (“Initial Filing”) filed on 11/22/2022, & the Certificate of Service (“Amended Filing”) filed on 01/04/2023.

² Reference is to Dockets 1994-UA-201; 1981-UA-4125; & 1981-UA-4126.

³ Reference is to the applicable statutory laws contained within the *Regulation of Public Utilities*, Article 1, Chapter 3 of Title 77 of the Mississippi Code.

⁴ Reference is to Page 2, Paragraph II, of Brandon’s Amended Petition.

Brandon has extensive water infrastructure improvements already in place within portions of its proposed Certificated Area, mainly consisting of 8 & 10-inch waterlines and desires to expand its water services further into said Area, as needed.⁵ A portion of Brandon's proposed Certificated Area includes a waterline extension project along Star-Brandon Road, as further described in the record.⁶

Approximately, 200 water customers are located within Brandon's proposed Certificated Area and are currently provided water service solely by Brandon. These current water customers also are furnished sewer service by Brandon.⁷ There are 675 prospective water customers projected to be added within Brandon's proposed Certificated Area.⁸ When Brandon is presented with an overall development plan, it will, in the future, consider extending its sewer system into the proposed Certificated Area.⁹

The cost of additional investment within the proposed Certificated Area will predominately be borne by developers; therefore, Brandon does not perceive an impact upon its jurisdictional rate base and rates due to an approval of its proposed Certificated Area.¹⁰

Brandon desires to ensure the orderly development of the proposed Certificated Area and certification will enable it to have adequate time for the requisite and prudent planning for proper development of the Area.¹¹

⁵ Reference is to the Prefiled Testimony of Matthew Miller, Engineer for Brandon, Exhibit "14" of the record & to Amended Appendix filed in the record on 01/04/2023.

⁶ Reference is to Exhibits 6 & 7 of the record.

⁷ Reference is to Brandon's response to MPUS 1-7 filed in the record on 12/28/2022 & to the Prefiled Testimony of Mayor Butch Lee, marked as Exhibit "14" of the record.

⁸ Reference is to Exhibit "10" of the record.

⁹ Reference is to Exhibit "14" of the record.

¹⁰ Reference is to Amended Appendix filed in the record on 01/04/2023.

¹¹ Reference is to Brandon's amended response to MPUS 1-3 filed in the record on 01/04/2023.

Brandon has sufficiently shown that it possesses the financial capability to provide water service to its proposed Certificated Area.¹² Moreover, Brandon has shown that economic development will be fostered by approval of its proposal. Additionally, the present and future public convenience and necessity justifies and requires the grant of a Certificate to Brandon so that it can timely furnish water service to the proposed Certificated Area, as described in attached Exhibit “A”. Brandon is found to be financially fit, ready, willing, and able to construct, operate, and maintain the proposed water distribution system.

Brandon will file for an approved Commission-approved Tariff, along with rates, once the jurisdictional portion of its Certificated Area has developed and prior to assessing customers rates and other charges for the rendition of water service to the Certificated Area at issue.

IT IS, THEREFORE, ORDERED that Brandon is hereby granted a Supplemental Certificate to construct, operate, and maintain a water distribution system so as to furnish water service, to the public for compensation, in the specified area of Rankin County, Mississippi, as described in attached Exhibit “A.” Brandon shall file a Notice of Intent to establish water rates and charges, along with a Tariff, prior to assessing those customers which locate within the jurisdictional portion of its Certificated Area.

IT IS, FURTHER, ORDERED that the right of any other water provider to continue rendering service to any customer that it was legally serving upon the effective date of this Order is unaffected by this Order.

IT IS, FURTHER, ORDERED that this Order shall be deemed issued on the date it is served upon the parties herein by the Executive Secretary of this Commission who shall note the service date in the file of this Docket.

¹² Reference is to Exhibit “15” of the record.

IT IS, FURTHER, ORDERED that exceptions to this Recommended Order may be filed by the Petitioner within fifteen (15) days from the date of issuance of the Recommended Order for the review of the full Commission in accordance with Miss. Code Ann. §77-3-40. If exceptions are not timely filed, this Recommended Order shall then become the Final Order of the Commission and shall immediately become effective unless this Order is stayed or postponed by the Commission; provided, the Commission may, on its own motion, review any such matter and take action thereon as if exceptions thereto had been filed.

DATED this the 1st day of February 2023.

MISSISSIPPI PUBLIC SERVICE COMMISSION



Brent Bailey
BRENT BAILEY
CENTRAL DISTRICT COMMISSIONER

ATTEST: A TRUE COPY

Katherine Collier
Katherine Collier, Executive Secretary
Effective this the 1st day of February 2023.

FILED

JAN 04 2023

**MISS. PUBLIC SERVICE
COMMISSION**

BEFORE THE MISSISSIPPI PUBLIC SERVICE COMMISSION

CITY OF BRANDON

DOCKET NO. 22-UA-147

WM-100-1215-00

IN RE: APPLICATION OF CITY OF
BRANDON FOR A CERTIFICATE OF
PUBLIC CONVENIENCE AND NECESSITY
AUTHORIZING IT TO OPERATE AND MAINTAIN
A WATER SYSTEM WITHIN A SPECIFIED AREA
IN RANKIN COUNTY, MISSISSIPPI

AMENDED PETITION

Comes now the Petitioner City of Brandon, a Mississippi municipal corporation, and in accordance with MCA Section 77-3-1 *et. seq.* (1972, as amended) petitions this Commission for a Certificate of Public Convenience and Necessity for the exclusive right to provide water service to or for the public, for compensation, within a specified area within one (1) mile of the corporate limits of the City of Brandon, Mississippi, and in furtherance thereof respectfully shows the following, to-wit:

I.

Petitioner is a code chartered municipal corporation organized and existing under the laws of the State of Mississippi and petitions this Honorable Commission to grant the Petitioner a Certificate of Public Convenience and Necessity to construct, operate, and maintain a water distribution system in a specified area adjacent to the corporate limits of the City of Brandon, Rankin County, Mississippi, as described as follows, to-wit:

A tract or parcel of land, lying and being situated in the Southwest 1/4 of the Southeast 1/4 of Section 26, Section 34, Section 35, and the West 1/2 of the Southwest 1/4 of Section 36, Township 5 North, Range 3 East, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Beginning at the Southeast corner of said Section 34; run thence

Westerly along the South line of said Section 34 to the Southwest corner of said Section 34; thence

Northerly along the West line of said Section 34 to the Northwest corner of said Section 34; thence



Easterly along the North line of said Section 34 and the North line of said Section 35 to the centerline of Richland Creek; thence

Northeasterly along said centerline of Richland Creek to the East line of said Southwest 1/4 of the Southeast 1/4 of Section 26; thence

Southerly along said East line of the Southwest 1/4 of the Southeast 1/4 of Section 26 to the Northeast corner of the West 1/2 of the Northeast 1/4 of said Section 35; thence

Southerly along said East line of the West 1/2 of the Northeast 1/4 of Section 35 to the Southeast corner of said West 1/2 of the Northeast 1/4 of Section 35; thence

East along the North line of the Southeast 1/4 of Section 35 and the North line of the Southwest 1/4 of said Section 36 to the Northeast corner of said West 1/2 of the Southwest 1/4 of Section 36; thence

Southerly along said East Line of the West 1/2 of the Southwest 1/4 of Section 36 to the Southeast corner of said West 1/2 of the Southwest 1/4 of Section 36; thence

Westerly along the South line of said Section 36 and the South line of said Section 35 to the Point of Beginning.

II.

Petitioner, City of Brandon is exempt from the regulations of the Mississippi Public Service Commission and the provisions of the Public Utilities Act, except as to the extension of utilities greater than one (1) mile outside its corporate boundaries. The City of Brandon does not therefore require a certificate of public convenience and necessity to provide water service within one (1) mile of its boundaries and is excluded from rate regulation pursuant to MCA Section 77-3-1 (1972, as amended) with respect to such property. Of the subject area, all but 20 acres +/- is located within one (1) mile of its boundaries. This certificate is being sought to obtain the exclusive right to provide water utility services in the entire subject area. There are presently no water consumers in the area within the subject area located more than one (1) mile outside of its boundaries and accordingly, Petitioner requests that the matter of a tariff for such area occur at such time as there are water consumers therein, if at that time such area is not within its corporate boundaries or located within one (1) mile of its corporate boundaries.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
BOARD AGENDA: FEBRUARY 21, 2023
SUBJECT: COMMODITY TERM BIDS
RANKIN COUNTY

Asking for your consideration to accept the attached commodity term bids as advertised, bid, and awarded by Rankin County. The commodity prices for the listed items are effective now through June 30, 2023.

- Asphalt & asphalt products
- Metal Culverts
- Polypropylene Culverts
- Scrub Seal, Slurry Seal, Micro-Surfacing, & Micro-Surfacing (Modified)
- Crushed Aggregates – Limestone & Riprap
- Gravel – Wash gravel & Clay gravel
- Soil Stabilization
- Polyurethane Foam Application & Curb and Gutter Removal and Replacement

On November 15, 2021, the Board approved for the City of Brandon to enter into an Interlocal Agreement with Rankin County for use of Rankin County's commodity term bids.

Thank you for your consideration in this matter. Please let me know if you have any questions.

ATTACHMENTS:

- Rankin County Semi-Annual Commodity Term Bids -



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 4, 2023

City of Brandon
ATTN: Amy Davis, Deputy City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Leah Cooper, Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: Karen Jackson, City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: Linda Wigley, City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: Heather Pennypacker, City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit to Interlocal Agreement

Dear Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. On January 3, 2023, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is January 1, 2023, through June 30, 2023.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are being contacted in this notice letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS

BY:

BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

**RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL ASPHALT TERM BIDS
BID FILE NO: 23-300-1
BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.**

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1	ALTERNATE #2
1: 301-A (base in place)	ADCAMP, INC.	J&L ENTERPRISES	AJ CONSTRUCTION
2: 403-C (surface in place)	AJ CONSTRUCTION	ADCAMP, INC.	J&L ENTERPRISES
3: 406-A (cold milling)	AJ CONSTRUCTION	ADCAMP, INC.	DICKERSON & BOWEN
4: 301-A1 FOB Base	AJ CONSTRUCTION	DICKERSON & BOWEN	ADCAMP, INC.
5: 403-C1 FOB Surface	AJ CONSTRUCTION	DICKERSON & BOWEN	ADCAMP, INC.
6: 403-C2 Surface in Place Leveling/Patching	ADCAMP, INC.	AJ CONSTRUCTION	J&L ENTERPRISES
7: Ultra Thin Asphalt Pavement	AJ CONSTRUCTION	ADCAMP, INC.	J&L ENTERPRISES
8: Placement Only of Hot Mix	AJ CONSTRUCTION	ADCAMP, INC.	J&L ENTERPRISES
9: Cleaning & Sealing Cracks	SUNBELT SEALING	N/A	N/A
10: CRS-2	ERGON ASPHALT	N/A	N/A
11: CRS-2P	ERGON ASPHALT	N/A	N/A
12: CAE-P Prime	ERGON ASPHALT	N/A	N/A
13: Fog Seal	ERGON ASPHALT		
14: PG67-22	N/A	N/A	N/A

**RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL ASPHALT TERM BIDS
BID NUMBER: 23-300-1**

**BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.
BID LOCATION: 211 E. GOVERNMENT ST., BRANDON, MS**

BIDDER	Item 1: 301-A Base in Place	Item 2: 403-C Surface in Place	Item 3: 406-A Cold Milling	Item 4: 301-A1 FOB Base	Item 5: 403-C1 FOB Surface	Item 6: 403-C2 Surface in Place Leveling/Patching	Item 7: Ultra Thin Asphalt Pavement
ADCAMP, INC.	120.00	124.40	3.00	81.00	84.40	124.40	124.40
AJ CONSTRUCTION	128.00	122.00	2.70	74.00	75.00	135.00	124.00
APAC-MISSISSIPPI	159.65	168.00		87.85	98.90		
DICKERSON & BOWEN	140.00	155.00	5.35	76.50	84.00	260.00	155.00
J&L ENTERPRISES	126.75	138.90				147.90	144.75
ERGON ASPHALT							
SUNBELT SEALING							

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2

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-1 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder ADCAMP, INC.
Contact Name RALPH BARNES
Mailing Address PO BOX 54246
JACKSON, MS 39288-4246
Telephone Number 601-939-4493
Email Address ralph@adcampinc.com
Plant Address for FOB: 1353 FLOWOOD DRIVE
FLOWOOD, MS 39232

Item 1: 301-A – Base in Place (per ton)	\$ <u>120.00</u>
Item 2: 403-C – Surface in Place (per ton)	\$ <u>124.40</u>
Item 3: 406-A – Cold Milling (per square yard)	\$ <u>3.00</u>
Item 4: 301-A1 – FOB Base Course (per ton)	\$ <u>81.00</u>
Item 5: 403-C1 – FOB Surface Course (per ton)	\$ <u>84.40</u>
Item 6: 403-C2 – Surface in Place for Leveling & Patching (per ton)	\$ <u>124.40</u>
Item 7: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>124.40</u>
Item 8: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>44.40</u>
Item 9: Cleaning & Sealing of Cracks (per linear foot)	\$ <u>NO BID</u>
Item 10: CRS-2 (per gallon)	\$ <u>NO BID</u>
Item 11: CRS-2P (per gallon)	\$ <u>NO BID</u>
Item 12: CAE-P Prime (per gallon)	\$ <u>NO BID</u>
Item 13: Fog Seal (per gallon)	\$ <u>NO BID</u>
Item 14: PG 67-22 (per gallon)	\$ <u>NO BID</u>

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023

Yes X No

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative



Title of Representative RALPH BARNES, PRESIDENT

Date DECEMBER 15, 2022

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-1 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder AT CONSTRUCTION, INC
 Contact Name SEAN COFFEY
 Mailing Address P.O. Box 2024
Mississippi, MS 39130
 Telephone Number 601-383-3440
 Email Address SEAN@ATC-MS.COM
 Plant Address for FOB: 10610 E. McDowell Rd
Jackson, MS 39204

Item 1: 301-A – Base in Place (per ton)	\$ <u>128.00</u>
Item 2: 403-C – Surface in Place (per ton)	\$ <u>122.00</u>
Item 3: 406-A – Cold Milling (per square yard)	\$ <u>2.70</u>
Item 4: 301-A1 – FOB Base Course (per ton)	\$ <u>74.00</u>
Item 5: 403-C1 – FOB Surface Course (per ton)	\$ <u>75.00</u>
Item 6: 403-C2 – Surface in Place for Leveling & Patching (per ton)	\$ <u>135.00</u>
Item 7: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>124.00</u>
Item 8: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>40.00</u>
Item 9: Cleaning & Sealing of Cracks (per linear foot)	\$ <u>N/A</u>
Item 10: CRS-2 (per gallon)	\$ <u>N/A</u>
Item 11: CRS-2P (per gallon)	\$ <u>N/A</u>
Item 12: CAE-P Prime (per gallon)	\$ <u>N/A</u>
Item 13: Fog Seal (per gallon)	\$ <u>N/A</u>
Item 14: PG 67-22 (per gallon)	\$ <u>N/A</u>

Bid price guaranteed for the period of
 January 01, 2023 through June 30, 2023

Yes X No

Exceptions and/or Justifications to Specifications: Item 8 must be furnished
from AT Construction and Hauled to AT Construction

Signature of Authorized Representative SCA

Title of Representative ESTIMATOR / PROJECT MANAGER Date 12/14/2022

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-1 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Dickerson & Bowen, Inc.
Contact Name Blake Clarke
Mailing Address P.O. Box 1008
Brookhaven, MS 39602-1008
Telephone Number 601-969-2002
Email Address bclarke@dickersonandbowen.com
Plant Address for FOB: 2642 S Gallatin Street Jackson, MS 39204

Item 1: 301-A – Base in Place (per ton)	\$ <u>140.00</u>
Item 2: 403-C – Surface in Place (per ton)	\$ <u>155.00</u>
Item 3: 406-A – Cold Milling (per square yard)	\$ <u>5.35</u>
Item 4: 301-A1 – FOB Base Course (per ton)	\$ <u>76.50</u>
Item 5: 403-C1 – FOB Surface Course (per ton)	\$ <u>84.00</u>
Item 6: 403-C2 – Surface in Place for Leveling & Patching (per ton)	\$ <u>260.00</u>
Item 7: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>155.00</u>
Item 8: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>No Bid</u>
Item 9: Cleaning & Sealing of Cracks (per linear foot)	\$ <u>No Bid</u>
Item 10: CRS-2 (per gallon)	
Item 11: CRS-2P (per gallon)	\$ <u>No Bid</u>
Item 12: CAE-P Prime (per gallon)	\$ <u>No Bid</u>
Item 13: Fog Seal (per gallon)	\$ <u>No Bid</u>
Item 14: PG 67-22 (per gallon)	\$ <u>No Bid</u>

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023 Yes X No

Exceptions and/or Justifications to Specifications: Will not accept Item # 3 without Item #2,
Item # 3 Minimum is 6,000 SY per location.

Signature of Authorized Representative 

Title of Representative Estimator Date 12/15/2022

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-1 - SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 16, 2022 at 8:30 A.M.

ATTACHMENT A - Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder JEL Enterprises
Contact Name LANCE PEARSON
Mailing Address 1212 Simpson Hwy 49
MALEE MS 39111
Telephone Number 601-906-0501
Email Address LANCE PEARSON 64 Dywood Court
Plant Address for FOB: _____

- Item 1: 301-A -- Base in Place (per ton)
Item 2: 403-C -- Surface in Place (per ton)
Item 3: 406-A -- Cold Milling (per square yard)
Item 4: 301-A1 -- FOB Base Course (per ton)
Item 5: 403-C1 -- FOB Surface Course (per ton)
Item 6: 403-C2 -- Surface in Place for Leveling
& Patching (per ton)
Item 7: Ultra-Thin Asphalt Pavement (per ton)
Item 8: Placement of Hot Mix Asphalt (County
Furnished Material) (per ton)
Item 9: Cleaning & Sealing of Cracks (per linear foot)
Item 10: CRS-2 (per gallon)
Item 11: CRS-2P (per gallon)
Item 12: CAE-P Prime (per gallon)
Item 13: Fog Seal (per gallon)
Item 14: PG 67-22 (per gallon)

\$ \$126.75
\$ \$138.90
\$ _____
\$ _____
\$ _____
\$ \$147.90
\$ \$144.75
\$ \$49.99
\$ _____
\$ _____
\$ _____
\$ _____

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Lance Pearson

Title of Representative owner/partner

Date 12-14-2022

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-1 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Ergon Asphalt & Emulsions
Contact Name Amy Walker, Area Sales Manager
Mailing Address P. O. Box 1639
Jackson, MS 3921501639
Telephone Number 601-933-3387
Email Address amy.walker@ergon.com / teresa.purifoy@ergon.com
Plant Address for FOB: 2611 Haining Road, Vicksburg, MS 39180
Order Placement: (833) 374-6623 or AEorders@ergon.com

Item 1: 301-A – Base in Place (per ton)	\$ <u>NO BID</u>
Item 2: 403-C – Surface in Place (per ton)	\$ <u>NO BID</u>
Item 3: 406-A – Cold Milling (per square yard)	\$ <u>NO BID</u>
Item 4: 301-A1 – FOB Base Course (per ton)	\$ <u>NO BID</u>
Item 5: 403-C1 – FOB Surface Course (per ton)	\$ <u>NO BID</u>
Item 6: 403-C2 – Surface in Place for Leveling & Patching (per ton)	\$ <u>NO BID</u>
Item 7: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>NO BID</u>
Item 8: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>NO BID</u>
Item 9: Cleaning & Sealing of Cracks (per linear foot)	\$ <u>NO BID</u>
Item 10: CRS-2 (per gallon)	\$ <u>3.05</u>
Item 11: CRS-2P (per gallon)	\$ <u>3.38</u>
Item 12: CAE-P Prime (per gallon) EPRIME	\$ <u>3.20</u>
Item 13: Fog Seal (per gallon)	\$ <u>2.95</u>
Item 14: PG 67-22 (per gallon)	\$ <u>NO BID</u>

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023 Yes X No

Exceptions and/or Justifications to Specifications:
Quoted prices based on delivery of full truck transport quantities (approximately 5600 gallons).
Demurrage: 2 hours free; \$100/hr thereafter. Federal Environmental Fee: \$0.0015/gallon.

Signature of Authorized Representative Amy Walker

Title of Representative Area Sales Manager Date December 15, 2022

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-1 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder SUNBELT SEALING, INC.
Contact Name JOHN LAUDERDLAE
Mailing Address P.O. BOX 3770
JACKSON, MS. 39207
Telephone Number (601) 352-6900
Email Address INFO@SUNBELTSEALING.COM
Plant Address for FOB: N/A

Item 1: 301-A – Base in Place (per ton)	\$ <u>N/A</u>
Item 2: 403-C – Surface in Place (per ton)	\$ <u>N/A</u>
Item 3: 406-A – Cold Milling (per square yard)	\$ <u>N/A</u>
Item 4: 301-A1 – FOB Base Course (per ton)	\$ <u>N/A</u>
Item 5: 403-C1 – FOB Surface Course (per ton)	\$ <u>N/A</u>
Item 6: 403-C2 – Surface in Place for Leveling & Patching (per ton)	\$ <u>N/A</u>
Item 7: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>N/A</u>
Item 8: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>N/A</u>
Item 9: Cleaning & Sealing of Cracks (per linear foot)	\$ <u>1.45</u>
Item 10: CRS-2 (per gallon)	
Item 11: CRS-2P (per gallon)	\$ <u>N/A</u>
Item 12: CAE-P Prime (per gallon)	\$ <u>N/A</u>
Item 13: Fog Seal (per gallon)	\$ <u>N/A</u>
Item 14: PG 67-22 (per gallon)	\$ <u>N/A</u>

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: N/A

Signature of Authorized Representative

Title of Representative Vice President

Date 12/14/2022

**RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR METAL CULVERTS
BID NUMBER 23-300-2
BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.**

Recommendation: Award Sole Bid Received to Southern Pipe & Supply

2-2/3 x 1/2 Corrugations - Aluminized

Round	14 Gauge	12 Gauge
12"	\$ 24.13	\$
15"	\$ 30.17	\$
18"	\$ 36.20	\$
21"	\$ 42.23	\$ 58.32
24"	\$ 48.26	\$ 66.36
30"	\$ 60.33	\$ 82.45
36"	\$ 72.40	\$ 98.54
42"	\$ 84.46	\$ 114.63
48"	\$ 96.53	\$ 130.72
54"	\$ 108.59	\$ 146.80
60"	\$	\$ 162.89
66"	\$	\$ 178.98

Arched	14 Gauge	12 Gauge
15"	\$ 33.18	\$
18"	\$ 39.82	\$
21"	\$ 46.45	\$ 64.15
24"	\$ 53.09	\$ 73.00
30"	\$ 66.36	\$ 90.70
36"	\$ 79.64	\$ 108.39
42"	\$ 92.91	\$ 126.09
48"	\$	\$ 143.79
54"	\$	\$ 161.48

3 X 1 Corrugations - Aluminized

Round	14 Gauge	12 Gauge
54"	\$ 122.67	\$ 166.91
60"	\$ 134.74	\$ 185.01
66"	\$ 148.81	\$ 203.11
72"	\$ 162.89	\$ 221.21
78"	\$ 174.96	\$ 239.31
84"	\$ 189.03	\$ 257.41
96"	\$ 253.91	\$ 348.83
102"	\$ 286.57	\$ 389.63
108"	\$ 301.65	\$ 414.77
114"	\$ 319.25	\$ 437.39
120"	\$ 390.74	\$ 533.62

Arched	14 Gauge	12 Gauge
54"	\$ 134.94	\$ 183.60
60"	\$ 148.21	\$ 203.51
66"	\$ 163.70	\$ 223.42
72"	\$ 179.18	\$ 243.33
78"	\$ 192.45	\$ 263.24
84"	\$ 207.94	\$ 283.15
96"	\$ 279.30	\$ 383.71
102"	\$	\$ 428.59
108"	\$	\$ 456.25
114"	\$	\$ 481.13

Shell and Invert					
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Area (Sq. Ft.)	Shell Price/ Linear Ft	Invert Price/ Linear Ft
1	8-9	2-6	18.4	372.93	137.78
2	9-2	3-3	25.4	386.30	144.83
3	9-7	4-1	32.6	415.65	144.83
4	10-0	4-10	40.2	437.04	151.89
5	10-6	5-7	48.1	498.04	158.94
6	10-11	6-4	56.4	519.43	158.94
7	11-4	7-2	65.0	554.59	178.71
8	10-2	2-8	23.0	438.52	151.89
9	10-7	3-5	31.1	462.31	158.94
10	10-11	4-3	39.5	491.45	158.94
11	11-4	5-0	48.2	509.68	166.00
12	11-8	5-9	57.2	531.07	166.00
13	12-1	6-7	66.4	554.65	208.25
14	12-5	7-4	76.0	606.59	224.26
15	11-7	2-10	28.1	486.74	201.19
16	11-11	3-7	37.4	515.88	201.19
17	12-3	4-5	46.9	539.67	208.25
18	12-7	5-2	56.6	561.06	208.25
19	12-11	6-0	66.6	584.64	215.30
20	13-3	6-9	76.9	654.14	215.30
21	13-0	3-0	33.8	540.30	215.30
22	13-4	3-10	44.2	606.87	215.30
23	13-7	4-7	54.8	636.01	215.30
24	13-10	5-5	65.6	670.05	222.36

25	14-1	6-2	76.6	688.29	222.36
26	14-5	3-3	40.0	659.46	222.36
27	14-8	4-1	51.5	701.90	229.41
28	14-10	4-10	63.2	742.16	229.41
29	15-1	5-8	75.1	813.86	229.41
30	15-4	6-5	87.2	835.25	236.47
31	15-6	7-3	99.4	917.33	254.70
32	15-9	8-0	111.8	1084.08	254.70
33	15-10	3-6	46.8	929.50	236.47
34	16-0	4-3	59.5	969.75	236.47
35	16-2	5-1	72.3	1006.85	243.53
36	16-4	5-11	85.2	1030.43	243.53
37	16-6	6-8	98.3	1046.48	243.53
38	16-8	7-6	111.5	1142.76	262.31
39	16-10	8-3	124.8	1162.42	285.14
40	17-9	3-10	54.4	1015.39	303.46
41	18-2	4-7	68.3	1050.30	303.46
42	18-7	5-4	82.5	1168.23	310.51
43	19-0	6-1	97.1	1216.44	310.51
44	19-5	6-11	111.9	1237.83	317.57
45	19-10	7-8	127.1	1345.72	342.16
46	20-3	8-5	142.6	1368.79	349.77
47	19-1	4-2	63.3	1148.84	310.51
48	19-5	4-11	78.3	1200.40	317.57
49	19-9	5-8	93.6	1246.43	317.57
50	20-1	6-6	109.2	1294.44	324.63
51	20-6	7-3	125.0	1406.77	349.77
52	20-10	8-1	141.2	1429.83	349.77
53	21-2	8-10	157.6	1452.90	370.67
54	20-4	4-6	73.1	1318.03	363.06
55	20-7	5-3	89.2	1364.04	363.06
56	20-11	6-1	105.5	1419.44	370.67
57	21-3	6-10	122.1	1471.44	370.67
58	21-6	7-8	139.0	1571.83	370.67
59	21-10	8-5	156.0	1594.90	378.28
60	22-1	9-3	173.3	1626.09	378.28
61	21-7	4-11	83.8	1459.80	370.67
62	21-10	5-8	101.0	1523.34	378.28
63	22-1	6-6	118.4	1575.11	378.28
64	22-3	7-3	135.9	1711.24	378.28
65	22-6	8-1	153.7	1742.43	385.89

66	22-9	8-10	171.6	1771.27	385.89
67	23-0	9-8	189.8	1802.46	385.89
68	22-9	5-4	95.5	1618.87	385.89
69	23-0	6-1	113.7	1682.41	385.89
70	23-2	6-11	132.1	1826.67	385.89
71	23-4	7-8	150.6	1887.61	393.50
72	23-6	8-6	169.3	1918.80	393.50
73	23-8	9-3	188.1	1953.40	393.50
74	23-10	10-1	207.0	1990.36	393.50
75	24-0	5-9	108.2	1864.67	406.79
76	24-1	6-6	127.5	1933.74	414.40
77	24-3	7-4	146.8	2003.04	414.40
78	24-4	8-2	166.2	2078.10	414.40
79	24-5	8-11	185.7	2112.70	414.40
80	24-7	9-9	205.3	2153.06	414.40
81	24-8	10-6	225.0	2190.03	414.40
82	25-2	6-2	122.0	2046.80	467.62
83	25-2	7-0	142.2	2121.87	467.62
84	25-3	7-9	162.4	2190.94	467.62
85	25-4	8-7	182.6	2266.00	475.23
86	25-4	9-5	202.9	2312.13	475.23
87	25-5	10-2	223.3	2354.86	475.23
88	26-7	5-5	111.6	1964.31	631.78
89	27-0	6-3	132.4	2053.20	641.48
90	27-5	7-0	153.4	2142.10	641.48
91	27-10	7-9	174.8	2230.99	651.19
92	28-3	8-7	196.5	2257.56	660.89
93	28-8	9-4	218.6	2284.13	660.89
94	29-2	10-1	241	2347.24	660.89
95	27-10	5-10	125.4	2053.20	651.19
96	28-3	6-8	147.3	2142.10	651.19
97	28-7	7-5	169.4	2230.99	660.89
98	29-0	8-3	191.8	2356.40	660.89
99	29-4	9-0	214.6	2382.98	670.60
100	29-8	9-9	237.6	2409.55	670.60
101	30-1	10-7	260.9	2436.13	925.15
102	29-1	6-4	140.2	2187.48	905.74
103	29-5	7-1	163.2	2276.37	915.45
104	29-8	7-11	186.4	2365.26	915.45
105	30-0	8-8	209.8	2454.15	925.15
106	30-4	9-5	233.6	2480.72	944.57

107	30-8	10-3	257.5	2507.30	954.27
108	31-0	11-0	281.8	2533.87	954.27
109	30-3	6-9	156.1	2276.37	944.57
110	30-6	7-7	180.1	2365.26	944.57
111	30-10	8-4	204.4	2454.15	954.27
112	31-1	9-2	228.8	2543.04	954.27
113	31-4	9-11	253.5	2678.55	954.27
114	31-8	10-9	278.4	2705.12	963.98
115	31-11	11-6	303.5	2731.70	963.98
116	31-5	7-3	173.1	2474.19	954.27
117	31-8	8-0	198.2	2563.08	963.98
118	31-10	8-10	223.4	2651.97	963.98
119	32-1	9-8	248.8	2740.86	963.98
120	32-3	10-5	274.4	2767.44	973.68
121	32-7	11-3	300.1	2794.01	973.68
122	32-8	12-0	326.1	2820.59	1203.23
123	32-7	7-9	191.3	2571.94	1203.23
124	32-9	8-6	217.3	2660.83	1203.23
125	32-11	9-4	243.4	2749.72	1203.23
126	33-1	10-2	269.7	2838.61	1212.94
127	33-3	10-11	296.4	2910.57	1212.94
128	33-5	11-9	322.8	2937.14	1212.94
129	33-8	12-6	349.5	2963.72	1212.94
130	33-8	8-3	210.5	2706.21	1212.94
131	33-9	9-1	237.5	2795.10	1212.94
132	33-11	9-10	264.5	2884.00	1222.64
133	34-0	10-8	291.7	2972.89	1222.64
134	34-2	11-5	319	2999.46	1222.64
135	34-3	12-3	346.4	3026.03	1222.64
136	34-5	13-1	373.8	3052.61	1222.64
137	34-9	8-9	230.9	2795.10	1222.64
138	34-10	9-7	258.1	2884.00	1232.35
139	34-11	10-4	286.7	2972.89	1232.35
140	35-0	11-2	314.6	3061.78	1232.35
141	35-1	12-0	342.7	3088.35	1232.35
142	35-2	12-9	370.8	3114.93	1232.35
143	35-3	13-7	399	3141.50	1232.35

Toe Wall			
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Toe Wall Price/Each
1	8-9	2-6	227.42
2	9-2	3-3	227.42
3	9-7	4-1	244.53
4	10-0	4-10	244.53
5	10-6	5-7	261.63
6	10-11	6-4	295.84
7	11-4	7-2	318.65
8	10-2	2-8	261.63
9	10-7	3-5	261.63
10	10-11	4-3	295.84
11	11-4	5-0	295.84
12	11-8	5-9	295.84
13	12-1	6-7	295.84
14	12-5	7-4	318.65
15	11-7	2-10	295.84
16	11-11	3-7	295.84
17	12-3	4-5	295.84
18	12-7	5-2	330.05
19	12-11	6-0	330.05
20	13-3	6-9	330.05
21	13-0	3-0	330.05
22	13-4	3-10	330.05
23	13-7	4-7	330.05
24	13-10	5-5	330.05
25	14-1	6-2	347.15
26	14-5	3-3	347.15
27	14-8	4-1	364.32
28	14-10	4-10	364.32
29	15-1	5-8	364.32
30	15-4	6-5	364.32
31	15-6	7-3	410.94
32	15-9	8-0	410.94
33	15-10	3-6	381.42
34	16-0	4-3	381.42
35	16-2	5-1	398.47
36	16-4	5-11	398.47
37	16-6	6-8	398.47

38	16-8	7-6	429.33
39	16-10	8-3	447.84
40	17-9	3-10	432.74
41	18-2	4-7	432.74
42	18-7	5-4	449.84
43	19-0	6-1	449.84
44	19-5	6-11	465.95
45	19-10	7-8	503.18
46	20-3	8-5	521.62
47	19-1	4-2	466.95
48	19-5	4-11	466.95
49	19-9	5-8	466.95
50	20-1	6-6	484.05
51	20-6	7-3	540.07
52	20-10	8-1	540.07
53	21-2	8-10	540.07
54	20-4	4-6	521.62
55	20-7	5-3	540.07
56	20-11	6-1	540.07
57	21-3	6-10	558.52
58	21-6	7-8	558.52
59	21-10	8-5	558.52
60	22-1	9-3	576.96
61	21-7	4-11	558.52
62	21-10	5-8	558.52
63	22-1	6-6	576.96
64	22-3	7-3	576.96
65	22-6	8-1	576.96
66	22-9	8-10	595.41
67	23-0	9-8	595.41
68	22-9	5-4	595.41
69	23-0	6-1	595.41
70	23-2	6-11	595.41
71	23-4	7-8	595.41
72	23-6	8-6	613.86
73	23-8	9-3	613.86
74	23-10	10-1	613.86
75	24-0	5-9	613.86
76	24-1	6-6	613.86
77	24-3	7-4	632.36
78	24-4	8-2	632.36

79	24-5	8-11	632.36
80	24-7	9-9	632.36
81	24-8	10-6	632.36
82	25-2	6-2	650.81
83	25-2	7-0	650.81
84	25-3	7-9	650.81
85	25-4	8-7	650.81
86	25-4	9-5	650.81
87	25-5	10-2	650.81
88	26-7	5-5	696.99
89	27-0	6-3	715.38
90	27-5	7-0	715.38
91	27-10	7-9	733.83
92	28-3	8-7	752.21
93	28-8	9-4	752.21
94	29-2	10-1	752.21
95	27-10	5-10	733.83
96	28-3	6-8	733.83
97	28-7	7-5	752.21
98	29-0	8-3	752.21
99	29-4	9-0	770.60
100	29-8	9-9	770.60
101	30-1	10-7	789.05
102	29-1	6-4	752.21
103	29-5	7-1	770.60
104	29-8	7-11	770.60
105	30-0	8-8	789.05
106	30-4	9-5	825.88
107	30-8	10-3	844.27
108	31-0	11-0	844.27
109	30-3	6-9	825.88
110	30-6	7-7	825.88
111	30-10	8-4	844.27
112	31-1	9-2	844.27
113	31-4	9-11	844.27
114	31-8	10-9	862.72
115	31-11	11-6	862.72
116	31-5	7-3	844.27
117	31-8	8-0	862.72
118	31-10	8-10	862.72
119	32-1	9-8	862.72

120	32-3	10-5	881.10
121	32-7	11-3	881.10
122	32-8	12-0	881.10
123	32-7	7-9	881.10
124	32-9	8-6	881.10
125	32-11	9-4	881.10
126	33-1	10-2	899.49
127	33-3	10-11	899.49
128	33-5	11-9	899.49
129	33-8	12-6	899.49
130	33-8	8-3	899.49
131	33-9	9-1	899.49
132	33-11	9-10	917.94
133	34-0	10-8	917.94
134	34-2	11-5	917.94
135	34-3	12-3	917.94
136	34-5	13-1	917.94
137	34-9	8-9	917.94
138	34-10	9-7	936.33
139	34-11	10-4	936.33
140	35-0	11-2	936.33
141	35-1	12-0	936.33
142	35-2	12-9	936.33
143	35-3	13-7	936.33

Head Wall				
Sq. ft is based on height of 1'6" for #1-#39 & 2'0" for #40-#143				
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Head Wall Area Per HW (Sq. Ft.)	Head Wall Price (EACH)
1	8-9	2-6	64.76	1632.13
2	9-2	3-3	67.97	1757.05
3	9-7	4-1	72.03	1884.06
4	10-0	4-10	74.55	2011.12
5	10-6	5-7	77.86	2138.24
6	10-11	6-4	80.76	2265.30
7	11-4	7-2	82.37	2572.15
8	10-2	2-8	80.74	1843.45
9	10-7	3-5	85.15	1976.45
10	10-11	4-3	88.00	2109.44

11	11-4	5-0	91.75	2298.80
12	11-8	5-9	95.20	2420.73
13	12-1	6-7	97.34	2567.84
14	12-5	7-4	100.25	2906.43
15	11-7	2-10	86.01	1890.48
16	11-11	3-7	90.48	2017.54
17	12-3	4-5	93.35	2144.55
18	12-7	5-2	97.35	2271.66
19	12-11	6-0	101.04	2398.72
20	13-3	6-9	103.21	2525.78
21	13-0	3-0	90.69	1956.51
22	13-4	3-10	95.30	2083.57
23	13-7	4-7	98.20	2210.58
24	13-10	5-5	102.34	2337.70
25	14-1	6-2	106.28	2464.76
26	14-5	3-3	94.86	2084.63
27	14-8	4-1	99.63	2217.31
28	14-10	4-10	102.55	2353.23
29	15-1	5-8	106.84	2487.20
30	15-4	6-5	110.92	2622.13
31	15-6	7-3	113.46	2965.44
32	15-9	8-0	117.33	3110.94
33	15-10	3-6	115.95	2226.58
34	16-0	4-3	119.00	2353.58
35	16-2	5-1	123.63	2480.70
36	16-4	5-11	128.16	2607.76
37	16-6	6-8	130.94	2734.82
38	16-8	7-6	135.25	3078.50
39	16-10	8-3	139.38	3215.53
40	17-9	3-10	119.98	2409.05
41	18-2	4-7	122.95	2542.34
42	18-7	5-4	127.43	2675.63
43	19-0	6-1	131.50	2808.97
44	19-5	6-11	133.71	2942.26
45	19-10	7-8	137.28	3308.98
46	20-3	8-5	159.32	3452.72
47	19-1	4-2	140.70	2663.43
48	19-5	4-11	145.62	2805.81
49	19-9	5-8	150.24	2948.30
50	20-1	6-6	152.78	3090.67
51	20-6	7-3	157.00	3478.89

52	20-10	8-1	160.72	3632.44
53	21-2	8-10	162.32	3786.04
54	20-4	4-6	143.65	2958.87
55	20-7	5-3	148.72	3102.61
56	20-11	6-1	153.58	3246.41
57	21-3	6-10	156.26	3390.15
58	21-6	7-8	160.63	3533.95
59	21-10	8-5	164.79	3677.69
60	22-1	9-3	166.62	3821.43
61	21-7	4-11	168.11	3175.25
62	21-10	5-8	173.32	3301.06
63	22-1	6-6	176.33	3457.60
64	22-3	7-3	181.35	3598.52
65	22-6	8-1	185.96	3726.35
66	22-9	8-10	188.31	3882.77
67	23-0	9-8	192.52	4025.07
68	22-9	5-4	170.41	3302.45
69	23-0	6-1	175.86	3455.42
70	23-2	6-11	179.01	3608.27
71	23-4	7-8	184.28	3761.24
72	23-6	8-6	189.23	3914.15
73	23-8	9-3	191.81	4067.06
74	23-10	10-1	196.56	4219.90
75	24-0	5-9	171.70	3436.61
76	24-1	6-6	177.30	3580.41
77	24-3	7-4	180.68	3724.15
78	24-4	8-2	186.30	3867.95
79	24-5	8-11	191.70	4011.69
80	24-7	9-9	194.60	4155.37
81	24-8	10-6	199.80	4299.17
82	25-2	6-2	198.04	3610.93
83	25-2	7-0	201.65	3754.67
84	25-3	7-9	207.73	3898.47
85	25-4	8-7	213.67	4042.21
86	25-4	9-5	217.00	4185.89
87	25-5	10-2	222.74	4329.69
88	26-7	5-5	196.40	4456.46
89	27-0	6-3	227.85	4595.65
90	27-5	7-0	206.85	4734.84
91	27-10	7-9	212.95	4874.15
92	28-3	8-7	218.75	5013.34

