

AGENDA

JACKSON CITY COUNCIL MEETING

July 6, 2021 – 9:00 A.M

George A Smith Meeting Room

- I. **CALL TO ORDER.**
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG.**
Marda Wallace
- III. **ROLL CALL**
- IV. **APPROVAL OF MINUTES OF THE June 8, 2021, SPECIAL CALLED CITY COUNCIL MEETING**
- V. **PROCLAMATIONS/RECOGNITIONS**
- VI. **INVITATION FOR PUBLIC COMMENT**
- VII. **FIRST READING**
 1. Proposed Budget Ordinance to Transfer \$4,000,000.00 From General Fund to Capital Outlay Fund For Street Paving.
 2. Proposed Budget Amendment to Capital Outlay Fund \$1,450,000.00 for Homeless Shelter.
 3. Proposed Budget Amendment to Capital Outlay Fund \$28,650.00 to Fund Two Mowers for Groundskeeping.
 4. Proposed Budget Amendment Solid Waste Fund \$229,116.00 to Fund Four New Positions.
 5. Proposed Budget Amendment to General Fund \$12,246.75 to General Fund Insurance Recovery JPD Vehicle.

6. Consideration of an Ordinance to abandon a street stub on Clay Street.

VIII. SECOND READING

IX. NEW BUSINESS

1. Consideration of a contract with A-1 Chemical Products for janitorial products.
2. Consideration of a contract with Mid Solutions for police uniform shirts, trousers, jackets, outer vest carriers, and patches.
3. Consideration of a proposal from TriAd Environmental Consultants for groundwater reporting services for the old Madison County Landfill.
4. Consideration of a request for supplement design services for the US 45 -bypass southern extension project.
5. Resolution to approve Substantial Amendment to Community Development's Annual Action Plan 2019-2020
6. Consideration of a Street Acceptance request for Shepard's Field Section 8-B
7. Consideration of a Street Acceptance request for Shepard's Field Section 8-C
8. Consideration of a Street Acceptance request for Shepard's Field Section 11-A
9. Consideration of a Street Acceptance request for Shepard's Field Section 11-B
10. Consideration of Board Appointments:
 - a. Consideration of a board appointment of Kortney D Simmons to replace Elaine Christian, Gary Parsons to replace Glen Vaulx, Sr., and a board appointment of Marda Wallace to the Library Board of Trustees
11. Consideration of budget amendments less than \$10,000.00
12. Consideration of Invoices over \$10,000.00

X. ADJOURN.

ORDINANCE No. _____

**AN ORDINANCE OF THE
CITY OF JACKSON, TENNESSEE
AMENDING THE FY22 BUDGET ORDINANCE**

WHEREAS, the City of Jackson recognizes the importance public streets that are safe and well maintained, there is a need to increase the funding for street repaving;

NOW THEREFORE BE IT ORDAINED BY THE CITY OF JACKSON, TENNESSEE AS FOLLOWS:

SECTION 1: That the City of Jackson proposes to amend the duly approved FY 22 Budget Ordinance to transfer \$4,000,000.00 from the General Fund to the Capital Outlay Fund, for the purpose of increasing the appropriated funds for street repaving.

SECTION 2: That all ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

SECTION 3: That this ordinance shall take effect the date that it is approved on second reading.

PASSED 1st READING: _____

PASSED 2nd READING: _____

Mayor

Date

Attested:

City Recorder

Date

SEAL

CITY OF JACKSON
 FY22 Budget Amendment
 BUDGET ORDINANCE/AMENDMENTS

Amendment #: 5

MAYOR APPROVAL DATE: _____

COUNCIL APPROVAL DATE: _____

Account/Description	APPROVED FY22 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY22 BUDGET
CAPITAL OUTLAY REVENUE			
Homeless Shelter	315-33490	-	1,450,000.00
TOTAL REVENUE		-	1,450,000.00

Account/Description	APPROVED FY22 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY22 BUDGET
EXPENDITURE			
HOMELESS SHELTER			
Homeless Shelter	315-41850-900	-	1,450,000.00
TOTAL EXPENDITURE		-	1,450,000.00

Homeless shelter funding will derive from CDBG Cares Act \$464,243 and
 HOME Americal Rescue Plan \$985,757.

NOTES

AMENDMENTS ENTERED BY: _____

AMENDMENTS ENTERED DATE: _____

Created Date: 6/23/2021 By: Cathy Keck

CITY OF JACKSON
 FY22 Budget Amendment
 BUDGET ORDINANCE/AMENDMENTS

Amendment #: 2

MAYOR APPROVAL DATE: _____

COUNCIL APPROVAL DATE: _____

Account/Description	APPROVED FY22 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY22 BUDGET
TOTAL REVENUE	-	-	-
EXPENDITURE			
Account/Description	APPROVED FY22 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY22 BUDGET
Jax-Mad Co Airport	315-52500-900 60,232.00	(28,650.00)	31,582.00
Groundskeeping	315-44730-900 -	28,650.00	28,650.00
TOTAL EXPENDITURE	60,232.00	-	60,232.00

Transfer \$28,650.00 from Jax-Mad Co Airport budget to Groundskeeping budget for purchase of two John Deere Mowers.

NOTES

AMENDMENTS ENTERED BY: _____

AMENDMENTS ENTERED DATE: _____

Created Date: 6/22/2021 By: Cathy Keck

CITY OF JACKSON
 FY22 Budget Amendment
 BUDGET ORDINANCE/AMENDMENTS

Amendment #: 1
 Updated

MAYOR APPROVAL DATE: _____
 COUNCIL APPROVAL DATE: _____

Account/Description	APPROVED FY22 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY22 BUDGET
AMEND FOR H&S EQUIPMENT OPERATORS	-	-	-
TOTAL REVENUE	-	-	-

EXPENDITURE Account/Description	APPROVED FY22 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY22 BUDGET
Employee - Salary	131-43230-111 640,482.00	156,416.00	796,898.00
Employee - Benefits	131-43230-130 390,143.00	72,700.00	462,843.00
TOTAL EXPENDITURE	1,030,625.00	229,116.00	1,259,741.00

Four additional Equipment Operator II positions at paygrade 10H. Operation of two new claw trucks and garbage duties of downtown courtesy containers and park containers.

Revenue Funds will be derived from General Fund Balance and reconciled at End of Year closing.

NOTES

AMENDMENTS ENTERED BY: _____
 AMENDMENTS ENTERED DATE: _____

Created Date: 6/16/2021 By: Cathy Keck

CITY OF JACKSON
 FY22 Budget Amendment
 BUDGET ORDINANCE/AMENDMENTS

Amendment #: 4

MAYOR APPROVAL DATE: _____

COUNCIL APPROVAL DATE: _____

Account/Description	APPROVED FY22 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY22 BUDGET
GENERAL REVENUE			
Insurance/Personal Recoveries	110-36350	200,000.00	-
			200,000.00
TOTAL REVENUE	200,000.00	-	200,000.00

Account/Description	APPROVED FY22 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY22 BUDGET
EXPENDITURE			
BALL PARK			
Recoverable Damages -Police	110-42152-390	-	12,246.75
			12,246.75
TOTAL EXPENDITURE		-	12,246.75

NOTES

Insurance claim for Jackson Police Unit 2402

AMENDMENTS ENTERED BY: _____

AMENDMENTS ENTERED DATE: _____

Created Date: 6/22/2021 By: Cathy Keck

Stan Pilant
111 E. Main St.
Suite 201
Jackson, Tennessee 38301



Telephone: 731-425-8286
Fax: 731-927-8781
Email: spilant@jacksontn.gov

MEMORANDUM

TO: Jackson City Council

FROM: Planning Staff

RE: Clay Street Stub Abandonment

DATE: June 24, 2021

The Jackson Municipal Regional Planning Commission met on Wednesday, June 2, 2021, and unanimously recommended approval of a request to abandon a street stub on Clay Street.

The Planning Staff recommends approval of the request.

Attached for your consideration and review is all information relative to this request.

Scott Conger, Mayor

ORDINANCE NO. _____

**AN ORDINANCE TO CLOSE AND ABANDON
A PORTION OF CLAY STREET**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON:

SECTION 1. That a portion of Clay Street is hereby closed and abandoned thereof by the City of Jackson, and being more particularly described as follows:

Beginning at a point of intersection on the north margin of McCowat Street and the east margin of Clay Street, said point being 640 +/- feet west of the west margin of North Highland Avenue; thence north along the east margin of Clay Street, 137.5 +/- feet to a point; thence west, 40 feet to a point on the west margin of Clay Street; thence south along the west margin of Clay Street 137.5 +/- feet to a point on the north margin of McCowat Street; thence east 40 feet to the point of Beginning and containing 5,540 square feet more or less.

SECTION 2. That this Ordinance takes effect from and after its adoption, the public welfare requiring it.

INTRODUCED: _____

ADOPTED: _____

MAYOR

Stan Pilant
111 E. Main St.
Suite 201
Jackson, Tennessee 38301



Telephone: 731-425-8286
Fax: 731-927-8781
Email: spilant@jacksontn.gov

**PETITION
FOR A REQUEST TO CLOSE/ABANDON
A STREET/ALLEY**

We, the property owners shown below, own property that adjoin the requested street/alley closure/abandonment request. We hereby formally request that the City of Jackson close and abandon the street/alley as described on the attached application.

Signature of Property Owner

Address

[Handwritten signature]

201 McCowat Jackson, Tn.

335 N. Highland Ave Jackson TN

NOTE: Each property owner whose property adjoins the requested street/alley to be closed/abandoned will be notified by mail of the date, time and place of the public hearing. Signatures must be legible.

Susan White, CPPB, Director
115 E. Main St.
Suite 202
P.O. Box 2508
Jackson, Tennessee 38302



Telephone: 731-425-8245
Fax: 731-265-1869
Email: swwhite@jacksontn.gov

To: Mayor/Council

From: Susan White

Date: June 14, 2021

Subject: Items for the July, 2021 City Council meeting

Please include the following items for the July, 2021 City Council meeting:

1. Consideration of a contract with A-1 Chemical Products for janitorial products.
2. Consideration of a contract with Mid Solutions for police uniform shirts, trousers, jackets, outer vest carriers and patches.
3. Consideration of a proposal from TriAD Environmental Consultants for groundwater reporting services for the old Madison County Landfill.
4. Consideration of a request for supplement design services for the US 45 bypass southern extension project.

Scott Conger, Mayor

Approval of the contract for the purchase of Janitorial Supplies from A-1 Chemical Products, lowest and best bid received. This is a one year contract with 4, one year options to renew at the 2021 prices.

This item will be taken to the July 6, 2021 City Council meeting.

Purchasing approval: *Susan White* 6/9/21
Finance approval: *Bill Arnold* 6/9/21
Mayor approval: *Scott Grogan* 6/9/21

Please return to Susan White no later than noon on June 10, 2021
Finance, please forward to the Mayor who will forward to Purchasing.

Thanks.

JANITORIAL PRODUCTS

Product/Description	Qty	Weight	Specifications	Indicate Brand and Part #	Price	Indicate Brand and Part#	Price	Indicate Brand and Part #	Price
Household Roll Towel 30x36cs	CS	35 sheets/roll		NIT NP3035E	\$18.47	(Essity) SCA 1990A	\$20.00	Nicholite 24310	\$18.85
Brown Roll Towel 30x36 8 rolls	CS	80' x 80'		NIT NP69005N	\$17.18	(Essity) SCA 513	\$41.00	Vondriehle 8830N	\$16.78
Single-roll Brown Towel 4,000 towels	CS	9.0'x9.5'		NIT SF4000K	\$14.00	(Essity) SCA-470	\$10.00	Essity SK1 850A	\$15.52
Brown Multi-roll Towel 4,000 towels	CS	9.25'x9.5'		NIT NP41FV4000	\$15.00	(Essity) SCA-MK 820A	\$14.25	Vondriehle 548K	\$16.21
White Multi-roll Towel 4,000 towels	CS	9.25'x9.5'		NIT NP5301	\$22.88	(Essity) SCA-MB 540A	\$17.25	Essity MB540A	\$19.37
Brown Roll Towel 70x70 6 rolls	CS		Must yield 880+ towels/roll used with hands-free dispensers provided and installed	SCA 290088	\$39.09	(Essity) SCA-313	\$41.00	Vondriehle 7829B 800'	\$35.17
White Roll Towel 70x70 6 rolls	CS		by the successful bidder at no charge.	SCA 290088	\$46.00	(Essity) SCA-39050	\$50.00	Vondriehle 7829B 800'	\$38.92
Center Roll Towel 60x70 6 rolls	CS		Must yield 880+ towels/roll used with hands-free dispensers provided and installed	PAPCP660-2	\$18.71	(Essity) SCA-602	\$10.00	Vondriehle 69600	\$21.95
Towel Tissue 2ply 1000 sheets/roll 36 rolls	CS	3.9" W x 3.8" L	sheets used with a tissue dispenser provided and installed	SCA110292A	\$52.30	(Essity) SCA-618	\$50.00	Vondriehle 4707H	\$39.65
Towel Tissue 2ply Jr. Junior 12 rolls	CS	1000' per roll	by the successful bidder at no charge.	NIT NP5216	\$21.43	(Morcon) SW-MOL29	\$15.00	Vondriehle 3109	\$21.03
Towel Tissue 2 ply 96 rolls	CS	500 sheets/roll		NIT NP650039U	\$38.66	(Essendert) SW-GEN 800	\$29.00	Vondriehle 650096	\$30.57
17x17 White Full Napkins 4000/cs	CS	17" x 17"		BWK 8307W	\$37.59	(Boardwalk) SW-BWK 8307W	\$10.00	Essity NT141A	\$36.78
Board Facial Tissue, 2-ply, White, 30 boxes	CS	100 sheets/box		GEN FACIAL30100	\$17.48	(Essity) SW-90700	\$15.00	Uni	\$17.86
White Cotton T-Shirt-Pkg	CS	25 LB		PA9 940	\$23.25	(Fyzant) HS-34025	\$24.00	Hospesco 340-25	\$31.72
Blue Vented Towels 2,250/cs	CS	9.125" x 10.25"		BWK 6191	\$23.80	(Boardwalk) SW-BWK 6191	\$5.00	Tork 192122 4000/cs	\$48.72
Redded Dinner Napkins 3000/cs	CS	15" x 17"		BWK8308W	\$44.65	(Morcon) SW-MOL1717	\$12.00	Morcon 3486	\$27.87
Can Liner 24x32 30roll 13 gal Black Bag	CS	Poly Wt	500 bags/cs	TYC LBP23333XB	\$28.27	(Republic) R-87351OK	\$18.00	Rev Bag 7 mic	\$20.77
Can Liner 45x65 1.1mil 60gal Black Bag	CS	Poly Wt	100 bags/cs	TYC RPS3824K	\$18.95	(Republic) PT45555	\$35.00	Hamilton Plastics	\$21.55
Can Liner 35x53 1.5mil 30gal Black Bag	CS	Poly Wt	100 bags/cs	TYC EC333919K	\$12.81	(Republic) R-333915	\$28.00	Hamilton Plastics 250/case	\$20.77
Can Liner 35x53 1.2mil 60gal Black Bag	CS	Poly Wt	100 bags/cs	TYC LBP3858XB	\$17.55	(Republic) R-CR8014B	\$30.00	Hamilton	\$15.82
32 Gallon Gray Plastic Round Waste Canliner	EA			BWK 32GLWRGRRA	\$19.90	(Republic) SW-4461WR-6R	\$10.00	Carlisle 34103223	\$25.29
44 Gallon Gray Plastic Round Waste Canliner	EA			BWK 44GLWRGRRA	\$27.72	(Republic) SW-4461WR-6R	\$10.00	Carlisle 34104423	\$27.95
61gal Black Plastic Washbucket	EA			BWK 41Q1WBELA	\$6.14	(SW-41Q1WBELA)	\$1.00	Rubbermaid FG285700BELA	\$9.71
50 Gallon Gray Rollout Square Canliner with Wheelbarrow	EA			RCP 5WZ7GV	\$78.40	(SW-5WZ7)	\$10.00	Rubbermaid 1971956	\$12.52
Household Brown	EA	Com Fiber		MOP WHB	\$7.34	(SW-9209)	\$2.00	O'Dell 171603	\$9.22
2 1/2' Tampico Push Broom	EA	Com Fiber		MOP KLB	\$4.10	(SW-9209)	\$2.00	O'Dell 172824	\$4.46
60" Wood Threaded Handle	EA			BWK 20Z24	\$13.74	(Boardwalk) SW-BWC00224	\$5.00	Carlisle 3621922403	\$3.53
60" Quick Change Mop Handle	EA			MOP 80THR	\$2.60	(Boardwalk) SW-BWMT122	\$2.50	O'Dell 31260	\$2.43
60" Quick Change Mop Handle	EA		metal head mop handle	MOP 80QCH	\$6.25	(SW-Quick-HAN)	\$6.00	O'Dell 19454	\$4.86
60" Quick Threaded Handle	EA			MOP 60MT	\$3.40	(Boardwalk) SW-BWK 136	\$1.00	Rubbermaid FGH235	\$18.84
60" Quick Change Fiberglass Mop Handle	EA			MOP 60FMH	\$7.11	(Boardwalk) SW-BWK 620	\$1.50	ACS ISPO1PB	\$20.11
60" Quick Change Fiberglass Mop Handle	EA		fiberglass handle and plastic head	PUX WZ400000CT	\$37.04	(SW-WZ40000)	\$10.00	Carlisle 36141003	\$8.01
60" Quick Change Fiberglass Mop Handle	EA			IMP 2800	\$8.10	(SW-2800)	\$9.00		