93	28-8	9-4	221.40	5152.53
94	29-2	10-1	226.50	5291.84
95	27-10	5-10	225.35	4674.10
96	28-3	6-8	229.33	4813.29
97	28-7	7-5	235.98	4946.66
98	29-0	8-3	242.33	5091.79
99	29-4	9-0	245.40	5230.99
100	29-8	9-9	251.15	5364.35
101	30-1	10-7	253.73	5841.45
102	29-1	6-4	252.80	4741.89
103	29-5	7-1	259.80	4881.09
104	29-8	7-11	266.60	5020.39
105	30-0	8-8	270.20	5159.59
106	30-4	9-5	246.40	5329.04
107	30-8	10-3	252.50	5468.35
108	31-0	11-0	255.20	5939.50
109	30-3	6-9	253.28	5208.22
110	30-6	7-7	260.53	5341.58
111	30-10	8-4	267.48	5480.78
112	31-1	9-2	271.20	5625.91
113	31-4	9-11	277.75	5759.28
114	31-8	10-9	280.98	6230.43
115	31-11	11-6	287.13	6387.21
116	31-5	7-3	267.53	5341.58
117	31-8	8-0	273.68	5480.78
118	31-10	8-10	276.60	5625.91
119	32-1	9-8	282.45	5759.28
120	32-3	10-5	284.98	6232.82
121	32-7	11-3	290.53	6389.60
122	32-8	12-0	295.78	6918.88
123	32-7	7-9	249.33	5376.06
124	32-9	8-6	254.58	5515.26
125	32-11	9-4	256.60	5654.45
126	33-1	10-2	261.55	5790.20
127	33-3	10-11	262.98	6267.30
128	33-5	11-9	267.83	6359.90
129	33-8	12-6	272.38	6947.53
130	33-8	8-3	299.13	6122.80
131	33-9	9-1	302.50	6229.43
132	33-11	9-10	309.25	6397.75
133	34-0	10-8	312.43	6868.90

134	34-2	11-5	318.88	7025.68
135	34-3	12-3	325.23	7555.07
136	34-5	13-1	328.20	7735.15
137	34-9	8-9	329.10	6485.10
138	34-10	9-7	336.90	6618.47
139	34-11	10-4	339.80	7089.63
140	35-0	11-2	346.90	7246.41
141	35-1	12-0	353.80	7775.80
142	35-2	12-9	357.20	7955.88
143	35-3	13-7	364.00	8205.72

Wing Wall				
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Wing Wall Area (Sq. Ft.) per 9.25' length	Wing Wall Price/SqFt
1	8-9	2-6	57.07	35.14
2	9-2	3-3	63.98	32.10
3	9-7	4-1	71.69	30.90
4	10-0	4-10	78.63	30.18
5	10-6	5-7	86.30	29.37
6	10-11	6-4	94.04	27.67
7	11-4	7-2	100.98	30.08
8	10-2	2-8	63.98	32.10
9	10-7	3-5	71.69	30.90
10	10-11	4-3	78.63	30.18
11	11-4	5-0	86.30	29.06
12	11-8	5-9	94.04	28.30
13	12-1	6-7	100.98	27.01
14	12-5	7-4	108.69	29.28
15	11-7	2-10	63.98	32.10
16	11-11	3-7	71.69	30.90
17	12-3	4-5	78.63	30.18
18	12-7	5-2	86.30	29.37
19	12-11	6-0	94.04	28.67
20	13-3	6-9	100.98	28.26
21	13-0	3-0	63.98	32.10
22	13-4	3-10	71.69	30.90
23	13-7	4-7	78.63	25.18

24	13-10	5-5	87.14	29.13
25	14-1	6-2	94.07	28.66
26	14-5	3-3	63.98	32.10
27	14-8	4-1	71.69	30.90
28	14-10	4-10	78.63	30.18
29	15-1	5-8	86.30	29.37
30	15-4	6-5	94.07	28.66
31	15-6	7-3	100.98	30.08
32	15-9	8-0	108.69	29.52
33	15-10	3-6	71.69	30.90
34	16-0	4-3	78.63	30.18
35	16-2	5-1	86.30	29.37
36	16-4	5-11	94.04	28.67
37	16-6	6-8	100.98	28.26
38	16-8	7-6	108.69	29.52
39	16-10	8-3	116.39	33.84
40	17-9	3-10	71.69	30.90
41	18-2	4-7	78.63	30.18
42	18-7	5-4	86.30	29.37
43	19-0	6-1	93.98	28.68
44	19-5	6-11	100.98	28.26
45	19-10	7-8	108.69	29.52
46	20-3	8-5	116.39	33.84
47	19-1	4-2	78.63	33.18
48	19-5	4-11	86.30	29.37
49	19-9	5-8	94.04	28.67
50	20-1	6-6	100.98	28.26
51	20-6	7-3	108.69	29.52
52	20-10	8-1	116.39	33.84
53	21-2	8-10	123.30	33.30
54	20-4	4-6	78.63	32.16
55	20-7	5-3	86.30	31.28
56	20-11	6-1	94.04	30.52
57	21-3	6-10	100.98	30.08
58	21-6	7-8	108.69	29.52
59	21-10	8-5	116.39	33.84
60	22-1	9-3	123.30	33.30
61	21-7	4-11	86.30	30.94
62	21-10	5-8	94.04	30.13
63	22-1	6-6	100.98	29.81
64	22-3	7-3	108.69	29.28

65	22-6	8-1	116.39	28.72
66	22-9	8-10	123.30	33.09
67	23-0	9-8	131.04	32.44
68	22-9	5-4	86.30	31.28
69	23-0	6-1	93.98	30.54
70	23-2	6-11	100.98	30.08
71	23-4	7-8	108.69	29.52
72	23-6	8-6	116.39	33.84
73	23-8	9-3	123.30	33.30
74	23-10	10-1	131.04	32.64
75	24-0	5-9	86.30	31.28
76	24-1	6-6	94.04	30.52
77	24-3	7-4	100.98	30.08
78	24-4	8-2	108.69	29.52
79	24-5	8-11	116.39	33.84
80	24-7	9-9	123.30	30.30
81	24-8	10-6	131.04	32.64
82	25-2	6-2	94.04	30.52
83	25-2	7-0	100.98	30.08
84	25-3	7-9	108.69	29.52
85	25-4	8-7	116.39	33.84
86	25-4	9-5	123.30	33.30
87	25-5	10-2	131.04	32.64
88	26-7	5-5	86.30	40.14
89	27-0	6-3	100.98	36.45
90	27-5	7-0	100.98	37.87
91	27-10	7-9	108.69	36.86
92	28-3	8-7	116.40	36.00
93	28-8	9-4	123.33	35.42
94	29-2	10-1	131.04	34.72
95	27-10	5-10	94.04	38.77
96	28-3	6-8	100.98	37.87
97	28-7	7-5	108.69	36.88
98	29-0	8-3	116.40	36.00
99	29-4	9-0	123.33	35.42
100	29-8	9-9	131.04	34.72
101	30-1	10-7	137.98	46.39
102	29-1	6-4	100.98	36.71
103	29-5	7-1	108.69	35.57
104	29-8	7-11	116.40	34.77
105	30-0	8-8	123.33	34.25

106	30-4	9-5	123.33	35.42
107	30-8	10-3	131.04	34.72
108	31-0	11-0	137.98	46.38
109	30-3	6-9	100.98	37.87
110	30-6	7-7	108.69	36.88
111	30-10	8-4	116.40	36.00
112	31-1	9-2	123.33	35.42
113	31-4	9-11	131.04	34.72
114	31-8	10-9	137.98	46.38
115	31-11	11-6	145.69	45.31
116	31-5	7-3	108.69	36.88
117	31-8	8-0	116.40	36.00
118	31-10	8-10	123.33	35.42
119	32-1	9-8	131.04	34.72
120	32-3	10-5	137.98	46.38
121	32-7	11-3	145.69	45.31
122	32-8	12-0	153.40	47.01
123	32-7	7-9	108.69	36.88
124	32-9	8-6	116.40	36.00
125	32-11	9-4	123.33	35.42
126	33-1	10-2	131.04	34.72
127	33-3	10-11	137.98	46.38
128	33-5	11-9	145.69	45.31
129	33-8	12-6	153.40	47.01
130	33-8	8-3	116.40	36.00
131	33-9	9-1	123.33	35.42
132	33-11	9-10	131.04	34.72
133	34-0	10-8	137.98	46.38
134	34-2	11-5	145.69	45.31
135	34-3	12-3	153.40	47.01
136	34-5	13-1	160.33	46.33
137	34-9	8-9	123.33	35.42
138	34-10	9-7	131.04	34.72
139	34-11	10-4	137.98	46.38
140	35-0	11-2	145.69	45.31
141	35-1	12-0	153.40	47.01
142	35-2	12-9	160.33	46.33
143	35-3	13-7	168.04	45.37

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-2
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Metal Culverts

Name of Bidder Southern Pipe AND Supply
Contact Name MATT MAGEE
Mailing Address 354 US HWY 49 FRONTAGE ROAD
RICHLAND MS 39218
Telephone Number 601-326-1700
Email Address MATT.MAGEE@southernpipe.com

Provide pricing including delivery for aluminized metal culverts per linear foot for the following diameters:

2-2/3 x 1/2 Corrugations - Aluminized

Round	14 Gauge	12 Gauge
12"	\$ 24.13	\$ N/A
15"	\$ 30.17	\$ N/A
18"	\$ 36.20	\$ N/A
21"	\$ 42.23	\$ 58.32
24"	\$ 48.26	\$ 66.36
30"	\$ 60.33	\$ 82.45
36"	\$ 72.40	\$ 98.54
42"	\$ 84.46	\$ 114.63
48"	\$ 96.53	\$ 130.72
54"	\$ 108.59	\$ 146.80
60"	\$ N/A	\$ 162.89
66"	\$ N/A	\$ 178.98

Arched	14 Gauge	12 Gauge
15"	\$ 33.18	\$ N/A
18"	\$ 39.82	\$ N/A
21"	\$ 46.45	\$ 64.15
24"	\$ 53.09	\$ 73.00
30"	\$ 66.36	\$ 90.70
36"	\$ 79.64	\$ 108.39
42"	\$ 92.91	\$ 126.09
48"	\$ N/A	\$ 143.79
54"	\$ N/A	\$ 161.48

3 X 1 Corrugations - Aluminized

Round	14 Gauge	12 Gauge
54"	\$ 122.67	\$ 166.91
60"	\$ 134.74	\$ 185.01
66"	\$ 148.81	\$ 203.11
72"	\$ 162.89	\$ 221.21
78"	\$ 174.96	\$ 239.31
84"	\$ 189.03	\$ 257.41
96"	\$ 253.91	\$ 348.83
102"	\$ 286.57	\$ 389.63
108"	\$ 301.65	\$ 414.77
114"	\$ 319.25	\$ 437.39
120"	\$ 390.74	\$ 533.62

Arched	14 Gauge	12 Gauge
54"	\$ 134.94	\$ 183.60
60"	\$ 148.21	\$ 203.51
66"	\$ 163.70	\$ 223.42
72"	\$ 179.18	\$ 243.33
78"	\$ 192.45	\$ 263.24
84"	\$ 207.94	\$ 283.15
96"	\$ 279.30	\$ 383.71
102"	\$ N/A	\$ 428.59
108"	\$ N/A	\$ 456.25
114"	\$ N/A	\$ 481.13

Provide pricing including delivery for aluminized metal box culverts per linear foot for the following:

Shell and Invert					
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Area (Sq. Ft.)	Shell Price/ Linear Ft	Invert Price/ Linear Ft
1	8-9	2-6	18.4	372.93	137.78
2	9-2	3-3	25.4	386.30	144.83
3	9-7	4-1	32.6	415.65	144.83
4	10-0	4-10	40.2	437.04	151.89
5	10-6	5-7	48.1	498.04	158.94
6	10-11	6-4	56.4	519.43	158.94
7	11-4	7-2	65.0	554.59	178.71
8	10-2	2-8	23.0	438.52	151.89
9	10-7	3-5	31.1	462.31	158.94

10	10-11	4-3	39.5	491.45	158.94
11	11-4	5-0	48.2	509.68	166.00
12	11-8	5-9	57.2	531.07	166.00
13	12-1	6-7	66.4	554.65	208.25
14	12-5	7-4	76.0	606.59	224.26
15	11-7	2-10	28.1	486.74	201.19
16	11-11	3-7	37.4	515.88	201.19
17	12-3	4-5	46.9	539.67	208.25
18	12-7	5-2	56.6	561.06	208.25
19	12-11	6-0	66.6	584.64	215.30
20	13-3	6-9	76.9	654.14	215.30
21	13-0	3-0	33.8	540.20	215.30
22	13-4	3-10	44.2	606.87	215.30
23	13-7	4-7	54.8	636.01	215.30
24	13-10	5-5	65.6	670.05	222.36
25	14-1	6-2	76.6	688.29	222.36
26	14-5	3-3	40.0	659.46	222.36
27	14-8	4-1	51.5	701.90	229.41
28	14-10	4-10	63.2	742.16	229.41
29	15-1	5-8	75.1	813.86	229.41
30	15-4	6-5	87.2	835.25	236.47
31	15-6	7-3	99.4	917.33	254.70
32	15-9	8-0	111.8	1084.08	254.70
33	15-10	3-6	46.8	929.50	236.47
34	16-0	4-3	59.5	969.75	236.47
35	16-2	5-1	72.3	1006.85	243.53
36	16-4	5-11	85.2	1030.43	243.53
37	16-6	6-8	98.3	1046.48	243.53
38	16-8	7-6	111.5	1142.76	262.31
39	16-10	8-3	124.8	1162.42	285.14
40	17-9	3-10	54.4	1015.39	303.46
41	18-2	4-7	68.3	1050.30	303.46
42	18-7	5-4	82.5	1168.23	310.51
43	19-0	6-1	97.1	1216.44	310.51
44	19-5	6-11	111.9	1237.83	317.57
45	19-10	7-8	127.1	1345.72	342.16
46	20-3	8-5	142.6	1368.79	349.77
47	19-1	4-2	63.3	1148.84	310.51
48	19-5	4-11	78.3	1200.40	317.57
49	19-9	5-8	93.6	1246.43	317.57
50	20-1	6-6	109.2	1294.44	324.63

51	20-6	7-3	125.0	1406.77	349.77
52	20-10	8-1	141.2	1429.83	349.77
53	21-2	8-10	157.6	1452.90	370.67
54	20-4	4-6	73.1	1318.03	363.06
55	20-7	5-3	89.2	1364.04	363.06
56	20-11	6-1	105.5	1419.44	370.67
57	21-3	6-10	122.1	1471.44	370.67
58	21-6	7-8	139.0	1571.83	370.67
59	21-10	8-5	156.0	1594.90	378.28
60	22-1	9-3	173.3	1626.09	378.28
61	21-7	4-11	83.8	1459.80	370.67
62	21-10	5-8	101.0	1523.34	378.28
63	22-1	6-6	118.4	1575.11	378.28
64	22-3	7-3	135.9	1711.24	378.28
65	22-6	8-1	153.7	1742.43	385.89
66	22-9	8-10	171.6	1771.27	385.89
67	23-0	9-8	189.8	1802.46	385.89
68	22-9	5-4	95.5	1618.87	385.89
69	23-0	6-1	113.7	1682.41	385.89
70	23-2	6-11	132.1	1826.67	385.89
71	23-4	7-8	150.6	1887.61	393.50
72	23-6	8-6	169.3	1918.80	393.50
73	23-8	9-3	188.1	1953.40	393.50
74	23-10	10-1	207.0	1990.36	393.50
75	24-0	5-9	108.2	1864.67	406.79
76	24-1	6-6	127.5	1933.74	414.40
77	24-3	7-4	146.8	2003.04	414.40
78	24-4	8-2	166.2	2078.10	414.40
79	24-5	8-11	185.7	2112.70	414.40
80	24-7	9-9	205.3	2153.06	414.40
81	24-8	10-6	225.0	2190.03	414.40
82	25-2	6-2	122.0	2046.80	467.62
83	25-2	7-0	142.2	2121.87	467.62
84	25-3	7-9	162.4	2190.94	467.62
85	25-4	8-7	182.6	2266.00	475.23
86	25-4	9-5	202.9	2312.13	475.23
87	25-5	10-2	223.3	2354.86	475.23
88	26-7	5-5	111.6	1964.31	631.78
89	27-0	6-3	132.4	2053.20	641.48
90	27-5	7-0	153.4	2142.10	641.48
91	27-10	7-9	174.8	2230.99	651.19

92	28-3	8-7	196.5	2257.56	660.89
93	28-8	9-4	218.6	2284.13	660.89
94	29-2	10-1	241	2347.24	660.89
95	27-10	5-10	125.4	2053.20	651.19
96	28-3	6-8	147.3	2142.10	651.19
97	28-7	7-5	169.4	2230.99	660.89
98	29-0	8-3	191.8	2356.40	660.89
99	29-4	9-0	214.6	2382.98	670.69
100	29-8	9-9	237.6	2409.55	670.69
101	30-1	10-7	260.9	2436.13	925.15
102	29-1	6-4	140.2	2187.48	905.74
103	29-5	7-1	163.2	2276.37	915.45
104	29-8	7-11	186.4	2365.26	915.45
105	30-0	8-8	209.8	2454.15	925.15
106	30-4	9-5	233.6	2480.72	944.57
107	30-8	10-3	257.5	2507.30	954.27
108	31-0	11-0	281.8	2533.87	954.27
109	30-3	6-9	156.1	2276.37	944.57
110	30-6	7-7	180.1	2365.26	944.57
111	30-10	8-4	204.4	2454.15	954.27
112	31-1	9-2	228.8	2543.04	954.27
113	31-4	9-11	253.5	2678.55	954.27
114	31-8	10-9	278.4	2705.12	963.98
115	31-11	11-6	303.5	2731.70	963.98
116	31-5	7-3	173.1	2474.19	954.27
117	31-8	8-0	198.2	2563.08	963.98
118	31-10	8-10	223.4	2651.97	963.98
119	32-1	9-8	248.8	2740.86	963.98
120	32-3	10-5	274.4	2767.44	973.68
121	32-7	11-3	300.1	2794.01	973.68
122	32-8	12-0	326.1	2820.59	1203.23
123	32-7	7-9	191.3	2571.94	1203.23
124	32-9	8-6	217.3	2660.83	1203.23
125	32-11	9-4	243.4	2749.72	1203.23
126	33-1	10-2	269.7	2838.61	1212.94
127	33-3	10-11	296.4	2910.57	1212.94
128	33-5	11-9	322.8	2937.14	1212.94
129	33-8	12-6	349.5	2963.72	1212.94
130	33-8	8-3	210.5	2706.21	1212.94
131	33-9	9-1	237.5	2795.10	1212.94
132	33-11	9-10	264.5	2884.00	1222.64

133	34-0	10-8	291.7	2972.89	1222.64
134	34-2	11-5	319	2999.46	1222.64
135	34-3	12-3	346.4	3026.03	1222.64
136	34-5	13-1	373.8	3052.61	1222.64
137	34-9	8-9	230.9	2795.10	1222.64
138	34-10	9-7	258.1	2884.00	1232.35
139	34-11	10-4	286.7	2972.89	1232.35
140	35-0	11-2	314.6	3061.78	1232.35
141	35-1	12-0	342.7	3088.35	1232.35
142	35-2	12-9	370.8	3114.93	1232.35
143	35-3	13-7	399	3141.50	1232.35

Toe Wall			
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Toe Wall Price/Each
1	8-9	2-6	227.42
2	9-2	3-3	227.42
3	9-7	4-1	244.53
4	10-0	4-10	244.53
5	10-6	5-7	261.63
6	10-11	6-4	295.84
7	11-4	7-2	318.65
8	10-2	2-8	261.63
9	10-7	3-5	261.63
10	10-11	4-3	295.84
11	11-4	5-0	295.84
12	11-8	5-9	295.84
13	12-1	6-7	295.84
14	12-5	7-4	318.65
15	11-7	2-10	295.84
16	11-11	3-7	295.84
17	12-3	4-5	295.84
18	12-7	5-2	330.05
19	12-11	6-0	330.05
20	13-3	6-9	330.05
21	13-0	3-0	330.05
22	13-4	3-10	330.05
23	13-7	4-7	330.05
24	13-10	5-5	330.05
25	14-1	6-2	347.15

26	14-5	3-3	347.15
27	14-8	4-1	364.32
28	14-10	4-10	364.32
29	15-1	5-8	364.32
30	15-4	6-5	364.32
31	15-6	7-3	410.94
32	15-9	8-0	410.94
33	15-10	3-6	381.42
34	16-0	4-3	381.42
35	16-2	5-1	398.47
36	16-4	5-11	398.47
37	16-6	6-8	398.47
38	16-8	7-6	429.33
39	16-10	8-3	447.84
40	17-9	3-10	432.74
41	18-2	4-7	432.74
42	18-7	5-4	449.84
43	19-0	6-1	449.84
44	19-5	6-11	465.95
45	19-10	7-8	503.18
46	20-3	8-5	521.62
47	19-1	4-2	466.95
48	19-5	4-11	466.95
49	19-9	5-8	466.95
50	20-1	6-6	484.05
51	20-6	7-3	540.07
52	20-10	8-1	540.07
53	21-2	8-10	540.07
54	20-4	4-6	521.62
55	20-7	5-3	540.07
56	20-11	6-1	540.07
57	21-3	6-10	558.52
58	21-6	7-8	558.52
59	21-10	8-5	558.52
60	22-1	9-3	576.96
61	21-7	4-11	558.52
62	21-10	5-8	558.52
63	22-1	6-6	576.96
64	22-3	7-3	576.96
65	22-6	8-1	576.96
66	22-9	8-10	595.41

67	23-0	9-8	595.41
68	22-9	5-4	595.41
69	23-0	6-1	595.41
70	23-2	6-11	595.41
71	23-4	7-8	595.41
72	23-6	8-6	613.86
73	23-8	9-3	613.86
74	23-10	10-1	613.86
75	24-0	5-9	613.86
76	24-1	6-6	613.86
77	24-3	7-4	632.36
78	24-4	8-2	632.36
79	24-5	8-11	632.36
80	24-7	9-9	632.36
81	24-8	10-6	632.36
82	25-2	6-2	650.81
83	25-2	7-0	650.81
84	25-3	7-9	650.81
85	25-4	8-7	650.81
86	25-4	9-5	650.81
87	25-5	10-2	650.81
88	26-7	5-5	696.99
89	27-0	6-3	715.38
90	27-5	7-0	715.38
91	27-10	7-9	733.83
92	28-3	8-7	752.21
93	28-8	9-4	752.21
94	29-2	10-1	752.21
95	27-10	5-10	733.83
96	28-3	6-8	733.83
97	28-7	7-5	752.21
98	29-0	8-3	752.21
99	29-4	9-0	770.60
100	29-8	9-9	770.60
101	30-1	10-7	789.05
102	29-1	6-4	752.21
103	29-5	7-1	770.60
104	29-8	7-11	770.60
105	30-0	8-8	789.05
106	30-4	9-5	825.88
107	30-8	10-3	844.27

108	31-0	11-0	844.27
109	30-3	6-9	825.88
110	30-6	7-7	825.88
111	30-10	8-4	844.27
112	31-1	9-2	844.27
113	31-4	9-11	844.27
114	31-8	10-9	862.72
115	31-11	11-6	862.72
116	31-5	7-3	844.27
117	31-8	8-0	862.72
118	31-10	8-10	862.72
119	32-1	9-8	862.72
120	32-3	10-5	881.10
121	32-7	11-3	881.10
122	32-8	12-0	881.10
123	32-7	7-9	881.10
124	32-9	8-6	881.10
125	32-11	9-4	881.10
126	33-1	10-2	899.49
127	33-3	10-11	899.49
128	33-5	11-9	899.49
129	33-8	12-6	899.49
130	33-8	8-3	899.49
131	33-9	9-1	899.49
132	33-11	9-10	917.94
133	34-0	10-8	917.94
134	34-2	11-5	917.94
135	34-3	12-3	917.94
136	34-5	13-1	917.94
137	34-9	8-9	917.94
138	34-10	9-7	936.33
139	34-11	10-4	936.33
140	35-0	11-2	936.33
141	35-1	12-0	936.33
142	35-2	12-9	936.33
143	35-3	13-7	936.33

Head Wall				
Sq. ft is based on height of 1'6" for #1-#39 & 2'0" for #40-#143				
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Head Wall Area Per HW (Sq. Ft.)	Head Wall Price (EACH)
1	8-9	2-6	64.76	1632.13
2	9-2	3-3	67.97	1757.05
3	9-7	4-1	72.03	1884.06
4	10-0	4-10	74.55	2011.12
5	10-6	5-7	77.86	2138.24
6	10-11	6-4	80.76	2265.30
7	11-4	7-2	82.37	2572.15
8	10-2	2-8	80.74	1843.45
9	10-7	3-5	85.15	1976.45
10	10-11	4-3	88.00	2109.44
11	11-4	5-0	91.75	2298.80
12	11-8	5-9	95.20	2420.73
13	12-1	6-7	97.34	2567.84
14	12-5	7-4	100.25	2906.43
15	11-7	2-10	86.01	1890.48
16	11-11	3-7	90.48	2017.54
17	12-3	4-5	93.35	2144.55
18	12-7	5-2	97.35	2271.66
19	12-11	6-0	101.04	2398.72
20	13-3	6-9	103.21	2525.78
21	13-0	3-0	90.69	1956.51
22	13-4	3-10	95.30	2083.57
23	13-7	4-7	98.20	2210.58
24	13-10	5-5	102.34	2337.70
25	14-1	6-2	106.28	2464.76
26	14-5	3-3	94.86	2084.63
27	14-8	4-1	99.63	2217.31
28	14-10	4-10	102.55	2353.23
29	15-1	5-8	106.84	2487.20
30	15-4	6-5	110.92	2622.13
31	15-6	7-3	113.46	2965.44
32	15-9	8-0	117.33	3110.94
33	15-10	3-6	115.95	2226.58
34	16-0	4-3	119.00	2353.58
35	16-2	5-1	123.63	2480.70
36	16-4	5-11	128.16	2607.76

37	16-6	6-8	130.94	2734.82
38	16-8	7-6	135.25	3078.50
39	16-10	8-3	139.38	3215.53
40	17-9	3-10	119.98	2409.05
41	18-2	4-7	122.95	2542.34
42	18-7	5-4	127.43	2675.63
43	19-0	6-1	131.50	2808.97
44	19-5	6-11	133.71	2942.26
45	19-10	7-8	137.28	3308.98
46	20-3	8-5	159.32	3452.72
47	19-1	4-2	140.70	2663.43
48	19-5	4-11	145.62	2805.81
49	19-9	5-8	150.24	2948.30
50	20-1	6-6	152.78	3090.67
51	20-6	7-3	157.00	3478.89
52	20-10	8-1	160.72	3632.44
53	21-2	8-10	162.32	3786.04
54	20-4	4-6	143.65	2958.87
55	20-7	5-3	148.72	3102.61
56	20-11	6-1	153.58	3246.41
57	21-3	6-10	156.26	3390.15
58	21-6	7-8	160.63	3533.95
59	21-10	8-5	164.79	3677.69
60	22-1	9-3	166.62	3821.43
61	21-7	4-11	168.11	3175.25
62	21-10	5-8	173.32	3301.06
63	22-1	6-6	176.33	3457.60
64	22-3	7-3	181.35	3598.52
65	22-6	8-1	185.96	3726.35
66	22-9	8-10	188.31	3882.77
67	23-0	9-8	192.52	4025.07
68	22-9	5-4	170.41	3302.45
69	23-0	6-1	175.86	3455.42
70	23-2	6-11	179.01	3608.27
71	23-4	7-8	184.28	3761.24
72	23-6	8-6	189.23	3914.15
73	23-8	9-3	191.81	4067.06
74	23-10	10-1	196.56	4219.90
75	24-0	5-9	171.70	3436.61
76	24-1	6-6	177.30	3580.41
77	24-3	7-4	180.68	3724.15

78	24-4	8-2	186.30	3867.95
79	24-5	8-11	191.70	4011.69
80	24-7	9-9	194.60	4155.37
81	24-8	10-6	199.80	4299.17
82	25-2	6-2	198.04	3610.93
83	25-2	7-0	201.65	3754.67
84	25-3	7-9	207.73	3898.47
85	25-4	8-7	213.67	4042.21
86	25-4	9-5	217.00	4185.89
87	25-5	10-2	222.74	4329.69
88	26-7	5-5	196.40	4456.46
89	27-0	6-3	227.85	4595.65
90	27-5	7-0	206.85	4734.84
91	27-10	7-9	212.95	4874.15
92	28-3	8-7	218.75	5013.34
93	28-8	9-4	221.40	5152.53
94	29-2	10-1	226.50	5291.84
95	27-10	5-10	225.35	4674.10
96	28-3	6-8	229.33	4813.29
97	28-7	7-5	235.98	4946.66
98	29-0	8-3	242.33	5091.79
99	29-4	9-0	245.40	5230.99
100	29-8	9-9	251.15	5364.35
101	30-1	10-7	253.73	5411.45
102	29-1	6-4	252.80	4741.89
103	29-5	7-1	259.80	4881.09
104	29-8	7-11	266.60	5020.39
105	30-0	8-8	270.20	5159.59
106	30-4	9-5	246.40	5329.04
107	30-8	10-3	252.50	5468.35
108	31-0	11-0	255.20	5539.50
109	30-3	6-9	253.28	5208.22
110	30-6	7-7	260.53	5341.58
111	30-10	8-4	267.48	5480.78
112	31-1	9-2	271.20	5625.91
113	31-4	9-11	277.75	5759.28
114	31-8	10-9	280.98	6230.43
115	31-11	11-6	287.13	6387.21
116	31-5	7-3	267.53	5341.58
117	31-8	8-0	273.68	5480.78
118	31-10	8-10	276.60	5625.91

119	32-1	9-8	282.45	5759.28
120	32-3	10-5	284.98	6232.82
121	32-7	11-3	290.53	6389.60
122	32-8	12-0	295.78	6918.88
123	32-7	7-9	249.33	5376.06
124	32-9	8-6	254.58	5515.26
125	32-11	9-4	256.60	5654.45
126	33-1	10-2	261.55	5790.20
127	33-3	10-11	262.98	6267.30
128	33-5	11-9	267.83	6359.90
129	33-8	12-6	272.38	6947.53
130	33-8	8-3	299.13	6122.80
131	33-9	9-1	302.50	6229.43
132	33-11	9-10	309.25	6397.75
133	34-0	10-8	312.43	6868.90
134	34-2	11-5	318.88	7025.68
135	34-3	12-3	325.23	7555.07
136	34-5	13-1	328.20	7735.15
137	34-9	8-9	329.10	6485.10
138	34-10	9-7	336.90	6618.47
139	34-11	10-4	339.80	7089.63
140	35-0	11-2	346.90	7246.41
141	35-1	12-0	353.80	7775.80
142	35-2	12-9	357.20	7955.88
143	35-3	13-7	364.00	8205.72

Wing Wall				
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Wing Wall Area (Sq. Ft.) per 9.25' length	Wing Wall Price/SqFt
1	8-9	2-6	57.07	35.14
2	9-2	3-3	63.98	32.10
3	9-7	4-1	71.69	30.90
4	10-0	4-10	78.63	30.18
5	10-6	5-7	86.30	29.37
6	10-11	6-4	94.04	27.67
7	11-4	7-2	100.98	30.08
8	10-2	2-8	63.98	32.10
9	10-7	3-5	71.69	30.90

10	10-11	4-3	78.63	30.18
11	11-4	5-0	86.30	29.06
12	11-8	5-9	94.04	28.20
13	12-1	6-7	100.98	27.01
14	12-5	7-4	108.69	29.28
15	11-7	2-10	63.98	32.10
16	11-11	3-7	71.69	30.90
17	12-3	4-5	78.63	30.18
18	12-7	5-2	86.30	29.37
19	12-11	6-0	94.04	28.67
20	13-3	6-9	100.98	28.26
21	13-0	3-0	63.98	32.10
22	13-4	3-10	71.69	30.90
23	13-7	4-7	78.63	25.18
24	13-10	5-5	87.14	29.13
25	14-1	6-2	94.07	28.66
26	14-5	3-3	63.98	32.10
27	14-8	4-1	71.69	30.90
28	14-10	4-10	78.63	30.18
29	15-1	5-8	86.30	29.37
30	15-4	6-5	94.07	28.66
31	15-6	7-3	100.98	30.08
32	15-9	8-0	108.69	29.52
33	15-10	3-6	71.69	30.90
34	16-0	4-3	78.63	30.18
35	16-2	5-1	86.30	29.37
36	16-4	5-11	94.04	28.67
37	16-6	6-8	100.98	28.26
38	16-8	7-6	108.69	29.52
39	16-10	8-3	116.39	33.84
40	17-9	3-10	71.69	30.90
41	18-2	4-7	78.63	30.18
42	18-7	5-4	86.30	29.37
43	19-0	6-1	93.98	28.68
44	19-5	6-11	100.98	28.26
45	19-10	7-8	108.69	29.52
46	20-3	8-5	116.39	33.84
47	19-1	4-2	78.63	33.18
48	19-5	4-11	86.30	29.37
49	19-9	5-8	94.04	28.67
50	20-1	6-6	100.98	28.26

51	20-6	7-3	108.69	29.52
52	20-10	8-1	116.39	33.84
53	21-2	8-10	123.30	33.30
54	20-4	4-6	78.63	32.16
55	20-7	5-3	86.30	31.28
56	20-11	6-1	94.04	30.52
57	21-3	6-10	100.98	30.08
58	21-6	7-8	108.69	29.52
59	21-10	8-5	116.39	33.84
60	22-1	9-3	123.30	33.30
61	21-7	4-11	86.30	30.94
62	21-10	5-8	94.04	30.13
63	22-1	6-6	100.98	29.81
64	22-3	7-3	108.69	29.28
65	22-6	8-1	116.39	28.72
66	22-9	8-10	123.30	33.09
67	23-0	9-8	131.04	32.44
68	22-9	5-4	86.30	31.28
69	23-0	6-1	93.98	30.54
70	23-2	6-11	100.98	20.08
71	23-4	7-8	108.69	29.52
72	23-6	8-6	116.39	33.84
73	23-8	9-3	123.30	33.30
74	23-10	10-1	131.04	32.64
75	24-0	5-9	86.30	31.28
76	24-1	6-6	94.04	30.52
77	24-3	7-4	100.98	30.08
78	24-4	8-2	108.69	29.52
79	24-5	8-11	116.39	33.84
80	24-7	9-9	123.30	30.30
81	24-8	10-6	131.04	32.64
82	25-2	6-2	94.04	30.52
83	25-2	7-0	100.98	30.08
84	25-3	7-9	108.69	29.52
85	25-4	8-7	116.39	33.84
86	25-4	9-5	123.30	33.30
87	25-5	10-2	131.04	32.64
88	26-7	5-5	86.30	40.14
89	27-0	6-3	100.98	36.45
90	27-5	7-0	100.98	37.87
91	27-10	7-9	108.69	36.86

92	28-3	8-7	116.40	36.00
93	28-8	9-4	123.33	35.42
94	29-2	10-1	131.04	34.72
95	27-10	5-10	94.04	38.77
96	28-3	6-8	100.98	37.87
97	28-7	7-5	108.69	36.88
98	29-0	8-3	116.40	36.00
99	29-4	9-0	123.33	35.42
100	29-8	9-9	131.04	34.72
101	30-1	10-7	137.98	46.39
102	29-1	6-4	100.98	36.71
103	29-5	7-1	108.69	35.57
104	29-8	7-11	116.40	34.77
105	30-0	8-8	123.33	34.25
106	30-4	9-5	123.33	35.42
107	30-8	10-3	131.04	34.72
108	31-0	11-0	137.98	46.38
109	30-3	6-9	100.98	37.87
110	30-6	7-7	108.69	36.88
111	30-10	8-4	116.40	36.00
112	31-1	9-2	123.33	35.42
113	31-4	9-11	131.04	34.72
114	31-8	10-9	137.98	46.38
115	31-11	11-6	145.69	45.31
116	31-5	7-3	108.69	36.88
117	31-8	8-0	116.40	36.00
118	31-10	8-10	123.33	35.42
119	32-1	9-8	131.04	34.72
120	32-3	10-5	137.98	46.38
121	32-7	11-3	145.69	45.31
122	32-8	12-0	153.40	47.01
123	32-7	7-9	108.69	36.88
124	32-9	8-6	116.40	36.00
125	32-11	9-4	123.33	35.42
126	33-1	10-2	131.04	34.72
127	33-3	10-11	137.98	46.38
128	33-5	11-9	145.69	45.31
129	33-8	12-6	153.40	47.01
130	33-8	8-3	116.40	36.00
131	33-9	9-1	123.33	35.42
132	33-11	9-10	131.04	34.72

133	34-0	10-8	137.98	46.38
134	34-2	11-5	145.69	45.31
135	34-3	12-3	153.40	47.01
136	34-5	13-1	160.33	46.33
137	34-9	8-9	123.33	35.42
138	34-10	9-7	131.04	34.72
139	34-11	10-4	137.98	46.38
140	35-0	11-2	145.69	45.31
141	35-1	12-0	153.40	47.01
142	35-2	12-9	160.33	46.33
143	35-3	13-7	168.04	45.37

Bid prices guaranteed for the period of
January 01, 2023 through June 30, 2023

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: NONE

Signature of Authorized Representative Matthew

Title of Representative SALES REP Date 12/14/2022

SOUTHERN PIPE & SUPPLY CO., INC.
354 U S HWY 49 FRONTAGE ROAD
RICHLAND, MS 39218

RANKIN COUNTY BOARD OF SUPERVISORS
211 EAST GOVERNMENT STREET, SUITE A
BRANDON, MS 39042

14 DEC '22 PM 1:00

BID NUMBER 23-300-2 METAL CULVERTS

BIDS DUE 12/15/2022 @ 8:30

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR POLYPROPYLENE CULVERTS
BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.
BID NUMBER 23-300-3

DIAMETER	COBURNS SUPPLY	FERGUSON WATERWORKS	SOUTHERN PIPE
	(Prices include freight to any location requested.)	(Prices include freight to any location requested.)	(Prices include freight to any location requested.)
	UNIT PRICE/COUPLING	UNIT PRICE/COUPLING	UNIT PRICE/COUPLING
12"	\$11.36 LF/\$14.09 EA	\$11.36 LF/\$14.09 EA	\$11.36 LF/\$14.09 EA
15"	\$16.19 LF/\$23.47 EA	\$16.19 LF/\$23.47 EA	\$16.19 LF/\$23.47 EA
18"	\$21.99 LF/\$39.99 EA	\$21.99 LF/\$39.99 EA	\$21.99 LF/\$39.99 EA
24"	\$31.25 LF/\$56.39 EA	\$31.25 LF/\$56.39 EA	\$31.25 LF/\$56.39 EA
30"	\$48.30 LF/170.44 EA	\$48.30 LF/170.44 EA	\$48.30 LF/170.44 EA
36"	\$63.07 LF/\$182.39 EA	\$63.07 LF/\$182.39 EA	\$63.07 LF/\$182.39 EA
42"	\$77.27 LF/\$266.98 EA	\$77.27 LF/\$266.98 EA	\$77.27 LF/\$266.98 EA
48"	\$106.82 LF/NO BID	\$106.82 LF/NO BID	\$106.82 LF/NO BID
60"	\$147.73 LF/\$487.50 EA	\$147.73 LF/\$487.50 EA	\$147.73 LF/\$487.50 EA

**RECOMMENDATION: Award to Southern Pipe & Supply with Coburns Supply as Alternate #1 and
Ferguson Waterworks as Alternate #2**

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-3
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Polypropylene Culverts

Name of Bidder Coburns Supply
Contact Name Ray Allard
Mailing Address 106 Sanders Cove
Richland, MS 39218
Telephone Number 601-383-3190
Email Address rallard@coburns.com

Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

Diameter	Unit Price	Coupling
12"	\$ 11.36	\$ 14.09
15"	\$ 16.19	\$ 23.47
18"	\$ 21.99	\$ 39.99
24"	\$ 31.25	\$ 56.39
30"	\$ 48.30	\$ 170.44
36"	\$ 63.07	\$ 182.39
42"	\$ 77.27	\$ 266.98
48"	\$ 106.82	\$ no bid
60"	\$ 147.73	\$ 487.50

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023 Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: None

Signature of Authorized Representative Mark Tate

Title of Representative Outside Sales Date 12/14/2022

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-3
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Polypropylene Culverts

Name of Bidder Ferguson Waterworks
Contact Name KATJE TOUPS
Mailing Address 14231 Seaway RD Unit B5
Euclid, MS 39503
Telephone Number 228-863-2751
Email Address KATJE.TOUPS@Ferguson.Com

Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

Diameter	Unit Price	Coupling
12"	\$ <u>11.36</u>	\$ <u>14.09</u>
15"	\$ <u>16.19</u>	\$ <u>23.47</u>
18"	\$ <u>21.99</u>	\$ <u>39.99</u>
24"	\$ <u>31.25</u>	\$ <u>56.39</u>
30"	\$ <u>48.30</u>	\$ <u>170.44</u>
36"	\$ <u>63.07</u>	\$ <u>182.39</u>
42"	\$ <u>77.27</u>	\$ <u>266.98</u>
48"	\$ <u>106.82</u>	\$ <u>NO QUOTE NOT MADE</u>
60"	\$ <u>147.73</u>	\$ <u>487.50</u>

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Katje Touns
Title of Representative Outside Sales Date 11/22/22

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-3
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Polypropylene Culverts

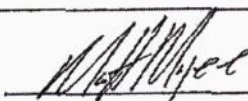
Name of Bidder Southern Pipe and Supply
Contact Name MATT MAGEE
Mailing Address 354 US HWY 49 FRONTAGE ROAD
RICHLAND MS 39218
Telephone Number 601-326-1700
Email Address MATT.MAGEE@SOUTHERNPIPE.COM

Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

Diameter	Unit Price	Coupling
12"	\$ <u>11.36</u>	\$ <u>14.09</u>
15"	\$ <u>16.19</u>	\$ <u>23.47</u>
18"	\$ <u>21.99</u>	\$ <u>39.99</u>
24"	\$ <u>31.25</u>	\$ <u>56.39</u>
30"	\$ <u>48.30</u>	\$ <u>170.44</u>
36"	\$ <u>63.07</u>	\$ <u>182.39</u>
42"	\$ <u>77.27</u>	\$ <u>266.98</u>
48"	\$ <u>106.82</u>	\$ <u>N/A</u>
60"	\$ <u>147.73</u>	\$ <u>487.50</u>

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023 Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: NONE

Signature of Authorized Representative 

Title of Representative SALES REP Date 12/14/2022

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR SCRUB SEAL, SLURRY SEAL,
MICRO-SURFACING AND MICRO-SURFACING (MODIFIED)
BID NUMBER: 23-300-4

BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.
BID LOCATION: 211 E. GOVERNMENT ST., BRANDON, MS

BIDDER	Item 1: Scrub Seal per square yard	Item 2: Slurry Seal per square yard	Item 3: Micro-Surfacing per square yard
T. L. Wallace Construction, Inc.	No Bid	No Bid	No Bid
BIDDER	Item 4a: Micro-Surfacing (Modified) Emulsified Asphalt per gallon	Item 4b: Micro-Surfacing (Modified) Aggregate Type II per ton	Item 4c: Micro-Surfacing (Modified) Aggregate Type III per ton
T. L. Wallace Construction, Inc.	\$9.00	\$105.00	\$105.00
RECOMMENDATION: Award Sole Bid Received to T. L. Wallace Construction, Inc.			