Product/Description	Qty	* Indicate Case	Specifications	ID Distributors	Price	A-1 Chemical	Price	American Paper & Twine	Price
Heavy Duty Metal Dispenser	EA	Weight	12x14"	IMP 4212	\$4.57	SW-04212	\$5.00	BetterBrush 410512	\$4.88
Tallies Bowl Brush	EA			RCP 63100WE	\$2.95	SW-4310	\$0.50	BetterBrush 280712	\$1.18
Map Bucket/Wringer Combo 35 quart W/7 Casters	EA			IMP 2635	\$89.00	SW-AMB/2632	\$40.00	BetterBrush 153035	\$48.91
Wet Floor Sign - Plastic	EA			IMP 9152W	\$7.95	SW-AMF525	\$6.00	BetterBrush 150295	\$5.84
24oz Rayon Lay Flat Mopheads 12/cs	CS		no numbered mops	MOP 24RSE	\$49.92	(Brandmark) GS-AWM 3224	\$5.00	Impact 61132	\$9.45
24oz Cotton Lay Flat Mopheads 12/cs	CS		no numbered mops	MOP 24CSE	\$48.66	(Goldensh) GS-AVM 7724	\$5.00	O'Dell 80124	\$3.05
24oz Cotton Mopheads 12/cs	CS		no numbered mops	MOP 24CMH	\$44.93	(Goldensh) GS-AEW7524	\$35.00	O'Dell 80124	\$3.05
32 oz Colan Deck Mop	EA		no numbered mops	MOP 60SFH	\$6.50	SW-CO500325	\$1.00	O'Dell 81032	\$5.88
80" Lay Flat Mop Handle	EA			MOP DIM35-5	\$7.87	(Goldensh) GS-HVM1185F	\$3.25	O'Dell 19360	\$4.97
36" Industrial Dust Mop Head	EA			MOP DIM48-5	\$3.70	(Goldensh) GS-AQL 38C1TB	\$9.00	O'Dell 22536	\$8.56
4" scraper w/4" handle	EA			UNG LHM8	\$15.42	GS-AQL48C1TO	\$11.00	O'Dell 22548	\$9.79
4" replacement scraper blades 10/pkg	EA			UNG RB04	\$5.89	SW-LH12C	\$16.00	Elite 2007	\$10.85
36" Nylon Mopber	PK			UNG INB90	\$23.05	SW-RB10C	\$20.00	Elite20291	\$4.78
12" window squeegee	EA		extension arm w/ claw	UNG NE30PR00	\$13.32	SW-PR300	\$2.00	Elite 2014	\$13.36
18" window squeegee	EA		rubber grip handle, stainless steel channel, and rubber blade	UNG NE56PR00	\$13.82	SW-PR45	\$2.00	Elite 3218	\$9.48
6" Aluminum Telescopic Pole	EA		aluminum 2 section pole w/ nylon locking collar	UNG EP08	\$12.15	SW-EZ250	\$25.00	Elite 42108	\$19.51
Powdered Laundry Detergent 40 lb	EA			BWK HURACAN40	\$18.66	SW-Hiteach 40	\$16.50	Vesta L046 50#	\$23.56
Gallon Bleach 5gal	EA			PAP BLEACH	\$11.10	SW-Bleach	\$16.50	Novel Wash	\$9.63
Yellow Sponges	EA			BWK CS2	\$0.83	SW-CS2	\$0.82	Impact 7180P	\$21.14
Wand Seat-Bag for Feminine Products	CS			PAP 77	\$17.95	SW-6141	\$12.00	Hospeco KL	\$17.93
Ticket Seat Covers	CS			BWK K0500	\$32.76	SW-QS-5000	\$3.00	Hospeco DSS000	\$31.38
Seat Cover Dispenser	EA			IMP 5900	\$0.75	SW-MH-1	\$4.63	Hospeco HG-1S	\$8.28
Tiger Sprayer for 24oz bottle	EA			IMP 5032	\$0.75	SW-TR16	\$1.00	Hospeco HG-1S	\$0.70
24oz Spray Bottle	EA			IMP 5032	\$0.75	SW-Bottle	\$1.00	Impact 65633	\$2.36
1 Gallon Pump	EA			BWK 0417EA	\$1.53	SW-00417	\$1.00	Pipeline 73050	\$2.36
Hang on Bowl Blocks	CS		12/cs	JAN WDS10MA	\$16.33	FR-WDS	\$20.00	Fresh 36B-F-012144A-20	\$47.51
Hand Lined Sponges	CS		10BX w/active bacterial release for odor control	PGC 45112CT	\$36.75	SW-45112CT	\$42.50	F&G Dawn 829oz	\$39.36
Dawn Liquid Dish Wash Dispenser	CS		828 oz bottles per case	DIA 8404ACT	\$19.85	SW-94019CT	\$29.00	Dial 21476597.5oz	\$25.24
Phis-1000 Soap 4gal/cs	CS			LB1 410	\$13.54	SW-P-Gallon Drop	\$19.00	Vesta PLS1	\$13.10
Phis-1000 Soap 1gal/cs	CS			SPA FCH1G	\$11.50	BL75004	\$12.00	Spartan Like N Peany Peatux	\$39.72
Super Soft Vinyl Control 6 canisters	CS		12oz cans	HEN 614	\$28.89	SW-6-14-55	\$3.00	Fresh Super Soft	\$37.34
10oz Stryferon Capr 1000/cs	CS			PAP F3100	\$13.18	SW-50 LED	\$20.00	Dart 10110	\$24.45
100 lb Floor Squeegee	EA			CHA 2000	\$17.00	SW-438-1000	\$15.00	100# Floor Squeegee	\$37.34
Melared Air Fresh Dispenser	EA			CHA 5189	\$37.06	SW-5189	\$40.00	Chaire Melared Air Dispenser	\$13.79
Melared Air Fresh (Multi-Use)	CS		12/7oz cans per case	CHA 4334106	\$37.46	(Chase) C-4106	\$10.00	Chaire CL106	\$30.03
Plyng/Cracking Insect Killer Aerosol	CS		12/16oz cans per case	CHA 4334108	\$41.73	(Chase) C-4108	\$3.50	Spartan F-6	\$39.75
Wasp & Hornet Killer Spray Aerosol	CS		12/5.5oz cans per case	CHA 4334107	\$20.52	(Chase) C-4107	\$5.00	Spartan Wasp & Hornet	\$41.75
Cracking Gum & Candy Wax Remover Aerosol	CS		12/16oz cans per case	CHA 4334113	\$24.35	(Chase) C-4113	\$23.00	Chaire CS241	\$22.44
Deodorant Air Freshener Aerosol	CS		12/16oz cans per case	CHA 4334112	\$25.33	(Chase) C-4112	\$20.00	Spartan AirFit	\$31.60
Deodorant Air Freshener Aerosol	CS		12/16oz cans per case	CHA 4334110	\$29.86	(Chase) C-4110	\$10.00	Spartan Strathair Baseboard	\$300.94
Baseboard & Floor Stripper Aerosol	CS		12/16oz cans per case	CHA 4334104	\$23.73	(Chase) C-4104	\$20.00	Chaire CL826	\$37.46
Oven and Grill Cleaner Aerosol	CS		12/16oz cans per case	CHA 5152	\$29.95	(Chase) C-5152	\$15.00	DEE 690061	\$74.55
Spray Disinfectant Aerosol	CS		12/16oz cans per case	CHA 4334111	\$24.95	(Chase) C-4111	\$22.00	Spartan Dust Mop & Cloth	\$36.33
Dust Mop & Cloth Treatment Aerosol	CS		12/16oz cans per case	CHA 4334109	\$26.40	(Chase) C-4109	\$26.00	Chaire CL841	\$44.79
Saline Steel Chamber Aerosol	CS		12/16oz cans per case	CHA 4334105	\$39.90	(Chase) C-4105	\$10.00	Chaire CR811	\$34.62
Lemon Oil Furniture Polish Aerosol	CS		12/16oz cans per case	SPA PRTU	\$27.80	(Bellco) BL-329-32	\$33.00	Chaire CR890	\$46.78
Power-Clean All-Purpose Sanitizing Cleaner 12 qt/cs	CS		pH 2.5 - 3					Spartan Clean by Percoy	\$25.25

Product/Description	Qty	* Indicate Case	Specifications	ID Distributors	Price	A-1 Chemical Indicate Brand and Part#	Price	American Paper & Twine Indicate Brand and Part#	Price
Non Acid Disinfectant Bathroom Cleaner 12 quart/cas	CS		pH 6.7 - 7	SPA NABC	\$20.40	(Belco) BL-70-32	\$25.00	Spartan NABC	\$18.14
Tie and Gout Polysomner 12 quart/cas	CS		pH 13 Controls Mold and Mildew Stains	SPA R8RTU	\$32.59	(Belco) BC 321-32	\$5.00	Spartan R8	\$28.10
Liquid Orange Cleaner 12 quart/cas	CS		pH 2 - 2.5	SPA SCR	\$27.46	(Belco) BC-77-32	\$5.00	Cornet 10/cs	\$43.79
Metal Antiback Floor Finish 4 gallon/cas	CS		25% Non-volatile Solids	SPA ODI G	\$41.57	(Belco) BC-606-1	\$69.00	Spartan On & On	\$33.90
High Performance Stripper 4 gallon/cas	CS		40.25% Active Ingredients pH 13.5 to 13.7	SPA SLEP1G	\$42.44	(Belco) BC-194-1	\$69.00	Spartan Square One	\$39.51
Spraybuff Shine Restorer 12 quart/cas	CS		pH 10 - 10.5	SPA SRRTU	\$23.46	(Belco) BC-608-32	\$10.00	Spartan Spraybuff	\$29.77
Floor Finish Restorer 4 gallon/cas	CS		pH 8 - 8.5	SPA B91G	\$48.93	(Belco) BC-618-1	\$20.00	Spartan BounoBack	\$50.17
Lowodor Fragrance Disinfectant all-purpose cleaner 4 gal/cas	CS		pH 7 - 8 Dilute 1 - 3 oz/gal	SPA XL1G	\$27.50	(Belco) BC-100304	\$30.00	Spartan Xcelente	\$25.74
Hospital Strength Neutral Disinfectant Cleaner 5 gal	EA		pH 6-7 Dilute 2 oz/gal Tested in 5% blood serum	SPA HDQ225G	\$54.38	(Belco) BC 315-5	\$25.00	Spartan HDQ Neutral	\$53.60
Neutral Disinfectant/Bacteriacide (for odor control) cleaner 4 gal/cas	CS		pH 6-7 Dilute 2 - 6 oz/gal	SPA CEL1G	\$46.80	(Belco) BC-315-1	\$45.00	Spartan Consume Eco	\$43.62
Plant Based Concentrated Glass Cleaner 2L 4/cs	CS		pH 8 - 9 Dilute 2 oz/gal	SPA COG98G	\$43.12	(Belco) BC-19947	\$98.00	Spartan Biorenewables Glass Cleaner	\$40.16
Concentrated Degreaser 2L 4/cs	CS		pH 11.7 - 12.3 Dilute 2 oz/gal	SPA COGECOD	\$60.22	(Belco) BC 16747	\$82.50	Spartan The Degreaser COG	\$56.08
20" Buck Shipping Pads 5/cs	CS			BWK 4020BLA	\$15.75	SSS-400120	\$20.00	Americo 20" Black	\$13.41
20" Gentle Lba Polishing Pads 5/cs	CS			PAD 20G1	\$19.75	SSS-401920	\$20.00	Americo Porto #401920	\$13.68
20" White Polishing Pads 5/cs	CS			BWK 4020GRE	\$15.75	SSS-401220	\$20.00	Americo 20" White	\$13.41
20" Green Scrubbing Pads 5/cs	CS			BWK 4020GRE	\$15.75	SSS-400320	\$20.00	Americo 20" Green	\$13.41
Latex Powder Free Exam Gloves 50 pair/cas	EX		Small, Medium, Large, and X-Large	GLO PF-LEG	\$9.95	66-4026	\$10.00	Americo Vinyl PF	\$8.33
Vinyl Powder Free Exam Gloves 50 pair/cas	EX		Small, Medium, Large, and X-Large	GLO GRDR-M-1-T	\$7.40	66-4020	\$10.00	Americo Vinyl PF	\$8.33
Yellow Padded Lined Latex Cleaning Gloves	PR		Medium, Large, and X-Large	GLO LRG	\$0.50	66-4259	\$0.55	Cardinal Yellow Padded	\$6.24
					\$2,319.59		\$1,890.25		\$2,413.98



PURCHASING DEPARTMENT

SUMMARY OF BIDS

ITEM: Janitorial Products

NAME	COST
Interboro Packaging	No Bid
Staples	No Bid
A-1 Chemical Products	\$1,890.25
American Paper & Twine	\$2,413.96
JD Distributors, Inc.	\$2,319.69
A-Z Office Resource	No Bid
The Purchasing Department recommends A-1 Chemical Products based on unit pricing, lowest and best bid received.	



CONTRACT

This agreement made and entered into on the 6th day of July, 2020 by and between
The City of Jackson and A-1 Chemical Products.

WITNESSETH:

That for the consideration hereinafter set out, A-1 Chemical Products hereby agrees with the City of Jackson as follows:

A-1 Chemical Products shall furnish all materials, equipment and perform all the labor in the completion of JANITORIAL PRODUCTS as stated in the bid of May 12, 2021 in a manner and form as provided by the entire bid package, including but not limited to, legals, addendums, boilerplate language, general conditions, bid form with pricing, scope of work, detailed specifications, change orders, accepted bid, purchase order, the signed and dated response and any other written information concerning this project, that is made part hereof of this contract.

OPTIONAL: THIS WILL BE A ONE YEAR AGREEMENT WITH (4) FOUR ONE YEAR OPTIONS TO RENEW AT 2021 BID PRICING.

That A-1 Chemical Products shall deliver said product(s) or services to the appropriate address and department per the terms agreed in the bid.

That the City of Jackson hereby agrees to pay A-1 Chemical Products for the product(s) or services upon delivery at the bid price, upon unit pricing.

This contract shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors and as

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and date first above written.

The City of Jackson

A-1 Chemical Products

Mayor

Representative

Date:

Date:

Attest and date

Attest and date

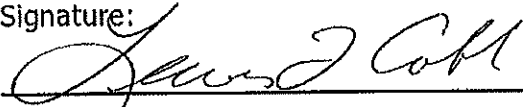
CERTIFICATE OF OWNER'S ATTORNEY

I, Lewis Cobb, the duly authorized and acting legal representative of the City of Jackson, do hereby certify as follows:

Bid for Janitorial Supplies

I have examined the contract, surety bonds and the bid/proposal package and the manner of execution hereof, and I am of the opinion that each of the aforesaid agreements has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions and provisions thereof.

Signature:



Lewis Cobb, City Attorney

Date:

6/4/2021

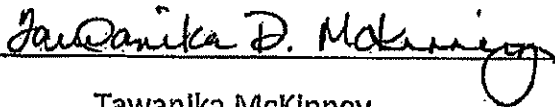
Certificate of Owner's Internal Auditor

I, Tawanika McKinney, the duly authorized and acting Internal Auditor of the City of Jackson, do hereby certify as follows:

I have examined the contract, surety bonds and the bid/proposal package and the manner of execution hereof, and I am of the opinion that each of the aforesaid agreements has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority upon approval of Council to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and binding obligations upon the parties executing the same in accordance with terms, conditions and provisions thereof.