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-4
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

**ATTACHMENT A – Bid Form for Scrub Seal, Slurry Seal, Micro-Surfacing,
and Micro-Surfacing (Modified)**

Name of Bidder T. L. WALLACE CONSTRUCTION, INC.
Contact Name DAVID CLARK
Mailing Address 4025 HWY 35 NORTH, COLUMBIA, MS 39429
Telephone Number 601.736.4525
Email Address ASPHALT.BIDS@TLWALLACE.COM

Item 1: Scrub Seal per Square Yard	\$ <u>N/A</u>
Item 2: Slurry Seal per Square Yard	\$ <u>N/A</u>
Item 3: Micro-Surfacing per Square Yard	\$ <u>N/A</u>
Item 4: Micro-Surfacing (Modified)	
a) Emulsified Asphalt for Micro-Surfacing (Modified) per gallon	\$ <u>9.00</u>
b) Aggregate (Type II) for Micro-Surfacing (Modified) per ton	\$ <u>105.00</u>
c) Aggregate (Type III) for Micro-Surfacing (Modified) per ton	\$ <u>105.00</u>

Bid prices guaranteed for the period of
January 01, 2023 through June 30, 2023

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative _____

Title of Representative VICE PRESIDENT

Date 12.15.22

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR CRUSHED AGGREGATES
BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.
BID NUMBER: 23-300-5

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1
#5 LIMESTONE	RANKIN COUNTY LIMESTONE	WARREN PAVING
#6 LIMESTONE	WARREN PAVING	N/A
#7 LIMESTONE	WARREN PAVING	N/A
#89 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
610 LIMESTONE	RANKIN COUNTY LIMESTONE	WARREN PAVING
100# RIPRAP	RANKIN COUNTY LIMESTONE	WARREN PAVING
200# RIPRAP	RANKIN COUNTY LIMESTONE	WARREN PAVING
FOB #5 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB #6 LIMESTONE	WARREN PAVING	N/A
FOB #7 LIMESTONE	WARREN PAVING	N/A
FOB #89 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB 610 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB 100# RIPRAP	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB 200# RIPRAP	WARREN PAVING	RANKIN COUNTY LIMESTONE

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR CRUSHED AGGREGATES
BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.
BID NUMBER 23-300-5

PRODUCT	Rankin County Limestone	Warren Paving
#5 LIMESTONE		
BRANDON	\$44.50 ton	\$49.25 ton
JOB SITE	\$37.50 ton + .28 ton mile	\$34.25 ton + .25 ton mile
FOB	\$37.50 ton	\$34.25 ton
#6 LIMESTONE		
BRANDON		\$49.25 ton
JOB SITE		\$34.25 ton + .25 ton mile
FOB		\$34.25 ton
#7 LIMESTONE		
BRANDON		\$51.00 ton
JOB SITE		\$36.00 ton + .25 ton mile
FOB		\$36.00 ton
#89 LIMESTONE		
BRANDON	\$54.50 ton	\$51.00 ton
JOB SITE	\$54.50 ton + .28 ton mile	\$36.00 ton + .25 ton mile
FOB	\$47.50 ton	\$36.00 ton
610 LIMESTONE		
BRANDON	\$43.50 ton	\$47.00 ton
JOB SITE	\$36.50 ton + .28 ton mile	\$32.00 ton + .25 ton mile
FOB	\$36.50 ton	\$32.00 ton
100# RIPRAP		
BRANDON	\$56.50 ton	\$60.00 ton
JOB SITE	\$46.50 ton + .28 ton mile	\$45.00 ton + .25 ton mile
FOB	\$46.50 ton	\$45.00 ton
200# RIPRAP		
BRANDON	\$57.50 ton	\$60.00 ton
JOB SITE	\$47.50 ton + .28 ton mile	\$45.00 ton + .25 ton mile
FOB	\$47.50 ton	\$45.00 ton

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-5
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder Rankin County Limestone, LLC

Contact Name Ken Parker

Mailing Address 1001 Underwood Drive, Building K
Flowood, MS 39232

Telephone Number Office: 601-398-3180 Cell: 601-720-7823

Email Address Rankincountyllimestone@gmail.com

Pricing should be included for the following:

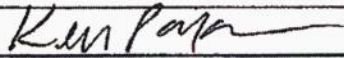
1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	<u>\$44.50</u>	<u>\$37.50 + .28 ton mile</u>	<u>\$ 37.50</u>
#6 Limestone	<u>\$</u>	<u>\$</u>	<u>\$</u>
#7 Limestone	<u>\$</u>	<u>\$</u>	<u>\$</u>
#89 Limestone	<u>\$54.50</u>	<u>\$54.50 + .28 ton mile</u>	<u>\$ 47.50</u>
610 Limestone	<u>\$43.50</u>	<u>\$36.50 + .28 ton mile</u>	<u>\$ 36.50</u>
100# Riprap	<u>\$56.50</u>	<u>\$46.50 + .28 ton mile</u>	<u>\$ 46.50</u>
200# Riprap	<u>\$57.50</u>	<u>\$47.50 + .28 ton mile</u>	<u>\$ 47.50</u>

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023 Yes X No

Exceptions and/or Justifications to Specifications: \$200 min. per load for delivery to job site.

We are 15 miles from the Brandon Unit Shop.

Signature of Authorized Representative 

Title of Representative Member Mgr. Date 12/15/2022

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-5
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder Warren Paving Inc.

Contact Name Mark A. Hardy

Mailing Address Post Office Box 572, Hattiesburg, Ms. 39403

Telephone Number 601-421-1587 Cell 601-661-0077 Office

Email Address markhardy@warrenpaving.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	<u>\$ 49.25</u>	<u>\$ 34.25+25centsmile</u>	<u>\$ 34.25</u>
#6 Limestone	<u>\$ 49.25</u>	<u>\$ 34.25+25centsmile</u>	<u>\$ 34.25</u>
#7 Limestone	<u>\$ 51.00</u>	<u>\$ 36.00+25centsmile</u>	<u>\$ 36.00</u>
#89 Limestone	<u>\$ 51.00</u>	<u>\$ 36.00+25centsmile</u>	<u>\$ 36.00</u>
610 Limestone	<u>\$ 47.00</u>	<u>\$ 32.00+25centsmile</u>	<u>\$ 32.00</u>
100# Riprap	<u>\$ 60.00</u>	<u>\$ 45.00+25centsmile</u>	<u>\$ 45.00</u>
200# Riprap	<u>\$ 60.00</u>	<u>\$ 45.00+25centsmile</u>	<u>\$ 45.00</u>

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023

Yes X No _____

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Mark A. Hardy

Title of Representative Area Sales Manager Date 12/05/2022

**RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR GRAVEL
BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.
BID NUMBER: 23-300-6**

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1
WASH GRAVEL	FASCAT, LLC	N/A
FOB WASH GRAVEL	N/A	N/A
CLAY GRAVEL	FASCAT, LLC	J & L ENTERPRISES
FOB CLAY GRAVEL	N/A	N/A

**RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR GRAVEL
BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.
BID NUMBER 23-300-6**

PRODUCT	FASCAT, LLC	J & L ENTERPRISES
WASH GRAVEL		
BRANDON	\$35.00 ton	
JOB SITE		
FOB		
CLAY GRAVEL		
BRANDON	\$17.00 ton	\$20.00 ton
JOB SITE		\$13.00 ton + .34 ton mile
FOB		

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-6
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Gravel

Name of Bidder FASCAT LLC
Contact Name TIM SAVELL
Mailing Address 110 Grande Oaks
Terry Mor 39170
Telephone Number 601-624-5335
Email Address FASCATLLC1@gmail.com

Pricing should be included for the following:

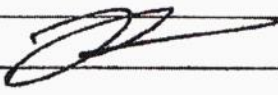
1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
Wash Gravel	\$ <u>35.00</u>	\$ _____	\$ _____
Clay Gravel	\$ <u>17.00</u>	\$ _____	\$ _____

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative 

Title of Representative owner Date 12/13/22

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-6
BID DUE DATE: DECEMBER 15, 2022 at 8:30 A.M.

ATTACHMENT A – Bid Form for Gravel

Name of Bidder LANCE PEARSON
Contact Name JEL Enterprises
Mailing Address 1212 Simpson Hwy 49
MAgee MS. 39111
Telephone Number 601-906-0501
Email Address LANCE PEARSON64@yahoo.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
Wash Gravel	\$ _____	\$ _____	\$ _____
Clay Gravel	\$ <u>20.00</u>	\$ <u>13.99 per ton</u> <u>plus 34¢ per ton mile</u>	\$ _____

Bid price guaranteed for the period of
January 01, 2023 through June 30, 2023

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative

Lance Pearson

Title of Representative Owner/Partner

Date 12-14-2022

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR SOIL STABILIZATION
BID NUMBER: 23-300-7

BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.
BID LOCATION: 211 E. GOVERNMENT ST., BRANDON, MS

BIDDER	Item 1: Soil Stabilization Quick Lime per square yard	Item 2: Soil Stabilization Portland Cement per square yard	Item 3: Quick Lime per ton	Item 4: Portland Cement per ton
ADCAMP, INC.	\$6.50	\$7.50	\$350.00	\$380.00
RECOMMENDATION: AWARD SOLE BID RECEIVED TO ADCAMP, INC.				

ATTACHMENT A – Bid Form for Soil Stabilization

Portland Cement (per ton)	\$ 380.00
---------------------------	-----------

Title of Representative PRESIDENT Date DECEMBER 15, 2022

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR POLYURETHANE FOAM APPLICATION
AND CURB AND GUTTER REMOVAL AND REPLACEMENT

BID NUMBER: 23-300-8

BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1	ALTERNATE #2
Concrete Sidewalk Leveling/Lifting	HELMS POLYFOAM	FOREMOST FOUNDATIONS	BULLDOG CONSTRUCTION
Concrete Curb & Gutter Leveling/Lifting	HELMS POLYFOAM	FOREMOST FOUNDATIONS	BULLDOG CONSTRUCTION
Void Filling and Undersealing	HELMS POLYFOAM	BULLDOG CONSTRUCTION	FOREMOST FOUNDATIONS
24-Inch Curb and Gutter	BULLDOG CONSTRUCTION	WAREN BUILDING COMPANY	FOREMOST FOUNDATIONS
30-Inch Curb and Gutter	BULLDOG CONSTRUCTION	WAREN BUILDING COMPANY	FOREMOST FOUNDATIONS

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR POLYURETHANE FOAM APPLICATION AND
CURB AND GUTTER REMOVAL AND REPLACEMENT
BID NUMBER: 23-300-8

BID DATE: DECEMBER 15, 2022 AT 8:30 A.M.
BID LOCATION: 211 E. GOVERNMENT ST., BRANDON, MS

BIDDER	Polyurethane Foam Application Concrete Sidewalk Leveling and Lifting per pound	Polyurethane Foam Application Concrete Curb & Gutter Leveling and Lifting per pound	Polyurethane Foam Application Void Filling and Undersealing per pound
A-1 CONCRETE SERVICES	No Bid	No Bid	No Bid
BULLDOG CONSTRUCTION	\$10.00	\$10.00	\$9.50
FOREMOST FOUNDATIONS	\$9.50	\$9.50	\$9.50
HELMS POLYFOAM, LLC	\$9.40	\$9.40	\$9.40
WAREN BUILDING COMPANY	\$11.40	\$11.40	\$11.40
BIDDER	Curb & Gutter Removal/Replacement 24-inch Curb and Gutter per linear foot	Curb & Gutter Removal/Replacement 30-inch Curb and Gutter per linear foot	
A-1 CONCRETE SERVICES	\$55.00	\$55.00	
BULLDOG CONSTRUCTION	\$42.00	\$44.00	
FOREMOST FOUNDATIONS	\$47.00	\$50.00	
HELMS POLYFOAM, LLC	No Bid	No Bid	
WAREN BUILDING COMPANY	\$42.00	\$45.00	

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 23-300-8
BID DUE DATE: DECEMBER 15, 2022 AT 8:30 A.M.

ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb and Gutter Removal and Replacement

Name of Bidder Bulldog Construction Company, Inc.

Contact Name Trey Jackson

Mailing Address PO Box 1936

Madison, MS 39130

Telephone Number 601-853-4242 (office) 601-624-8739 (cell)

Email Address trey@bulldogconstructioncompany.com

Polyurethane Foam Application

Concrete Sidewalk Leveling and Lifting (per pound) \$ 10.00

Concrete Curb & Gutter Leveling and Lifting (per pound) \$ 10.00

Void Filling and Undersealing (per pound) \$ 9.50

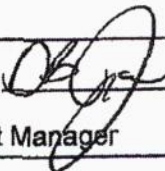
Curb and Gutter Removal and Replacement

24-inch Curb/Gutter (per linear foot) \$ 42.00

30-inch Curb/Gutter (per linear foot) \$ 44.00

Bid prices guaranteed for the period of
January 01, 2023 through June 30, 2023 Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: N/A

Signature of Authorized Representative  Trey Jackson

Title of Representative Estimator/ Project Manager Date 12/14/2022

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 23-300-8
BID DUE DATE: DECEMBER 15, 2022 AT 8:30 A.M.

ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb and Gutter Removal and Replacement

Name of Bidder Foremost Foundations & Construction
Contact Name Steve Folk V.P.
Mailing Address PO Box 725 Madison, MS 39130
Telephone Number 601-405-1052
Email Address steve@foremostfoundations.com

Polyurethane Foam Application

Concrete Sidewalk Leveling and Lifting (per pound)	\$ <u>9.50</u>
Concrete Curb & Gutter Leveling and Lifting (per pound)	\$ <u>9.50</u>
Void Filling and Undersealing (per pound)	\$ <u>9.50</u>

Curb and Gutter Removal and Replacement

24-inch Curb/Gutter (per linear foot)	\$ <u>47.00</u>
30-inch Curb/Gutter (per linear foot)	\$ <u>50.00</u>

Bid prices guaranteed for the period of
January 01, 2023 through June 30, 2023 Yes X No

Exceptions and/or Justifications to Specifications: None

Signature of Authorized Representative Steve Folk

Title of Representative VP Date 12/14/2022

ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb and Gutter Removal and Replacement

Email Address morgan@helmspolyfoam.com

Void Filling and Undersealing (per pound) \$ 9.40

30-inch Curb/Gutter (per linear foot) \$ --

Title of Representative President/CEO Date 12/01/2022

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 23-300-8
BID DUE DATE: DECEMBER 15, 2022 AT 8:30 A.M.

**ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb
and Gutter Removal and Replacement**

Name of Bidder Waren Building Company Inc. CR# 04455

Contact Name Eric Durham

Mailing Address 118 Morgans Lane
Brandon, MS 39042

Telephone Number C: (601) 906-8268

Email Address Edurham@warenbld.com

Polyurethane Foam Application

Concrete Sidewalk Leveling and Lifting (per pound) \$ 11.40

Concrete Curb & Gutter Leveling and Lifting (per

pound) Void Filling and Undersealing (per pound) \$ 11.40

Curb and Gutter Removal and Replacement

24-inch Curb/Gutter (per linear foot) \$ 42.00

30-inch Curb/Gutter (per linear foot) \$ 45.00

Bid prices guaranteed for the period of
January 01, 2023 through June 30, 2023 Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: N/A

Signature of Authorized Representative Eric Durham *Eric Durham*

Title of Representative Estimator Date 12-15-22

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 16TH DAY OF NOVEMBER, 2022, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS
Notice is hereby given that written sealed semi-annual term bids for asphalt for the period of January 01, 2023 through June 30, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 15, 2022. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

Sealed bids will be for the supplying of all labor, equipment and materials necessary for cold milling of bituminous paving, plant mix bituminous base course, hot bituminous pavement, surface course, ultra-thin asphalt pavement, crack sealing, and bituminous surface and base mixtures to be placed on public roads in Rankin County.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in the labor, equipment and materials that form the basis of this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 33-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

**BID NUMBER: 23-300-1
Semi-Annual Asphalt Bids**

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 14, 2022.
Larry Swales, Clerk of the Board
November 9, 16, 2022
#1816

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-1 - SEMI-ANNUAL ASPHALT BIDS

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

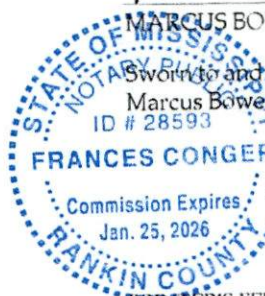
Vol 175 No. 18 on the 9th day of November, 2022

Vol 175 No. 19 on the 16th day of November, 2022

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 16th day of November, 2022



Frances Conger Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

408 words at 22 per word..... \$89.76

Proof of Publication NC

TOTAL..... **\$89.76**

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 16TH DAY OF NOVEMBER, 2022, personally came Marcus Bowers, publisher of the Rankin County News,

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-2 - METAL CULVERTS

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 175 No. 18 on the 9th day of November, 2022

Vol 175 No. 19 on the 16th day of November, 2022

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 16th day of November, 2022



Frances Conger Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTING FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

348 words at .22 per word..... \$76.56

Proof of Publication NC

TOTAL..... \$76.56

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for metal culverts for the period of January 01, 2023 through June 30, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 15, 2022. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-2

Metal Culverts

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 14, 2022.
Larry Swales, Clerk of the Board
November 9, 16, 2022

#1809

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 16TH DAY OF NOVEMBER, 2022, personally came Marcus Bowers, publisher of the Rankin County News,

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-3 - POLYPROPYLENE CULVERTS

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 175 No. 18 on the 9th day of November, 2022

Vol 175 No. 19 on the 16th day of November, 2022

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and Subscribed before me by the aforementioned
Marcus Bowers this 16th day of November, 2022

ID # 28593

FRANCES CONGER

Commission Expires

Jan. 25, 2026

Frances Conger Notary Public

FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

348 words at .22 per word..... \$76.56

Proof of Publication NC

TOTAL..... **\$76.56**

NOTICE TO BIDDERS
Notice is hereby given that written sealed semi-annual term bids for polypropylene culverts for the period of January 01, 2023 through June 30, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 15, 2022. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-3

Polypropylene Culverts

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 14, 2022.

Larry Swales, Clerk of the Board
November 9, 16, 2022

#1810

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 16TH DAY OF NOVEMBER, 2022, personally came Marcus Bowers, publisher of the Rankin County News,

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-4 - SCRUB SEAL, SLURRY SEAL, MICRO-SURFACING

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 175 No. 18 on the 9th day of November, 2022

Vol 175 No. 19 on the 16th day of November, 2022

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 16th day of November, 2022



Frances Conger Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

PRINTERS FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

360 words at 22 per word..... \$79.20

Proof of Publication NC

TOTAL..... **\$79.20**

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for scrub seal, slurry seal, micro-surfacing and micro-surfacing (modified) for the period of January 01, 2023 through June 30, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 15, 2022. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-4

Scrub Seal, Slurry Seal, Micro-Surfacing, and Micro-Surfacing (Modified)

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 14, 2022.
Larry Swales, Clerk of the Board
November 9, 16, 2022

#1812

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 16TH DAY OF NOVEMBER, 2022, personally came Marcus Bowers, publisher of the Rankin County News,

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for crushed aggregates for the period of January 01, 2023 through June 30, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 15, 2022. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972. Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-5

Crushed Aggregates

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 14, 2022.

Larry Swales, Clerk of the Board
November 9, 16, 2022

#1814

NOTICE TO BIDDERS

BID NO. 23-300-5 - CRUSHED AGGREGATES

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 175 No. 18 on the 9th day of November, 2022

Vol 175 No. 19 on the 16th day of November, 2022

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 16th day of November, 2022



Frances Conger Notary Public

FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

348 words at .22 per word..... \$76.56

Proof of Publication NC

TOTAL..... \$76.56

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 16TH DAY OF NOVEMBER, 2022, personally came Marcus Bowers, publisher of the Rankin County News,

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-6 - GRAVEL

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 175 No. 18 on the 9th day of November, 2022

Vol 175 No. 19 on the 16th day of November, 2022

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 16th day of November, 2022



Frances Conger, Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

346 words at 22 per word..... \$76.12

Proof of Publication NC

TOTAL..... \$76.12

NOTICE TO BIDDERS
Notice is hereby given that written sealed semi-annual term bids for gravel for the period of January 01, 2023 through June 30, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 15, 2022. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.
All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.
By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.
The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.
BID NUMBER: 23-300-6 Gravel
Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.
Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 14, 2022.
Larry Swales, Clerk of the Board
November 9, 16, 2022
#1815

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 16TH DAY OF NOVEMBER, 2022, personally came Marcus Bowers, publisher of the Rankin County News,

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for soil stabilization for the period of January 01, 2023 through June 30, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 15, 2022. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-7

Soil Stabilization

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 14, 2022.

Larry Swales, Clerk of the Board
November 9, 16, 2022

#1813

NOTICE TO BIDDERS

BID NO. 23-300-7 - SOIL STABILIZATION

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 175 No. 18 on the 9th day of November, 2022

Vol 175 No. 19 on the 16th day of November, 2022

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 16th day of November, 2022



Frances Conger Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

348 words at 22 per word..... \$76.56

Proof of Publication NC

TOTAL..... **\$76.56**

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 16TH DAY OF NOVEMBER, 2022, personally came Marcus Bowers, publisher of the Rankin County News,

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for polyurethane foam application and curb and gutter removal and replacement for the period of January 01, 2023 through June 30, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 15, 2022. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-8

Polyurethane Foam Application and Curb and Gutter Removal and Replacement

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 14, 2022.
Larry Swales, Clerk of the Board
November 9, 16, 2022

#1811

NOTICE TO BIDDERS

BID NO. 23-300-8 - POLYURETHANE FOAM

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 175 No. 18 on the 9th day of November, 2022

Vol 175 No. 19 on the 16th day of November, 2022

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 16th day of November, 2022



Frances Conger Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTERS FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

364 words at 22 per word..... \$80.08

Proof of Publication NC

TOTAL..... \$80.08



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: FEBRUARY 21, 2023

SUBJECT: RESOLUTION
TRAIL GRANT FUNDING - OUTDOOR STEWARDSHIP TRUST FUND
AUTHORIZE APPLICATION & EXECUTION OF DOCUMENTS

Asking for your consideration to approve the attached Resolution authorizing the application for funding from the Outdoor Stewardship Trust Fund and the execution of such grants and/or related documents for commencement of the projects and authorize the Mayor and City Clerk to execute the same.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Resolution – Trail Grant Funding

**RESOLUTION
NAMING AUTHORIZED REPRESENTATIVE AND
AUTHORIZING THE GRANT APPLICATION**

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATIONS FOR THE GRANT THROUGH THE OUTDOOR STEWARDSHIP TRUST FUND AND NAMING BUTCH LEE, MAYOR AS THE AUTHORIZED REPRESENTATIVE FOR CITY OF BRANDON.

WHEREAS the CITY OF BRANDON is making applications for a Grant through the Outdoor Stewardship Trust Fund; and

WHEREAS, in order to apply for such a grant, the CITY OF BRANDON must submit a grant application package in compliance with Outdoor Stewardship Act Program Regulations; and

WHEREAS, such regulations require that the CITY OF BRANDON provide as part of such package a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF BRANDON:

SECTION 1: That the submission of a Grant application package is hereby authorized, with the proceeds from such grant to be used to finance and implement completion of projects within the City of Brandon.

SECTION 2: That Butch Lee, Mayor is authorized to execute and file an application for a Grant on behalf of CITY OF BRANDON with full authority to execute all documents pertaining to the grant.

SECTION 2: That Butch Lee, Mayor is hereby authorized to be the authorized representative for the grants and the associated projects.

_____ moved and _____ seconded the adoption of the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

This motion to adopt the resolution, having received the vote shown above, was declared carried.

This _____ day of _____, 2023.

Signed:

ATTEST:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS COORDINATOR

BOARD AGENDA: FEBRUARY 21, 2023

SUBJECT: COLLEGE STREET WATERLINE IMPROVEMENTS PROJECT
PAY REQUEST 8

Asking for your consideration to approve Pay Request 8 from Hemphill Construction Company, Inc. in the amount of \$82,814.82 for the College Street Waterline Improvements Project and authorize payment of the same.

On March 21, 2022, the Board awarded the bid for the College Street Waterline Improvements Project to Hemphill Construction Company, Inc. as the best and lowest bidder. This project consists of a new waterline installation along College Street from Highway 80 to the 3-way stop at the Highway 468 intersection. The new waterline will replace the old waterlines along College Street.

The College Street Waterline Improvements Project will be funded through ARPA monies.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 8

GL Code: 314-600-711

Funding: ARPA



February 13, 2023

Mr. Charles Smith
Public Works Director
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
College St. Waterline Improvements Project
B-9059/9401
Pay Request #8

Dear Mr. Smith:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 8 for construction services for the City of Brandon College St. Waterline Improvements Project for Hemphill Construction Co. Inc. in the amount of \$82,814.82.

We have reviewed this pay request and recommend this be submitted to the Board for their approval. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077.

Sincerely,

Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC

cc: File: B-9059/9401

APPLICATION AND CERTIFICATION FOR PAYMENT

Invoice #: 123122-8

Page 1 of 1

To Customer:	City of Brandon 100 Municipal Drive Brandon, MS 39042	Project:	College Street Waterline Replacement Project H22044/H22051	Via Engineer	Benchmark Engineering & Surveying 600 Katherine Drive Flowood, MS 39232	Application No.	8	Distribution to:	
						Period From:	12/1/2022		Owner
						Period To:	12/31/2022		Architect
									Contractor
From Contractor	Hemphill Construction Company, Inc. P.O. Drawer 879 1858 Hwy 49 South Florence, MS 39073	Owner:	City of Brandon 100 Municipal Drive Brandon, MS 39042			External Contract No.:	NA		
						Contract Date:	4/27/2022		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum.....	\$ 2,581,695.00
2. Net Change By Change Order.....	\$ 0.00
3. Contract Sum To Date.....	\$ 2,581,695.00
4. Work Completed To Date.....	\$ 2,493,244.15
5. Stored Materials Inventory.....	\$ 0.00
6. Total Completed and Stored To Date.....	\$ 2,493,244.15
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$ 77,000.00
c. Retainage on Work Completed to Date 5.00%	\$ 124,662.21
d. Retainage on Stored Materials Inventory 5.00%	\$ 0.00
e. Total Calculated Retainage	\$ 124,662.21
f. Total Retainage To Be Withheld	\$ 47,662.21
8. Total Earned Less Retainage.....	\$ 2,445,581.94
9. Less Previous Certificates for Payment.....	\$ 2,362,767.12
10. Current Payment Due.....	\$ 82,814.82
11. Balance to Finish, Plus Retainage.....	\$ 136,113.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: Rueger, T. King Date: 1/12/2023

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 12th day of January, 2023.

Notary Public: Amy L. Whiteley
My Commission expires: January 12, 2027



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED \$82,814.82

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: [Signature] Date: 2-13-23 OWNER: _____
By: _____ Date: _____ By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification, is attached. Tabulations below.

Invoice #: 123122-8

Contract: College Street Waterline
Replacement Project
H22044/H22051

Application No.: 8
Application Date: 1/12/2023
Period From: 12/1/2022
Period To: 12/31/2022
External Contract No.: NA

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Cost To Date	Balance to Finish	Percent Complete
1	Mobilization	LS	1.00	\$286,225.00	\$286,225.00	1.00	0.00	1.00	\$286,225.00	\$0.00	0.00	\$286,225.00	\$0.00	100.00%
2	Temp. Erosion Control Installing and Maintenance	LS	1.00	\$40,000.00	\$40,000.00	0.95	0.00	0.95	\$38,000.00	\$0.00	0.00	\$38,000.00	\$2,000.00	95.00%
3	Maintenance of Traffic	LS	1.00	\$282,970.00	\$282,970.00	0.95	0.00	0.95	\$268,821.50	\$0.00	0.00	\$268,821.50	\$14,148.50	95.00%
4	Removal of Concrete Sidewalk	SY	798.00	\$50.00	\$39,900.00	973.19	8.88	982.07	\$48,659.50	\$444.00	0.00	\$49,103.50	-\$9,203.50	123.07%
5	Removal of Concrete Drive	SY	191.00	\$75.00	\$14,325.00	103.89	163.76	267.65	\$7,791.75	\$12,282.00	0.00	\$20,073.75	-\$5,748.75	140.13%
6	Removal of Asphalt Drive	SY	26.00	\$75.00	\$1,950.00	4.00	0.00	4.00	\$300.00	\$0.00	0.00	\$300.00	\$1,650.00	15.38%
7	Removal of Gravel Drive	SY	9.00	\$75.00	\$675.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$675.00	0.00%
8	Removal of Asphalt Road Section	SY	364.00	\$75.00	\$27,300.00	168.23	0.00	168.23	\$12,617.25	\$0.00	0.00	\$12,617.25	\$14,682.75	46.22%
9	Removal of Curb & Gutter, All Types	SY	1,254.00	\$10.00	\$12,540.00	1135.00	45.00	1180.00	\$11,350.00	\$450.00	0.00	\$11,800.00	\$740.00	94.10%
10	Removal of Concrete Steps	EA	5.00	\$500.00	\$2,500.00	4.00	0.00	4.00	\$2,000.00	\$0.00	0.00	\$2,000.00	\$500.00	80.00%
11	Removal of Fire Hydrants	EA	7.00	\$1,000.00	\$7,000.00	7.00	0.00	7.00	\$7,000.00	\$0.00	0.00	\$7,000.00	\$0.00	100.00%
12	Removal of Water Valve	EA	1.00	\$400.00	\$400.00	4.00	0.00	4.00	\$1,600.00	\$0.00	0.00	\$1,600.00	-\$1,200.00	400.00%
13	Excess Excavation, FM, AH (Hauled Off Site)	CY	200.00	\$20.00	\$4,000.00	48.00	0.00	48.00	\$960.00	\$0.00	0.00	\$960.00	\$3,040.00	24.00%
14	Unclassified Excavation, FM, AH	CY	300.00	\$10.00	\$3,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
15	Select Borrow Excavation, FM, AH	CY	200.00	\$40.00	\$8,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,000.00	0.00%
16	Connection to Existing Water Main	EA	9.00	\$15,000.00	\$135,000.00	12.00	0.00	12.00	\$180,000.00	\$0.00	0.00	\$180,000.00	-\$45,000.00	133.33%
17	6" C-900 Water Main (Open Cut)	LF	34.00	\$150.00	\$5,100.00	112.00	0.00	112.00	\$16,800.00	\$0.00	0.00	\$16,800.00	-\$11,700.00	329.41%
18	8" C-900 Water Main (Open Cut)	LF	2,039.00	\$190.00	\$387,410.00	1934.00	0.00	1934.00	\$367,460.00	\$0.00	0.00	\$367,460.00	\$19,950.00	94.85%
19	8" ID HDPE DR-11 Water Main (Directional Bore)	LF	2,117.00	\$260.00	\$550,420.00	2256.00	0.00	2256.00	\$586,560.00	\$0.00	0.00	\$586,560.00	-\$36,140.00	106.57%
20	3/4" Poly Service Line (Open Cut)	LF	339.00	\$75.00	\$25,425.00	669.00	0.00	669.00	\$50,175.00	\$0.00	0.00	\$50,175.00	-\$24,750.00	197.35%
21	3/4" Poly Service Line with 1-1/2" Poly Casing (Direction Bo	LF	501.00	\$100.00	\$50,100.00	596.00	0.00	596.00	\$59,600.00	\$0.00	0.00	\$59,600.00	-\$9,500.00	118.96%
22	1-1/2" Poly Service Line with 2-1/2" Poly Casing (Directiona	LF	153.00	\$110.00	\$16,830.00	198.00	0.00	198.00	\$21,780.00	\$0.00	0.00	\$21,780.00	-\$4,950.00	129.41%
23	Fire Hydrant Assembly	EA	8.00	\$7,000.00	\$56,000.00	8.00	0.00	8.00	\$56,000.00	\$0.00	0.00	\$56,000.00	\$0.00	100.00%

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification, is attached. Tabulations below.

Invoice #: 123122-8

Contract: College Street Waterline Replacement Project H22044/H22051

Application No.: 8
Application Date: 1/12/2023
Period From: 12/1/2022
Period To: 12/31/2022
External Contract No.: NA

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Cost To Date	Balance to Finish	Percent Complete
24	6" Gate Valve Assembly	EA	13.00	\$3,500.00	\$45,500.00	12.00	0.00	12.00	\$42,000.00	\$0.00	0.00	\$42,000.00	\$3,500.00	92.31%
25	8" Gate Valve Assembly	EA	18.00	\$4,000.00	\$72,000.00	18.00	0.00	18.00	\$72,000.00	\$0.00	0.00	\$72,000.00	\$0.00	100.00%
26	10" Gate Valve Assembly	EA	2.00	\$5,000.00	\$10,000.00	1.00	0.00	1.00	\$5,000.00	\$0.00	0.00	\$5,000.00	\$5,000.00	50.00%
27	Ductile Iron Fittings	LBS	8,000.00	\$5.00	\$40,000.00	5185.00	0.00	5185.00	\$25,925.00	\$0.00	0.00	\$25,925.00	\$14,075.00	64.81%
28	Capping of 3" or Smaller Water Lines	EA	20.00	\$1,270.00	\$25,400.00	2.00	0.00	2.00	\$2,540.00	\$0.00	0.00	\$2,540.00	\$22,860.00	10.00%
29	Capping of 4" or Larger Water Lines	EA	15.00	\$1,325.00	\$19,875.00	16.00	0.00	16.00	\$21,200.00	\$0.00	0.00	\$21,200.00	-\$1,325.00	106.67%
30	Relocation of Existing Water Meter	EA	4.00	\$475.00	\$1,900.00	10.00	0.00	10.00	\$4,750.00	\$0.00	0.00	\$4,750.00	-\$2,850.00	250.00%
31	Connection to Existing Water Meter	EA	39.00	\$725.00	\$28,275.00	39.00	0.00	39.00	\$28,275.00	\$0.00	0.00	\$28,275.00	\$0.00	100.00%
32	Curb and Gutter	LF	1,181.00	\$40.00	\$47,240.00	906.50	244.00	1150.50	\$36,260.00	\$9,760.00	0.00	\$46,020.00	\$1,220.00	97.42%
33	8" Concrete Curb, Header	LF	216.00	\$40.00	\$8,640.00	146.50	46.00	192.50	\$5,860.00	\$1,840.00	0.00	\$7,700.00	\$940.00	89.12%
34	Concrete Driveway	SY	256.00	\$125.00	\$32,000.00	56.22	129.71	185.93	\$7,027.50	\$16,213.75	0.00	\$23,241.25	\$8,758.75	72.63%
35	Concrete Sidewalk	SY	1,213.00	\$95.00	\$115,235.00	549.07	86.25	635.32	\$52,161.65	\$8,193.75	0.00	\$60,355.40	\$54,879.60	52.38%
36	Concrete Steps	EA	3.00	\$9,000.00	\$27,000.00	3.00	0.00	3.00	\$27,000.00	\$0.00	0.00	\$27,000.00	\$0.00	100.00%
37	Detectable Warning	SF	60.00	\$35.00	\$2,100.00	0.00	16.00	16.00	\$0.00	\$560.00	0.00	\$560.00	\$1,540.00	26.67%
38	Flowable Fill	CY	1.00	\$2,000.00	\$2,000.00	4.00	0.00	4.00	\$8,000.00	\$0.00	0.00	\$8,000.00	-\$6,000.00	400.00%
39	9.5MM, Hot Mix Asphalt (HMA)	TON	30.00	\$345.00	\$10,350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,350.00	0.00%
40	19MM, Hot Mix Asphalt (HMA)	TON	140.00	\$310.00	\$43,400.00	30.31	0.00	30.31	\$9,396.10	\$0.00	0.00	\$9,396.10	\$34,003.90	21.65%
41	Retaining Wall, Modular Block	SF	600.00	\$95.00	\$57,000.00	244.00	394.00	638.00	\$23,180.00	\$37,430.00	0.00	\$60,610.00	-\$3,610.00	106.33%
42	Permanent Seed and Mulch	AC	0.50	\$2,100.00	\$1,050.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,050.00	0.00%
43	Solid Sod	SY	1,064.00	\$15.00	\$15,960.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$15,960.00	0.00%
44	610 Crushed Limestone	TON	130.00	\$90.00	\$11,700.00	131.06	0.00	131.06	\$11,795.40	\$0.00	0.00	\$11,795.40	-\$95.40	100.82%
45	Select Bedding Material	CY	200.00	\$40.00	\$8,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	0.00%
46	Stored Materials	LS	0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Totals					\$2,581,695.00				\$2,406,070.65	\$87,173.50	\$0.00	\$2,493,244.15	\$88,450.85	96.57%
Grand Totals					\$2,581,695.00				\$2,406,070.65	\$87,173.50	\$0.00	\$2,493,244.15	\$88,450.85	96.57%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/15/2023
SUBJECT: EMERGENCY LIFT STATION REPAIRS

I am asking for your consideration to declare an emergency the Meadow Pointe Lift Station repairs and authorize payment of invoice #5883 from Harvey Services in the amount of \$11,138.24.

The pumps for the Meadow Pointe Lift Station went out. This created an immediate sewer emergency for the area. Without the lift station, the area did not have sewer service and a sewer bypass issue was created.

One new pump and one rebuilt pump were installed to replace the pumps that failed. The pumps that failed will be examined to determine if they can be rebuilt and put into stock.

Thank you for your consideration in this matter. Please let me know if you have any questions.

ATTACHMENTS:

1. Harvey Services - invoice #5883

HARVEY SERVICES, INC.

8879 HWY 80

MORTON, MS 39117

Invoice

601-622-7675
Office Manager - Jean

Date	Invoice #
12/27/2022	5883

Bill To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

Ship To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/27/2022			

Quantity	Item Code	Description	Price Each	Amount
1	Sewer Pump	Meadow Point lift station , both pumps bad	8,213.24	8,213.24
1	Start Kit	Myers VS 50 -21 Grinder 1PH 230 Volt	175.00	175.00
10	Electrician	Start Kit for 2 HP/1PH Sewer Pump	75.00	750.00
10	Service Technician	Electrician Hourly Rate to pull both pumps , install new pump and one pump from Brandon,s stock	65.00	650.00
10	Serviceman	Service Technician Hourly Rate	55.00	550.00
10	Crane Truck	Serviceman Hourly rate	80.00	800.00
		Crane truck fee per hour		

Thank You for Your business. Stay Safe	601-750-1711	tharvey@harveyservices.net	Total	\$11,138.24
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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/14/2023
SUBJECT: GOULD ENTERPRISES INVOICE

Asking for your consideration to approve the following repairs by Gould Enterprises per professional services pricing and authorize payments of the same. These repairs and work were necessary as they were sewer and storm drain emergencies that affected the services provided to customers or posed a health and safety risk to person and/or property.

Please see the attached document for the full listing of repairs invoiced.

ATTACHMENTS:

1. Gould Enterprises 020623 invoices

Gould Enterprises
 Invoice Date: 2/6/2023
 Board Agenda: 2/21/2023

Description	Invoice \$	G/L Code
1/23/23 - 1/30/23 Storm Drain Repairs on Cornerstone Drive, Vintage Point, Revelation Ridge, Cornerstone Crossing, Faith Way & Provision Parkway	\$ 3,152.00	001-201-637
1/20/23 Sinkhole Repair on Woodgate Drive in front of Crossgates Nutrition	\$ 1,210.50	001-201-637
1/24/23 Sinkhole Repairs 1) across from 515 Shiloh Road & 2) Cannon Ridge Drive / Shiloh Road	\$ 2,482.00	001-201-637
1/25/23 Sinkhole Repairs 1) at 64 Eastgate Drive & 2) across from 39 Crossgates Drive	\$ 2,217.75	001-201-637
1/30/23 Sinkhole Repair at 109 Eastgate Drive	\$ 616.00	001-201-637
2/2/23 Placed stakes & caution tape near sinkhole at 300 East Jasper Street	\$ 134.00	001-201-637
1/28/23 Repaired broken sewer line at 314 Old Lakeland Drive	\$ 1,805.70	400-680-637

TOTAL: \$ 11,617.95

\$ 9,812.25 001-201-637
 400-673-637
 \$ 1,805.70 400-680-637



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 21, 2023
SUBJECT: BROOKSTONE PLACE DRAINAGE IMPROVEMENTS
AWARD QUOTE

Asking for your consideration to approve Thornton Construction Company as the lowest and best quote received for the Brookstone Place Drainage Improvements project at the price of \$65,708.00.

This project will resolve a stormwater drainage issue affecting multiple homes and reduce the possibility of flooding for two homes.

Thank you for your consideration in this matter. Please let us know if you have any questions.

Attachments:

- Benchmark Engineering Recommendation Letter

January 26, 2023

Mr. Charles Smith
Public Works Director
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Brookstone Place Drainage Improvements
Benchmark # B-9292
Quote Results

Dear Charles:

The City of Brandon received three (3) quotes for the above referenced project on January 25, 2023 at 2:00 pm. The three (3) quotes were as follows:

	<u>Total Bid</u>
• Thornton Construction Co. Inc.	\$65,708.00
• Hemphill Construction Co. Inc.	\$86,930.00
• Southern Rock LLC.	\$95,000.00

The apparent low quote for the project was submitted by Thornton Construction Co. Inc. in the amount of \$65,708.00.

After reviewing and evaluating the quotes, we have found no irregularities within the low quote that should be of concern. After this review, it is our recommendation to award the quote to the low bidder, Thornton Construction Co. Inc. for the Total Bid in the amount of \$65,708.00.