* Janitorial Products 6/8/21

Signature:



Tawanika McKinney

Date: 6/8/21

Name of Project: Janitorial Products

Approval of the contract for the purchase of Police Department uniform shirts, trousers, jackets, patches and outer vest carriers, lowest and best bid received. This is a one year contract with 4, one year options to renew at the 2021 prices.

This item will be taken to the July 6, 2021 City Council meeting.

Purchasing approval: *Susan White 6/9/21*
Finance approval: *Boggy Amund 6/9/21*
Mayor approval: *Scott Gorge 6/9/21*

Please return to Susan White no later than noon on June 10, 2021

Finance, please forward to the Mayor who will forward to Purchasing.

Thanks.

Bid Form	Police Department Uniform Shirt/Trouser/Jacket/Outer Vest Carrier				MIDSOUTH SOLUTIONS			
ITEM	QUANTITY	UNIT PRICE	TOTAL	ITEM	QUANTITY	UNIT PRICE	TOTAL	
CMS UNIFORMS								
Long Sleeve Shirt				Long Sleeve Shirt				
(Blauer) #8670	200			(Blauer) #8670	200			
Small	10	\$48.10	\$481.00	Small	10	\$45.75	\$457.50	
Medium	20	\$48.10	\$962.00	Medium	20	\$45.75	\$915.00	
Large	35	\$48.10	\$1,683.50	Large	35	\$45.75	\$1,601.25	
X-Large	55	\$48.10	\$2,645.50	X-Large	55	\$45.75	\$2,516.25	
2XL	30	\$52.92	\$1,587.60	2XL	30	\$45.75	\$1,372.50	
3XL	50	\$57.00	\$2,850.00	3XL	50	\$45.75	\$2,287.50	
Trousers				Trousers				
(Blauer) #8657	200			(Blauer) #8657	200			
Small	10	\$48.00	\$480.00	Small	10	\$44.50	\$445.00	
Medium	40	\$48.00	\$1,920.00	Medium	40	\$44.50	\$1,780.00	
Large	50	\$48.00	\$2,400.00	Large	50	\$44.50	\$2,225.00	
X-Large	35	\$53.00	\$1,855.00	X-Large	35	\$44.50	\$1,557.50	
2XL	35	\$53.00	\$1,855.00	2XL	35	\$44.50	\$1,557.50	
3XL	30	\$58.00	\$1,740.00	3XL	30	\$44.50	\$1,335.00	
Short Sleeve Base Shirt				Short Sleeve Base Shirt				
(Blauer) #8362	600			(Blauer) #8362	600			
Small	25	\$41.00	\$1,025.00	Small	25	\$41.00	\$1,025.00	
Medium	100	\$41.00	\$4,100.00	Medium	100	\$41.00	\$4,100.00	
Large	100	\$41.00	\$4,100.00	Large	100	\$41.00	\$4,100.00	
X-Large	150	\$41.00	\$6,150.00	X-Large	150	\$41.00	\$6,150.00	
2XL	25	\$45.00	\$1,125.00	2XL	25	\$41.00	\$1,025.00	
3XL	200	\$49.25	\$9,850.00	3XL	200	\$41.00	\$8,200.00	
Long Sleeve Base Shirt				Long Sleeve Base Shirt				
(Blauer) #8361	600			(Blauer) #8361	600			
Small	25	\$46.00	\$1,150.00	Small	25	\$44.50	\$1,112.50	

Medium	50	\$46.00	\$2,300.00	Medium	50	\$44.50	\$2,225.00
Large	100	\$46.00	\$4,600.00	Large	100	\$44.50	\$4,450.00
X-Large	125	\$46.00	\$5,750.00	X-Large	125	\$44.50	\$5,562.50
2XL	100	\$50.50	\$5,050.00	2XL	100	\$44.50	\$4,450.00
3XL	200	\$55.00	\$11,000.00	3XL	200	\$44.50	\$8,900.00
Short Sleeve Super Shirt				Short Sleeve Super Shirt			
(Blauer) #8676	200			(Blauer) #8676	200		
Small	10	\$49.50	\$495.00	Small	10	\$47.50	\$475.00
Medium	20	\$49.50	\$990.00	Medium	20	\$47.50	\$950.00
Large	35	\$49.50	\$1,732.50	Large	35	\$47.50	\$1,662.50
X-Large	55	\$49.50	\$2,722.50	X-Large	55	\$47.50	\$2,612.50
2XL	30	\$54.75	\$1,642.50	2XL	30	\$47.50	\$1,425.00
3XL	50	\$59.25	\$2,962.50	3XL	50	\$47.50	\$2,375.00
Long Sleeve Super Shirt				Long Sleeve Super Shirt			
(Blauer) #8671	200			(Blauer) #8671	200		
Small	10	\$54.20	\$542.00	Small	10	\$51.00	\$510.00
Medium	20	\$54.20	\$1,084.00	Medium	20	\$51.00	\$1,020.00
Large	35	\$54.20	\$1,897.00	Large	35	\$51.00	\$1,785.00
X-Large	55	\$54.20	\$2,981.00	X-Large	55	\$51.00	\$2,805.00
2XL	30	\$59.80	\$1,794.00	2XL	30	\$51.00	\$1,530.00
3XL	50	\$65.00	\$3,250.00	3XL	50	\$51.00	\$2,550.00
Trousers				Trousers			
(Blauer) #8666	1100			(Blauer) #8666	1100		
Small	225	\$57.78	\$13,000.50	Small	225	\$55.00	\$12,375.00
Medium	250	\$57.78	\$14,445.00	Medium	250	\$55.00	\$13,750.00
Large	325	\$57.78	\$18,778.50	Large	325	\$55.00	\$17,875.00
X-Large	100	\$63.50	\$6,350.00	X-Large	100	\$55.00	\$5,500.00
2XL	100	\$69.00	\$6,900.00	2XL	100	\$55.00	\$5,500.00
3XL	100	\$75.00	\$7,500.00	3XL	100	\$55.00	\$5,500.00
Armorskin Outer Vest				Armorskin Outer Vest			
(Blauer) #8360XP	300			(Blauer) #8360XP	300		
Small	25	\$88.58	\$2,214.50	Small	25	\$85.00	\$2,125.00

Medium	50	\$88.58	\$4,429.00		Medium	50	\$85.00	\$4,250.00
Large	75	\$88.58	\$6,643.50		Large	75	\$85.00	\$6,375.00
X-Large	50	\$88.58	\$4,429.00		X-Large	50	\$85.00	\$4,250.00
2XL	50	\$97.40	\$4,870.00		2XL	50	\$85.00	\$4,250.00
3XL	50	\$106.00	\$5,300.00		3XL	50	\$85.00	\$4,250.00
5.11 Tactical Jacket					5.11 Tactical Jacket			
(5 in 1) #48017	200				(5 in 1) #48017	200		
Small	10	\$186.44	\$1,864.40		Small	10	\$170.00	\$1,700.00
Medium	30	\$186.44	\$5,593.20		Medium	30	\$170.00	\$5,100.00
Large	60	\$186.44	\$11,186.40		Large	60	\$170.00	\$10,200.00
X-Large	35	\$186.44	\$6,525.40		X-Large	35	\$170.00	\$5,950.00
2XL	35	\$186.44	\$6,525.40		2XL	35	\$170.00	\$5,950.00
3XL	30	\$208.00	\$6,240.00		3XL	30	\$170.00	\$5,100.00
Total			\$231,547.40					\$209,050.00



PURCHASING DEPARTMENT

SUMMARY OF BIDS

ITEM: Uniform Shirt/Trouser/Jacket/Outer Vest Carrier & Patches

NAME	COST
Accurate Law Enforcement	No Bid
The Uniform Source	No Bid
Unifirst	No Bid
Victory Supply	No Bid
Midsouth Solutions-Memphis, TN	Uniforms \$209,050.00 Patches \$7,725.00 Total \$216,775.00
CMS Uniforms-Nashville, TN	Uniforms \$231,547.40 Patches \$10,005.00 Total \$241,552.40
The Police and Purchasing Department recommend Midsouth Solutions based upon unit pricing, the lowest and best bid received.	



CONTRACT

This agreement made and entered into on the 6th day of July, 2020 by and between the City of Jackson and Midsouth Solutions.

WITNESSETH:

That for the consideration hereinafter set out, Midsouth Solutions hereby agrees with the City of Jackson as follows:

Midsouth Solutions shall furnish uniform shirts/trousers/jackets/outervest carriers and patches for the Jackson Police Department as stated in the bid of April 7, 2021 in a manner and form as provided by the entire bid package, including but not limited to, legals, addendums, boilerplate language, general conditions, bid form with pricing, scope of work, detailed specifications, change orders, accepted bid, purchase order, the signed and dated response and any other written information concerning this project, that is made part hereof, of this contract.

THIS WILL BE A ONE YEAR AGREEMENT WITH (4) FOUR ONE YEAR OPTIONS TO RENEW AT 2021 PRICING.

That Midsouth Solutions shall deliver said product(s) or services per the terms agreed upon in the bid.

That the City of Jackson hereby agrees to pay Midsouth Solutions for the product(s) or services upon delivery at the bid price, at unit pricing.

This contract shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors and as

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and date first above written.

The City of Jackson

Midsouth Solutions

Mayor

Representative

Date:

Date:

Attest and date:

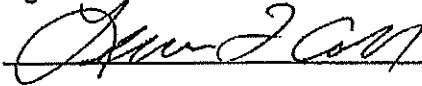
Attest and date:

CERTIFICATE OF OWNER'S ATTORNEY

I, Lewis Cobb, the duly authorized and acting legal representative of the City of Jackson, do hereby certify as follows:

I have examined the contract, surety bonds and the bid/proposal package and the manner of execution hereof, and I am of the opinion that each of the aforesaid agreements has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority upon approval by Council to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions and provisions thereof.

Signature:



Lewis Cobb, City Attorney

Date:

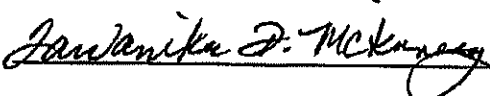
5/12/2021

Certificate of Owner's Internal Auditor

I, Tawanika McKinney, the duly authorized and acting Internal Auditor of the City of Jackson, do hereby certify as follows:

I have examined the contract, surety bonds and the bid/proposal package and the manner of execution hereof, and I am of the opinion that each of the aforesaid agreements has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority upon approval of Council to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and binding obligations upon the parties executing the same in accordance with terms, conditions and provisions thereof.

Signature:




Tawanika McKinney

Date: *5/10/2021*

Name of Project: *Police Uniforms*

City of Jackson, Tennessee

		City of Jackson Purchase Order	REQUISITION DATE:	3/15/2021	
REQUISITIONED BY:		Assistant Chief Thom Corley	REQUIRED DATE:		
APPROVED BY:			DATE:		
APPROVED BY:			DATE: 3/16/21		
ACCOUNT NO.:		110-42110-326	EXP. DATE:		
Office Use Only:					
PURCHASE ORDER NO.:					
VENDOR NO.:					
VENDOR:		Bid out	SHIP TO:		Jackson Police Department
		Mayor, please allow the letting of bids for uniform shirts and trousers.			
		Thank you, Connie 3/17/2021			
QTY	UNIT	DESCRIPTION	ITEM NO.	COST	TOTAL
		Uniform Shirts and Trousers per bid			
		Quantities are estimated			
200		Long Sleeve Shirt/ Blauer, style #8670			
150		Small-2XL			
50		3XL & Larger			
200		Blauer hidden zipper pocket trousers style #8657			
100		Small-Large			
35		X-Large			
35		2XL			
30		3XL & Larger			
600		Short Sleeve Base Shirt/Blauer style #8362			
400		Small-2XL			
200		3XL & Larger			
600		Long Sleeve Base Shirt/Blauer style #8361			
400		Small - 2XL			
200		3XL & Larger			
200		Short Sleeve Super Shirt/Blauer style #8676			
150		Small - 2XL			
50		3XL & Larger			

Approval of a proposal for groundwater reporting services for the Old Madison County Landfill. This will be presented by Tom Wolf, City Engineer

This item will be taken to the July 6, 2021 City Council meeting.

Purchasing approval: *Susan White June 8, 2021*
Finance approval: *Britt Amely 6/9/21*
Mayor approval: *Scott Grigg 6/9/21*

Please return to Susan White no later than noon on June 10, 2021

Finance, please forward to the Mayor who will forward to Purchasing.

Thanks.

Susan 6-8-21

Susan White - Proposal for Groundwater Reporting - Old Madison County Landfill

From: Tom Wolf
To: Michael David
Date: 5/28/2021 1:46 PM
Subject: Proposal for Groundwater Reporting - Old Madison County Landfill
Cc: Alex Reed; Tom Winbush; Susan White

Michael:

I was able to successfully locate a copy of a proposal that TriAD Environmental Consultant had submitted to the City of Jackson back on November 2, 2020 for Groundwater Reporting Services for the Old Madison County Landfill. I have been advised that this proposal is required to go before the City Council for their approval. The process for moving this matter forward has been initiated through the Purchasing Department. Once approved by Council, TriAd Environmental Consultants will be authorized to proceed with the preparation of the reports for the groundwater sampling events for Fall 2020 and Spring 2021.

If you should have any questions with regards to this matter, you can reach me at my office.

Sincerely

Thomas S. Wolf, P.E.
City Engineer
City of Jackson, TN
twolf@jacksontn.gov
[731-425-8201](tel:731-425-8201)

Susan White - Re: City of Jackson - Old Madison County Landfill

From: Tom Wolf
To: cscott@triadenv.com
Date: 6/2/2021 2:21 PM
Subject: Re: City of Jackson - Old Madison County Landfill
Cc: Alex Reed; Nancy Sullivan <nsullivan@triadenv.com>; Susan White

Chris:

Yes I have. I have also been advised by the Purchasing Department that the proposal for groundwater reporting services for the Old Madison County Landfill is required to go before the City of Jackson City Council for their approval. It is my understanding that this matter will be on the agenda for the July 6th Council meeting. Once approved, I will advise you accordingly to proceed with the report preparation.

If you should have any questions with regards to this matter, you can reach me at my office.

Thomas S. Wolf, P.E.
City Engineer
City of Jackson, TN
twolf@jacksontn.gov
[731-425-8201](tel:731-425-8201)

>>> Chris Scott <cscott@triadenv.com> 6/2/2021 10:09 AM >>>

Tom,

Have you had a chance to review this proposal?

Thank you,

Chris

From: Chris Scott
Sent: Thursday, May 20, 2021 3:59 PM
To: Tom Wolf <twolf@jacksontn.gov>
Cc: Alex Reed <areed@jacksontn.gov>
Subject: RE: City of Jackson - Old Madison County Lan Reports 21-127-0017 00178 00013

Tom,

Attached is a copy of the proposal.

Thank you,

Chris

Chris Scott, P.G.

TriAD Environmental Consultants, Inc.
207 Donelson Pike, Suite 200
Nashville, Tennessee 37214
Office: [615-889-6888](tel:615-889-6888)
Cell: [615-417-6154](tel:615-417-6154)
Fax: [615-889-4004](tel:615-889-4004)
cscott@traidenv.com

From: Tom Wolf <twolf@jacksontn.gov>
Sent: Thursday, May 20, 2021 3:45 PM
To: Chris Scott <cscott@traidenv.com>
Cc: Alex Reed <areed@jacksontn.gov>
Subject: Fwd: City of Jackson - Old Madison County Lan Reports 21-127-0017 00178 00013

Mr. Scott:

Attached please find the analytical data from Waypoint Analytical for the Old Madison County Landfill site dated November 6, 2020 and May 20, 2021. Please forward at your earliest convenience a copy of the original proposal for preparing the necessary reports for the time frames noted. Upon receipt, I will return a signed and dated copy of the proposal authorizing TRIAD to proceed with the technical reports for same.

If you should have any questions with regards to this matter, you can reach me at my office.

Sincerely,

Thomas S. Wolf, P.E.
City Engineer
City of Jackson, TN
twolf@jacksontn.gov
[731-425-8201](tel:731-425-8201)

>>> Bobby Arnold 5/20/2021 2:23 PM >>>
FYI

Thanks

>>> "Waypoint Analytical, Inc." <emailjtn@waypointanalytical.com> 5/20/2021 10:09 AM >>>

[NOTICE: This message originated outside of the City of Jackson mail system. -- DO NOT CLICK on links, open attachments or provide any personal information unless you trust the sender and know that the content is safe.]