We can begin preparing these contract documents for execution by the City of Brandon and the Contractor once this award is made. Please keep in mind that should you decide to move forward with this project, easements must be acquired prior to commencement of construction. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077 or 601-627-7780

Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
cc: File: B-9214



BID TABULATION

PROJECT B-9292, Brookstone Place Drainage Improvements

DATE: 1/26/2023

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Thornton Construction Co. Inc. (COR. 11156-MC)		Hemphill Construction Co. (COR. 02449-MC)		Southern Rock, LLC (COR. 11591-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 9,500.00	\$ 9,500.00	\$ 6,500.00	\$ 6,500.00	\$ 31,520.00	\$ 31,520.00
2	FENCE REMOVAL AND REPLACEMENT	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 6,780.00	\$ 6,780.00	\$ 6,500.00	\$ 6,500.00
3	RETAINING WALL REMOVAL	8	LF	\$ 166.00	\$ 1,328.00	\$ 400.00	\$ 3,200.00	\$ 250.00	\$ 2,000.00
4	18" REINFORCED CONCRETE PIPE, CLASS III	196	LF	\$ 105.00	\$ 20,580.00	\$ 200.00	\$ 39,200.00	\$ 105.00	\$ 20,580.00
5	CONNECTION TO EXISTING CURB INLET	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 4,550.00	\$ 4,550.00	\$ 2,100.00	\$ 2,100.00
6	GRATE INLET	3	EA	\$ 4,500.00	\$ 13,500.00	\$ 5,050.00	\$ 15,150.00	\$ 4,500.00	\$ 13,500.00
7	TIE TO EXISTING DRAIN PIPE(ALL SIZES)	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 3,000.00	\$ 6,000.00	\$ 5,100.00	\$ 10,200.00
8	SOLID SOD TO MATCH EXISTING GRASS	200	SY	\$ 11.50	\$ 2,300.00	\$ 14.00	\$ 2,800.00	\$ 5.00	\$ 1,000.00
9	BORROW EXCAVATION, FM, AH	50	CY	\$ 45.00	\$ 2,250.00	\$ 30.00	\$ 1,500.00	\$ 70.00	\$ 3,500.00
10	EXCESS EXCAVATION, FM, AH	50	CY	\$ 65.00	\$ 3,250.00	\$ 25.00	\$ 1,250.00	\$ 82.00	\$ 4,100.00
TOTAL BID					\$ 65,708.00		\$ 86,930.00		\$ 95,000.00

BID RESULTS HAVE BEEN TABULATED ABOVE AND THE RESULTS ARE ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

SIGNED:

PRINT: Matthew W. Miller P.E., P.L.S.

DATE: 1/26/2023



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/14/2023
SUBJECT: PURCHASE OF FIRE HYDRANT ASSEMBLIES

Asking for your consideration to approve the purchase of ten fire hydrant assemblies from Consolidated Pipe & Supply at a cost of \$39,550.00, as the lowest and best price received.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

1. Consolidated Pipe - hydrant quote
2. Central Pipe - hydrant quote



Consolidated Pipe & Supply Co., Inc.
5285 Greenway Drive
Jackson, Ms.



UTILITY QUOTATION					
Name		City of Brandon			
Date		2/9/2023			
QUANT	UNIT	SIZE	Description	Unit Price	Extension
10	Ea	5-1/4"	Mueller A423 3-Way, 4 FT Bury, 6" MJ Shoe White Fire Hydrant	\$ 2,515.00	\$ 25,150.00
10	Ea	6"	Mueller MJxMJ Gate Valve with accessories	\$ 880.00	\$ 8,800.00
10	Ea	6"	Anchor Cplg with accessories	\$ 205.00	\$ 2,050.00
10	Ea	6"	MJ x Swivel Hydrant Tee with accessories	\$ 290.00	\$ 2,900.00
10	Ea	18-24"	Valve Box	\$ 65.00	\$ 650.00
					\$ -
					\$ -
			*IN STOCK		\$ -
			*PRICE VALID FOR 30 DAYS		\$ -
					\$ -
					\$ -
					\$ -
				Total	\$ 39,550.00



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
02/16/2023	S100325464
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

CITY OF BRANDON
ATTN: ACCOUNTS PAYABLE
PO BOX 1539
BRANDON, MS 39043-1539

CITY OF BRANDON
401 NORTH ST
BRANDON, MS 39042-2911

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
5887						
WRITER		SHIP VIA	TERMS		SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			Net 10th Prox		02/14/2023	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE		EXT PRICE
10ea	M&H #129 FH 3-WAY 4' BURY 6" MJ 5 1/4" OL NST "WHITE" **SPECIAL ORDER - NON RETURNABLE** Pn: 50445			2634.600/ea		26346.00
10ea	M&H MJ GATE VALVE "OL" 6" W/ 2" NUT Pn: 3142			783.850/ea		7838.50
40ea	TYLER UNION LOCKING GLAND 6" FOR PVC PIPE TUFGRIP #113942 Pn: 2105			46.440/ea		1857.60
50ea	DI MJ ACC PACK 6" LESS GLAND #MJBGAS06P Pn: 2010			24.000/ea		1200.00
10ea	DI MJ SWIVEL X SOLID HYDRANT ADAPTER 6" X 13" Pn: 1987			211.200/ea		2112.00
10ea	DI MJ X SWIVEL TEE 6" Pn: 2188			214.200/ea		2142.00
10ea	CI VALVE BOX 461S COMPLETE (19"-22") #6000 Pn: 3866			73.130/ea		731.30
Tax not included. Pricing subject to change due to volatility in the marketplace.				Subtotal		42227.40
				S&H Charges		0.00
				Amount Due		42227.40



MEMORANDUM

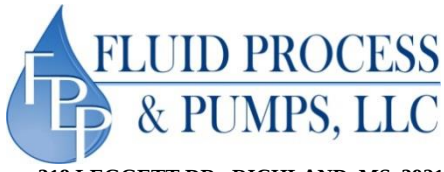
TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/15/2023
SUBJECT: PUMP PURCHASE

Asking for your consideration to approve the cost from Fluid Process for 2 new KSB submersible recessed impeller pumps at a cost of \$35,365.00 each. The lift station is currently running on one pump. Due to continued issues with this station, we have had the pump requirements assessed and determined that the pump size should be increased from a 50HP to a 75HP size pump. We are also selecting a pump with a recessed impeller to reduce the chance of pump damage due to foreign materials in the sewer system.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

1. Fluid Process - pump quote
2. Cooper Electric - pump quote



318 LEGGETT DR., RICHLAND, MS 39218
(601) 664-0233 FAX (601) 664-0144

QUOTATION

DATE: 1/25/23

TO CITY OF BRANDON ATTN: CHARLES SMITH FAX #	FPP QUOTE#:	<u>6454</u>
	JOB NAME:	<u>COUNTRY MEADOWS PUMP STATION</u>
		<u></u>
		<u></u>
	LOCATION:	<u>BRANDON, MS</u>

YOUR INQUIRY	SHIPPING DATE	TERMS	F.O.B.
VBL	12-14 WEEKS	NET 30	FACTORY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	THANK YOU FOR THE OPPORTUNITY TO QUOTE AS FOLLOWS:		
1	KSB SUBMERSIBLE RECESSED IMPELLER PUMP MODEL		
	KRT F 100-401/554XEG, 75HP, 3/60/460V., 1750RPM, WITH 50'		
	OF POWER AND CONTROL CABLE. INCLUDES 4X6 FLANGE		
	ADAPTER.		
	NET PRICE, FOB FACTORY, FULL FREIGHT ALLOWED	35,365.00	35,365.00
	Prices do not include any applicable taxes.		

Prices are firm for a period of 30 days after date of this quotation unless otherwise stated herein. After this time the prices are subject to increase without notice.	By: RYAN BAILEY
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quot1pg



102 Katie St
Richland MS, 39218

Estimate

Date	Estimate #
1/27/2023	Q16834

City of Brandon
P.O. Box 1539
Brandon, MS 39043

Estimates Are Good For 15 Days Unless Otherwise Noted		Location	P.O. No.	Rep	
				TH	
Qty	Item	Description		Rate	Total
1	PP (Pump Parts)	KSB SUBMERSIBLE RECESSED IMPELLER PUMP MODEL KRT F 100-401/554XEG, 75HP, 3/60/460V., 1750RPM, WITH 50' OF POWER AND CONTROL CABLE. INCLUDES 4X6 FLANGE ADAPTER.		37,226.316	37,226.32
			Subtotal	\$37,226.32	
PH# 601-939-2497 Fax# 601-939-6940 Email: CEMSI@Cooperelec.net		Freight not included in pricing unless specified	Sales Tax (7.0%)	\$0.00	
			Total	\$37,226.32	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/14/2023
SUBJECT: SCADA UPGRADE

Asking for your consideration to approve the SCADA system upgrades from LEC at a cost of \$39,327.59. The cost associated with the system upgrades was included in the FY 2023 budget.

The scope of work includes installation of new PLC equipment and wiring necessary to enable additional monitoring services available within the existing SCADA platform. The upgrades will replace aged hardware and enable necessary functions such as chlorine analyzers, well flow rate monitoring, well discharge pressure monitoring, and chlorine gas leak monitoring.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

1. LEC - SCADA system upgrades



SCOPE & PROPOSAL

Coastal Process Quote No 2022-16909

City of Brandon Chlorine and Other I/O Additions

06/13/2022



Represented by: Coastal Process, LLC

[Brooke Johnson](#)

Bjohnson@coastalprocess.net

LEC, Inc.

110 Excell Drive
Pearl, MS 39208
601-939-8535



Date:	Services Performed By:	Services Performed For:
June 6, 2022	LEC, Inc. 110 Excell Drive Pearl, MS 39208 601-939-8535	City of Brandon, MS Attention: Charles Smith 1000 Municipal Drive Brandon, MS 39042 (601)824-4579

This Scope and Proposal (together with all Exhibits, Schedules and/or approved Change Authorization(s), the "Proposal") is effective as of June 6th, 2022 (the "Effective Date") and issued to the City of Brandon ("Client") by LEC, Inc. ("Contractor"). The terms and conditions set forth in this Proposal shall prevail over any conflicting or inconsistent terms contained either in any Exhibit or Schedule hereto. Client and Contractor may be herein referred to as a "Party" in the singular and the "Parties" collectively.

Comments

It is our pleasure to extend this Proposal to the City of Brandon, MS to facilitate the desired CI2 Alarm upgrades and additional IO. This proposal contains the work to be performed and the cost of proposed project.

Background

Scenario:

LEC is offering a cellular communication solution utilizing their PLTE network that will monitor for existing conditions such as but not limited to high level alarm, pump run status, etc. All signals will be monitored by LEC's iQ2 software platform that will send out an alarm messages when failures are detected, as well as "normal" operating signals. The solution will provide the ability to enter on/off setpoints for pump operations via iQ2 web portal as well as manual pump operations and alarming capabilities upon detected failures and high/low levels.

This solution will provide a pre-built cellular panel to be mounted alongside any existing panels. The operations at each site will be based on the control narrative in Exhibit D of this proposal. Approval required prior to programming being completed by LEC engineering.

Project Cost

The total project cost is **\$39,327.59**, exclusive of any costs associated with an approved Change Authorization and/or any other cost(s) and expenses chargeable to Client hereunder. The Project Cost shall be paid by Client in United States Dollars in accordance with the Payment Terms set forth below. Due to the ever-increasing costs of loose parts, the project cost is valid for 10 days from date of receipt after which the “project cost” will need to be reevaluated and adjustments made should there be any significant price increases of needed parts to complete the project.

Shipping costs from LEC to the agreed point of delivery are not included in the proposal amount and will be added to the project cost and included on the invoice.

Scope of Work

The scope of work for this Proposal includes only the labor and materials as detailed herein (collectively the "Work"). In preparing this Proposal, certain assumptions have been made with respect to the condition and remaining useful life of any existing components that are to remain as part of the current system after completion of the Work, and as such any unanticipated replacement of said components has not been included in the Work set forth herein. The proposed Work may include engineering and design services, programming, and hardware to meet the following specifications requested by Client:

This proposal is solely based on LEC’s understanding of the information outlined from conversations with the City of Brandon, MS.

The control system communications shall include the following facilities, for total of 10 sites:

1. Overby Well and Elevated Tank – Remote Monitoring and Control
2. North St. Well - Remote Monitoring and Control
3. Pig Well - Remote Monitoring and Control
4. Marquette Well - Remote Monitoring and Control
5. 468 Well - Remote Monitoring and Control
6. Hospital Well - Remote Monitoring and Control
7. Lakebend Well - Remote Monitoring and Control
8. Chamber Well - Remote Monitoring and Control
9. Cane Circle Well - Remote Monitoring and Control
10. Burnham Road Elevated Tank - Remote Monitoring and Control

Engagement Resources

During the performance of the Work, Client and Contractor shall each provide to one another access to the following personnel during normal business hours and at such other times as may be appropriate to achieve the objectives of the Work:

Client Resources

TBD

Contractor Resources

Matt Crites – Sales Engineer
Engineer – As Assigned

Contractor Deliverables

The Work to be performed by Contractor shall include the following professional services, hardware and/or software, to be performed at or provided to such locations as may be indicated below:

City of Brandon Cl2 and Other IO Additions:

Overby Well & Elevated Tank:

- Install needed wiring as needed and terminate the following signals from existing field devices to existing AB ML1100 PLC:
 - Residual Chlorine Analyzer – 4-20 mA
 - Well Flow Rate – 4-20 mA
 - Chlorine Gas Detector Alarm – 24 vdc (from DC power in RTU panel)
 - Generator Running Status – 24 vdc (from DC power in RTU panel)
 - Brent suggested using a Current Switch to monitor for current on the Genset supply side of the auto transfer switch
- Furnish the following hardware:
 - Flexible conduit, fittings, wire and misc. hardware as needed
- Other Activities:
 - evaluate existing pressure transmitter/signal before replacement, use the PT provided for this site as spare if not needed

North St. Well:

- Install needed wiring as needed and terminate the following signals from existing field devices to existing RTU panel:
 - Residual Chlorine Analyzer – 4-20 mA
 - Well Flow Rate – 4-20 mA
 - Well Discharge Pressure – 4-20 mA
 - Chlorine Gas Detector Alarm – 24 vdc (from DC power in RTU panel)
 - Generator Running Status – 24 vdc (from DC power in RTU panel)
 - Brent suggested using a Current Switch to monitor for current on the Genset supply side of the auto transfer switch
- Furnish the following hardware:
 - Flexible conduit, fittings, wire and misc. hardware as needed
- Other Activities:
 - Remove existing OmniSite RTU
 - Install Click PLC in existing RTU panel

Pig Well:

- Install needed wiring as needed and terminate the following signals from existing field devices to existing RTU panel:
 - Residual Chlorine Analyzer – 4-20 mA
 - Well Flow Rate – 4-20 mA
 - Well Discharge Pressure – 4-20 mA
 - Chlorine Gas Detector Alarm – 24 vdc (from DC power in RTU panel)

- Furnish the following hardware:
 - Flexible conduit, fittings, wire and misc. hardware as needed
- Other Activities:
 - Remove and replace existing pressure transmitter (damaged)
 - Install Click PLC and any needed terminal blocks in existing RTU panel

Marquette Well:

- Install needed wiring as needed and terminate the following signals from existing field devices to existing RTU panel:
 - Residual Chlorine Analyzer – 4-20 mA
 - Well Flow Rate – 4-20 mA
 - Well Discharge Pressure – 4-20 mA
 - Chlorine Gas Detector Alarm – 24 vdc (from DC power in RTU panel)
 - Generator Running Status – 24 vdc (from DC power in RTU panel)
 - Brent suggested using a Current Switch to monitor for current on the Genset supply side of the auto transfer switch
- Furnish the following hardware:
 - Flexible conduit, fittings, wire and misc. hardware as needed
- Other Activities:
 - Remove existing OmniSite RTU panel
 - Install Click PLC and any needed terminal blocks in existing RTU panel
 - Remove and replace existing pressure transmitter

468 Well:

- Install needed wiring as needed and terminate the following signals from existing field devices to existing RTU panel:
 - Residual Chlorine Analyzer – 4-20 mA
 - Well Flow Rate – 4-20 mA
 - Well Discharge Pressure – 4-20 mA
 - Chlorine Gas Detector Alarm – 24 vdc (from DC power in RTU panel)
 - Generator Running Status – 24 vdc (from DC power in RTU panel)
 - Brent suggested using a Current Switch to monitor for current on the Genset supply side of the auto transfer switch
- Furnish the following hardware:
 - Flexible conduit, fittings, wire and misc. hardware as needed
- Other Activities:
 - Terminate existing signal wiring for existing instrumentation (if needed)
 - Ensure signals from existing flow and running amps are being received and configured for iQ2
 - Install pressure sensor for well discharge at location as agreed with City.
 - Remove chlorine scale signal input wiring (analog) from PLC I/O

Hospital Well:

- Install needed wiring as needed and terminate the following signals from existing field devices to existing RTU panel (Click PLC currently installed and in use):
 - Residual Chlorine Analyzer – 4-20 mA

- Well Flow Rate – 4-20 mA
- Well Discharge Pressure – 4-20 mA
- Chlorine Gas Detector Alarm – 24 vdc (from DC power in RTU panel)
- Furnish the following hardware:
 - Flexible conduit, fittings, wire and misc. hardware as needed
- Other Activities:
 - Remove and replace existing pressure transmitter

Lakebend Wells:

- Install needed wiring as needed and terminate the following signals from existing field devices to existing RTU panel:
 - Residual Chlorine Analyzer – 4-20 mA
 - Well Flow Rate – 4-20 mA
 - Well Discharge Pressure – 4-20 mA
 - Chlorine Gas Detector Alarm – 24 vdc (from DC power in RTU panel)
 - Generator Running Status – 24 vdc (from DC power in RTU panel)
 - Brent suggested using a Current Switch to monitor for current on the Genset supply side of the auto transfer switch
- Furnish the following hardware:
 - Flexible conduit, fittings, wire and misc. hardware as needed
- Other Activities:
 - Terminate existing signal wiring for existing instrumentation (if needed)
 - Ensure signals from existing flow and running amps are being received and configured for iQ2
 - Install pressure sensor for well discharge at location as agreed with City.

Chamber Well:

- Install needed wiring as needed and terminate the following signals from existing field devices to existing RTU panel:
 - Residual Chlorine Analyzer – 4-20 mA
 - Well Flow Rate – 4-20 mA
 - Well Discharge Pressure – 4-20 mA
 - Chlorine Gas Detector Alarm – 24 vdc (from DC power in RTU panel)
 - Generator Running Status – 24 vdc (from DC power in RTU panel)
 - Brent suggested using a Current Switch to monitor for current on the Genset supply side of the auto transfer switch
- Furnish the following hardware:
 - Flexible conduit, fittings, wire and misc. hardware as needed
- Other Activities:
 - Install Click PLC and any needed terminal blocks in existing RTU panel

Cane Circle Well:

- Install needed wiring as needed and terminate the following signals from existing field devices to existing RTU panel:
 - Residual Chlorine Analyzer – 4-20 mA
 - Well Flow Rate – 4-20 mA
 - Well Discharge Pressure – 4-20 mA
 - Chlorine Gas Detector Alarm – 24 vdc (from DC power in RTU panel)
- Furnish the following hardware:
 - Flexible conduit, fittings, wire and misc. hardware as needed
- Other Activities:
 - Remove and replace existing pressure transmitter

Burnham Road Elevated Tank:

- Install UPS to power to the existing RTU panel:
 - Install polycarbonate enclosure to house UPS and GFCI, wall-mount as directed by the City of Brandon
- Furnish the following hardware:
 - APC UPS, 12 Volts to 120 VAC
 - GFCI outlet
 - Grounded power cable for UPS power to existing RTU panel
 - Polycarbonate enclosure for UPS
- Other Activities:
 - Install GFCI inside enclosure
 - Install UPS inside enclosure
 - Terminate power cable leads on incoming 120 VAC power terminal in the existing RTU panel

Additional Services: The rates set forth on Exhibit "A" to this Proposal shall apply to any additional services that may be requested outside of the Scope of Work as provided herein.

Warranty: Unless otherwise agreed to by the Parties, the terms and conditions of the Limited Warranty set forth in Exhibit "B" to this Proposal shall apply to the Work performed hereunder.

Software License: To the extent that the Work to be performed hereunder requires the utilization of any computer program(s), software or similar technology owned and developed independently by Contractor outside of the Work, the terms and conditions of the Software End-User License Agreement set forth in Exhibit "D" to this Proposal shall apply.

Client Responsibilities

- Chlorine Gas Detectors for all well sites where this equipment is not currently installed
- Residual Chlorine Analyzers for all well site where this equipment is not currently installed
- All conduit required for signal wiring from new and existing field devices
- Access to all sites during normal working hours
- Collaboration to determine best install methods and practices
- 1 person to assist with install and onsite testing as needed.

Assumptions

- The existing components incorporated into the upgraded controls are understood to be in proper working order and have the needed capabilities to interface to the upgraded control system.
- This proposal does include installation. An LEC technician will spend one day on site along with the contractor to verify all field wiring is correct and perform any additional needed wiring corrections as well as assistance with system startup and customer training.

Exceptions \ Clarifications \ Exemptions

The following items are excluded from and do not constitute any part of the Work:

- Construction permits are not included. Permits are provided by others if required
- It is assumed 120 volts power with minimum 5AMP supply will be available at the site at time of install

Delivery Schedule

Assuming no significant and/or unforeseen circumstances or events, and absent any modifications to the Work as may be mutually agreed upon by issuance of an approved Change Authorization, as of the Effective Date the performance of Work is estimated to take four (4) to six (6) weeks based on the availability of LEC's labor force at time of proposal submittal and received PO. This delivery schedule is based on estimated parts delivery. We are experiencing erratic delivery schedules due to supply chain issues out of LEC's control. This could impact project timelines.

Customer may at their expense, come to LEC corporate HQ in Pearl, MS and participate in FAT testing once an agreed upon date has been set.

Contractor shall be deemed to have fulfilled its obligations under this Proposal upon completion of the Work described herein and final acceptance of the Work by Client without unreasonable objections. No response from client within two (2) business days subsequent to receipt of any Deliverables shall constitute acceptance.

Payment Terms

Client will be invoiced for the Project Cost in accordance with the following:

- All invoices are due 30 days from invoice date unless otherwise agreed

In addition to the Project Cost, Client shall be financially responsible for payment of all costs and expenses incurred by Contractor associated with performance of the Work under this Proposal (including without limitation any costs and expenses associated with meals, lodging, local transportation and any other applicable business expenses), which shall be identified as a separate line item on each invoice and billed at cost plus fifteen percent (15%). When requested, Contractor shall provide Client with sufficient details to support its invoices, including time sheets for work performed and receipts for expenses incurred.

Change Authorization Procedure

Any request to change or modify the Work set forth in this Proposal shall conform to the following Change Authorization Procedure:

- Any Party requesting to change or modify the Work shall submit to the other Party a written Change Request, which shall clearly and accurately describe (1) the nature of the requested change, (2) the rationale for the requested change, and (3) the effect the requested change will have on the Work that is the subject of this Proposal.
- Each Party's designated representative will review the Change Request and either approve it for further investigation or reject it. If the investigation is authorized, each Party's designated representative will sign the Change Request, whereupon Contractor will invoice Client for any charges associated with such investigation. The investigation will determine the effect that the implementation of the Change Request will have on the Work that is the subject of this Proposal, including any change(s) in scope, the Project Cost, the Delivery Schedule, and/or any other matters affecting the Work.
- Upon completion of the investigation, both Parties will review the impact of the proposed change and, if mutually agreed, a written Change Authorization must be executed by each of the Parties for the Change Request to become effective.

Notes

- This Proposal is valid for a period of ten (10) calendar days subsequent to the Effective Date hereof.
- The Project Cost does not include any sales, use, excise or other similar taxes that may apply, and each respective Party shall be responsible for the timely reporting and payment of all such taxes legally applicable and assessable to such Party in connection with the Work.

In the event you should have any questions or otherwise require additional information, please do not hesitate to contact Scott Walker at (630) 272-9530. If any portion of this Proposal appears to be in error, we kindly ask that you notify us immediately. Should you find the terms of this Proposal acceptable, please countersign where indicated below, provide your company's official purchase order, whereupon we will contact you to schedule a status conference. We greatly appreciate your consideration of this Proposal, and earnestly look forward to the opportunity to work with you.

Sincerely,

LEC, Inc.

City of Brandon

Offered By: _____

Justin Hogue
VP Business Development

Accepted By: _____

Charles Smith

Exhibit A

2020 Engineering Resource and Rate Description

Technical Workforce and Qualifications

Automation Specialist

Qualifications: Minimum experience of 5+ years in industrial controls and automation system design, development and implementation

- BS in Engineering or Engineering Technology (Computer, Software, Electrical, Mechanical, Industrial or Civil)
- Engages with client for discovery/due diligence and scope development
- Designs and develops PLC control systems and related logic
- Designs and develops Human Machine Interface(s) (HMI)
- Proficient in data network communications (serial, Ethernet, cellular, licensed and non-licensed band data radio, and common industrial protocols)
- Understands instrumentation, sensors and signal processing
- Understands common SCADA design/architectures

Automation Technician

Qualifications: Minimum experience of 2+ years in industrial controls and automation system design, development and implementation

- BS in Engineering or Engineering Technology (Computer, Software, Electrical, Mechanical, Industrial or Civil) or relevant Technical Degree
- Develops PLC control systems and related logic
- Develops Human Machine Interface(s) (HMI)
- Proficient in data network communications (serial, Ethernet, cellular, licensed and non-licensed band data radio, and common industrial protocols)
- Understands instrumentation, sensors and signal processing
- Understands common SCADA design/architectures

Controls Electrician

Qualifications: Minimum experience of 4+ years of relevant work experience in fabrication/assembly of industrial control panels and assisting either an Automation Specialist or Automation Technician

- Extensive relevant training in an applicable technical / industrial field
- Collaborates with Automation Specialists and Technicians to implement specifications for projects
- Understands project requirements and how they translate into project features
- Performs fabrication, I/O check-out, and functional and non-functional testing according to project design schematics
- Performs skilled electrical component installation

Controls Technician

Qualifications: Minimum experience of 2+ years of relevant work experience in fabrication/assembly of industrial control panels and assisting a Controls Electrician.

- Extensive relevant training in an applicable technical / industrial field
- Understands project requirements and how they translate into project features
- Performs fabrication, I/O check-out, and functional and non-functional testing according to project design schematics
- Performs skilled electrical component installation

Hourly Rates

The following rates shall apply to all services performed during the hours referenced below:

Standard Rates

(Monday – Friday 8:00 a.m. – 5:00 p.m.)

Automation Specialist	\$165.00/Hr.
Automation Technician	\$120.00/Hr.
Controls Electrician	\$80.00/Hr.
Controls Technician	\$65.00/Hr.

Overtime Rates

(Monday – Friday 5:00 p.m. – 12:00 a.m., Saturday 8:00 a.m. – 5:00 p.m.)

Automation Specialist	\$247.50/Hr.
Automation Technician	\$180.00/Hr.
Controls Electrician	\$120.00/Hr.
Controls Technician	\$97.50/Hr.

Premium Rates

(Monday – Friday, 12:00 a.m. – 8:00 a.m., Saturday 5:00 p.m. – 12:00 a.m. Monday, all Holidays)

Automation Specialist	\$330.00/Hr.
Automation Technician	\$240.00/Hr.
Controls Electrician	\$160.00/Hr.
Controls Technician	\$130.00/Hr.

Expenses

All expenses incurred for the onsite performance of services will be billed at cost plus fifteen percent (15%), including without limitation airfare, auto rental, meal(s) per diem, lodging per diem and mileage. All mileage and per diem expenses will be calculated using the then-current values as published or recommended by the IRS for the calendar year in which such expenses are incurred

Exhibit B

Limited Warranty

This Limited Warranty (the “Warranty”) is an agreement between You and LEC, INC. or its affiliates (collectively “LEC”) and governs Your use of the physical components provided to You by LEC that comprise the Project. “You” and “Your” means the individual or legal entity who owns the Project. “Use” or “Using” means to activate, access or otherwise use or place into use the Project after final acceptance. “Project” means any materials, components, finished products, labor, engineering, programming, Software and other services provided to You by LEC. “Software” means any software, data, source code and/or programming instructions necessary to operate the physical components (or any of them) comprising or contained in the Project. Upon Your final acceptance of the Project, You agree that the terms of this Warranty shall apply.

LEC warrants that the Project will be free from defects in materials and workmanship for a period of twelve (12) months subsequent to the date the Project is shipped to You or You first place the Project into use, whichever

is later (the “Warranty Period”). The Warranty provided during the Warranty Period covers normal and expected use of the Project within its specific design parameters and does not cover, and at the sole and exclusive option of LEC, may be voided, by any of the following: (A) damage resulting from any Your failure to provide a suitable installation or operating environment for the Project; (B) damage caused by any products, software, services (including labor), additions or accessions to the Project not provided by LEC; (C) servicing and/or modification of the Project not authorized or performed by LEC during the Warranty Period; (D) Use of the Project or any of its components not in accordance with its instructions and/or design parameters; (E) installation of the Project or any of its components other than as recommended by LEC and/or shown in any installation drawings provided by LEC (when applicable); (F) Your failure to perform or cause to be performed any required preventive maintenance to the Project; (G) accident, abuse, misuse, neglect, natural disasters such as flood, fire, earthquake, lightning and/or acts of God; (H) problems with the Project associated with and/or resulting from electrical power (including without limitation power surges, improper supply voltage, improper field terminations, connection to motors or systems beyond scope of design parameters, etc.); and/or (H) damage to any parts, components, hardware, peripheral equipment or other systems not supplied by LEC, either in connection with the Project or otherwise. In the event of any failure of any Project component during the Warranty Period, You will ship the failed component(s) to LEC, whereupon LEC shall make a determination as to the cause of any failure and determine whether or not the replacement of the failed component(s) is covered by this Warranty. If it is determined that any Project component(s) has/have failed due to either a manufacturing or design flaw(s), such component(s) will be replaced at no charge to You, and unless otherwise agreed You unconditionally assign to LEC any right to payment or reimbursement from the manufacturer of any Project component utilized by LEC. Should the failure of any Project component during the Warranty Period cause damage to any of Your peripheral equipment, and provided that the failure of the Project component is a direct result of any design deficiency solely attributable to LEC, LEC may at its option repair such peripheral equipment and restore it to the same condition it occupied prior to such damage; otherwise, LEC shall have no obligation whatsoever to repair any of Your peripheral equipment. LEC expressly disclaims all other warranties, conditions or other terms, whether express, implied or statutory, including without limitation, warranties, conditions or other terms regarding merchantability, fitness for a particular purpose, design, condition, capacity, performance, title, non-infringement, or that the Project will be free of vulnerability to intrusion or attack. In no event will LEC be liable for the following, regardless of the theory of liability or whether arising out of the use or inability to use the Project or otherwise: (i) indirect, incidental, exemplary, special or consequential damages; (ii) loss or corruption of data or interrupted or loss of business; or (iii) loss of revenue, profits, goodwill or anticipated sales or savings. All liability of LEC, its affiliates, officers, directors, employees, agents, suppliers and licensors collectively, to You, whether based in warranty, contract, tort (including negligence), or otherwise, shall not exceed the amounts paid by You to LEC for the Project that gave rise to the claim. This limitation of liability for this Warranty is cumulative and not per incident. Nothing in this Warranty shall limit or exclude any liability that cannot be limited or excluded under applicable law.

Exhibit C

Software End-User License Agreement

This Software End-User License Agreement (the “EULA”) is an agreement between You and LEC, INC. or its affiliates (collectively “LEC”) and governs Your use of the Software. “You” and “Your” means the individual or legal entity licensing the Software under this EULA. “Use” or “Using” means to install, activate, access or otherwise use the Software. “Project” means any materials, components, finished products, labor, engineering, programming and other services provided to You by LEC. “Software” means any software, data, source code and/or programming instructions necessary to operate the physical components (or any of them) comprising or contained in the Project. “Documentation” means any technical manuals, training materials, specifications or other documentation applicable to the Software and made available to You by LEC. By Using the Software, You agree to be bound by the terms of the EULA. If you are entering into this EULA on behalf of an entity, you expressly represent that you have authority to legally bind that entity.

Subject to payment of the all charges, fees and amounts applicable to the Project and in compliance with this EULA, LEC grants You a limited, non-exclusive, non-sublicensable and non-transferable right and license to Use the Software and the Documentation solely for Your internal operations in connection with the Project. LEC retains ownership of all intellectual property rights in and to the Software, including copies, improvements, enhancements, derivative works and modifications thereof. Your rights to Use the Software are limited to those expressly granted by

this EULA. No other rights with respect to the Software or any related intellectual property rights are granted or implied. If the Software is licensed for a specified term, Your license is valid solely for the applicable term. Your right to Use the Software begins on the date the Software is made available or installed and continues until the end of any specified term, unless otherwise terminated in accordance with this EULA.

You expressly acknowledge and agree that the Software, its structure, organization, source code and Documentation are the property and constitute valuable trade secrets of LEC, and shall at all times be considered separate and severable from any physical devices contained in the Project now or in the future, notwithstanding the fact that such physical devices, or any of them, may require the Software to function. Any and all derivative works to the Software which are created pursuant to this License and/or any other agreement between You and LEC shall constitute the property of LEC, and You shall have the same rights and licenses to such derivative works as You have in and to the Software.

You will not or allow a third party to (A) decompile or disassemble the Software, separate the Software into its component parts, or in any way attempt to reconstruct or discover any source code or algorithms of the Software by any means whatsoever; (B) remove any product identification, trademark, copyright, confidentiality, proprietary or other notice contained on or within the Software; (C) modify or create any derivative works from the Software or any part thereof; (D) except as otherwise permitted herein, sell, sublicense, lease, rent, loan, assign, convey or otherwise transfer the Software or any component thereof; (E) unless expressly authorized by LEC in writing, use or attempt to use the Software in any component not contained in the Project; or (F) otherwise copy or use the Software for any purpose or in any manner not expressly permitted in this EULA.

All rights in and to the Software not expressly granted to You under this EULA are reserved to LEC. You shall use the Software only on the components contained in the Project, and any use of the Software on any other component or system shall constitute a material breach of this EULA, whereupon the license granted to You hereunder shall immediately terminate. Further, the license granted under this EULA shall automatically terminate at the earlier of either the removal of the Project from service or upon Your failure to pay any obligation to LEC as and when due. Upon termination of this EULA for any reason, any amounts owed to LEC hereunder and/or any other agreement between You and LEC shall be immediately due and payable, all rights and licenses granted to You hereunder shall immediately cease to exist, whereupon You must promptly discontinue all use of the Software and erase all copies of the Software from Your system(s).

LEC warrants that the Software will substantially conform to the specifications of the Project for a period of twelve (12) months subsequent to the date You first Use the Software. This warranty does not apply if the Software or any other equipment in the Project upon which the Software is authorized to be used: (i) has been altered (except by LEC or its authorized representative); (ii) has not been installed, operated, repaired, or maintained in accordance with instructions supplied by LEC; or (iii) has been subjected to abnormal physical or electrical stress, abnormal environmental conditions, misuse, negligence, or accident. Except as expressly set forth herein, LEC provides the Software "as is" and expressly disclaims all warranties, conditions or other terms, whether express, implied or statutory, including without limitation, warranties, conditions or other terms regarding merchantability, fitness for a particular purpose, design, condition, capacity, performance, title, non-infringement, or that the Software or any equipment, system or network on which the Software is used will be free of vulnerability to intrusion or attack. In no event will LEC be liable for the following, regardless of the theory of liability or whether arising out of the use or inability to use the Software or otherwise: (a) indirect, incidental, exemplary, special or consequential damages; (b) loss or corruption of data or interrupted or loss of business; or (c) loss of revenue, profits, goodwill or anticipated sales or savings. All liability of LEC, its affiliates, officers, directors, employees, agents, suppliers and licensors collectively, to You, whether based in warranty, contract, tort (including negligence), or otherwise, shall not exceed the license fees paid by You to LEC for the Software that gave rise to the claim. This limitation of liability for Software is cumulative and not per incident. Nothing in this EULA shall limit or exclude any liability that cannot be limited or excluded under applicable law.

In cases where the U.S. Government is the end-user, the Software and Documentation are "commercial items," as defined at Federal Acquisition Regulation ("FAR") (48 C.F.R.) 2.101, consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in FAR 12.212. Consistent with FAR 12.211 (Technical Data) and FAR 12.212 (Computer Software) and Defense Federal Acquisition Regulation Supplement ("DFAR") 227.7202-1 through 227.7202-4, and notwithstanding any other FAR or other contractual

clause to the contrary in any agreement into which this EULA may be incorporated, U.S. Government end-users will acquire the Software and Documentation with only those rights set forth in this EULA. Any license provisions that are inconsistent with federal procurement regulations are not enforceable against the U.S. Government.

The Software is subject to local and extraterritorial export control laws and regulations. You and LEC will each comply with such laws and regulations governing use, export, re-export, and transfer of Software, products and technology and will obtain all required local and extraterritorial authorizations, permits or licenses. You and LEC expressly disclaim the application of the UN Convention on Contracts for the International Sale of Goods. In addition, no person who is not a party to the EULA shall be entitled to enforce or take the benefit of any of its terms under the Contracts (Rights of Third Parties) Act 1999.

If any portion of this EULA is found to be void or unenforceable, the remaining provisions of the EULA shall remain in full force and effect. Except as expressly stated or as expressly amended in a signed agreement, the EULA constitutes the entire agreement between You and LEC with respect to the license of the Software and supersedes any conflicting or additional terms contained in any purchase order or elsewhere. You and LEC expressly agree that it is their intention and covenant that (1) this EULA, any performance under this EULA, and all suits and proceedings arising out of, related to, in connection with or by reason of this EULA, be construed in accordance with, and under and pursuant to, the laws of the State of Mississippi, to the exclusion of the law of any other forum; (2) unless expressly waived by LEC, the exclusive jurisdiction and venue of any legal action with respect to the subject matter of this EULA shall be the appropriate Court for the County of Rankin, State of Mississippi; and (3) each of the parties hereto submits itself to the exclusive jurisdiction and venue of such courts for the purpose of any such legal action. If it becomes necessary for any party to undertake any litigation or to employ an attorney to assist such party in pursuit of or protection of its rights under this License, the non-prevailing party shall be obligated to reimburse the prevailing party for such fees and related costs and expenses, including reasonable attorney's fees, whether incurred at trial, on appeal, or otherwise. This EULA shall not be amended or modified, and none of the provisions hereof shall be waived, except in a writing signed on behalf of the parties hereto or, in the case of a waiver, on behalf of the party making the waiver. All the terms and conditions of this EULA shall be binding upon the successors and assigns of the parties hereto. No waiver of any provision of this EULA shall be implied by any failure of either party to enforce any remedy upon the violation of such provision, even if such violation is continued or repeated subsequently. The parties agree that the English version of the EULA will govern in the event of a conflict between it and any version translated into another language.

Exhibit D:

City of Brandon Chlorine Alarm – Narrative and IO List

See attached Scope of Work – COB C12 and Other IO Additions:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/16/2023
SUBJECT: **SITE AND ARCHITECTURAL PLANS**

Consideration of site and architectural plans for a proposed C-store/Gas station (4500 Sf) with 2 tenant (1500 SF ea.) lease spaces. The applicant is requesting approval to construct a 7500-sf building in total. The architecture of the building will be complimentary to the existing surrounding buildings. The property is zoned RC: Regional Center, which allows for convenience stores by conditional use application and approval. Conditional use application approval was granted on July 18, 2022.

ATTACHMENTS:

1. 22-017 Dev_GFP_HWY 80 Cstore staff report
2. 22-017_Brandon C Store_Board Plans
3. Staff Plan review and comments
4. 22-017 CU_GFP_Hwy 80 Cstore Staff Report Planning Commission



STAFF REPORT

Case Number

22-017



Application Type Site Plan and Architectural Review	Description Beth Holdings LLC GFP C-store
Subject Property Location 1.68 acres of Parcel # J8-59-11	Parcel Number J8-59-11
Owner Beth Holding LLC	Applicant Beth Holding LLC
Current Zoning District RC – Regional Center	Ward Ward: 6 Farris
Current Use of Property Undeveloped	Proposed Use of Property C-store/ Gas Station with lease spaces
Board of Aldermen / Public Hearing February 21, 2023	

Overview:

Consideration of site and architectural plans for a proposed C-store/Gas station (4500 Sf) with 2 tenant (1500 SF ea.) lease spaces. The applicant is requesting approval to construct a 7500-sf building in total. The architecture of the building will be complimentary to the existing surrounding buildings. The property is zoned RC: Regional Center which allows for Convenience Stores by conditional use application and approval. Conditional use application approval granted July 18, 2022.

Staff Recommendation:

Staff has reviewed the site and architectural plans submitted by the applicant; the applicant has met all staff requests as well as the minimum standards for development as required by the zoning ordinance. Staff will review construction drawings following Board approval prior to the issuance of any construction permits.

Report Prepared By: Randy Barnes

Exhibits:

- A) Staff Report
- B) Building Site, landscaping, floorplan, elevations
- C) Project review letters & correction comments
- D) Conditional use application staff report.