Susan White - Proposal from TriAD Environmental Consultants for Groundwater Reporting Services - Old Madison County Landfill

From: Tom Wolf
To: Susan White
Date: 5/28/2021 1:36 PM
Subject: Proposal from TriAD Environmental Consultants for Groundwater Reporting Services - Old Madison County Landfill
Cc: Alex Reed
Attachments: Old Madison County Reporting Proposal 11-2-20.pdf

Susan:

Attached please find a copy of a proposal from TriAD Environmental Consultants for groundwater reporting services for the Old Madison County Landfill. It is my understanding that this proposal requires City Council approval. Would it be possible for you initiate the process of moving this matter before them for their consideration.

If you should have any questions with regards to this matter, you can reach me at my office.

Thank you for your assistance.

Sincerely,

Thomas S. Wolf, P.E.
City Engineer
City of Jackson, TN
twolf@jacksontn.gov
[731-425-8201](tel:731-425-8201)



207 Donelson Pike
Suite 200
Nashville, TN 37214
615-889-6888
fax 615-889-4004

ENVIRONMENTAL CONSULTANTS

November 2, 2020

Mr. Alex Reed
City Manager
City of Jackson, Tennessee
121 E. Main Street, Suite 301
Jackson, Tennessee 38301

**Re: Proposal for Groundwater Reporting Services
Old Madison County Landfill**

Dear Mr. Reed:

TriAD Environmental Consultants, Inc. (TriAD) is pleased to present this proposal to provide environmental reporting services for the Old Madison County Landfill in Jackson, Tennessee (Site). The Site consists of a closed Class I landfill, permit number SNL57-0172, that is currently in corrective action monitoring as the result of groundwater contamination caused by past landfill operations. TriAD has performed groundwater reporting services for the Site since the spring of 2019 as a subcontractor to Gresham, Smith and Partners. We understand that you wish to contract directly with TriAD for these services, and we have prepared this proposal to present the scope of work and cost.

Scope of Work

TriAD proposes to continue providing reporting services for the groundwater monitoring program at the Site. The City of Jackson currently contracts with Waypoint Analytical of Jackson, Tennessee to perform the sampling and analysis of the groundwater on a semi-annual basis. As the environmental consultant on this project, TriAD will coordinate with the laboratory to ensure that the correct samples are collected and the required analyses performed. Upon receipt of the laboratory data, TriAD will review the data to determine whether it meets the requirements of the groundwater monitoring program and will perform the required statistical analysis to determine whether statistically significant increases (SSIs) of any analyzed parameters are present. If necessary, we will notify the Tennessee Department of Environment and Conservation, Division of Solid Waste Management (TDSWM) of any SSIs, then prepare the report of the groundwater monitoring event. Each report will include a description of the monitoring event including the following:

- a description of the quality assurance/quality control review of the analytical data
- comparisons of the data to appropriate groundwater protection standards

- an evaluation of trends in the analytical data for individual constituents of interest
- a description of the statistical analysis and results, including copies of the statistical data sheets
- maps showing the sampling locations, potentiometric surface, and groundwater flow direction
- a summary table of groundwater analytical results
- copies of the laboratory report and sampling data sheets
- a summary of findings and recommendations

Each report will be submitted draft for review by you or your designated representative and, upon approval, will be submitted to the TDSWM Jackson Field Office as required by Tennessee Rule 0400-11-01-.04. TriAD will communicate with TDSWM personnel as needed to ensure timely submittal of complete reports.

Project Cost

The estimated price for performing the proposed scope of work is \$5,000 per groundwater monitoring event, or \$10,000 per year. This estimate will not be exceeded without your prior approval. Actual costs will be incurred on a time-and-materials basis in accordance with TriAD's Standard Schedule of Fees, a copy of which is attached. These costs do not include the collection and analysis of samples, nor any on-Site supervision or meetings. TriAD anticipates that this process will not require in-person meetings with TDSWM personnel, and has not included the cost of such meetings in this proposal. We have also not included the cost of any additional investigation or reporting efforts, should such efforts be requested by TDSWM.

Schedule

If this proposal is acceptable, TriAD will request that a contract for these services be established between the parties. We can provide a standard contract for your review if desired. TriAD can begin work upon finalization of the contract.

We appreciate the opportunity to be of service. If you have any questions concerning this proposal, please don't hesitate to contact me.

Sincerely,

TriAD Environmental Consultants, Inc.



Chris Scott, P.G.
Senior Hydrogeologist

Attachment

Standard Schedule of Fees

STANDARD SCHEDULE OF FEES

Effective June 1, 2018

Labor Hourly Rate	Hourly Rate
Senior Project Manager/Principal	\$160
Senior Engineer/Geologist/Scientist III	150
Senior Engineer/Geologist/Scientist II	140
Senior Engineer/Geologist/Scientist I	135
Project Engineer/Geologist/Scientist IV	130
Project Engineer/Geologist/Scientist III	120
Project Engineer/Geologist/Scientist II	110
Project Engineer/Geologist/Scientist I	100
Staff Engineer/Geologist/Scientist IV	90
Staff Engineer/Geologist/Scientist III	85
Staff Engineer/Geologist/Scientist II	80
Staff Engineer/Geologist/Scientist I	75
Senior Technician	75
Technician II	70
Technician I	65
CADD Designer	85
CADD Technician	75
Administrative Services	65
Expert Services in Litigation	1.5 x Hourly Rate

Equipment Unit Rates	Unit Rate
Electronic Water Level Indicator	\$20/day or \$60/week
pH/Conductivity Meter	\$35/day or \$105/week
Turbidity Meter	\$35/day or \$105/week
Dissolved Oxygen Meter	\$35/day or \$105/week
Well Development Pump	\$50/day or \$150/week
ORP Meter	\$15/day or \$45/week
Polyethylene or PVC Disposable Bailer Groundwater Sampling Kits	\$15/each
Teflon Disposable Bailer Groundwater Sampling Kits	\$25/each
Encore Samplers	\$10/each
Water Sampling Filtering Kits	\$30/each
Iron, Ammonia, Chloride Test Kits	\$5/test
Stream Flow Meter	\$25/day or \$75/week
Bladder Pump Controller	\$100/day or \$350/week
Peristaltic Pump	\$200/day or \$300/week
Air Compressor	\$60/day or \$180/week

Expenses	Rate
Personal Vehicle Mileage	\$0.545/mile
Other Travel Expenses	Cost + 15%
Subcontracted Services	Cost + 15%
Other Direct Expenses (Including field supplies and rental equipment)	Cost + 15%



ENVIRONMENTAL CONSULTANTS, INC.
 207 Donelson Pike
 Nashville, Tennessee 37214
 Phone: 615-889-6888 Fax: 615-889-4004



PURCHASING DEPARTMENT

CONTRACT

This agreement made and entered into on the
6th day of July, 2021
by and between
The City of Jackson, TN and
TriAD Environmental Consultants

WITNESSETH:

That for the consideration hereinafter set out, TriAd Environmental Consultants hereby agrees with the City of Jackson as follows:

That the vendor shall provide environmental reporting services for the Old Madison County Landfill in Jackson, TN.

That the City of Jackson hereby agrees to pay the Vendor for the services at the estimated project cost and standard schedule of fees attached.

This contract shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors and as

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and date first above written.

The City of Jackson

TriAD Environmental Consultants

Mayor

Representative

Date:

Date:




Attest:

Attest:

Date:

Date:

Approval of a request for supplement design services for the US 45 bypass southern extension project.
This item will be taken to the July 6, 2021 City Council meeting.

Purchasing approval: 
Finance approval: 
Mayor approval: 

Please return to Susan White no later than noon on June 14, 2021

Finance, please forward to the Mayor who will forward to Purchasing.

Thanks.

Susan White - Re: agenda

From: Tom Wolf
To: Susan White
Date: 6/9/2021 2:45 PM
Subject: Re: agenda
Attachments: US 45 Bypass Southern Extension - Gresham Smith Design Supplement Request 5-28-21.pdf

Susan:

I have one other item that we recently discussed that needs to go to the City Council for approval. That is a Request for Supplement for Design Services for the US 45 Bypass Southern Extension Project, Gresham Smith Project No. 27507.01 in the amount of \$206,310.00. Attached for your information is a copy of the cover letter and the Request for Supplement for Design Services as noted above. Please add this to the agenda for the July 6th City Council meeting for approval.