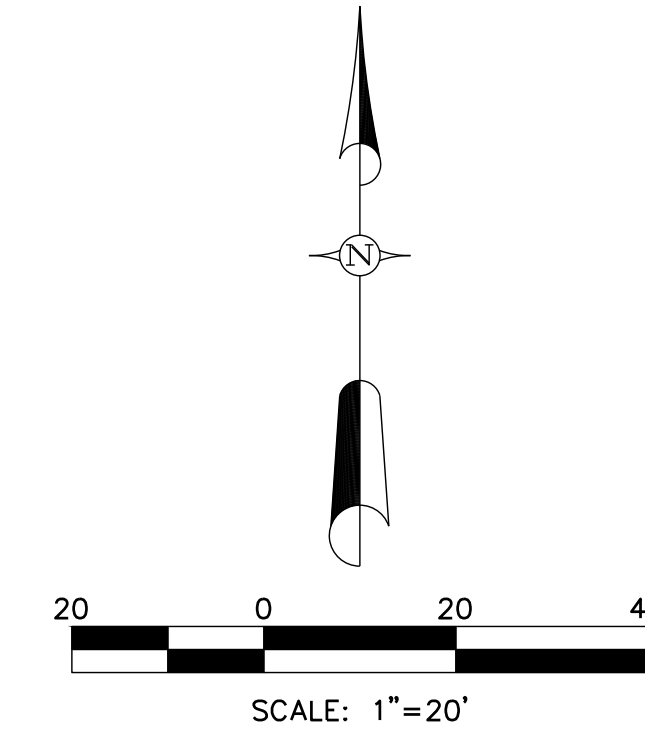
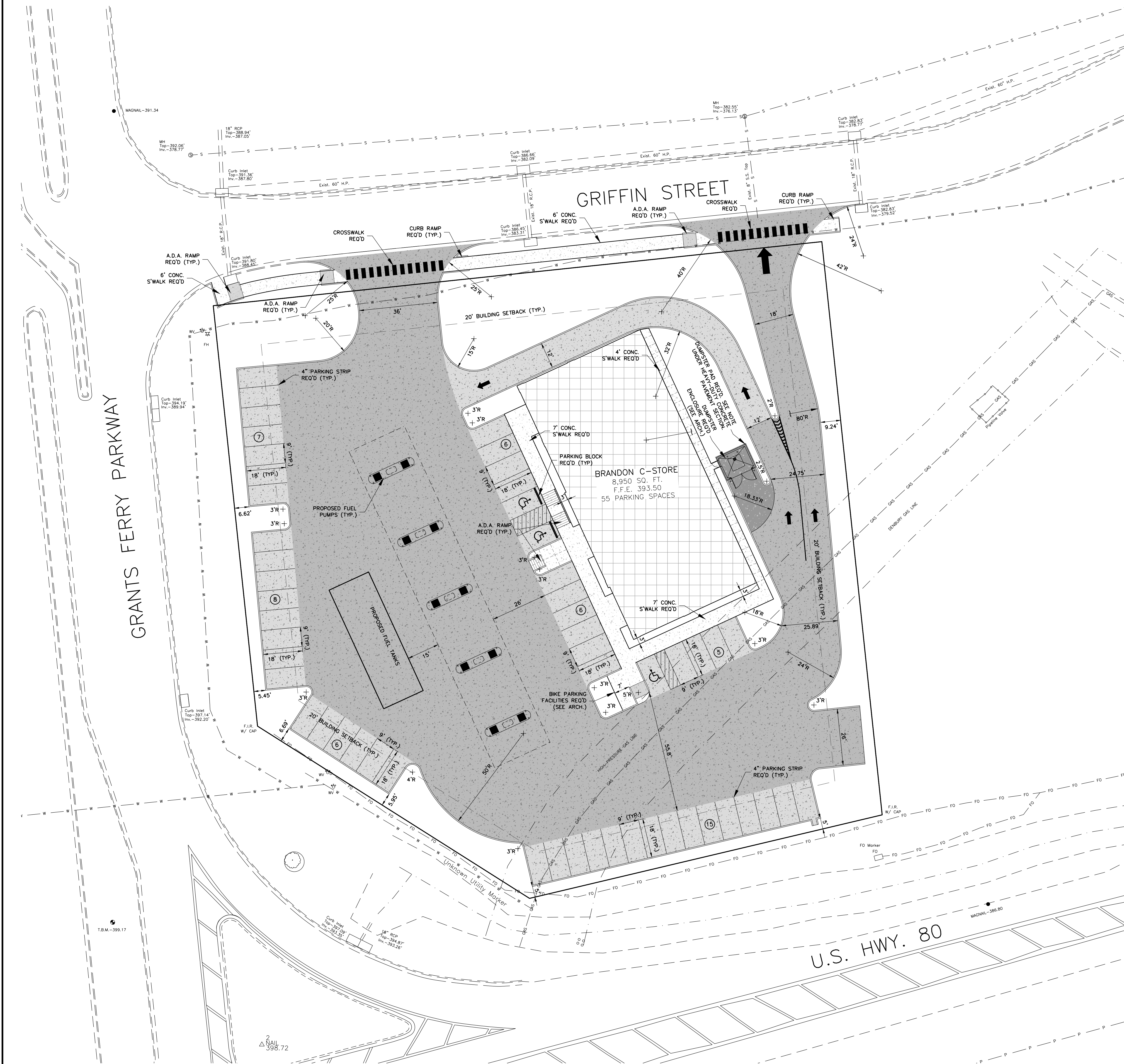
BRANDON C STORE BRANDON, MISSISSIPPI



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157
601.939.7717

www.deandean.com

PROJECT NUMBER - 21082



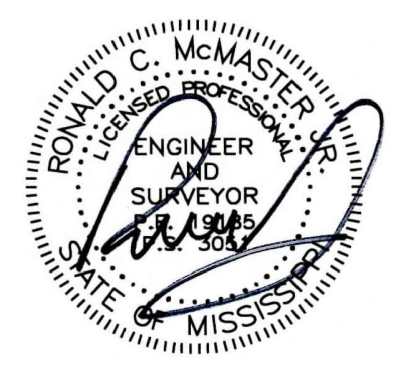
SITEWORK LEGEND	
	PROPOSED BUILDING
	PROPOSED CONCRETE SIDEWALK
	PROPOSED HEAVY-DUTY CONCRETE PAVEMENT
	PROPOSED LIGHT-DUTY CONCRETE PAVEMENT

UTILITY LEGEND	
	EXISTING OVERHEAD POWER
	EXISTING TELEPHONE LINE
	EXISTING WATER LINE
	EXISTING SEWER LINE
	EXISTING GAS LINE

- NOTES:
- THE TOTAL AREA OF THIS DEVELOPMENT IS ± 1.68 AC./73,180 S.F., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:
PERVIOUS - 15,714 S.F.
IMPERVIOUS - 57,466 S.F.
TOTAL - 73,180 S.F.
 - BUILDING SETBACKS: 20' FOR ALL SIDES
 - THIS BUILDING WILL PRIMARILY BE UTILIZED AS A CONVENIENCE STORE.
 - PARKING SPACES REQ'D:
RETAIL SPACE: 1 SPACE PER 200 S.F. OF FLOOR AREA
 $1,446 \div 1 \text{ SPACE}/200 \text{ S.F.} = 8$
RESTAURANT W/ DRIVE THROUGH:
1 SPACE PER 75 S.F. OF DINING AREA PLUS 1 SPACE PER 200 S.F. OF KITCHEN AREA
 $611 \text{ S.F.} \div 1 \text{ SPACE}/75 \text{ S.F.} + 918 \text{ S.F.} \div 1 \text{ SPACE}/200 \text{ S.F.} = 14$
CONVENIENCE STORE: 1 SPACE PER 200 S.F. OF FLOOR AREA
 $4,575 \text{ S.F.} \div 1 \text{ SPACE}/200 \text{ S.F.} = 23$
PARKING SPACES REQUIRED - 45
PARKING SPACES PROVIDED - 53
HANDICAP PARKING SPACES PROVIDED - 3 SPACES, 2 VAN ACCESSIBLE
 - MAXIMUM BUILDABLE AREA - 50% OF LOT AREA
 - THIS PROPERTY IS LOCATED IN BRANDON MS. AND ZONED AS REGIONAL CENTER COMMERCIAL.
 - THE PREMISES ARE SITUATED IN ZONE X-OTHER AREAS, WHICH IS DEFINED AS THE AREAS WITH BASE FLOOD ELEVATIONS DETERMINED AS SHOWN ON FIRM PANEL NO. 28121C0215F, EFFECTIVE JUNE 9, 2014.
 - ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF BRANDON SPECIFICATIONS.
 - DOMESTIC WATER AND SANITARY SEWER SERVICE WILL BE PROVIDED BY THE CITY OF BRANDON. FIRE PROTECTION WILL BE PROVIDED BY BRANDON FIRE DEPARTMENT.
 - ALL SIGNING AND STRIPING SHALL CONFORM TO CITY OF BRANDON SPECIFICATIONS.
 - SEE MECHANICAL, ELECTRICAL, ARCHITECTURAL AND LANDSCAPE DRAWINGS FOR FURTHER REQUIREMENTS AND COORDINATION.
 - ALL RADIIUSES AND DIMENSIONS ARE MEASURED TO THE FACE OF CURB, UNLESS NOTED OTHERWISE.

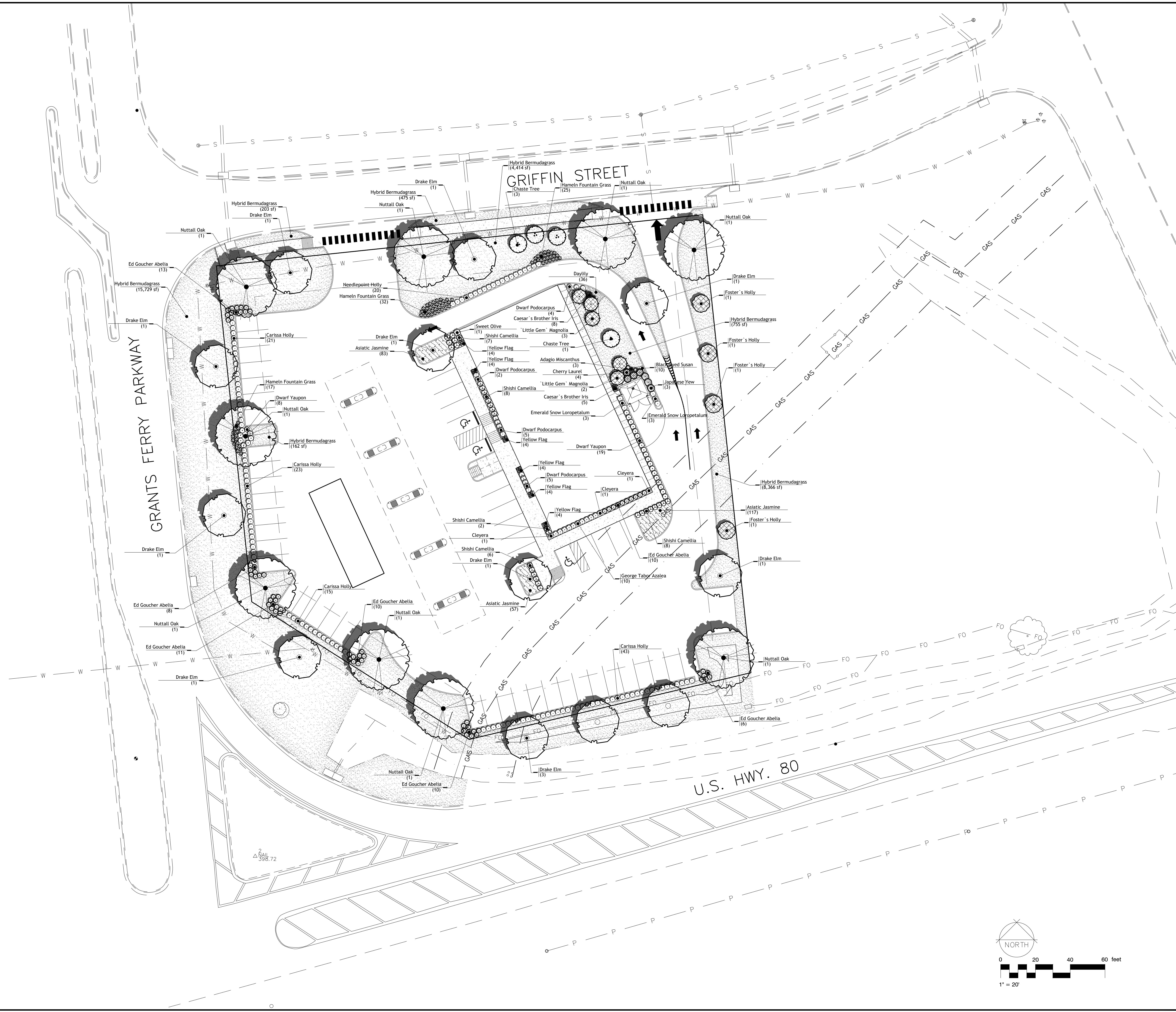


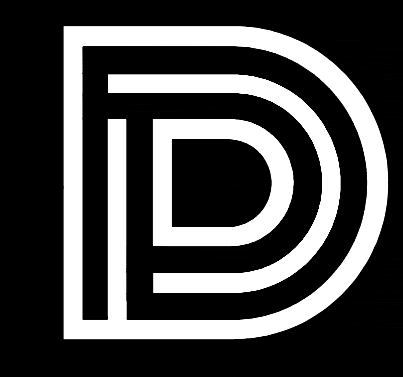
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



Project No. : 21082
Date: Dec. 9, 2022
Drawn: C.L.
Checked: R.C.M.
Revisions:

BRANDON C-STORE
BRANDON, MISSISSIPPI





DEAN
ARCHITECTURE
GEDDIE | GRANT | OUBRE
461 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com



McCrory & Associates
land planning consultants
212 Waterford Square, Suite 300
Madison, Mississippi 39110
601-906-3477
www.mccroryandassociates.com

Project No.: 21082
Date: 12-9-2022
Drawn: A.M.C.
Checked: R.C.M.
Revisions:

BRANDON C STORE
BRANDON, MISSISSIPPI

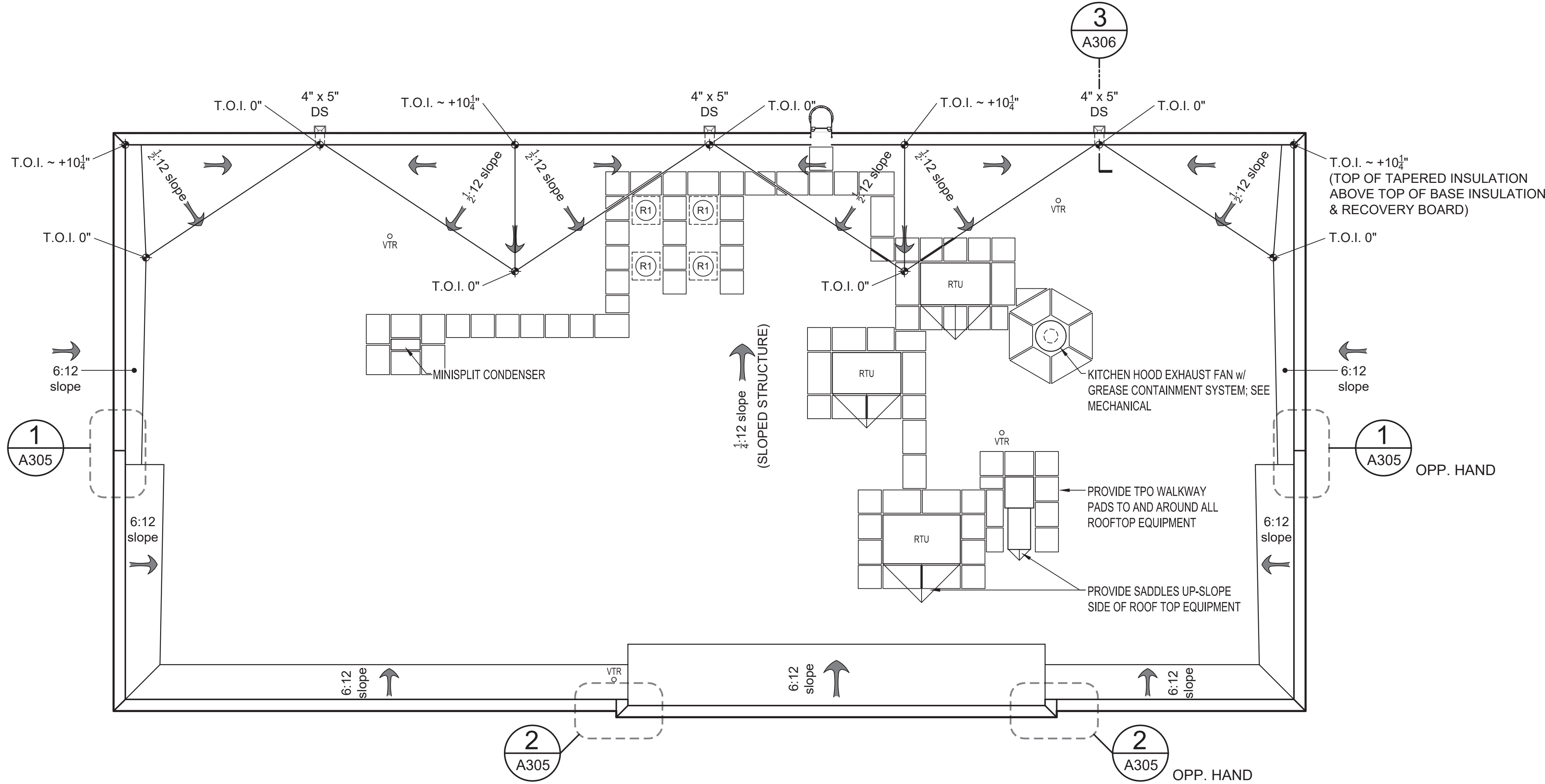
Sheet Number:
**LANDSCAPE
PLANTING PLAN**
L1.0

ROOF GENERAL NOTES:

1. ROOF TOP ITEMS ON ROOF PLAN ARE SHOWN FOR COORDINATION PURPOSES; CONTRACTOR TO VERIFY ALL FINAL QUANTITIES AND LOCATIONS w/ STRUCTURAL, MECHANICAL, PLUMBING, AND ELECTRICAL PORTIONS OF THESE CONTRACT DRAWINGS.
2. MINIMUM ROOF SLOPE SHALL BE NOT LESS THAN 1/4:12.
3. ROOF SYSTEM SHALL BE FULLY ADHERED THERMOPLASTIC POLYOLEFIN SINGLE-PLY ROOFING (3 YEAR AGED SOLAR REFLECTANCE OF 0.55 AND 3 YEAR AGED THERMAL EMITTANCE OF 0.75, OR 3 YEAR AGED SOLAR REFLECTANCE INDEX (SRI) OF 64) OVER FULLY ADHERED 3/4" COVER BOARD (STAGGER JOINTS w/ INSULATION) ON MINIMUM R-25 BASE INSULATION INSTALLED IN 2 LAYERS w/ STAGGERED JOINTS TO MITIGATE AIR MOVEMENT w/in THE ROOF ASSEMBLY.
4. PARAPET TPO MEMBRANE TO BE LIGHT GRAY; ROOF TPO MEMBRANE TO BE WHITE.
5. INSTALL 1/2:12 TAPERED POLYISOCYANURATE BOARD CRICKETS TO PROVIDE POSITIVE DRAINAGE TO THROUGH-WALL SCUPPERS AND 1/2:12 SADDLES ON UP-SLOPE SIDE OF ALL ROOF TOP EQUIPMENT/DEVICES.
6. THROUGH-WALL SCUPPERS TO BE PREFINISHED METAL 8" (H) x 13-5/16" (W) TIED INTO PREFINISHED METAL CONDUCTOR HEADS w/ 5" (W) x 4" (D) PREFINISHED METAL DOWN SPOUTS. SEE DETAIL 3/A306.

ROOF KEYED NOTES:

- (R1) FREEZER / COOLER CONDENSING UNITS BY OTHERS.



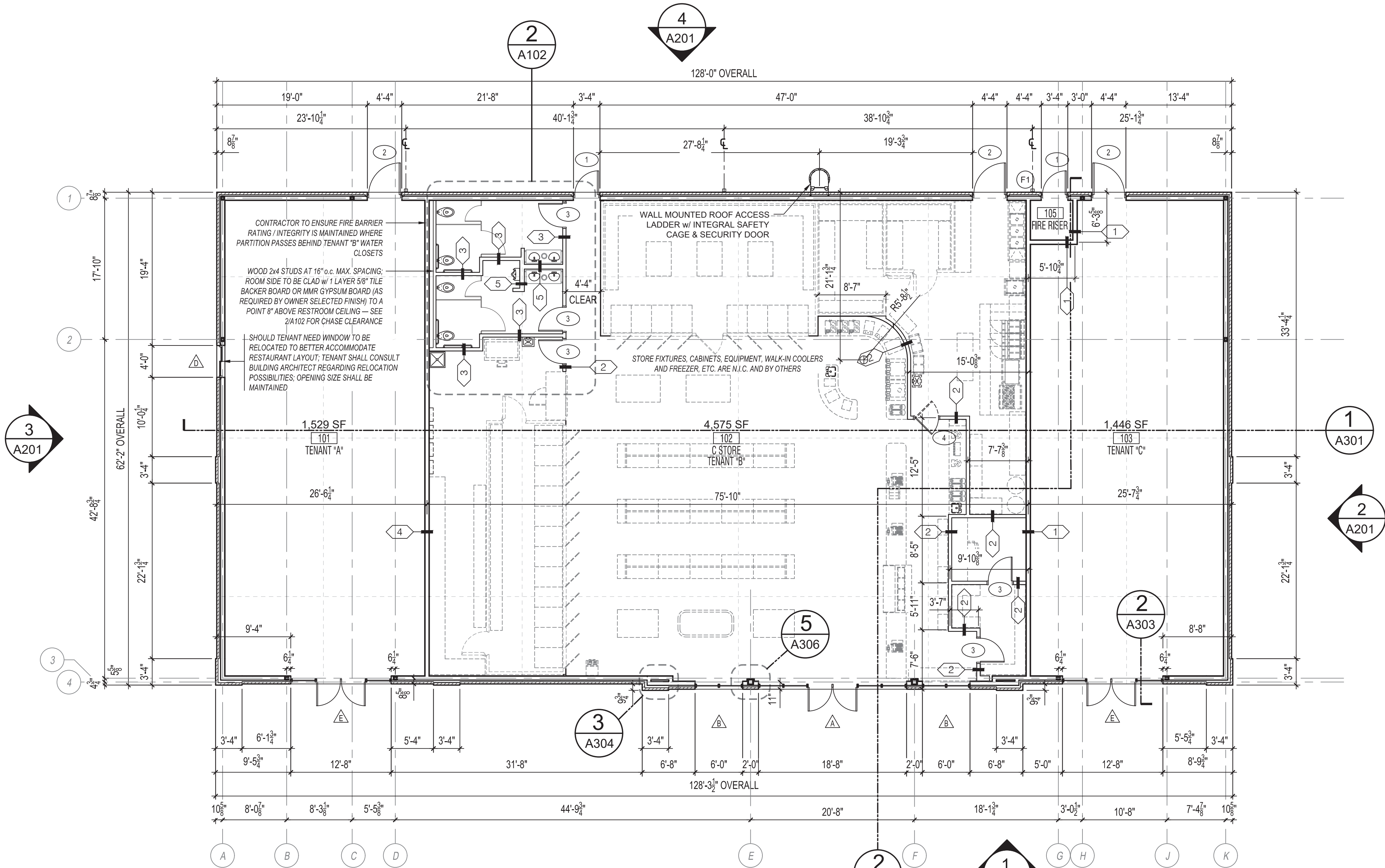
1 ROOF PLAN
1/8" = 1'-0"

FLOOR PLAN GENERAL NOTES:

1. DIMENSIONS ARE TO EXTERIOR FACE OF SLAB AND INTERIOR PARTITION CENTERLINES.
2. TENANT "A" AND "C" SPACES TO BE COLD DARK SHELL CONSTRUCTION.
3. TENANT "B" TO BE WHITE BOX CONSTRUCTION; TENANT "B" INTERIOR FINISHES, EXCEPT FOR RESTROOMS, ARE N.I.C. AND TO BE PROVIDED UNDER A SEPARATE CONTRACT. RESTROOM FINISHES TO BE SELECTED BY OWNER.
4. ALL GYPSUM BOARD TO BE LEVEL 3 FINISHED; All joints and interior angles shall have tape embedded in joint compound and shall be immediately wiped with a joint knife or trowel, leaving a thin coating of joint compound over all joints and interior angles. One additional coat of joint compound shall be applied over all joints and interior angles. Fastener heads and accessories shall be covered with two separate coats of joint compound. All joint compounds shall be smooth and free of tool marks and ridges. The prepared surface shall be covered with a drywall primer.
5. ALL GYPSUM BOARD, WALLS AND CEILINGS, INSTALLED w/in RESTROOMS SHALL BE EITHER MOISTURE / MOLD RESISTANT GYPSUM BOARD OR TILE BACKER BOARD AS REQUIRED TO FACILITATE THE OWNER'S SELECTED FINISHES.
6. C STORE FIXTURES, CABINETS, EQUIPMENT, WALK-IN COOLERS AND FREEZER, ETC. ARE N.I.C. AND BY OTHERS.
7. SEE SHEET G002 FOR PARTITION TYPES.
8. PROVIDE BLOCKING WITHIN PARTITIONS AND WALLS AS REQUIRED TO SUPPORT GRAB BARS, CABINETS, AND OTHER WALL MOUNTED DEVICES AND OBJECTS. COORDINATE w/ INTERIOR C STORE FIT-OUT CONSTRUCTION DOCUMENTS (by others).

FLOOR PLAN KEYED NOTES:

- (F1) KNOX BOX PER IFC §506.1; MOUNT 5'-6" AFF — CONTRACTOR TO CONFIRM LOCATION w/ FIRE CHIEF HAVING JURISDICTION.



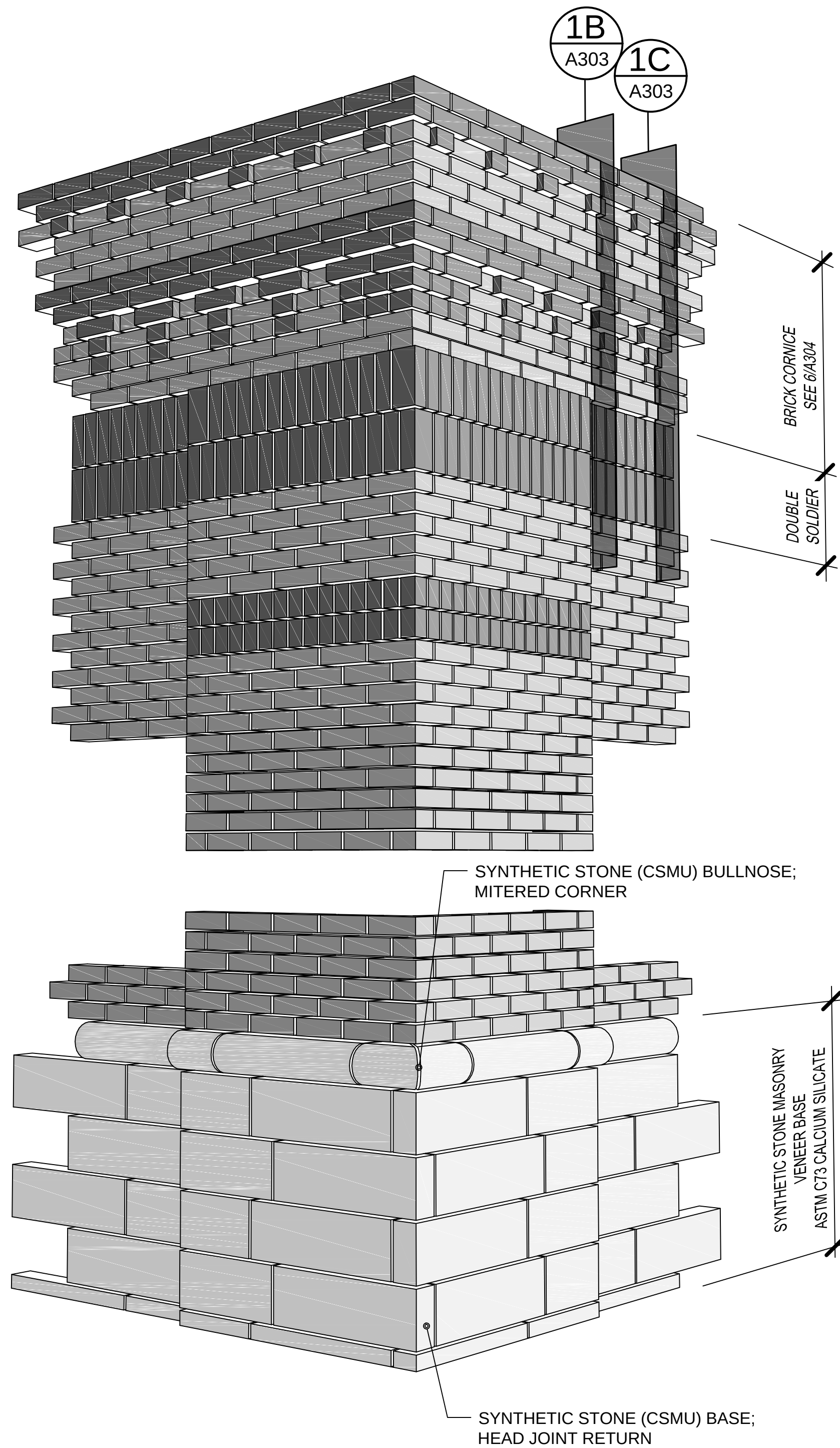
2 FLOOR PLAN
1/8" = 1'-0"

ELEVATION MOVEMENT JOINT LEGEND

VEJ - BRICK VENEER EXPANSION JOINT - SEE 1/A304
VSJ - BRICK VENEER SLIP JOINT / BOND BREAK - SEE 4/A304
VIJ - BRICK VENEER ISOLATION JOINT - SEE 3/A304

ELEVATIONS BRICK TYPE LEGEND

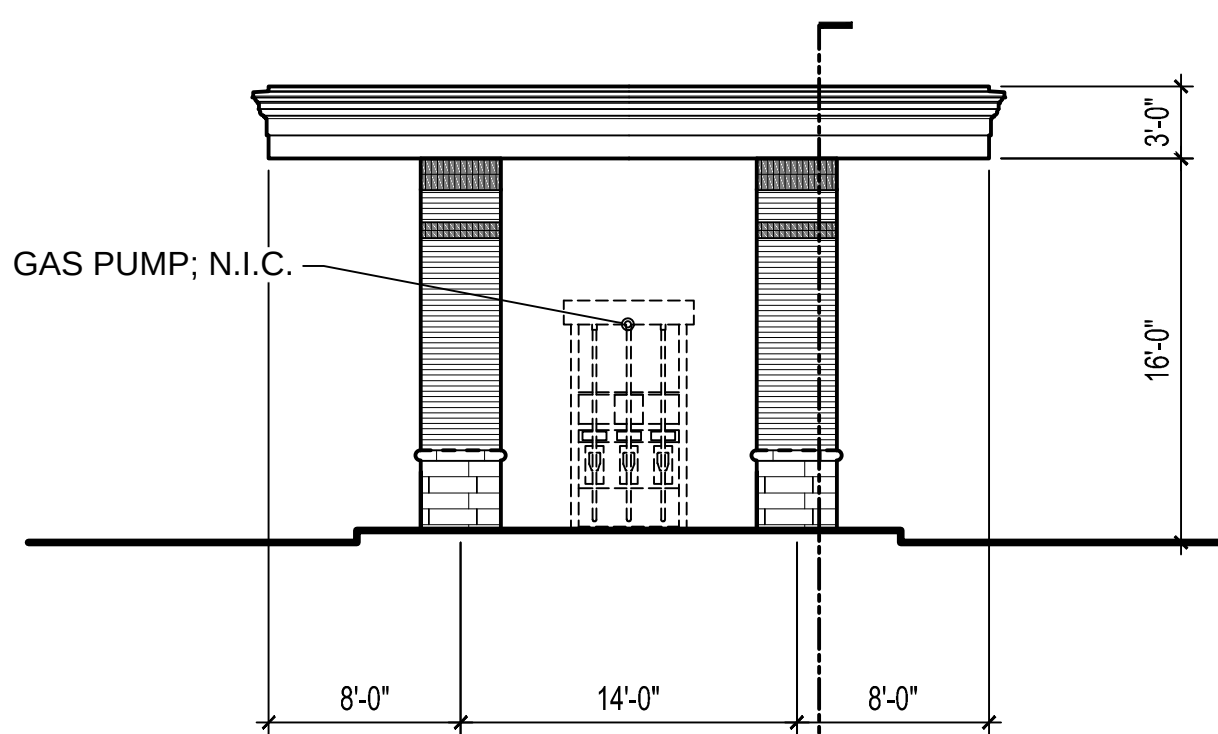
BRICK NO. 1 - EQUAL TO MERIDIAN BRICK WIRECUT RED PHOENIX CITY ARCHITECTURAL SERIES
BRICK NO. 2 - EQUAL TO MERIDIAN BRICK WIRECUT CRIMSON BESSEMER ARCHITECTURAL SERIES



5 MASONRY SKETCH
A201 N.T.S.

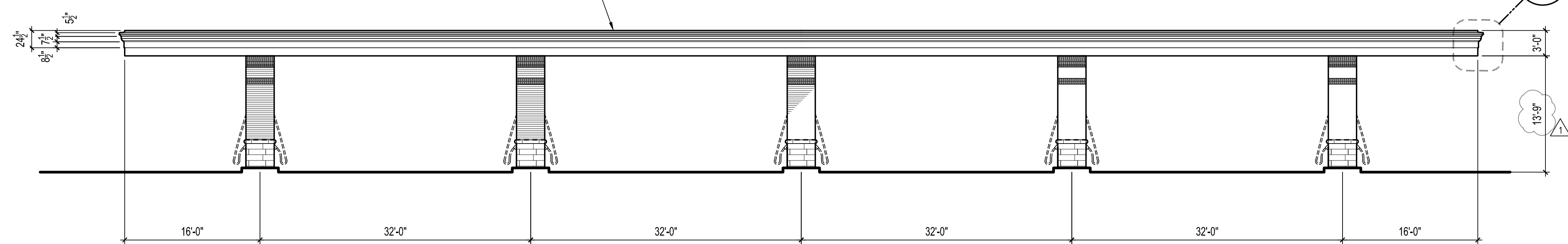
GENERAL ELEVATIONS NOTES

- CONTRACTOR SHALL ERECT A 4'-8" x 4'-8" x 4'-8" OUTSIDE CORNER MOCK-UP OF CORNICE BRICKWORK / PARAPET CONSTRUCTION (including full cornice height and faux column capital - see 5/A201 & 1D/A303) FOR ARCHITECT REVIEW AND APPROVAL PRIOR TO STARTING BUILDING VENEER INSTALLATION.
- PROVIDE MOVEMENT JOINTS IN CLAY BRICK (ASTM C62, C216, C652) AND CALCIUM SILICATE (ASTM C73) SYNTHETIC STONE VENEERS (in accordance w/ Brick Industry Association Technical Notes 18A & 28):
 - AT PERIODIC INTERVALS ALONG A CONTINUOUS WALL (not to exceed 25' for blank walls or 20' for walls w/ openings);
 - AT CHANGES IN WALL DIRECTION, INCLUDING BUILDING CORNERS AND SETBACKS (place either one joint at the corner or place two joints spaced no more than 20' - 25' apart around the corner);
 - AT WALL OPENINGS (WINDOWS, DOORS, ETC.);
 - AT CHANGES IN BUILDING HEIGHT;
 - AT JUNCTIONS BETWEEN AREAS SUBJECTED TO DIFFERING CLIMATIC CONDITIONS;
 - BETWEEN DISSIMILAR MATERIALS;
 - AT MASONRY PENETRATIONS;
 - BELOW SHELF / SUPPORT ANGLES;
 - BETWEEN PANELS IN A VENEER ASSEMBLY.
- VERTICAL SEALANT COLOR IS TO MATCH THE COLOR OF THE BRICK OR SYNTHETIC STONE IN WHICH IT OCCURS; ~ 80% OF THE PERCEIVED COLOR OF A MASONRY WALL COMES FROM ITS UNITS, RATHER THAN THE MORTAR. HORIZONTAL SEALANT COLOR IS TO MATCH THE COLOR OF THE MORTAR.
- ALL EXPANSION (VEJ) AND ISOLATION JOINTS (VIJ) ARE TO BE STRAIGHT AND PLUMB - SEE BUILDING ELEVATIONS FOR LOCATIONS; SEE 1/A304 FOR SLIP JOINT (VSJ) DETAILING AT OPENING HEADS.

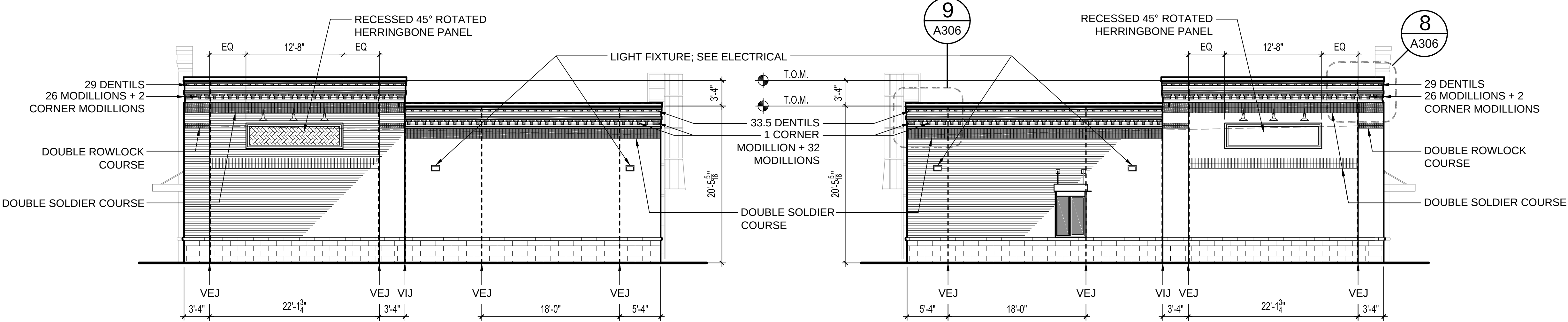


6 ELEVATION
A201 1/8" = 1'-0"

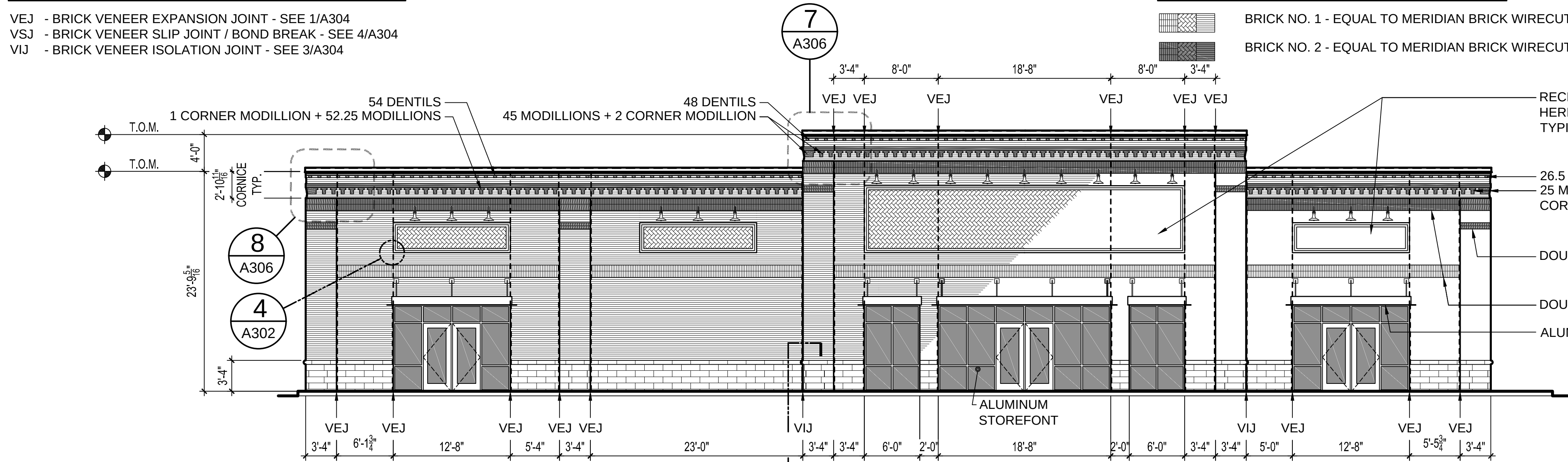
1
A306



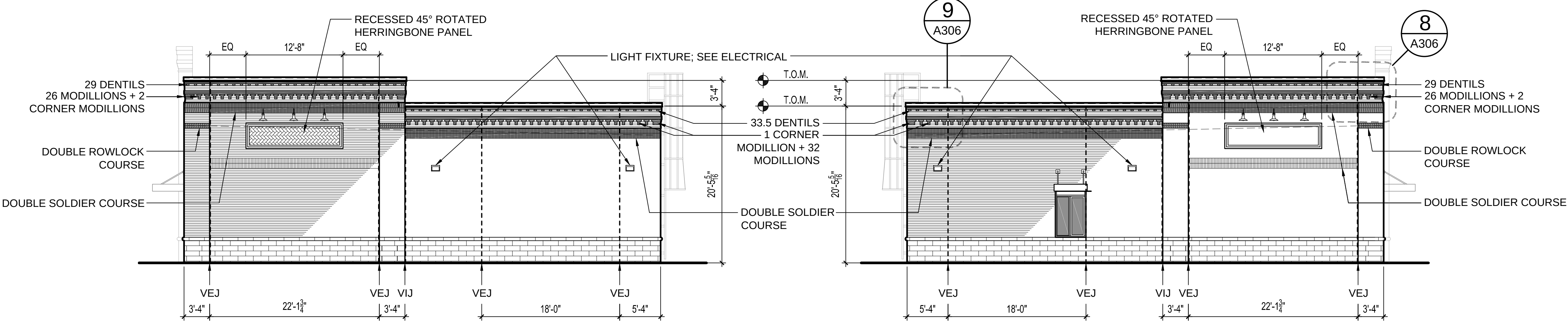
7 ELEVATION
A201 1/8" = 1'-0"



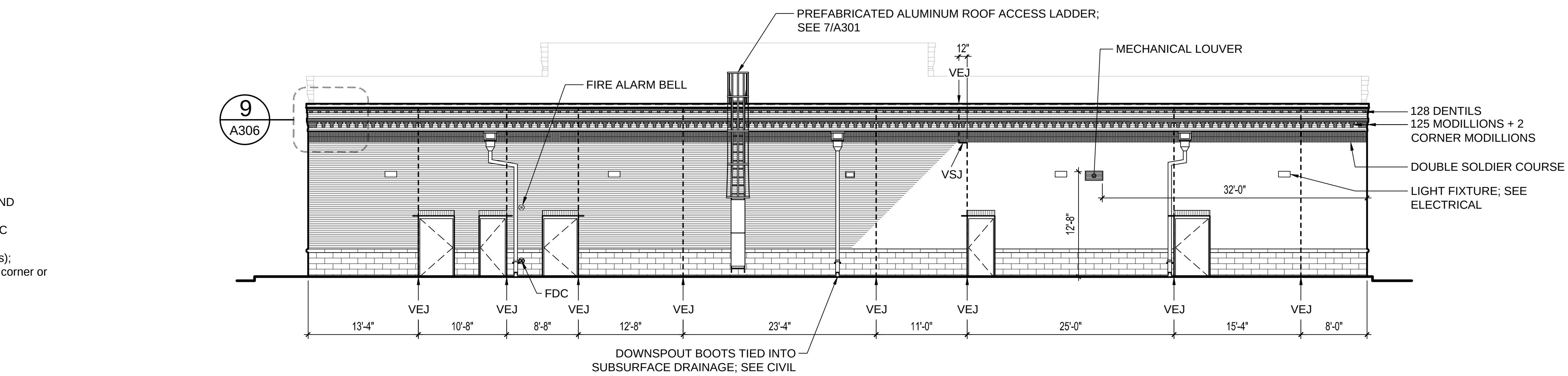
2 ELEVATION
A201 1/8" = 1'-0"



1 ELEVATION
A201 1/8" = 1'-0"



3 ELEVATION
A201 1/8" = 1'-0"



4 ELEVATION
A201 1/8" = 1'-0"

EXTERIOR FINISH NOTES:

- SEE BRICK LEGEND THIS SHEET FOR BRICK TYPES.
- CSMU (SYNTHETIC STONE) WALL BASE FIELD UNITS TO BE EQUAL TO ARRISCRAFT RENAISSANCE FORT VALLEY GEORGIA LIMESTONE, SATIN FINISHED, 7-5/8" (H) x 23-5/8" (L) x 3-5/8" (D) — WITH 5-1/4" (H) x 23-5/8" (L) x 6-1/4" (D) BULLNOSE AND 2" (H) x 23-5/8" (L) x 3-5/8" (D) STARTER (AT FOUNDATION).
- PREFINISHED ALUMINUM STOREFRONTS TO BE ANODIZED BRONZE.
- HOLLOW METAL DOORS AND FRAMES TO BE PAINTED TO MATCH ALUMINUM STOREFRONTS.
- PREFABRICATED ALUMINUM ROOF ACCESS LADDER TO BE FINISHED TO MATCH ALUMINUM STOREFRONTS.
- PREFINISHED SCUPPER, CONDUCTOR HEAD, DOWNSPOUT, AND BOOT COLOR TO MATCH ALUMINUM STOREFRONTS.
- PREFINISHED METAL COPING COLOR TO MATCH CSMU WALL BASE (LIMESTONE).
- PREFINISHED METAL CANOPY COLOR TO MATCH CSMU WALL BASE (LIMESTONE).
- PREFINISHED METAL FUEL STATION CANOPY COLOR TO MATCH CSMU WALL BASE (LIMESTONE) — FASCIA AND SOFFIT PANELS.

2
A306



ORION PLANNING + DESIGN

Project Review Memo

To: Randy Barnes

From: Robert Barber, FAICP

RE: Wilson Kia

Date: January 13, 2023

Randy,

I have reviewed the following project for compliance with the landscaping requirements of the Brandon Zoning Code.

Project: C-store, 82 and Grant Ferry, Job #21082

Designer/Engineer/Architect: Dean Architecture

Brandon's design requirements are in Section 5 of the of the zoning code. This section was used to determine substantial compliance with Brandon standards. The results of the review are below:

1. Project background:

- a. Zoning – Regional Center.
- b. Conditional use for a C-store previously granted by the city.
- c. Building 8,950 sf with Dumpster behind, Gas Canopy
- d. 55 Parking Spaces, 9x18
- e. Lot is fronted on three sides (west, north and south) by public streets

2. Review of submitted plans:

General Comments: There are a number of items on the submitted plans that must be address as follows:

a. Architecture:

- i. Building: Building has been review by separate report
- ii. Canopy Plan: Conditions for a C-store on page 55 require canopy detail showing architectural integration to be submitted.

Canopy Height reduced to 13'-9"; see sheets A201 & A306

b. Sidewalks are required on all street frontages

c. Parking Lot

- i. Paragraph 5.5.35 - Parking lot needs a stripping plan and confirmation that site striping shall be white in color
- ii. Paragraph 5.5.31 - Bike parking facilities are to be provided
- iii. Provision must be made for shared drive access or lot ace to the east
- iv. Verify that parking lot is to be curbed
- v. Site is overparked by about 10 to 12 spaces

See sheet C1.1

Added bike facilities; see sheet C1.1

Parking is to be curbed

Added shared access drive; see sheet C1.1

d. Curb cuts and access:

- i. Paragraph 5.5.1 of the standards allows curb cuts at 75'. cut @75 – 5.5.1

Approved with variance

Elevations 6 & 7 on Drawing Sheet A201, and Detail 2/A306 show architectural detailing of Fuel Station Canopy; with regard to these Construction Drawings the Canopy is N.I.C. and to be provided by others under separate contract

Per the Brandon, MS Zoning Ordinance, Tenant "A" (Restaurant w/ Drive Thru) @ 918 sf Dining and 611 sf Kitchen requires 16 parking spaces; Tenant "B" (Convenience Store) @ 4,575 sf requires 23 parking spaces; Tenant "C" (Retail) @ 1,446 sf requires 8 parking spaces; Total Parking Spaces required by Zoning Ordinance = 47.

19 Getwell Road, Hernando, MS 38632 ♦ 901-268-7566 ♦ Bob@OrionPlanningDesign.com

Jacksonville, FL | Hernando, MS | Chattanooga, TN

St. Simons Island, GA | Missoula, MT

Approved with variance

- ii. Paragraph 5.5.4 will permit only one curb cut to Griffin. Two are shown.
- iii. The access drive is limited to 25 feet in width as a use condition for convenience stores (p.55 of the zoning code) Approved with variance

The Fuel Station Canopy
Canopy is N.I.C. and to
be provided by others
under separate contract;
see Sheet E003 for Site
Plan Photometrics

e. Lighting:

- i. Paragraph 5.5.37 – Need a lighting plan illustrating compliant pole heights, lighting intensity, and recessed lighting under canopy

f. Landscaping:

- i. Paragraph 5.5.87 - need foundation planting Provided foundation planting per civil site plan revisions
- ii. Paragraph 5.5.88-89 - Verify Building Base Area compliance Modified shrubs along parking curb to be 5 gallonj shrubs; see spec sheety for staking details
- iii. Verify spacing distances of plants Verified street tree spacing and shrub spacing per plan
- iv. Need irrigation plan Provide irrigation plan; see sheet L3.0

3. **Conclusion:** Given the items that are non-compliant, missing or unaddressed, applicant revise and resubmit compliant plans before further review.

January 23, 2023

Mr. Randy Barnes
Community Development
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

RE: City of Brandon
Hwy/GFP C-Store
Construction Plan Comments

Dear Mr. Dodd:

Dean Architecture has submitted a set of construction plans to the City of Brandon for a site at the intersection of US Hwy 80 and Grants Ferry Parkway for a C-Store in Brandon. I have reviewed these plans and offer the following comments:

- Please verify that a coefficient of 0.5 as show on hydraulic calculations is correct. The site plan indicates that 78% of the site is impervious.
- Fire department should verify location of PIV and FDC. Based upon current location, a new Fire hydrant is required (maximum 100' spacing from FDC to FH) 
- Pavement thickness shall at a minimum meet the minimum requirements per the City ordinance  See sheet C5.1
- 6' wide sidewalk required along Griffin Street per preliminary plat 
- Storm drain inlet top shall read "No dumping, drains to waterway" 
- Fire hydrants shall be white 
- Manholes shall have zypex 
- The tap to the waterline can be done as a "cold tap" as there are no customers on the line to the east and it can be valved off. See sheet C3.1 
- Based upon the architectural plans, there will be a restaurant located within the building. Please provide an appropriately sized grease trap. See sheet P201 & P301 for grease traps

See note under fire hydrant detail on sheet C5.3

See precast concrete manhole note on sheet C5.4

The proposed FH location is approx 34' from the FDC per the plumbing plans

Added 6' sidewalk along Griffin Street and ramps; see sheet C1.1*

See notes under curb inlet detail on sheet C5.2

Engineer shall also certify that the plans and specifications have been prepared in accordance with the City of Brandon Ordinances. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077.

Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC



CIVIL CONSULTING ENGINEERING ♦ LAND SURVEYING ♦ UAV MAPPING

www.benchmarkms.net

cc: File: B-7635

Benchmark Engineering & Surveying, LLC
101 Highpointe Courte, Suite B - Brandon, MS 39042
660 Katherine Drive, Suite 301 - Flowood, MS 39232
P 601-591-1077 F 601-591-0711

[https://brandonms-my.sharepoint.com/personal/rbarnes_brandonms_org/Documents/Brandon C Store/Hwy 80_GFP C Store Plan Review.docx](https://brandonms-my.sharepoint.com/personal/rbarnes_brandonms_org/Documents/Brandon%20C%20Store/Hwy%2080_GFP%20C%20Store%20Plan%20Review.docx)
Page 2



STAFF REPORT

CASE # 22-017

<u>Subject Matter:</u>	Conditional Use Application
<u>Subject Property:</u>	1.68 Acres of Parcel #J8-59-11
<u>Planning Commission:</u>	June 27, 2022
<u>Public Hearing:</u>	July 18, 2022
<u>Zoning District:</u>	RC (Regional Center)
<u>Ward:</u>	6- Dobbs

Overview:

Consideration of an application for Conditional Use Permit request for Beth Holdings, LLC for 1.68 Acres of Parcel # J8-59-11.

The applicant is requesting conditional use approval to construct a gas station / convenience store on the 1.68 parcel of land located at the northeast corner of the intersection of Grants Ferry Parkway and Hwy. 80. The property is zoned RC (Regional Center) which will require approval of a conditional use permit in that zoning district for the use of a Gas Station / Convenience Store.

The proposed gas station / convenience store will be approximately 4,575 s.f. and will also include 2 additional +/- 1,500 s.f. tenant lease spaces. The overall square footage of the building will be approximately 7,551 s.f. The fuel center will have 5 MPD with 10 dispensing nozzles.

Section 4.4 Additional Standards

4.4.9.8. Convenience Store, Gas Station

- i. Definition: A small store (15,000 s.f. gross floor area or less) which deals in grocery items of a convenience nature which includes the sale of fuel. May also include car wash facilities and/or provide minor automobile repair services.*
- ii. Districts permitted: CC, PUD; **Conditional use in NC, RC, ORC, TND, I-1, and I-2.***
- iii. Parking: One space per gas pump, plus two spaces per service bay.*
- iv. Loading: One loading space for 10,000 square feet of floor area.*
- v. Additional Standards:*
 - A one bay car wash may be accessory to the vehicle service center*
 - One stacking space per pump island on either end, and one stacking space for each service and car wash bay.*
 - Structures and all pump islands, compressed air connections, and similar equipment shall be set back a minimum of 20 feet from side and rear lot lines.*

- *No access driveway may exceed 25 feet in width. For a corner lot, curb cuts are restricted to one curb cut per street frontage.*
- *The minimum distance between the canopy and the curb line shall be 12 feet and 20 feet from any interior lot line.*
- *Motor vehicle repair is permitted as part of a gas station use. However, repair work is limited only to minor repair work, such as tire or tube repairing, battery changing, lubrication, engine tune-ups, brake and muffler repair or replacement, and similar types of work. Minor repair work does not include replacement of engines, replacement of transmissions, or any body work. All repair work shall be conducted entirely within an enclosed structure. Storage of all merchandise, auto parts, and supplies shall be within an enclosed structure.*
- *Light fixtures mounted under canopies should be completely recessed into the canopy with flat lenses that are translucent and completely flush with the bottom surface (ceiling) of the canopy.*
- *The sides (fascia) of the canopy should extend below the lens of the fixture 12 inches to block the direct view of the light sources and lenses from property line.*
- *Lights should not be mounted on the top or sides (fascias) of the canopy, and the sides (fascia) should not be illuminated.*
- *Buildings that derive their image solely from applied treatments that express corporate identity are prohibited.*
- *All sides of a building should express consistent architectural detail and character. All site walls, screen walls and pump island canopies and other outdoor covered areas should be architecturally integrated with the building by using similar material, color and detailing.*
- *The use of highly reflective or glossy materials should be limited and will not be appropriate in all contexts.*
- *Architectural integration of canopy to building and site walls is desirable. Multiple canopies or canopies that express differing architectural masses are encouraged.*
- *Canopy height, as measured from the finished grade to the lowest point on the canopy fascia, should not exceed 13'- 9". The clearance height of canopies should be clearly indicated on the structure or through use of a headache bar. The overall height of canopies should not exceed 17'.*
- *Lighted bands or tubes or applied bands of corporate color are discouraged.*
- *All display items for sale should occur within the main building or within designated areas that are screened from public streets.*
- *The use of translucent materials and internally lighted cabinets are discouraged as finishes or as applied treatments at the pump island or on the canopy.*
- *The use of super-graphics is prohibited.*
- *The cladding of the canopy columns must be proportioned to the height and scale of the canopy.*

Section 9.7 Conditional Uses

Please see below for the applicant's responses pertaining to the requirements for the granting of a conditional use permit. Please see the applicants written statement and application for additional information concerning the request (attached).

9.7.2 Requirements for granting a conditional use or conditional use permit:

The Mayor and Board of Aldermen shall not grant a conditional use unless satisfactory provision and arrangement has been made concerning all of the following:

Application # 22-017
Date Received: June 1, 2022
Subject Property: Parcel J8-59-11 (1.68 acres)
Applicant: Beth Holdings, LLC

- a. *Ingress and egress to property and proposed structures thereon with particular reference to vehicular and pedestrian safety and convenience, traffic flow and control, and access in case of fire or catastrophe.*
Response: Ingress and Egress to the property and proposed structure already exists and the site will be accessed off of the newly constructed Griffin Street.
Refer to attached site plan.
- b. *Off-street parking and loading areas.*
Response: Off-Street parking and loading areas are as indicated in the attached site plan.
- c. *Refuse and service areas.*
Response: Refuse and Service areas are screened to the rear and side of the proposed building. Refer to attached site plan.
- d. *Utilities, with reference to locations, availability, and compatibility.*
Response: Utilities are indicated on the attached master development plan and are available and compatible with the proposed project. Utilities are currently being installed by the property developer (see letter from owner). Developer will be constructing a regional stormwater detention basin to accommodate for the stormwater runoff requirements of this property.
- e. *Screening and buffering with reference to type, dimensions, and character.*
Response: A landscape plan will be submitted at a later date but will provide the required screening and buffering per the zoning and landscape ordinances.
- f. *Required yards and other open space.*
Response: Required yards, open spaces, and building setbacks are indicated in the attached master development plan and meet the requirements of the zoning ordinance.
- g. *General compatibility with adjacent properties and other property in the district.*
Response: The project general fits in with the remainder of the overall development plan and will be in keeping with the other projects through architectural design. Further the project will meet or exceed the zoning requirements for C-Stores in the City of Brandon. Refer to attached Architectural Elevations and Renderings.
- h. *Any other provisions deemed applicable by the Mayor and Board of Aldermen.*
Response: Any other provisions required by the Mayor and Board of Aldermen can and will be addressed at the appropriate time.

Planning Commission Recommendation:

Staff Recommendation:

Application # 22-017
Date Received: June 1, 2022
Subject Property: Parcel J8-59-11 (1.68 acres)
Applicant: Beth Holdings, LLC

Adjoining Property Owners Notified:

PPIN	Name	Address	City	State	Zip
39558	David C Hopper	2254 Potomac Court	Auburn	AL	36830
39559	Grants Ferry Parkway LLC	P.O. Box 6020	Ridgeland	MS	39158
66559	Grants Ferry Parkway LLC	P.O. Box 6020	Ridgeland	MS	39158
69113	Grants Ferry Parkway LLC	P.O. Box 6020	Ridgeland	MS	39158
39564	Grants Ferry Parkway LLC	P.O. Box 6020	Ridgeland	MS	39159

Exhibits:

- A) Location and Zoning Map
- B) Adjacent Owners Map
- C) Conditional Use Application and Supporting Documentation

Notice Filed in Paper: June 29, 2022

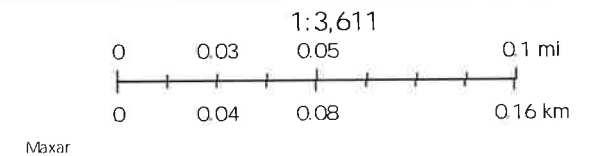
Report Prepared By: Matthew Dodd, Community Development Director

LOCATION AND ZONING MAP



6/24/2022, 9:40:31 AM

2020 Parcels	RC	2021 Structures	2021 City Limits
2021 Zoning	2021 Addresses	2021 Edge of Pavement	
RR	2021 Streets	2021 Pavement	

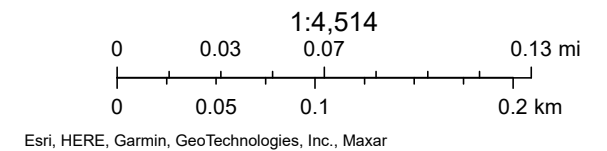


Adjacent Owners Map



6/24/2022, 9:03:41 AM

-  Parcels
-  Municipalities





COMMUNITY DEVELOPMENT

Conditional Use Permit Application

DATE RECEIVED

PERMIT NUMBER

<u>SW/4NE/4 & NW/4NE/4 SEC 13 T5N-R3E</u>		<u>RC (Regional Center Commercial)</u>	
Property Address <u>CORNER HWY 80 & GRANTS FERRY PKY</u>		Current Zoning Classification	
<u>VACANT LAND</u>		<u>C STORE SHELL STATION & FAST FOOD</u>	
Current or Previous Use of the Property		Proposed Use of the Property	
Provide a Description of the Proposed Use, Including Hours of Operation, Number of Employees, Number of Daily Customers, etc. <u>C STORE WITH FAST FOOD RESTAURANT OPEN 5 AM TO 11 PM 15 EMPLOYEES</u> <u>800 DAILY CUSTOMERS</u>			
<u>BETH HOLDING LLC</u>		<u>JODY THIND</u>	
Applicant		Contact Name	
<u>188 CHANTILLY DR</u>		<u>601-497-0662</u>	
Street Address		Primary Telephone	
<u>MADISON</u>	<u>MS</u>	<u>39110</u>	<u>NAVJOT@BETH012.COM</u>
City	State	Zip Code	Email
Owner(s), if different from applicant		Contact Name	
Street Address		Primary Telephone	
City	State	Zip Code	Email

The following items are required for consideration of a conditional use*:

- ☒ Completed Application and Non-Refundable \$275 Fee
- ☐ Ownership Verification Letter
 - o If the applicant is not the owner, a letter signed and dated by the owner certifying their ownership of the property and authorizing the applicant to represent the person, organization, or business that owns the property.
- ☒ Legal Written Description of the Property
 - o If not platted, a metes and bounds legal description of the property.
- ☐ Written Statement
 - o A written statement documenting the reason for the conditional use, including evidence that the request complies with the requirements of a conditional use.
- ☒ Site Plan
 - o All conditional use permit applications must be accompanied by a fully dimensioned site plan locating all easements and restricted use areas, north arrow, all structure-to-property line setback dimensions, location of all property lines, names of all adjacent streets, parking plan, grade elevations at property line corners, proposed and existing utility meters, public sewer connections, private sewage disposal systems and fire hydrant locations.

*Note that additional items may be required depending on the proposed use. Contact the Community Development Department at 601-824-4580.

Applicant's Signature: [Signature]

Date: 05-26-2022

zoning@brandonms.org

Save

Print

Submit via Email



COMMUNITY DEVELOPMENT

Conditional Use Permit Acknowledgements



The applicant agrees to:

- If determined by the City Planner or other city officials that a detailed site plan is necessary to review a request to rezone property, a site plan shall be submitted by the applicant in accordance with the Zoning Ordinance of the city and all expenses of the zoning variance review shall be paid by the applicant.
- By signing the application, it is understood and agreed that permission is given to the Department of Community Development to place a sign(s) on said property, giving notice to the public that said property is being considered for zoning action. It is further understood by the applicant that the removal of the sign before the hearing will constitute a withdrawal of the application and the case will not be heard at the next scheduled hearing.
- It is further understood and agreed by the applicant, and permission is hereby granted to the city for inspections, investigations, and/or evaluation reports by the proper departments, pertaining to said property. In the event such investigations, etc., disclose this property does not meet the requirements for the proposed use, then this request will be held in abeyance until such time as those requirements are met and/or evidence of such is submitted.
- The application fee for this request is non-refundable regardless of the outcome.

The applicant agrees to attend the official development review meetings listed below:

Planning Commission Meeting:

Board of Aldermen Public Hearing:

[Signature]

[Signature]

Both meetings are held in the Board Room of the Brandon Municipal Complex, located at 1000 Municipal Drive in Brandon, Mississippi at 6 o'clock in the evening.

The above information is true, correct, and complete to the best of my knowledge, and I acknowledge the stipulations listed herein.

Applicant: *[Signature]* _____

Date: 05-26-2021

Owner: *[Signature]* _____

Date: 05-26-2021

State of Mississippi
County of Rankin
Sworn to and subscribed before me,

Notary:

Date:

13-5-3
SW-NE
SE-NE



Book:2022 Page:8579-8584
DEED
RCD: 04/13/2022 @10:26:28 AM
Rankin County, MS
Larry Swales Chancery Clerk

INDEXING INSTRUCTIONS:

SW 1/4 OF THE NE 1/4 AND THE NW 1/4 OF THE NE 1/4 OF SECTION 13, T5N-R3E

PREPARED BY:

John Geary (MS Bar No. 101540)
COPELAND, COOK, TAYLOR & BUSH, P.A.
Post Office Box 6020
Ridgeland, Mississippi 39158-6020
(601) 856-7200

GRANTOR:

Grants Ferry Parkway, LLC
Post Office Box 6020
Ridgeland, MS 39158-6020
(601) 927-8100

GRANTEE:

Beth Holdings LLC.
457 Bozeman Road
Madison, MS 39110
(601) 238-5918

WARRANTY DEED

STATE OF MISSISSIPPI
COUNTY OF RANKIN

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned **Grants Ferry Parkway, LLC**, a Mississippi limited liability company, Grantor, does hereby grant, bargain, sell, convey and warrant unto **Beth Holdings LLC**, a Mississippi limited liability company, Grantee, the land and property located and situated in Rankin County, Mississippi, and being more particularly described in *Exhibit "A"* attached hereto and made a part hereof (the "**Property**"), together with all improvements situated thereon, all appurtenances thereto belonging and all licenses, contracts, easements and other agreements associated therewith.

TS

This conveyance is being made by Grantor and accepted by Grantee subject to all easements, restrictions, rights, reservations, encumbrances, and other matters described on *Exhibit "B"* attached hereto and incorporated herein by reference (collectively, the "**Permitted Exceptions**").

Grantor hereby reserves a non-exclusive utility easement ten feet (10") in width running west of the east line of Lot 1 (the "Easement"). Lot 1 and the Easement are shown on the survey of Benchmark Engineering & Surveying, LLC dated April 6, 2022, attached hereto as Exhibit A-1.

Ad valorem taxes for the current tax year have been prorated between Grantor and Grantee, and Grantee assumes and agrees to pay ad valorem taxes for the current tax year and subsequent years when they become due and payable.

TO HAVE AND TO HOLD the Property, together with, all and singular, the rights and appurtenances thereto in anywise belonging, to Grantee and Grantee's successors and assigns forever; and subject to the Permitted Exceptions, Grantor does hereby bind Grantor and Grantor's successors and assigns to warrant and forever defend, all and singular, the Property unto the Grantee and Grantee's successors and assigns against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

[Signature Page Follows]



WITNESS the signature of the Grantor on this 11th day of April, 2022.

GRANTOR:
GRANTS FERRY PARKWAY, LLC

BY: Thomas A. Cook
Its: Manager

STATE OF MISSISSIPPI

COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said County and State, on this 11th day of April, 2022, within my jurisdiction, the within named Thomas A. Cook, who acknowledged to me that he is Manager of Grants Ferry Parkway, LLC, a Mississippi limited liability company, and that for and on behalf of such company, and as the act and deed of the company, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

[Signature]
Notary Public

My Commission Expires:

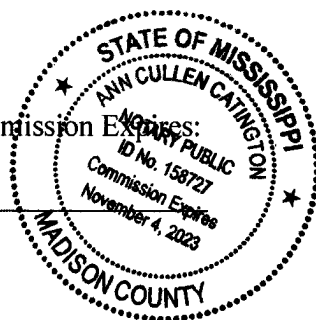


EXHIBIT "A"

To Warranty Deed

**FOR
GRANTS FERRY PARKWAY LOT 1**

A tract or parcel of land containing **1.68 acres**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete monument marking the Northwest corner of the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 13; run thence

North for a distance of 142.49 feet; thence

East for a distance of 387.58 feet to a set $\frac{1}{2}$ inch iron pin marking the East right of way of Grants Ferry Parkway and the **Point of Beginning** of the herein described property; thence

North 57 degrees 39 minutes 36 seconds West along said East right of way of Grants Ferry Parkway for a distance of 147.95 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 6 degrees 00 minutes 36 seconds West along said the East right of way of Grants Ferry Parkway for a distance of 194.28 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 83 degrees 59 minutes 24 seconds East for a distance of 281.21 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 6 degrees 00 minutes 36 seconds East for a distance of 264.87 feet to a set $\frac{1}{2}$ inch iron pin marking the North right of way of U.S. Hwy. 80; thence

South 76 degrees 40 minutes 24 seconds West along said North right of way of U.S. Hwy. 80 for a distance of 166.54 feet to the **Point of Beginning**.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

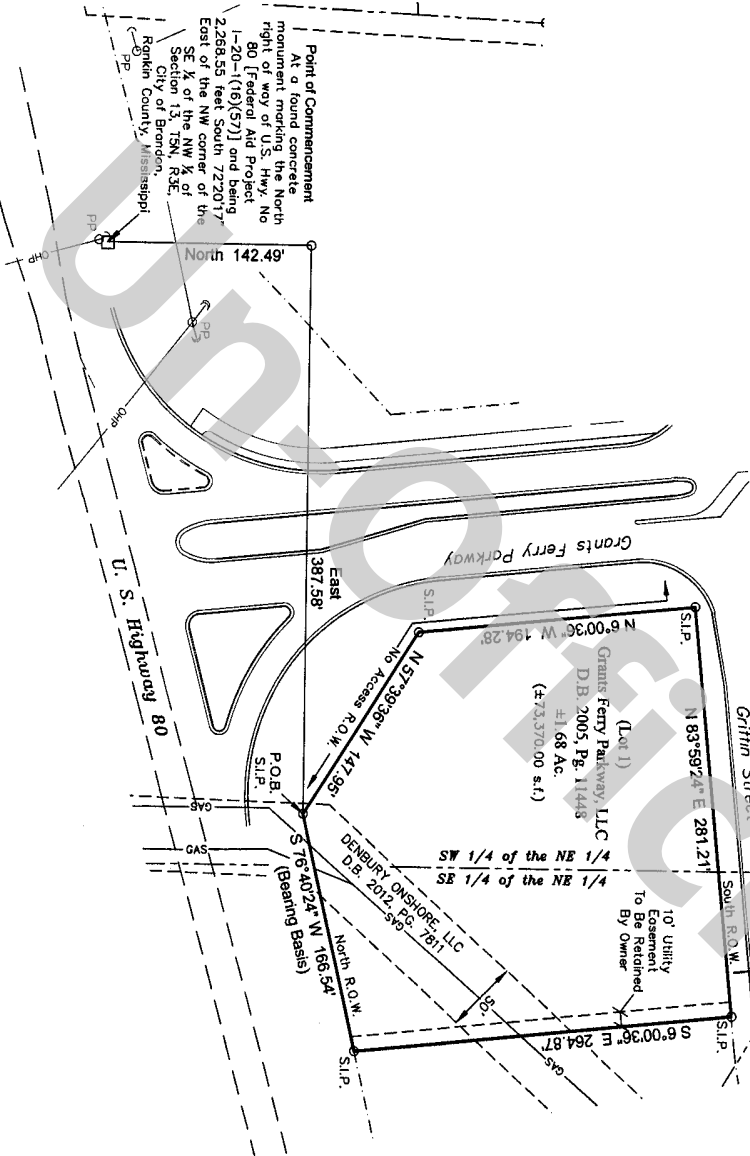
TAC

CLASSIFICATION:
THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSES FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

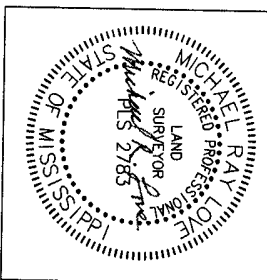
PLAT OF SURVEY GRANTS FERRY PARKWAY, LLC PROPERTY

SITUATED IN THE SW 1/4 OF THE NE 1/4 AND THE SE 1/4 OF THE NE 1/4 OF SECTION 13, T5N, R3E, RANKIN COUNTY, MISSISSIPPI

EXHIBIT A-1



SCALE: 1" = 100'
DATE OF FIELD SURVEY: 4-23-15
S.I.P. = SET 1/2" x 18" IRON PIN
DEED BOOK 2005, PAGE 11448
BEARINGS BASED ON DEED ROTATION
FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0310 F. COMMUNITY PANEL NO. 280142 0030 F. EFFECTIVE DATE: JUNE 9, 2014.
THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.



I certify that the information on this plat is thorough and accurate to the best of my knowledge.

DATE: 4-06-22	DWG. NO: B-7705_Lot1
DRAWN: CHF	PROJ. NO: B-7705
CHECKED: MRL	CREW: CHALK
REVISED:	
DWG PATH: F:\PROJECTS\B-7705_Drawings\B-7705.DWG	

BENCHMARK

ENGINEERING & SURVEYING, LLC

101 Highpointe Court, Suite B
Brandon, Mississippi 39042
601-591-1077

660 Katherine Drive, Suite 302
Flowood, Mississippi 39232
601-627-7760

www.benchmarkms.net

TAZ

EXHIBIT "B"

To Warranty Deed

Permitted Exceptions

1. Ad valorem taxes for the current year and subsequent years.
2. Any prior reservations or conveyances, together with the release of damages, of minerals of every kind and character, including but not limited to, oil, gas, sand and gravel in, on and under the Property,
3. Rights of way, easements, easements to be retained by owner and other matters shown on Plat of the Survey of the Property and Easement by Benchmark Engineering & Surveying, LLC dated April 6, 2022.
4. Utility Easement 10 feet in width along the East line of the Parcel retained by Grants Ferry Parkway as shown on Survey of the Property and Easement by Benchmark Engineering & Surveying, LLC dated April 6, 2022.
5. Grantee and its successors in interest acknowledge that the Property is in a tax increment financing district ("TIF"). Land included in a TIF district may be subject to reports by the Mississippi Department of Revenue to the City regarding the sales tax rebates generated by businesses located in the TIF district. Grantee and its successors in interest waive the confidentiality provisions of Mississippi Code Annotated Section 27-3-73 and 27-65-81 for the limited purpose of consenting to the disclosure of sales tax rebates that are attributed to the TIF district. Grantee and its successors in interest further consent to the City disclosing said reports by the Mississippi Department of Revenue in connection with the placement, sale, issuance, refunding or sizing of TIF bonds for the TIF district.
6. All applicable building restrictions, protective and restrictive covenants, and zoning requirements.



[Handwritten signature]



661 Sunnybrook Rd Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com

Timothy G. Geddie, AIA
J. Alan Grant, AIA
Kenneth A. Oubre, AIA

June 13, 2022

Matthew Dodd, PLA
Community Development Director
City of Brandon, MS
1000 Municipal Drive
Brandon, MS 39042

RE: Conditional Use Permit Submittal
Brandon Convenience Store

Mr. Dodd:

Please accept this letter as our written statement documenting the reason for conditional use permit request along with bullet points that we comply with the requirements of conditional use permit process.

1. We are requesting conditional use approval due to the fact that while the property is currently zoned for a Gas Station/Convenience Store, it is only zoned through the granting of a conditional use.
2. Further, we are complying with the requirements of Conditional Use by the following:
 - a. Off-street parking and loading areas are as indicated in the attached site plan.
 - b. Refuse and Service areas are screened to the rear and side of the proposed building. Refer to attached site plan.
 - c. Utilities are indicated on the submitted master development plan and are available and compatible with the proposed project. Utilities are currently being installed by the property developer (see letter from owner). Developer will be constructing a regional stormwater detention basin to accommodate for the stormwater runoff requirements of this property.
 - d. A landscape plan will be submitted at a later date but will provide the required screening and buffering per the zoning and landscape ordinances.
 - e. Required yards, open spaces, and building setbacks are indicated in the attached master development plan and meet the requirements of the zoning ordinance.
 - f. The project general fits in with the remainder of the overall development plan and will be in keeping with the other projects through architectural design. Further, the project will meet or exceed the zoning requirements for C-Stores in the City of Brandon. Refer to attached Architectural Elevations and Renderings.
 - g. Any other provisions required by the Mayor and Board of Alderman can and will be addressed at the appropriate time.

Thank you for your consideration of this Conditional Use Permit request. If you have any further questions, please feel free to contact me at any time.

Sincerely,

Dean Architecture, P.A


J. Alan Grant, AIA, NCARB
Principal

GRANTS FERRY PARKWAY, LLC

P. O. Box 6020

Ridgeland, Mississippi 39158

Phone: (601) 927-8100

March 22, 2022

TO WHOM IT MAY CONCERN:

RE: Bedi & Thind, LLC

Grants Ferry Parkway, LLC ("GFP") entered into a Contract for Purchase and Sale of Real Estate with Bedi & Thind, LLC ("B&T") dated effective September 7, 2021, and First Amendment thereto effective September 30, 2021, (together, the "Contract") relating to 1.68 acres, more or less, located in the northeast quadrant of the intersection of U.S. Highway 80 and Grants Ferry Parkway (the "Property") in the City of Brandon, Mississippi.

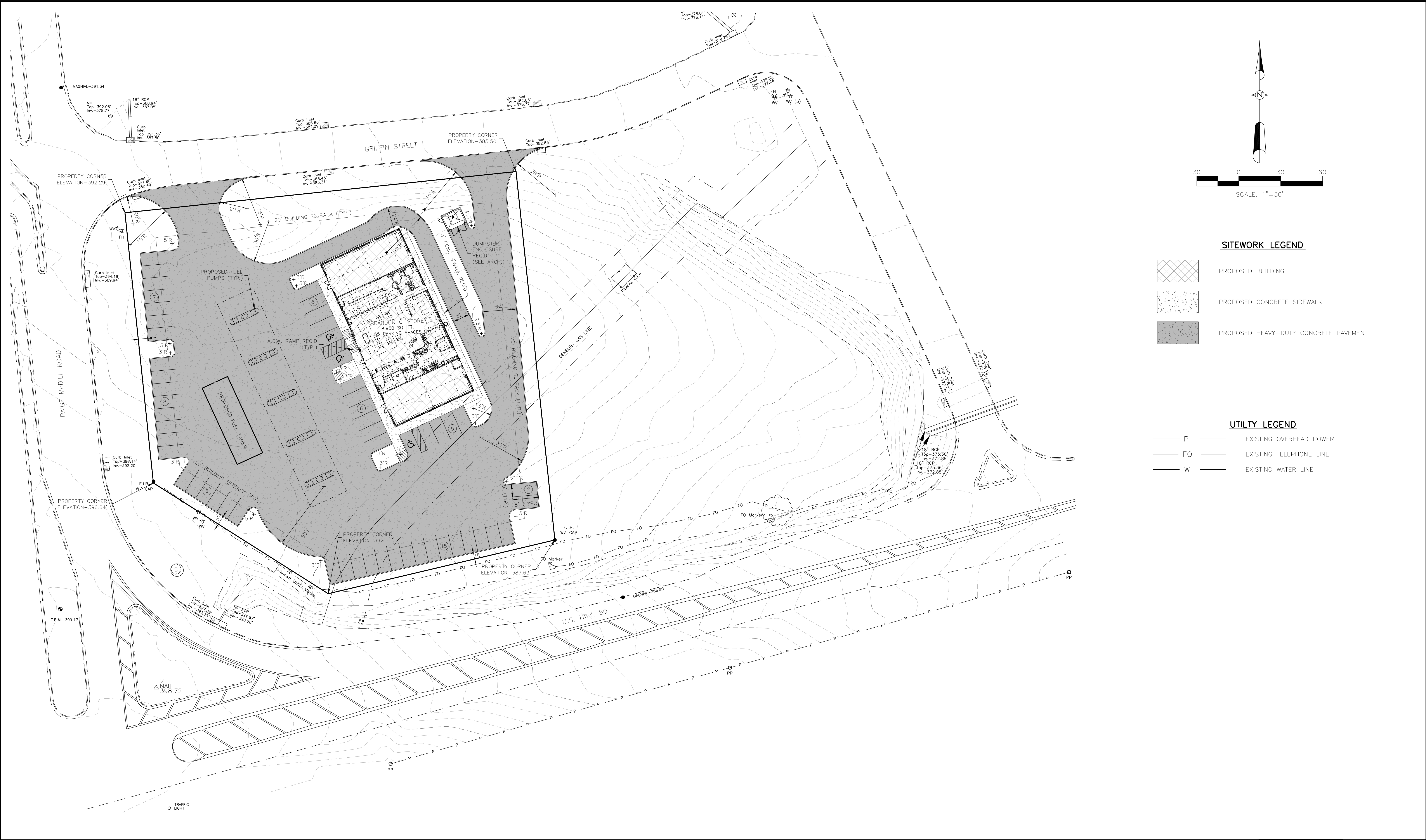
In accordance with the terms of the Contract, GFP:

1. Is agreeable to and supports the efforts of B&T to obtain any permits, variances, approvals, conditional uses or re-zoning necessary for B&T to plan and construct a building and facilities on the Property to house a retail gasoline sales business and convenience store, and
2. Will construct surface water retention/detention facilities for the Property and adjoining lands, and provide for the maintenance of those facilities by the owners of lands utilizing those facilities.

Sincerely yours,

GRANTS FERRY PARKWAY, LLC

By: 
Thomas A. Cook, Manager



SITEWORK LEGEND

- PROPOSED BUILDING
- PROPOSED CONCRETE SIDEWALK
- PROPOSED HEAVY-DUTY CONCRETE PAVEMENT

UTILITY LEGEND

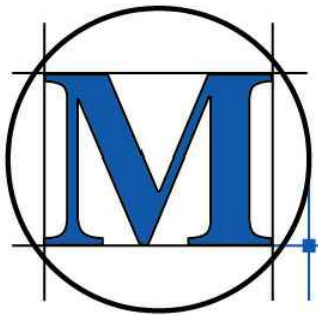
- P EXISTING OVERHEAD POWER
- FO EXISTING TELEPHONE LINE
- W EXISTING WATER LINE

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2934
Date	04-29-22
Scale	SEE ABOVE

Designed By	R.C.M.
Drawn By	C.L.
Checked By	R.C.M.

BRANDON C-STORE
BRANDON, MISSISSIPPI



M'MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

PRELIMINARY
NOT FOR
CONSTRUCTION

SITE PLAN

C1.1

BENCHMARK
ENGINEERING & SURVEYING, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042
601-827-7780
www.benchmarkms.net

REVISIONS:

DATE: 3/23/22
CHECKED: GAB
REF C/L:
EG SURFACE:
FG SURFACE:

DRAWN: GBC
SCALE: 1"=50'

PROJECT LOCATION:
HWY 80
BRANDON, MS 39047

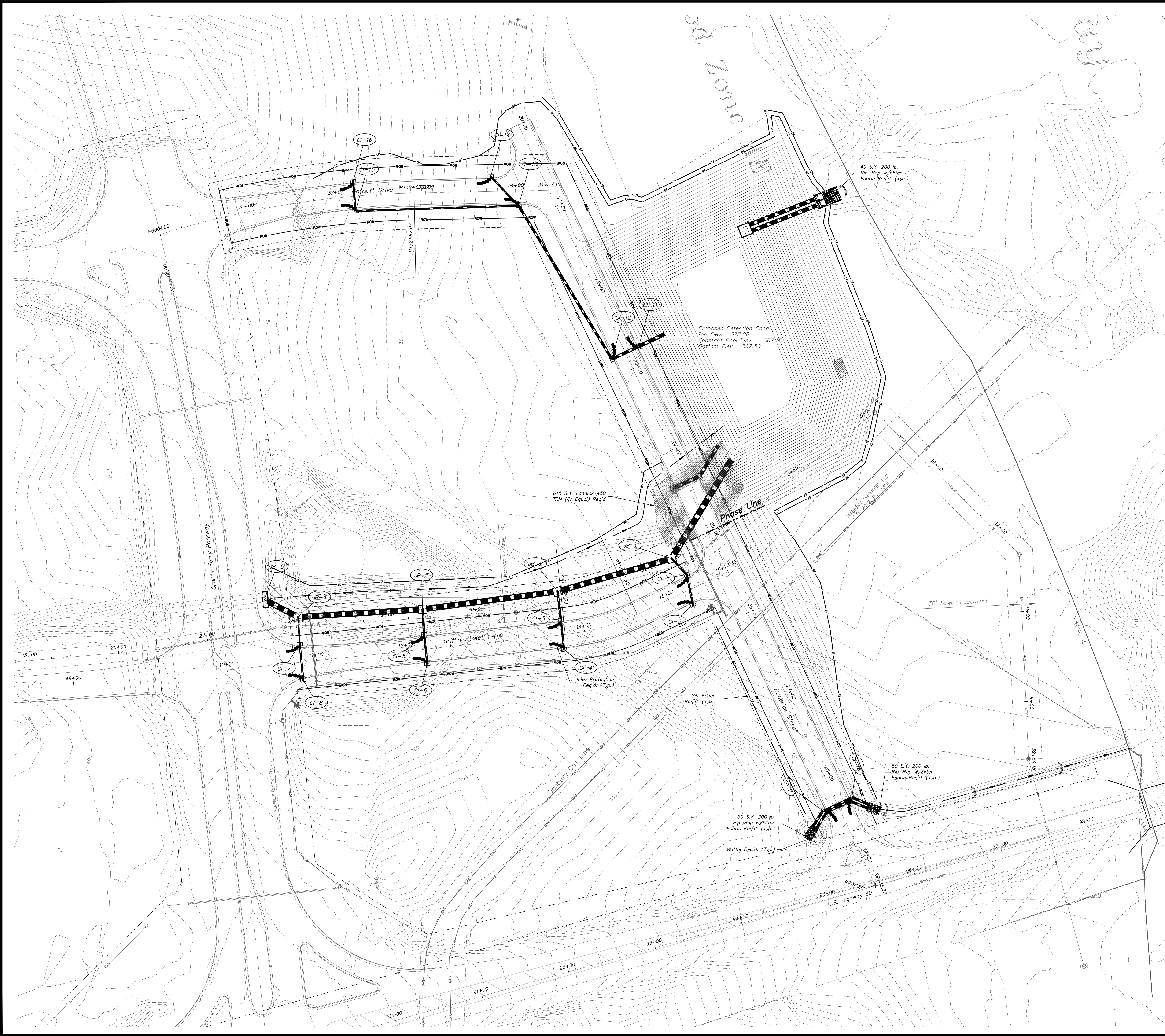
CLIENT:
BCS DEVELOPMENT COMPANY
107 NORTHSORE POINT, MADISON, MS 39110

PROJECT:
RODERICK / GRIFFIN STREET EAST

SHEET CONTENTS:
EROSION CONTROL LAYOUT

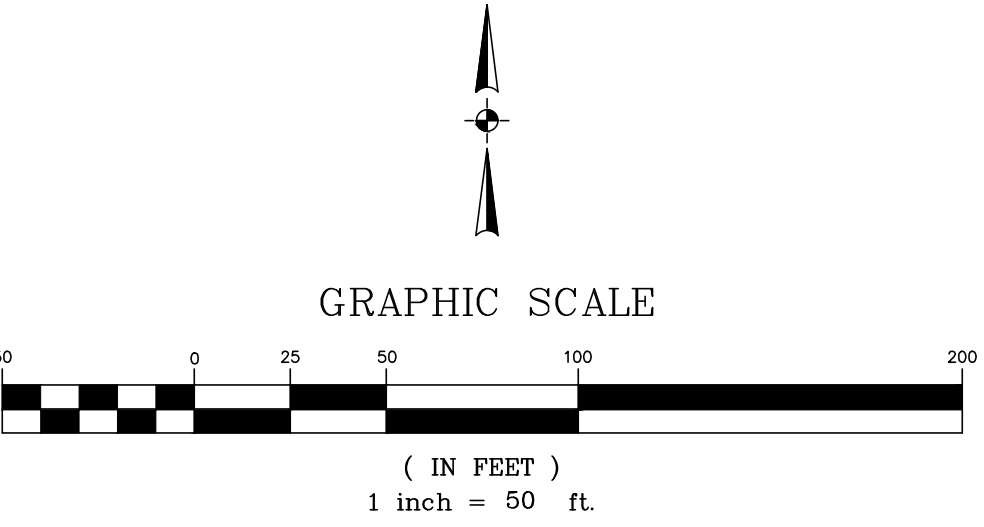
SHEET NUMBER:
1 of 1

PROJECT NUMBER:
B-8477



- EROSION CONTROL NOTES:
- "TEMPORARY EROSION CONTROL" PAY ITEM INCLUDES ALL ITEMS SHOWN ON THE CONTRACT DRAWINGS AND ALL ITEMS REQUIRED TO STAY IN COMPLIANCE WITH THE REQUIREMENTS OF THE CITY OF BRANDON AND THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ).
 - EROSION CONTROL ITEMS DEPICTED ON THE CONTRACT DRAWINGS ARE THE MINIMUM REQUIREMENTS. CONTRACTOR IS RESPONSIBLE TO INSTALL ADDITIONAL ITEMS AS NEEDED TO MEET ABOVE MENTIONED REQUIREMENTS.
 - THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES TO CONTROL EROSION AND STORM WATER POLLUTION THROUGHOUT THE CONSTRUCTION PERIOD IN ACCORDANCE WITH THE REQUIREMENTS OF THE MDEQ. THIS INCLUDES BUT IS NOT LIMITED TO PROPER INSTALLATION AND MAINTENANCE OF ALL TEMPORARY AND PERMANENT MEASURES, INSPECTIONS, INSPECTION REPORTS, AND UPDATES TO EROSION CONTROL PLAN SHOWING FAILURES, REPAIRS AND ADDITIONAL MEASURES TAKEN.
 - SEE CONSTRUCTION SEQUENCE CHART FOR REQUIRED IMPLEMENTATION SEQUENCE OF EROSION CONTROL MEASURES. AS NOTED IN OTHER LOCATIONS, ADDITIONAL MEASURES SHALL BE ADDED AS REQUIRED DURING CONSTRUCTION.
 - CLEARING AND GRUBBING SHALL BE HELD TO THE MINIMUM WIDTH NECESSARY TO ACCOMMODATE IMPROVEMENTS.
 - EMBANKMENTS AND EXCAVATED AREAS SHALL BE PROMPTLY STABILIZED TO MINIMIZE EROSION.
 - ALL RIP-RAP SHALL BE UNDERLAIN WITH FILTER FABRIC.
 - WATTLE EROSION CHECKS, SILT FENCING OR OTHER APPROVED BMPs SHALL BE USED ALONG THE TOE OF FILL SLOPES, IN DITCHES, AND IN OTHER AREAS WHERE EROSION IS A PROBLEM AND SILT LADEN RUNOFF MAY ENTER A STREAM, DITCH OR ADJACENT PROPERTY.
 - ANY STOCKPILED SOIL OR FILL MATERIAL SHALL BE LOCATED AND TREATED IN A MANNER TO PREVENT SILT FROM ENTERING STREAMS, DITCHES OR ADJACENT PROPERTY. NO EXCAVATED MATERIAL SHALL BE DISCHARGED FROM THE CONSTRUCTION LIMITS. THE CONTRACTOR SHALL DISPOSE OF ALL EXCAVATED MATERIAL IN A LOCATION APPROVED BY THE ENGINEER.
 - ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CONTINUALLY MAINTAINED. THE CONTRACTOR SHALL KEEP ALL AREAS ADJACENT TO THE LIMITS OF CONSTRUCTION FREE OF MUD AND DEBRIS.
 - CONTRACTOR SHALL COMPLY WITH THE EROSION CONTROL REQUIREMENTS OF THE RANKIN COUNTY AND THE REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY.
 - CONTRACTOR TO UTILIZE APPROVED BEST MANAGEMENT PRACTICES FOR EROSION AND SEDIMENT CONTROL.
 - ALL DISTURBED AREAS NOT PAVED SHALL BE SEEDED, MULCHED, FERTILIZED AND WATERED AS REQUIRED TO PREVENT EROSION.
 - ALL EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL THE DISTURBED UPSTREAM AREA HAS BEEN INSPECTED BY THE ENGINEER AND APPROVAL HAS BEEN GIVEN FOR REMOVAL.
 - CONTRACTOR WILL PROVIDE A STORAGE AREA FOR ALL POTENTIALLY TOXIC MATERIALS THAT ARE TO BE STORED ON SITE. THE LOCATION OF THIS AREA SHALL BE COORDINATED WITH THE ENGINEER/CITY OF BRANDON.
 - FUEL AND MATERIAL STORAGE AREAS SHALL BE LOCATED AS FAR AWAY FROM ANY DITCHES OR STREAMS AS POSSIBLE. A 60MIL POLYETHYLENE LINER IS REQUIRED UNDER FUEL TANKS.
 - CONTRACTOR WILL BE RESPONSIBLE FOR ANY REPAIRS OR REPLACEMENT REQUIRED TO RESTORE AREAS TO THEIR ORIGINAL CONDITION WHERE EROSION CONTROL MEASURES FAILED.
 - IT IS THE CONTRACTORS RESPONSIBILITY TO STABILIZE THE PROJECT SITE WITH 90% VEGETATIVE COVER. THE CONTRACTOR SHALL RE-SEED, FERTILIZE, WATER, OR ANY OTHER MEASURES REQUIRED AS MANY TIMES AS NECESSARY TO ACHIEVE SUCH AND SHALL BE AN ABSORBED COST. SEE SECTION 02931 "ESTABLISHMENT OF VEGETATION" OF THE SPECIFICATIONS FOR OTHER MAINTENANCE REQUIREMENTS.

- CONSTRUCTION & EROSION CONTROL SEQUENCE SCHEDULE
- THE SCHEDULE LAID OUT BELOW IS TO PROVIDE CLARIFICATION TO THE CONTRACTOR ON THE INTENDED ORDER OF CONSTRUCTION IN CONJUNCTION WITH THE REQUIRED EROSION CONTROL MEASURES OF THIS PROJECT AS SHOWN ON THIS SHEET AND OTHER CONTRACT DOCUMENTS.
- INSTALL TEMPORARY CONSTRUCTION ENTRANCE.
 - INSTALL SANITARY FACILITIES AND TRASH CONTAINERS.
 - SET UP EQUIPMENT AND MATERIALS STAGING AREA IF NEEDED BY THE CONTRACTOR FOR PROJECT.
 - INSTALL SILT FENCING ALONG THE DOWNSTREAM BOUNDARY OF ANY AREAS THAT ARE TO BE CLEARED AND GRUBBED.
 - BEGIN CLEARING & GRUBBING OPERATIONS FOR THE REMAINDER OF THE PROJECT SITE.
 - ONCE SITE IS CLEARED, BEGIN GRADING OPERATIONS TO GET THE PROJECT SITE TO ROUGH GRADE.
 - BEGIN UTILITY INSTALLATION - INCLUDES SANITARY SEWER, STORM DRAIN AND WATER DISTRIBUTION SYSTEM. THE WATER SYSTEM MAY GO IN BEFORE OR AFTER ROADWAY CONSTRUCTION DEPENDING ON THE CONTRACTOR'S METHODS. WRAP STORM DRAIN INLET STRUCTURES WITH WATTLES OR OTHER APPROVED BMP's.
 - BEGIN ROADWAY INSTALLATION INCLUDING ASPHALT.
 - FINE GRADE THE REMAINDER OF THE DISTURBED AREAS OF THE SITE.
 - MAKE FINAL ADJUSTMENTS TO UTILITY INFRASTRUCTURE, I.E. TOP ADJUSTMENTS.
 - STABILIZE THE PROJECT SITE WITH PERMANENT SEED & MULCH AND INSTALL ANY OTHER PERMANENT EROSION CONTROL MEASURES THAT MAY NOT BE IN PLACE SUCH AS RIP-RAP.
 - REMOVE ALL TEMPORARY EROSION CONTROL MEASURES IN DRAINAGE BASINS ONCE IMPROVEMENTS REQ'D. WITH THESE PLANS IS COMPLETED AND AREAS DISTURBED DURING INSTALLATION OR SUCH HAS BEEN STABILIZED WITH 90% VEGETATIVE COVER. THIS INCLUDES BUT IS NOT LIMITED TO PERIMETER SILT FENCING, TEMPORARY SEDIMENT BASINS, BRUSH BARRIERS, ETC.



BENCHMARK

ENGINEERING & SURVEYING, LLC

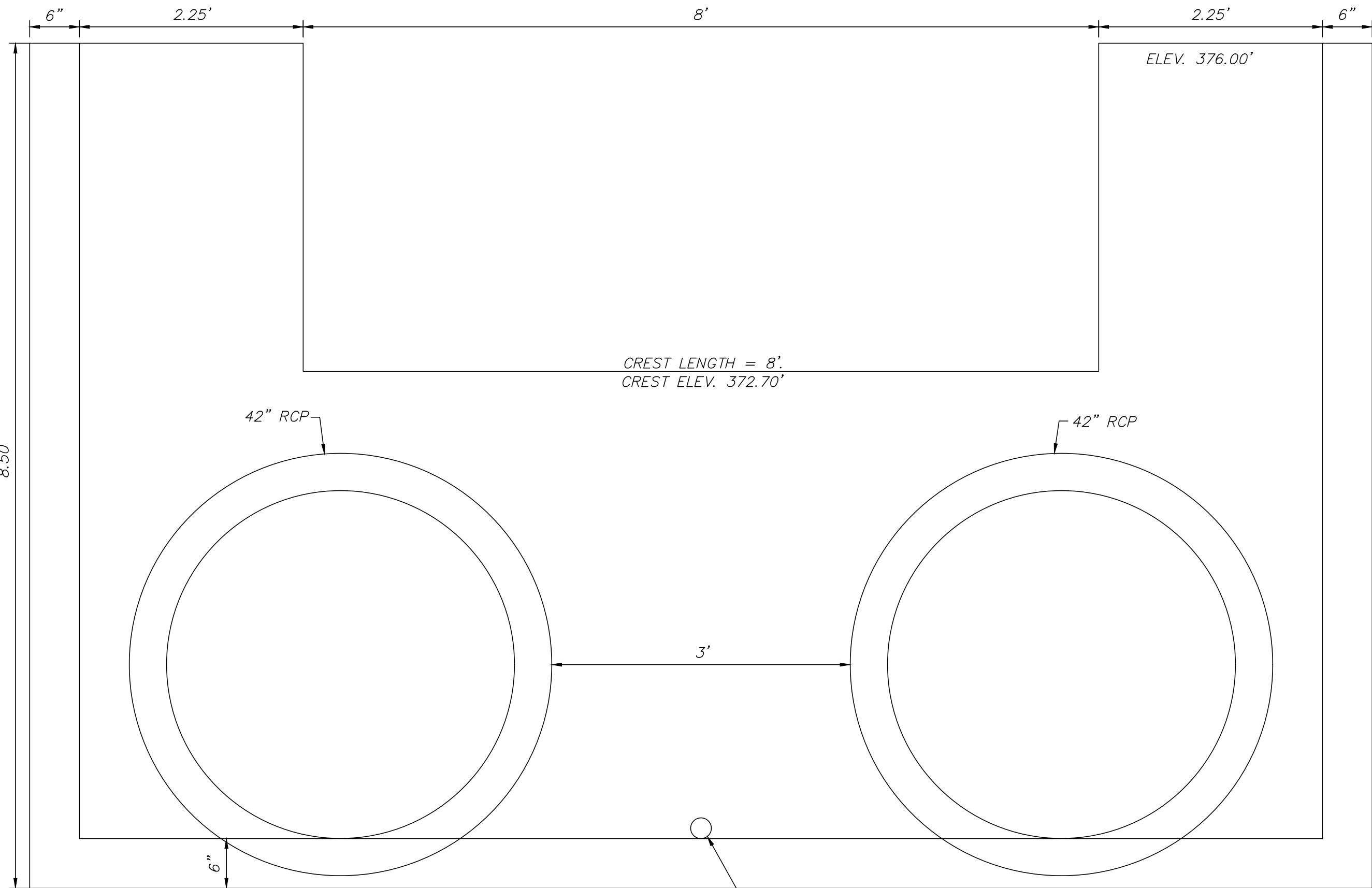
181 Highpoint Court, Suite B
Brandon, MS 39042
Phone: 801-827-7180
Fax: 801-827-7180
www.benchmarkms.net

DATE:	3/22/22	DRAWN:	GBC	REVISIONS:
CHECKED:	GAB	SCALE:		
REF C/L:		EG SURFACE:		
FG SURFACE:				

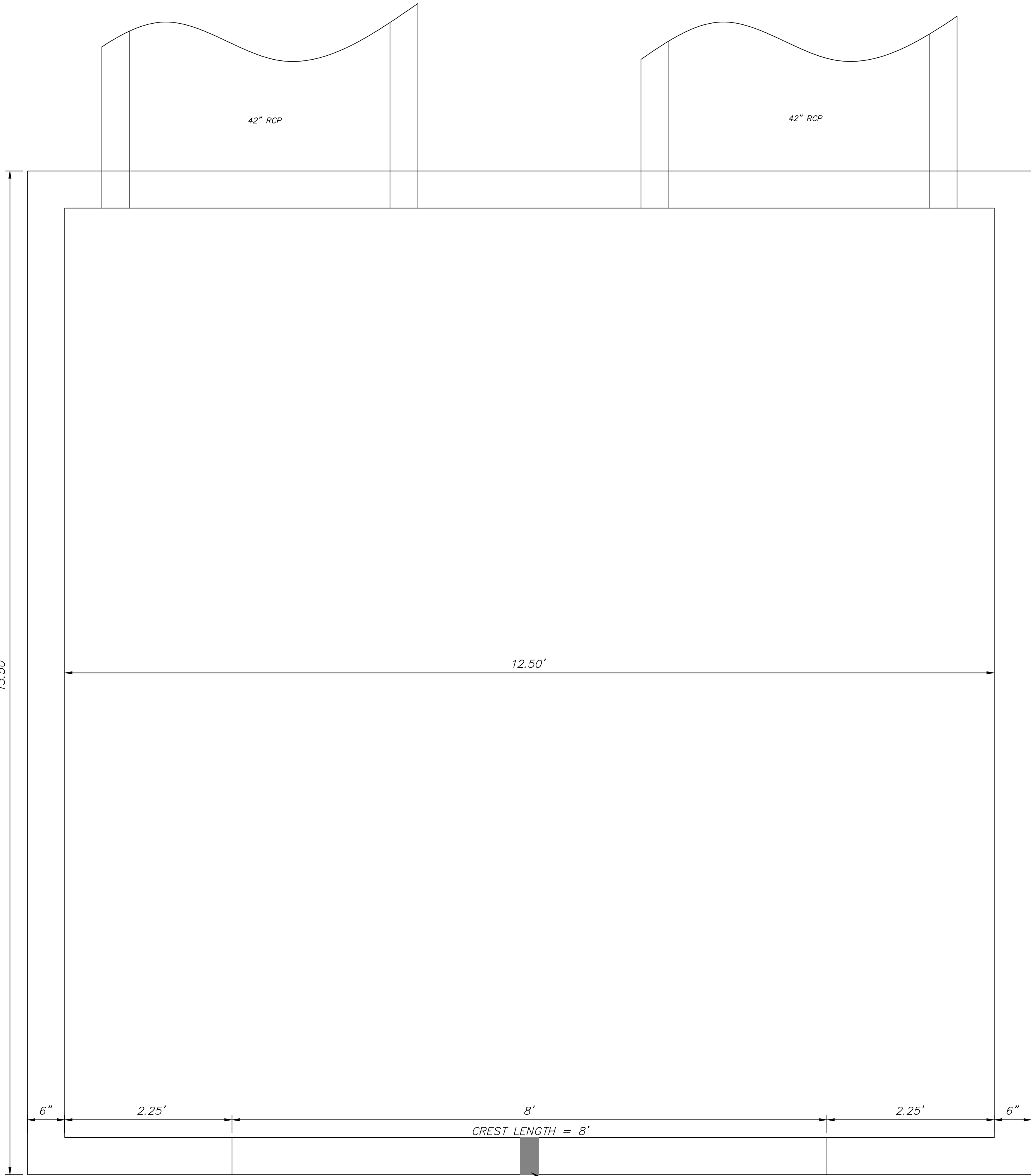
PROJECT LOCATION:	HIGHWAY 80 BRANDON, MS 39042
CLIENT:	BCS DEVELOPMENT COMPANY 107 NORTHSORE POINT, MADISON, MS 39110

PROJECT:	RODERICK / GRIFFIN STREET EAST
SHEET CONTENTS:	DETENTION POND STRUCTURE

SHEET NUMBER
1 of 1
PROJECT NUMBER
B-8477



FRONT



PLAN

DETENTION BASIN OUTLET STRUCTURE

- NOTES:
- OUTLET STRUCTURES MAY BE POURED-IN-PLACE PER CURB INLET DETAIL OR PRECAST.
 - ALL JOINTS SHALL BE SEALED WATERTIGHT INSIDE AND OUT.

CONDITIONAL USE SUBMITTAL
MARCH 30, 2022

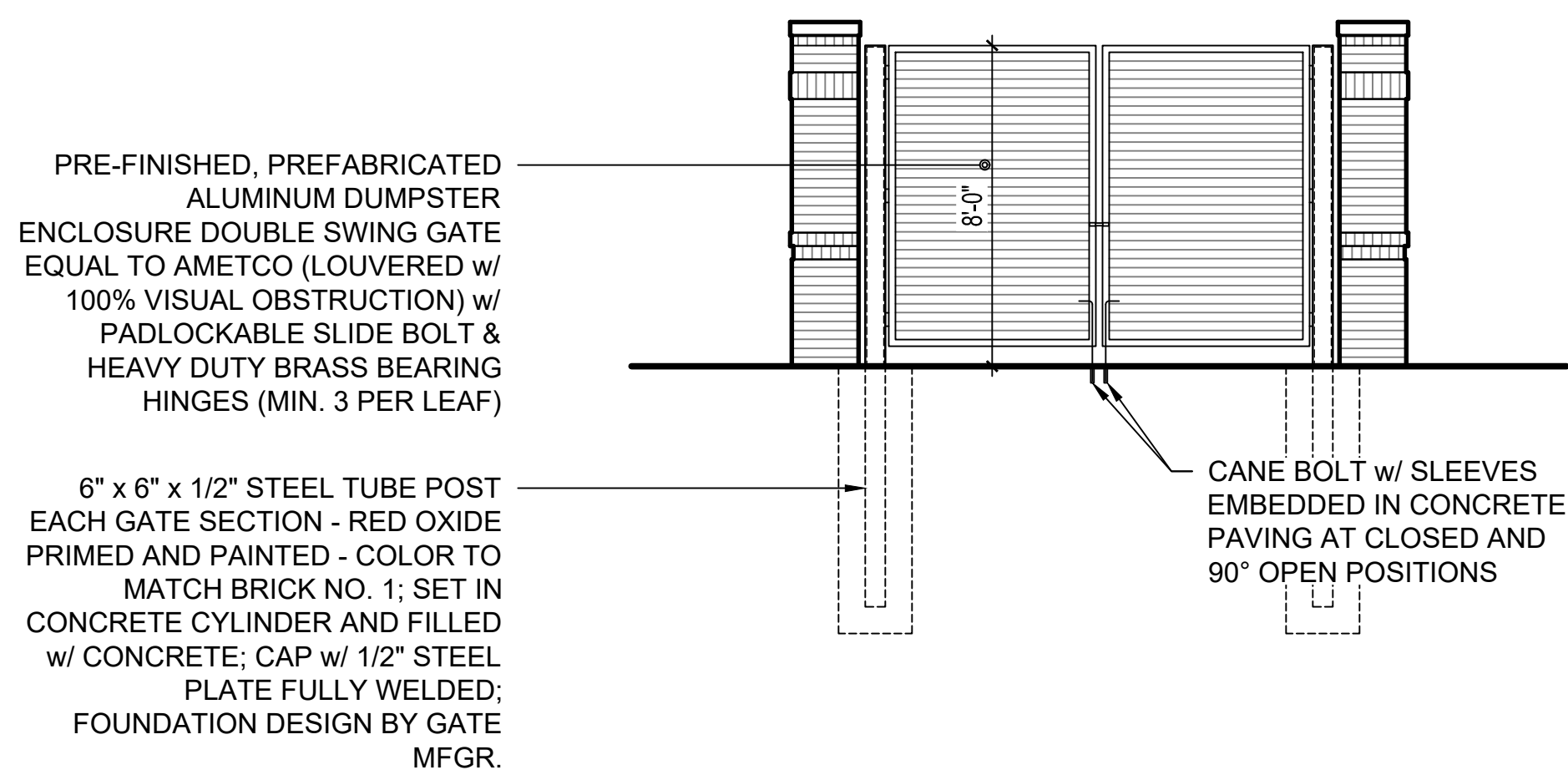
BRANDON C STORE
BRANDON, MISSISSIPPI



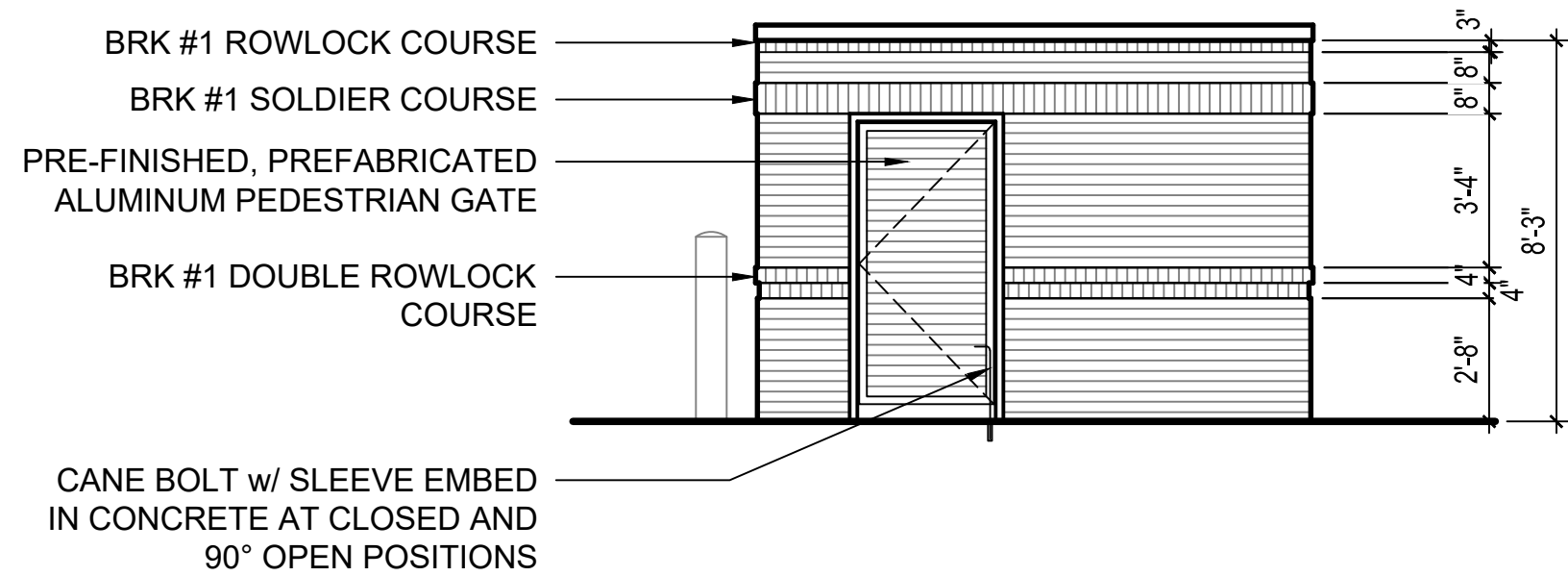
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157
601.939.7717

www.deandean.com

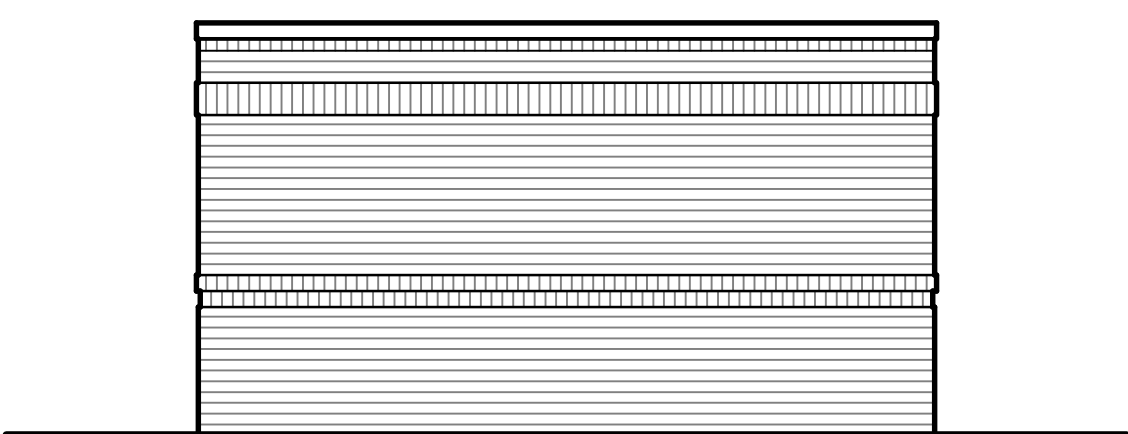
PROJECT NUMBER - 21082



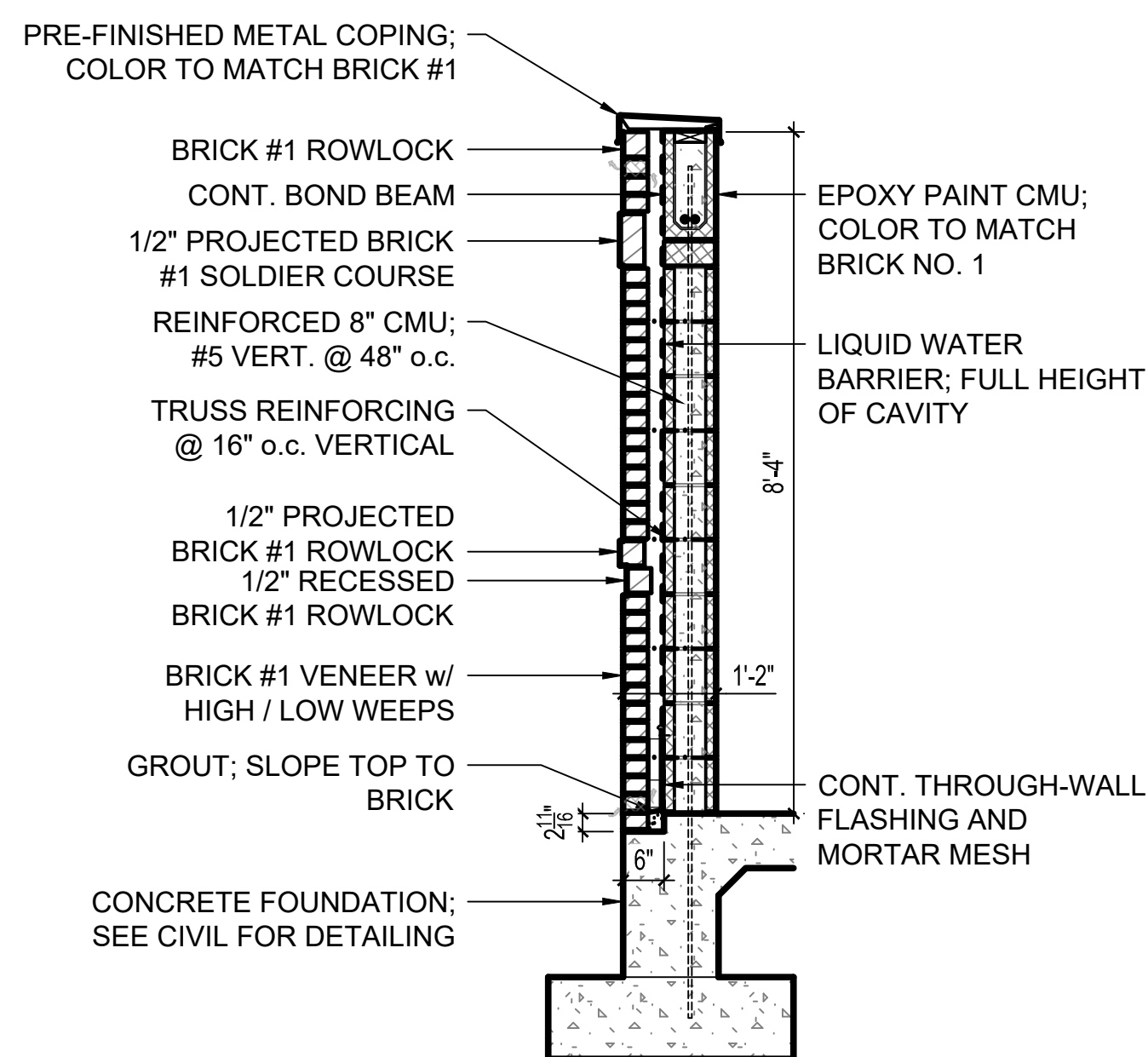
3 ELEVATION
A100 1/4" = 1'-0"



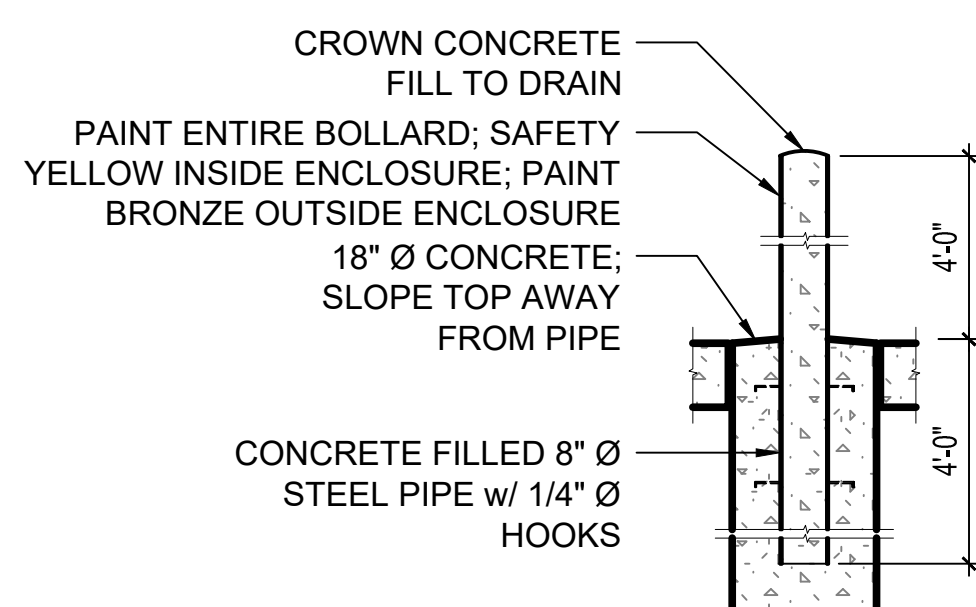
4 ELEVATION
A100 1/4" = 1'-0"



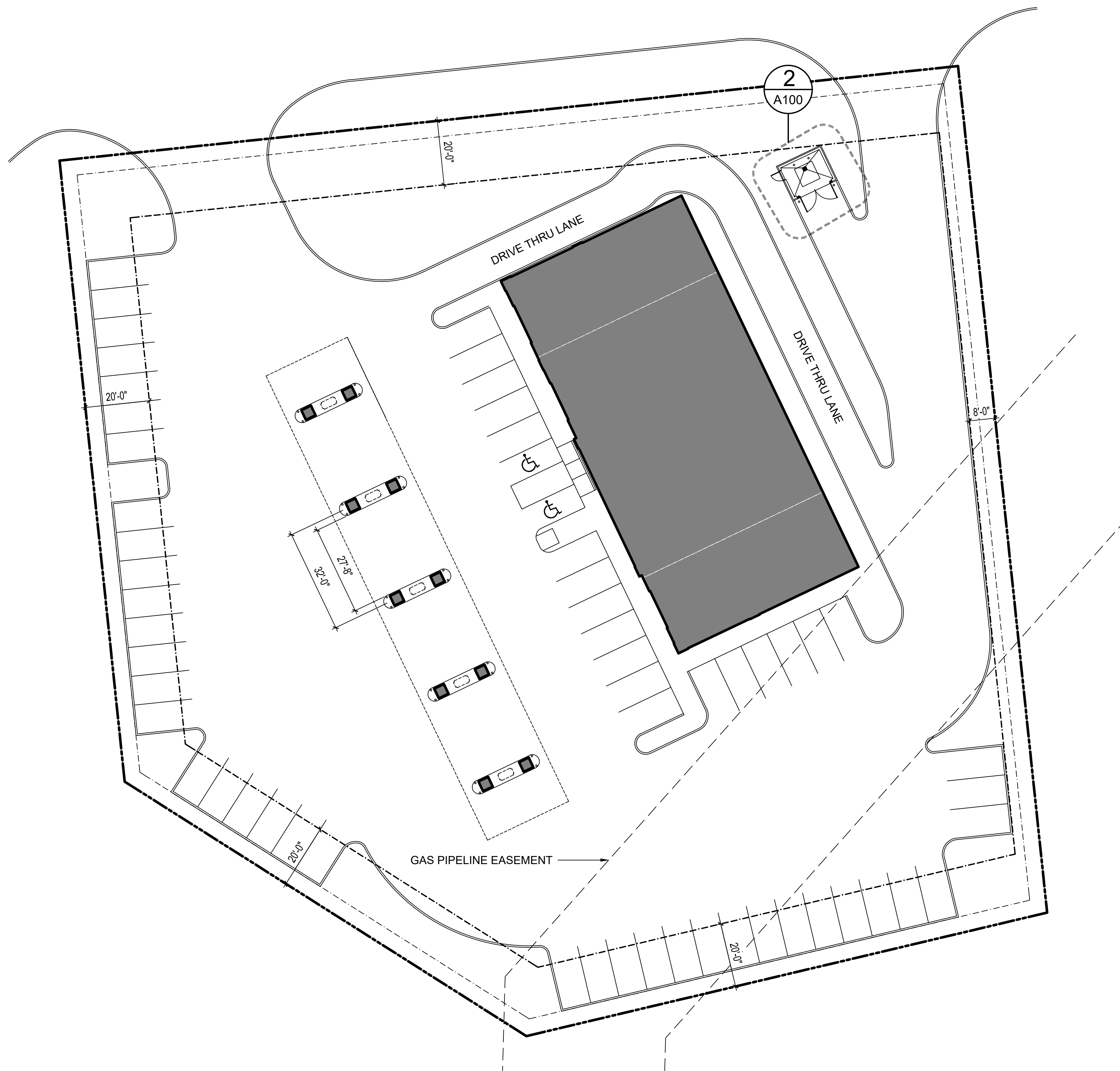
5 ELEVATION
A100 1/4" = 1'-0"



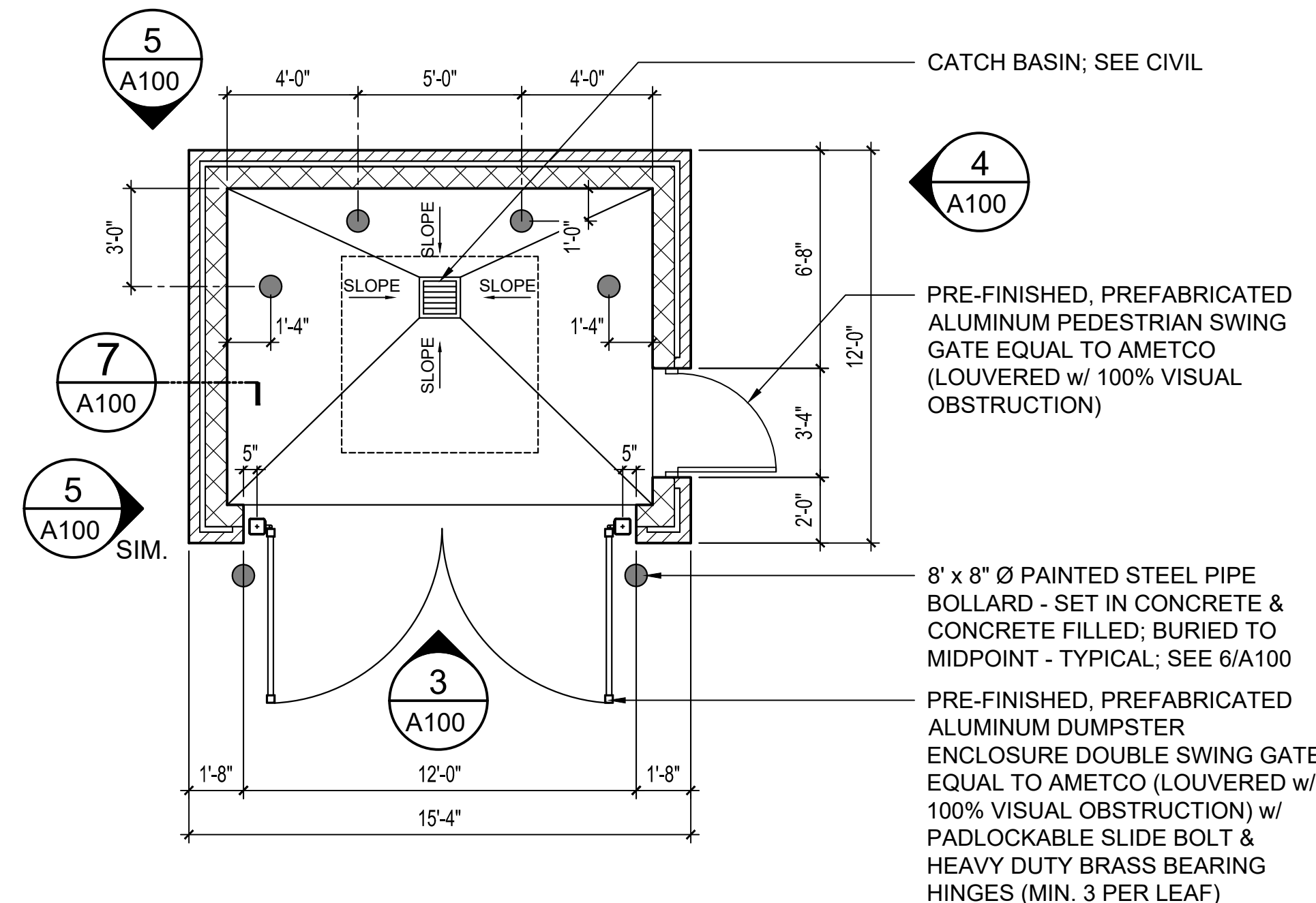
7 SECTION - TYPICAL
A100 1/2" = 1'-0"



6 DETAIL - TYPICAL
A100 1/2" = 1'-0"



1 SITE PLAN
A100 1" = 20'-0"



2 DUMPSTER ENCLOSURE PLAN
A100 1/4" = 1'-0"



61 Sunnybrook, Ste 140
Hidgeland, MS 39157
01.939.7717
leandean.com

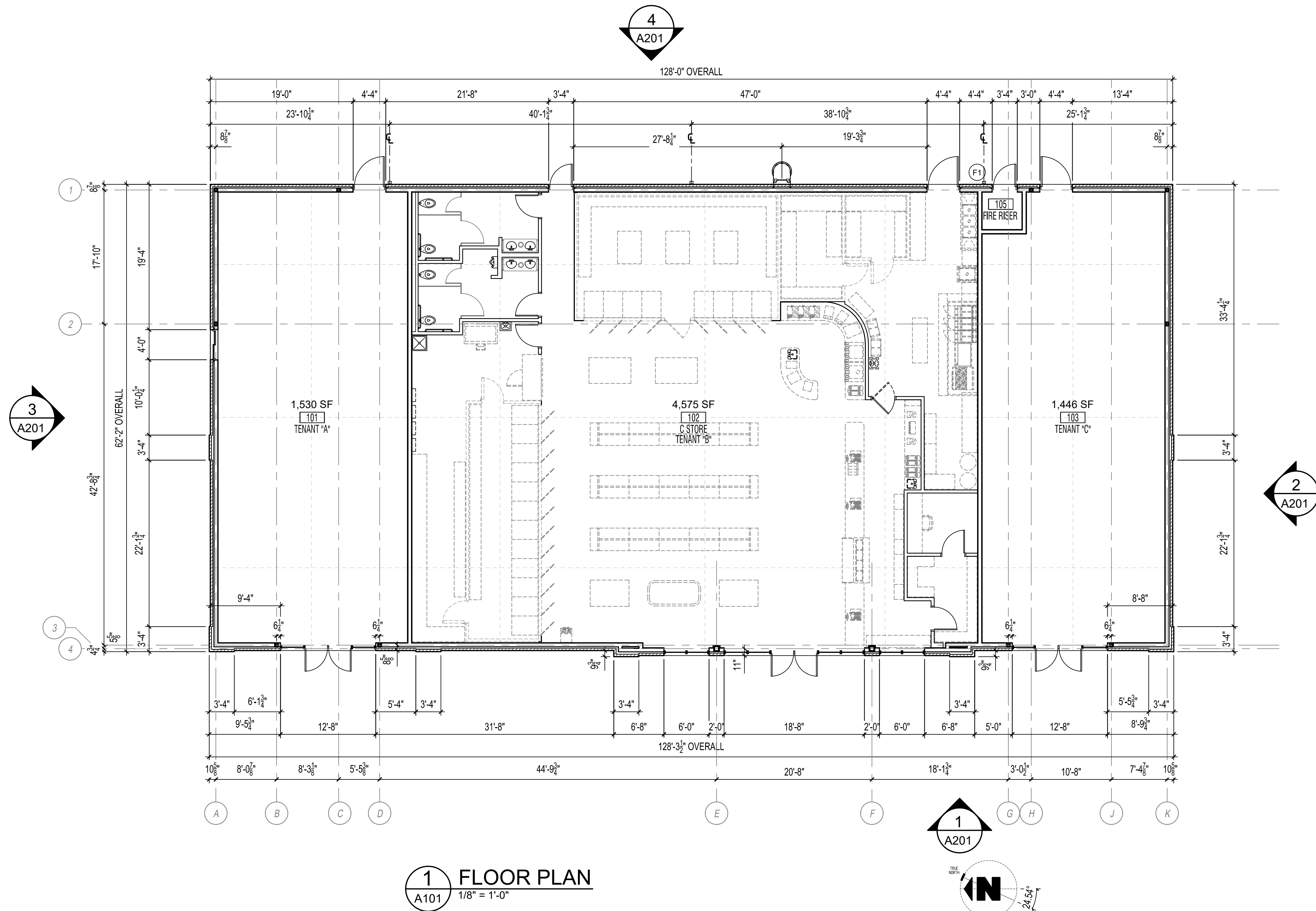
Project No.: 21082
Date: MARCH 30, 2022
Drawn: DA
Checked: JAG
Revisions:

BRANDON C STORE
BRANDON, MISSISSI

Sheet Number:

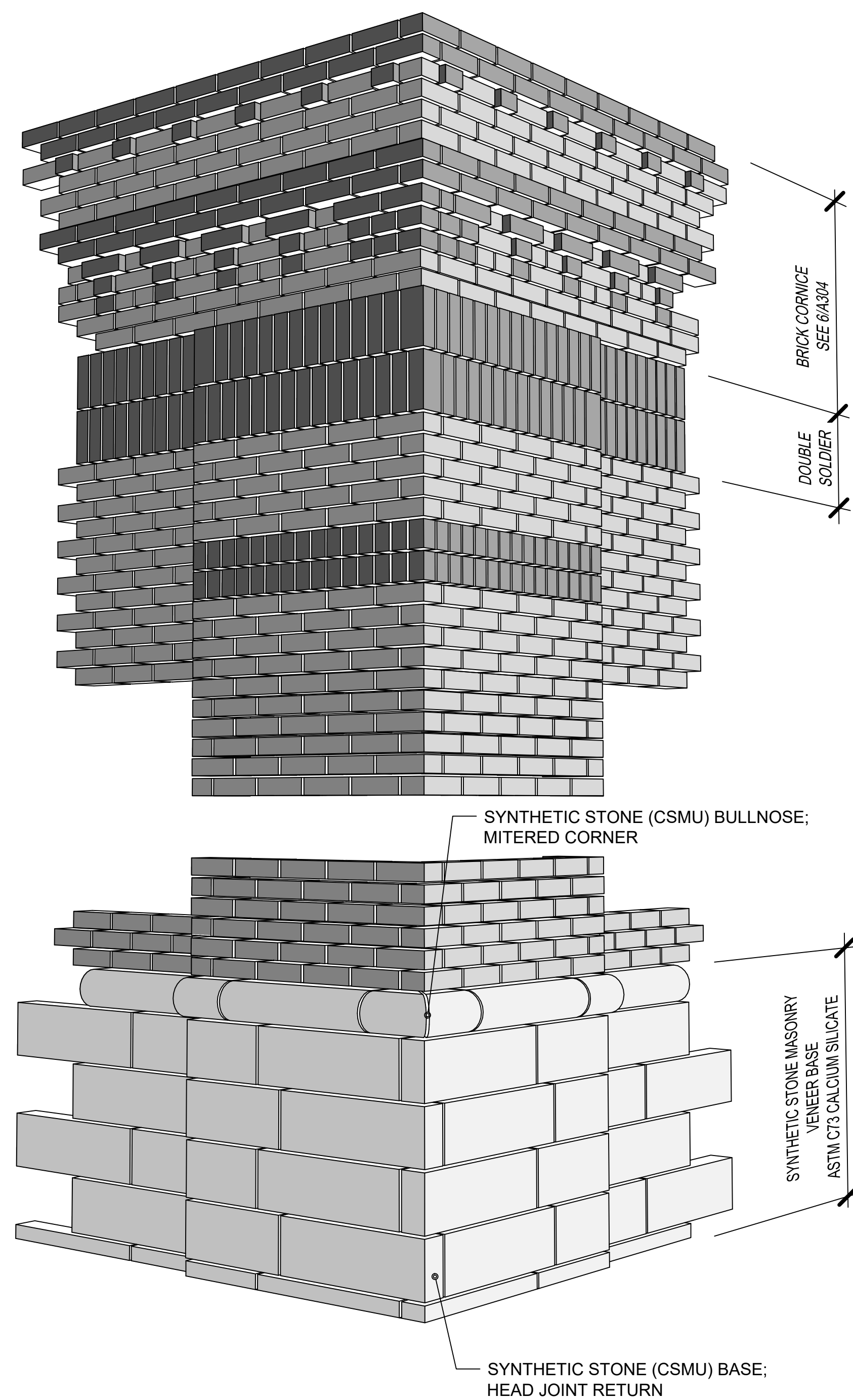
A101

FLOOR PLAN

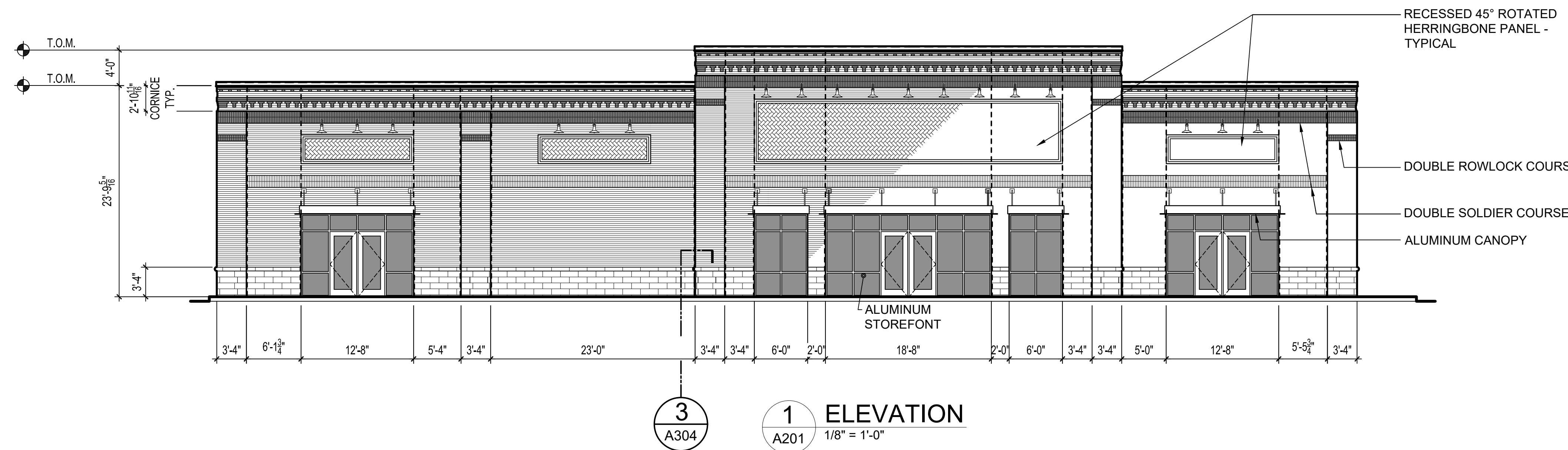


ELEVATIONS BRICK TYPE LEGEND

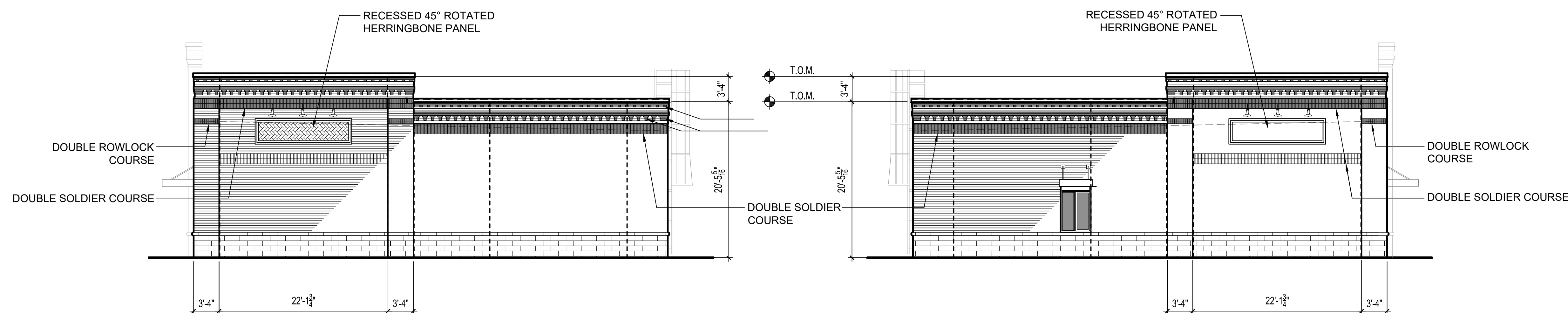
- BRICK NO. 1 - EQUAL TO MERIDIAN BRICK WIRECUT RED PHOENIX CITY ARCHITECTURAL SERIES
BRICK NO. 2 - EQUAL TO MERIDIAN BRICK WIRECUT CRIMSON BESSEMER ARCHITECTURAL SERIES



5 MASONRY SKETCH
A201 N.T.S.

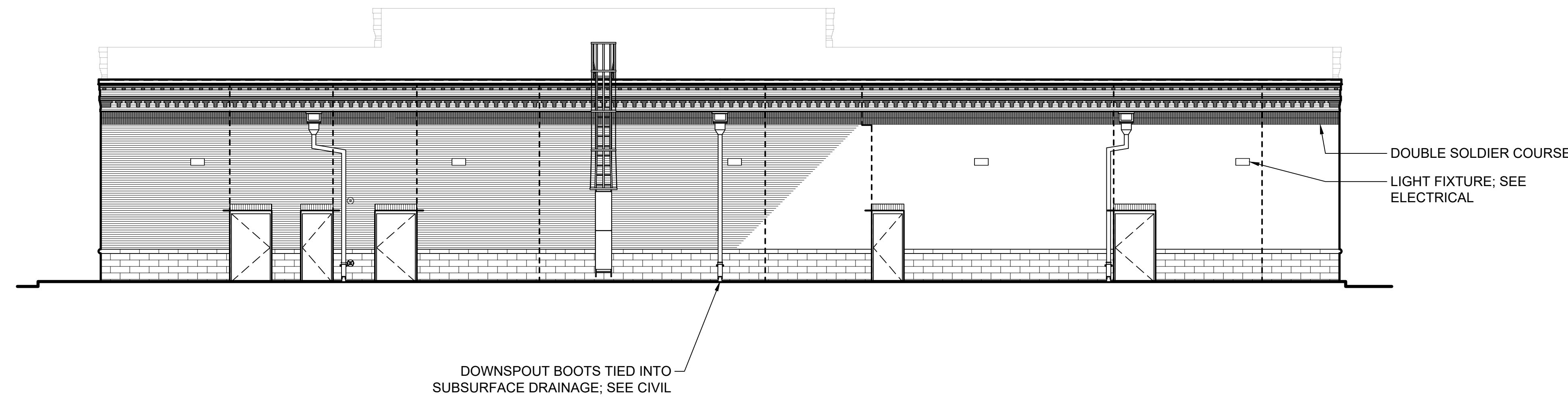


1 ELEVATION
A201 1/8" = 1'-0"

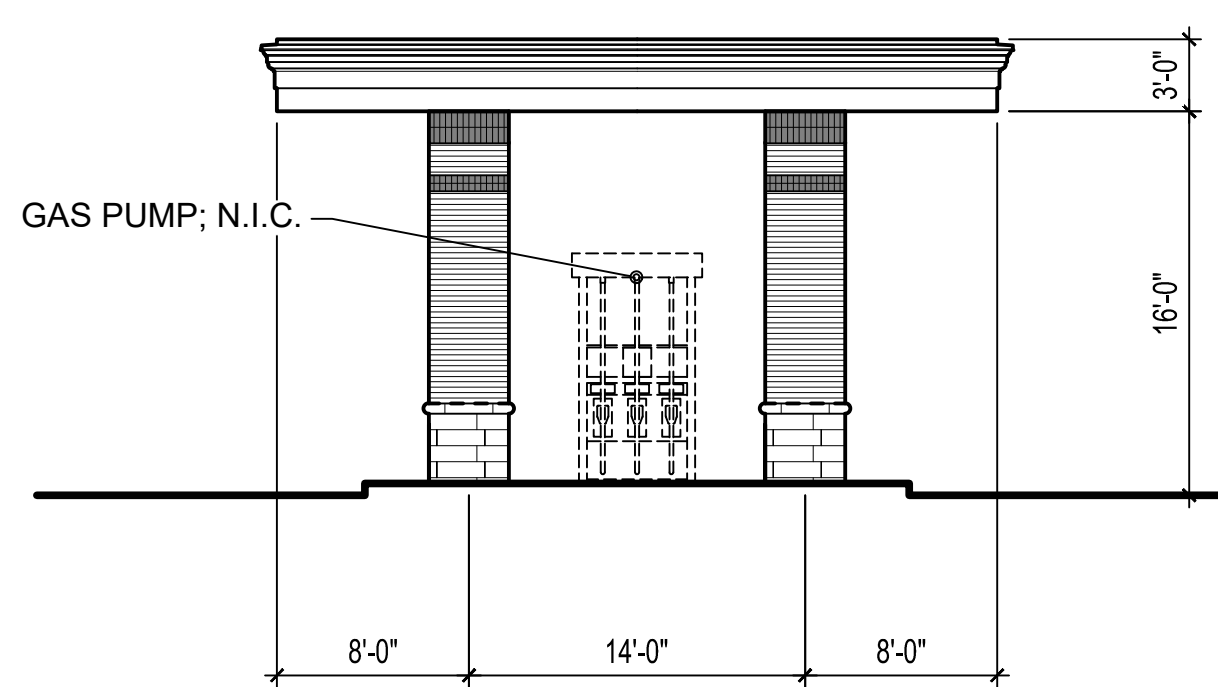


2 ELEVATION
A201 1/8" = 1'-0"

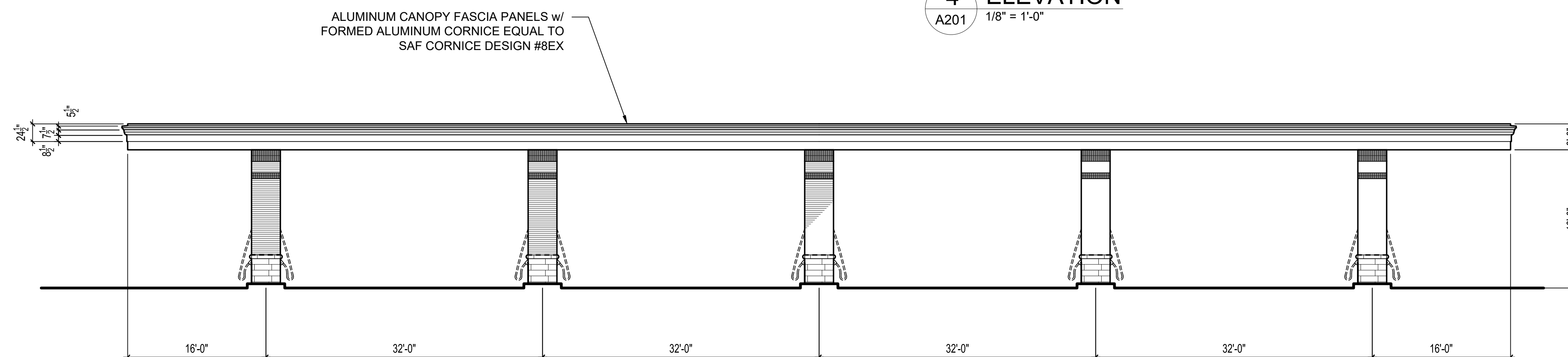
3 ELEVATION
A201 1/8" = 1'-0"



4 ELEVATION
A201 1/8" = 1'-0"



6 ELEVATION
A201 1/8" = 1'-0"



7 ELEVATION
A201 1/8" = 1'-0"

EXTERIOR FINISH NOTES:

- SEE BRICK LEGEND THIS SHEET FOR BRICK TYPES.
- CSMU (SYNTHETIC STONE) WALL BASE FIELD UNITS TO BE EQUAL TO ARRISCRRAFT RENAISSANCE FORT VALLEY GEORGIA LIMESTONE, SATIN FINISHED, 7-5/8" (H) x 23-5/8" (L) x 3-5/8" (D) — WITH 5-1/4" (H) x 23-5/8" (L) x 6-1/4" (D) BULLNOSE AND 2" (H) x 23-5/8" (L) x 3-5/8" (D) STARTER (AT FOUNDATION).
- PREFINISHED ALUMINUM STOREFRONTS TO BE ANODIZED BRONZE.
- HOLLOW METAL DOORS AND FRAMES TO BE PAINTED TO MATCH ALUMINUM STOREFRONTS.
- PREFABRICATED ALUMINUM ROOF ACCESS LADDER TO BE FINISHED TO MATCH ALUMINUM STOREFRONTS.
- PREFINISHED SCUPPER, CONDUCTOR HEAD, DOWNSPOUT, AND BOOT COLOR TO MATCH ALUMINUM STOREFRONTS.
- PREFINISHED METAL COPING COLOR TO MATCH CSMU WALL BASE (LIMESTONE).
- PREFINISHED METAL CANOPY COLOR TO MATCH CSMU WALL BASE (LIMESTONE).
- PREFINISHED METAL FUEL STATION CANOPY COLOR TO MATCH CSMU WALL BASE (LIMESTONE) — FASCIA AND SOFFIT PANELS.

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: February 7, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Sergeant Jarrot Langston to travel to Meridian to participate in Emergency Vehicle Operation course on the following dates: March 13-17, 2023.

The tuition for the class, lodging, and meals will be funded by the departments training budget.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

MAYOR
Butch Lee



CHIEF OF POLICE
William Thompson

Brandon Police Department Training Request Form

Name: Janet Lanston Badge #: 14 Date: 1/25/23
Date of Birth: [REDACTED] Email Address: jlanston@brandonms.org
SSN#: _____ Dept.: ☒ Patrol ☐ School Officer ☐ C.I.D.
Course Name: Emergency Vehicle Operation Course
Start Date: 3/13/2023 End Date: 3/17/2023 Fee\$ 750.00

Hotel Name: _____ Check In/Check Out Dates: 3/12/23 - 3/17/23
Approved: Lt./Sgt. Chief [Signature] Date: 1/26/23
Location of Course: Meridian Public Safety Training Facility / Meridian MS
Registered for Course: by: Lt. Edgington
Hotel Name: Confirmation #: _____
Total for Hotel room including tax \$ _____

Note: You are now responsible for reserving your own hotel rooms. Please attach any information/literature you may have regarding the registration for this course.

You will reserve the room under your credit card info. A City of Brandon check will be issued to you for the total amount of the room before checking into the hotel.

I sincerely apologize for this inconvenience; we are working to resolve this process.



POLICE DEPARTMENT

P.O. Box 790, Brandon, MS 39043 • P: 601-825-7225 • F: 601-824-0699 • www.brandonms.org

March 13 - March 17

EVOC Instructor Certification course involves instructor development for preparing lesson plans and power points to enhance the instructor's classroom presentation.

This is a life time certification and the cost is \$750. Room and meals are not provided.

For more information and to register contact: <http://sert.training>



Specialized Emergency Response Training

1001 Industrial Place Road, Stonewall, Mississippi 39363
 601-482-8892
 mike@serttraining.com
 http://Sert.Training

Booking details

E.V.O.C. Instructor Development Course - March 2023 Course

Monday, March 13, 2023
8:00 AM

Enrollment: enrolled for the entire course
Participants: 1 adult
Total price: \$750
Amount paid: \$0
Amount due: \$750
Booking number: 152302069733375

Customer

Jarrot Langston

Email: jlangston@brandonms.org
Phone (mobile): 6017503620
Fax: 6018240699
Address: PO Box 790
 Brandon
 Mississippi 39043
 United States
Gender: male
Date of birth: ...

Price

Description	Unit price	Quantity	Price
Monday, March 13, 2023 8:00 AM			
E.V.O.C. Instructor Development Course - adults	\$750	1	\$750
Total			\$750

Schedule

- Monday, March 13, 2023 8:00 AM - 4:00 PM (Meridian Public Safety Training Facility- Meridian, MS)
- Tuesday, March 14, 2023 8:00 AM - 4:00 PM (Meridian Public Safety Training Facility- Meridian, MS)
- Wednesday, March 15, 2023 8:00 AM - 4:00 PM (Meridian Public Safety Training Facility- Meridian, MS)
- Thursday, March 16, 2023 8:00 AM - 4:00 PM (Meridian Public Safety Training Facility- Meridian, MS)
- Friday, March 17, 2023 8:00 AM - 4:00 PM (Meridian Public Safety Training Facility- Meridian, MS)

Please always quote your booking number when contacting us about this booking.

Automobile accidents have become one of the highest litigated areas of Law Enforcement. Crashes claim more lives than felony assaults per year. This course is designed to train experienced instructors to deliver the Emergency Vehicle Operators Course (EVOC) to their departments. Our goal is to reduce the risk of loss of life to Officers as well as liability issues. The course is intended to certify Law Enforcement (LE) personnel to teach defensive driving, emergency response driving, and pursuit driving. Students will participate in a variety of driving skills courses, skid pad instruction, high center of gravity vehicles (SUVs) and simulated scenarios & vehicle pursuits. Upon successful completion of this course, participants will be able to : Conduct commentary drives and remedial drive training; Instruct students in the laws of physics relating to vehicle motions, which affects vehicle operation.

Topics Covered:

Civil and Criminal Liabilities
Driving Exercises in High Threat Situations
Night Driving
Vehicle Dynamics
Weight Transfer

E.V.O.C. Instructor Development Course

Starting on Monday, March 13, 2023

[General](#)[What to bring](#)[Lodging & Meals](#)[Schedule](#)[Location](#)

- Provide a suitable emergency vehicle in excellent working condition.
- Vehicle must be equipped with heavy-duty suspension and be in good mechanical condition
- Two spare tires are required during driving exercises. Seriously worn tires are considered hazardous and may not be allowed during exercises.
- Laptop with powerpoint capabilities

E.V.O.C. Instructor Development Course

Starting on Monday, March 13, 2023

General

What to bring

Lodging & Meals

Schedule

Location

Not included in price. Contact Daniel Mabry for lodging at 601-604-9868

E.V.O.C. Instructor Development Course

Starting on Monday, March 13, 2023

[General](#)[What to bring](#)[Lodging & Meals](#)[Schedule](#)[Location](#)

Date	Time	Location
Monday, March 13, 2023	8:00 AM - 4:00 PM	Meridian Public Safety Training Facility-Meridian, MS
Tuesday, March 14, 2023	8:00 AM - 4:00 PM	Meridian Public Safety Training Facility-Meridian, MS
Wednesday, March 15, 2023	8:00 AM - 4:00 PM	Meridian Public Safety Training Facility-Meridian, MS
Thursday, March 16, 2023	8:00 AM - 4:00 PM	Meridian Public Safety Training Facility-Meridian, MS
Friday, March 17, 2023	8:00 AM - 4:00 PM	Meridian Public Safety Training Facility-Meridian, MS

E.V.O.C. Instructor Development Course

Starting on Monday, March 13, 2023

General

What to bring

Lodging & Meals

Schedule

Location

Meridian Public Safety Training Facility- Meridian, MS

1180 Sandflat Road
Meridian, Mississippi

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: February 7, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Officer Arron Conley to travel to the Southern Regional Public Safety Institute to participate in their Basic Criminal Investigation class on the following dates: May 9-11, 2023.

The tuition for the class, lodging, and meals will be funded by the departments training budget.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

Southern Regional Public Safety Institute

SRPSI

BLDG 1481, 14th Street
Camp Shelby, MS 39407

Invoice

Date	Invoice #
2/7/2023	572

Bill To
Brandon Police Department Attn: Accounts Payable P. O. Box 790, Brandon, MS 39043

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Aaron Conley - Basic Criminal Investigation	530.00	530.00
		Total	\$530.00

Beau Edgington

From: Rhonda Smith <Rhonda.L.Smith@usm.edu>
Sent: Tuesday, February 7, 2023 11:52 AM
To: Beau Edgington
Subject: RE: [Police.academy] BrandonPD/ A. Conley- Basic Crim Invest registration
Attachments: Brandon Police Dept.pdf

CAUTION: This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Registration received. Please see attached invoice. If there are questions or concerns, please advise.

v/r

Rhonda L Smith
Senior Administrator & Acquisition Specialist
Southern Regional Public Safety Institute
Building 1481, 14th Street
Camp Shelby, MS 39407
Phone: 601.266.6680
Fax: 601.266.6689
Email: rhonda.l.smith@usm.edu
Website: www.usm.edu/srpsi

From: police.academy <police.academy-bounces@usm.edu> **On Behalf Of** Beau Edgington
Sent: Tuesday, February 7, 2023 11:22 AM
To: police.academy@usm.edu
Subject: [Police.academy] BrandonPD/ A. Conley- Basic Crim Invest registration

CAUTION: This email originated from outside of USM. Please BE CAUTIOUS before clicking links or opening attachments unless you recognize and/or trust the sender.

Good morning,

Please see attached registration form for Officer Aaron Conley for your Basic Criminal Investigations course 5/9 – 5/11.
Please send me your invoice so we can get a PO.

Thank you!

--



SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE

PRESENTS

Basic Criminal Investigations Course
Instructor: Inv (ret) George Chaix

STUDENT REGISTRATION FORM

Name Aaron Conley Rank Patrol officer
Agency Brandon Police Dept. Email AConley@Brandonms.org
Address PO Box 790 Brandon, MS 39043
Telephone # 601-825-7225 Fax # 601-824-0699

May 9-10-11, 2023

^{1350 tuition}
^{100 lodging}
Tuition- \$530/per officer - Lodging & Meals Included Check or PO enclosed _____

Make Checks or PO to: Southern Regional Public Safety Institute
118 College Drive, Box 5107
Hattiesburg, MS 39406

Please email registration form to police.academy@usm.edu.

Registration form AND payment/PO must be received before start date of the class.

About the Class:

This course is designed for Officers transitioning from a patrol assignment to an assignment in investigations. It will demonstrate the importance of basic investigative techniques and reinforce the importance of such techniques. It will give the student an understanding of the role the 5th Amendment plays in interviews and interrogations, providing the student the ability to navigate and obtain a court admissible statement.

The students will be able to apply sound investigative techniques in documenting a crime scene and learn to provide a voice to the physical evidence recovered during the investigation. The students will learn to apply the requirements set forth in the 4th Amendment in the recovery of evidence during the crime scene investigation.

Students will review case studies and are encouraged to interact with the instructor regarding investigative techniques.

Instructor for this course is retired criminal investigator, George Chaix. Chaix retired from a 27-year career in policing. Serving as a criminal investigator since 1996 and later in a command position serving both the Gulfport and Biloxi Police Departments. He also served in the Navy Reserve in the law enforcement career field serving as an instructor at the Military Police School and as an investigator serving as the Chief of Military Police Investigations for the Country of Kuwait. He holds a Bachelor of Science in Criminal Justice with a Minor in Forensic Science along with a Masters of Criminal Justice Administration.

Mr. Chaix currently serves as an Instructor of Criminal Justice for William Carey University and is a past president of the Mississippi Division of the International Association of Identification. He also serves on the Board of the Mississippi Gulf Coast Veterans Day Parade and an adjunct Instructor for the Southern Regional Public Safety Academy.

Required Equipment:

Laptop with Microsoft Office ® Suite, Camera, & Dept issued Crime Scene Kit with a minimum of the following:

Camera	Black powder and a brush
Paper bags of various sizes	Q tips
Plain paper	Graph paper
Rubber gloves	Measuring tapes

Additional Lodging Information

Bed Linens provided
Towels/wash cloths **NOT** provided

Information requests

Police.academy@usm.edu or Phone: 601-266-6680



MAYOR
BUTCH LEE

CHIEF OF POLICE
WILLIAM THOMPSON

Brandon Police Department Training Request Form

Name: Aaron Conley Badge# 35 Date: 2/5/2023
Date of Birth: [REDACTED] Email address: aconley@brandonms.org
SSN# [REDACTED] Dept: Patrol, ☒ School Officers, C.I.D.
Course Name: Basic Criminal Investigations
Start Date: 5/9/2023 End Date: 5/11/2023 Fee\$ \$530
Hotel Name (if needed) on-site Check in/Check out Dates: 5/8/23 - 5/11/23
Hotel Room Fee\$: included Make Checks Payable to: SRPSI
Approved: Lt./Sgt. [Signature] Date: 2/6/23
Location of Course: SRPSI Camp Shelby, MS
Registered for Course: ☒ by: F. J. [Signature]
Hotel Name on-site Confirmation Number _____
Total for Hotel room including tax \$ _____

*Approved ✓
B. [Signature]
2/6/23*

Note: You are now responsible for reserving your own hotel rooms. Please attach any information/literature you may have regarding the registration for this course.

You will reserve the room under your credit card info. A City of Brandon check will be issued to you for the total amount of the room before checking into the hotel.

I sincerely apologize for this inconvenience, we are working to resolve this process.

POLICE DEPARTMENT

1455 W. GOVERNMENT ST. 601-825-7225 FAX 601-824-0699 BRANDON, MS 39042

WWW.CITYOFBRANDON.NET



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 02/14/2023
SUBJECT: **MOU WITH SECRETARY OF THE AIR FORCE**

The department respectfully requests your consideration to approve a Memorandum of Understanding between the Secretary of the Air Force acting by and through the Commander of the 172d Airlift Wing Jackson, MS and Brandon Fire Department for mutual aid in fire emergency services and authorize Mayor Butch Lee to execute the same. This Memorandum of Understanding will serve as the agreement between the Parties for securing to each mutual aid in fire protection and management of other emergency incidents occurring within areas under their respective jurisdictions and will become effective on the date of the last signature to the Agreement and will remain in effect for five years from that date.

Thank you for your consideration.

ATTACHMENTS:

1. MAA Brandon

**AGREEMENT FOR
MUTUAL AID IN FIRE EMERGENCY SERVICES (US)**

This Mutual Aid Agreement (the “Agreement”), is made and entered into this ____ day of _____ 20__, between the Secretary of the Air Force (the “Air Force”) acting by and through the Commander of the 172d Airlift Wing Jackson, Mississippi (hereinafter “172 AW”) pursuant to the authority of 42 U.S.C. § 1856a and the City of Brandon Fire Department in Brandon, Mississippi. Together the Air Force and City of Brandon Fire Department are hereinafter referred to as the “Parties”.

WITNESSETH:

WHEREAS, each of the Parties hereto maintains equipment and personnel for the suppression of fires and the management of other emergency incidents occurring within areas under their respective jurisdictions; and

WHEREAS, as set forth in 42 U.S.C. § 1856 the term ‘fire protection’ includes personal services and equipment required for fire prevention, the protection of life and property from fire, firefighting, and emergency services, including basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue incidents involving vehicular and water mishaps, and trench, building, and confined space extractions; and

WHEREAS, the Parties hereto desire to augment the fire protection capabilities available in their respective jurisdictions by entering into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, obligations and agreements herein established, the Parties hereby agree as follows:

- a. The authority to enter into this Agreement is set forth in 42 U.S.C. § 1856a, and Title 15 United States Code Section 2210, the regulations implementing same at Title 44 Code of Federal Regulations Part 151 *Emergency Management and Assistance* and DAFI 32-2001, *Fire and Emergency Services Program*.
- b. This Agreement will serve as the agreement between the Parties for securing to each mutual aid in fire protection services as defined above.
- c. On request to a representative of the 172 AW Fire Department by a representative of the City of Brandon Fire Department, fire protection equipment and personnel of the 172 AW Fire Department will be dispatched to any point within the area for which the City of Brandon Fire Department normally provides fire protection services as designated by the representatives of the City of Brandon Fire Department.
- d. On request to a representative of the City of Brandon Fire Department by a representative of the 172 AW Fire Department, fire protection equipment and personnel of the City of Brandon Fire Department will be dispatched to any point within the jurisdiction of the 172AW as designated by the representative of the 172 AW Fire Department.

e. Any dispatch of equipment and personnel by the Parties pursuant to this Agreement is subject to the following conditions:

- (1) Any request for aid hereunder will include a statement of the amount and type of equipment and personnel requested and will specify the location to which the equipment and personnel are to be dispatched, but the amount and type of equipment and the number of personnel to be furnished will be determined by the responding organization. The requesting organization will ensure access to site for the responding organization.
- (2) The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched, and will be subject to the orders of that official.
- (3) The responding organization will be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection.
- (4) Sharing of non-encrypted Radio Frequencies/INTEROPERABILITY capability between agencies specifically during Mutual Aids for accountability of personnel and assets, including sharing of valuable information between Incident Command and firefighters.
- (5) HAZMAT incident response will include the response to, and control and containment of any release or suspected release of any material suspected to be or known to be hazardous. Where the properties of a released material are not known, it will be considered hazardous until proven otherwise by the requesting organization using all technical resources available. Cleanup and removal of contained HAZMAT will be the responsibility of the requesting organization.
- (6) In the event of a crash of an aircraft owned or operated by the United States or military aircraft of any foreign nation within the area for which the City of Brandon Fire Department normally provides fire protection services, the chief of the 172 AW Fire Department or his or her representative may assume full command on arrival at the scene of the crash.
- (7) Regardless of local agencies assigning an incident safety officer, an Air Force representative will be assigned to act as the incident safety officer for 172 AW to observe Air Force support and operations at an incident. Local agencies are encouraged to assign a safety officer to observe the agencies support and operations at an incident on the installation.

f. Each Party hereby agrees that its intent with respect to the rendering of assistance to the other Party under this Agreement is not to seek reimbursement from the Party requesting such assistance.

- (1) Notwithstanding the above, the Parties hereby recognize that pursuant to the Section 11

of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. § 2210) and Federal regulations issued there under (44 Code of Federal Regulations Part 151), City of Brandon Fire Department is permitted to seek reimbursement for all or any part of its direct expenses and losses (defined as additional firefighting costs over normal operational costs) incurred in fighting fires on property under the jurisdiction of the United States. Furthermore, under the authority of 42 U.S.C. § 1856a, and pursuant to any applicable state or local law each Party hereby reserves the right to seek reimbursement from the other for all or any part of the costs (defined as additional firefighting costs over normal operational costs) incurred by it in providing fire protection services to the other Party in response to a request for assistance.

(2) Furthermore, City of Brandon Fire Department agrees to indemnify and hold harmless the United States from any liability that may arise from the use of fire-fighting foams, chemicals, or other materials by the Air Force in providing fire protection services to the City of Brandon, Mississippi, which agreement to indemnify and hold harmless includes, but is not limited to, such uses that may result in hazardous substance exposure or pollution of or contamination to air, land, water, person or property or such uses that may result in response actions under CERCLA, RCRA, or any other federal, state, or local laws. Notwithstanding any other provision of this Agreement, termination of this Agreement shall in no way affect City of Brandon Fire Department's obligation under this paragraph to indemnify and hold harmless the United States from any liability that may arise from the use of fire-fighting foams, chemicals, or other materials by the Air Force in providing fire protection services to the City of Brandon Fire Department, which obligation shall survive such termination.

g. Both Parties agree to implement the National Incident Management System during all emergency responses on and off Installations IAW National Fire Protection Association Standard 1561.

h. Each Party waives all claims against the other Party for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement. This provision does not waive any right of reimbursement pursuant to paragraph six.

i. All equipment used by the City of Brandon Fire Department in carrying out this Agreement will, at the time of action hereunder, be owned by it; and all personnel acting for the City of Brandon Fire Department under this Agreement will, at the time of such action, be an employee or volunteer member of City of Brandon Fire Department.

j. The rendering of assistance under the terms of this Agreement will not be mandatory; however, the Party receiving a request for assistance will endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of such resources as may be dispatched in response to such request.

k. Neither Party will hold the other Party liable or at fault for failing to respond to any request for assistance or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel, it being the understanding of the Parties that each is

primarily and ultimately responsible for the provision of fire protection services needed within their own jurisdictions.

l. Disputes: If a dispute should arise, the Parties agree to first attempt to resolve the dispute using unassisted negotiation techniques (i.e., without the assistance of a neutral third party). Either Party may request in writing that unassisted negotiations commence. As part of the unassisted negotiation, the Parties shall consider employing joint fact-finding, if material factual disputes are involved, and shall use other early resolution techniques appropriate to the circumstances. If the dispute involves material issues of fact, the Parties may employ a neutral third party to provide a confidential evaluation of the issues of fact.

m. Alternative Dispute Resolution:

- (1) If the dispute is not resolved within sixty (60) days after the request for unassisted negotiations, and the Parties do not mutually agree to continue the unassisted negotiations, the Parties shall employ alternative dispute resolution procedures involving nonbinding mediation of the dispute by a neutral third party. The alternative dispute resolution procedures employed shall include a confidential evaluation of both the facts and the law and the issuance of confidential recommendations by the neutral third party.
- (2) By entering into this Agreement, the Parties have voluntarily adopted alternative dispute resolution procedures IAW 5 United States Code. § 572(c). These procedures shall not be employed if determined by either Party to be inappropriate after taking into consideration the factors enumerated at 5 United States Code. § 572(b). A Party rejecting alternative dispute resolution as inappropriate shall document its reasons in writing and deliver them to the other Party. The Parties shall enter into a master written alternative dispute resolution Agreement governing alternative dispute resolution proceedings that may be amended as needed to fit individual proceedings. (A template of an acceptable alternative dispute resolution agreement may be found at www.adr.af.mil).
- (3) The Government's obligation to make any payment arising out of an agreement resolving a dispute under this Agreement is contingent upon the availability of funds proper for such payment. The City of Brandon fire department's obligation to make any payment arising out of an agreement resolving a dispute under this Agreement is contingent upon the availability of funds proper for such payment.

mi. All notices, requests, demands, and other communications which may or are required to be delivered hereunder will be in writing and will be delivered by messenger, by a nationally recognized overnight mail delivery service or by certified mail, return receipt requested, at the following addresses:

For the Air Force:

172d Airlift Wing
c/o Commander
141 Military Drive Bldg. 116
Jackson, MS 39232

172 CES/CEF
c/o Fire Chief
141 Military Drive, Bldg. 401
Jackson, MS 39232

For City of Brandon, Mississippi
Attention: Mayor
1000 Municipal Drive
Brandon, MS 39042

For City of Brandon Fire Department
Attention: Fire Chief
629 Marquette Road
Brandon, MS 39042

For City of Brandon, Mississippi
Attention: City Attorney's Office
1000 Municipal Drive
Brandon, MS 39042

o. TERMS OF THIS AGREEMENT: This Agreement will become effective on the date of the last signature to the Agreement and will remain in effect for five years (insert date) from that date (the "Term"). The Parties to this agreement shall conduct an annual review for currency to respective regulatory and policy DAFI32-2001 28 JULY 2022 57 guidance and shall acknowledge review by cover letter signature from both Parties' senior fire officers. Either Party may unilaterally terminate this Agreement during the Term by sending notification of its intent to terminate to the other Party at 180 days in advance of the proposed date of termination. Such notification will be in the form of a written submission to the other Party.

p. Upon becoming effective, this Agreement will supersede and cancel all previous agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in this Agreement.

q. The modification or amendment of this Agreement, or any of the provisions of this Agreement, will not become effective unless executed in writing by both Parties.

r. This Agreement may be executed in one or more counterparts, each of which will be deemed an original.

IN WITNESS WHEREOF, The Parties have caused this Agreement to be executed by their duly authorized representatives on the dates shown below:

CITY OF BRANDON

THE UNITED STATES OF AMERICA
by the Secretary of the Air Force

BUTCH LEE, MAYOR
For the City of Brandon, Mississippi

Date: _____

BRITT A. WATSON, COL, MS ANG
Installation Commander

Date: _____