If you should have any questions with regards to this matter, you can reach me at my office.

Sincerely,

Thomas S. Wolf, P.E.
City Engineer
City of Jackson, TN
twolf@jacksontn.gov
[731-425-8201](tel:731-425-8201)

>>> Susan White 6/7/2021 4:23 PM >>>

Tom,

I am getting items ready for the agenda, What do you have other than the proposal from Triad?

Thanks

Susan White, CPPB
Director of Purchasing
115 E. Main Suite 202
Jackson, TN 38302
731-425-8245
swhite@jacksontn.gov





May 28, 2021

Mr. Tom Wolf, City Engineer
Engineering Department
City of Jackson
111 East Main Street, Suite 201
Jackson, TN 38301

Subject: Request for Supplement for Design Services
US 45 Bypass Southern Extension Project
Gresham Smith Project No. 27507.01

Dear Tom:

Gresham, Smith's contract with the City of Jackson for Design Services for the US 45 Bypass Southern Extension Project was executed on June 20, 2019. The Scope of Services for that contract is attached. Since that time, a number of changes in the items of work have come up that are outside the original scope of services. Gresham Smith is requesting a supplement to cover these additional items of work. Attached is a description of the items of additional work and the requested supplement fee for each.

Gresham Smith's proposed fee for performing this additional work is a lump sum amount of \$206,310. A line item for Additional Services in the amount of \$300,000 was included in the original contract cap approved by City Council, so no change in the contract cap is needed for this supplement. If you find this supplement to be acceptable, please sign in the space below and return an executed copy to us

If you have any questions about this supplement request, feel free to contact me at 615.770.8461 or by email at mark.holloran@greshamsmith.com. We sincerely appreciate continuing the development of this very important project with the City staff.

Sincerely,

Mark Holloran, P.E.
Senior Associate

APPROVED

City of Jackson

Date _____

Andy Lucyshyn, P.E., PTOE
Middle Tennessee Transportation Leader

Genuine Ingenuity
222 Second Avenue South
Suite 1400
Nashville, TN 37201
615.770.8100
GreshamSmith.com

US 45 Bypass Southern Extension

Additional Work not included in the Original Scope of Work

1. **Additional Signal Design** – the original scope included signal design at three intersections that were identified in the NEPA document. After the traffic study was completed in the early Design phase, it was determined that signals would be required at 5 intersections on US 45 Bypass requiring 2 additional signal designs.

Three original signalized intersections: Relocated SR 18, D Street, and US 70

Two additional signalized intersections: Boone Lane and Riverside Drive

Proposed Fee: \$50,200

2. **Additional Lighting Design** – the original scope of work included roadway lighting design for US 45 Bypass. TDOT requested that roadway lighting be provided on SR 18 Relocated to match their SR 18 improvement project. Additional lighting design and the coordination for both projects to have the same type light poles and fixtures will be required. The additional length of roadway lighting is 1.4 miles on SR 18 Relocated.

Proposed Fee: \$53,880

3. **Clearing for Boring Access** – Geotechnology's original geotechnical scope of work did not include any cost for clearing in order to gain access for performing the boring required. Some areas were too overgrown to get equipment in without clearing a path to the boring sites. This clearing will be minimized as much as possible.

Proposed Fee: \$35,000

4. **Additional Bridge Design** – the original scope of work included 14 bridge preliminaries to be prepared in the Phase 1 Design. The interchange design now requires the on and off ramps to both separately bridge over the railroad, instead of just one ramp as anticipated in the original scope. The total number of bridge preliminaries to prepare in the Phase 1 Design has increased from 14 to 15.

Proposed Fee: \$18,420

US 45 Bypass Southern Extension

Additional Work not included in the Original Scope of Work

5. **Change in SR 18 Relocated Tie-In with TDOT's Project** – The original proposed tie in point to existing SR 18 was just south of Old Malesus Road. TDOT requested coordination with their adjacent SR 18 improvement project moving the tie-in point further south to match the back tangent of the curve in existing SR 18. This eliminated an S curve in the proposed alignment of SR 18 Relocated and replaced it with a single curve instead to line up with Raines Springs Road. This change in tie-in point adds 1200 feet of SR 18 Relocated roadway mainline and side street design.
Proposed Fee: \$7,750

6. **Additional Ramp Design at US 45 Interchange** – The alignments and grades to obtain clearance over the NS RR required a separate bridge and alignment for both ramps from US 45 Bypass. Also, the ramp tie-ins to US 45 required substantial coordination with TDOT regarding ROW impacts. Working closely with TDOT Design, several interchange alternatives were analyzed and developed to optimize the design and reduce ROW impacts.
Proposed Fee: \$28,090

7. **Additional Culvert Analysis** – It was discovered that one culvert on the project has a water flow greater than 500 cfs. Typically TDOT Hydraulic Office requires that they size culverts with flow greater than 500 cfs. Our staff contacted the TDOT Hydraulic Office asking if they were going to size this culvert. They said that since this is a Hybrid Local Programs project where the City is responsible for the design, that Gresham Smith should size this culvert, and TDOT would review and approve it. This culvert analysis was not included in our original scope of work.
Proposed Fee: \$5,350

Gresham Smith

May 28, 2021

US 45 Bypass Southern Extension

Additional Work not included in the Original Scope of Work

8. **Additional 2D Hydraulic Modeling** – The two Bond Creek crossings were originally analyzed using a one-dimensional model. There were issues with the one-dimensional model in reaching a no-rise condition due to the close proximity of the two bridges as well as a box culvert some 600 feet to the east. It was determined that a 2D model was needed to fully analyze this situation in order to confirm a no-rise condition.

Proposed Fee: \$7,620

Design Fee Supplement Request Summary
US 45 Bypass Southern Extension
Gresham Smith
5/28/2021

	Additional Items of Work	Proposed Fee
1	Signal Design	\$50,200
2	Lighting Design	\$53,880
3	Clearing for Boring Access	\$35,000
4	Bridge Preliminary Design	\$18,420
5	SR 18 Relocated Tie-In	\$7,750
6	Ramp Design at US 45 Interchange	\$28,090
7	Culvert Analysis	\$5,350
8	2D Hydraulic Modeling	\$7,620
	Total Supplement Fee Request	\$206,310

ORIGINAL
June 20,2019



**Scope of Work for US 45 Bypass Southern Extension Project
Design Phase Service
City of Jackson, Tennessee**

LOCATION & DESCRIPTION

The proposed improvement is for a southern extension of State Route (SR) 186 and the US 45 Bypass from SR 1 (US 70/Airways Boulevard) on the west side of Jackson, Madison County, Tennessee to SR 5 (US 45/South Highland Avenue) on the south side of Jackson. A new four-lane partial access-controlled facility extending approximately 6.78 miles will be constructed in the near term. Sufficient right-of-way (ROW) would be purchased to accommodate six lanes in the future when traffic warrants such an expansion.

From the southern end of the project on the west side of US 45 north of Edwards Drive and going north to Boone Lane, the typical section proposed in the near term is a divided roadway with variable median width, two 12-foot travel lanes in each direction, 6-foot paved inside shoulders and 12-foot stabilized outside shoulders. From Boone Lane north to Airways Boulevard, a four-lane section is proposed with two 12-foot lanes in each direction. A center barrier would separate the travel lanes with 7-foot inside shoulders and 12-foot outside shoulders.

In addition, SR 18 (Raines Springs Road) is proposed to be realigned beginning from the existing SR 18 intersection with Old Malesus Road to north of the proposed US 45 Bypass. Raines Springs Road would be widened to two 12-foot travel lanes with a 12-foot center turn lane.

DESCRIPTION OF ENGINEERING SERVICES

The purpose of these services is to develop preliminary and ROW/Utilities plans for the proposed extension of US 45 Bypass including the proposed extension of SR 18. All plans will be in accordance with Tennessee Department of Transportation (TDOT) standards and subject to their review and approval.

A supplement for developing construction plans will be submitted at a later date. It is anticipated that the project will be divided into multiple segments for construction due to funding requirements.

We believe the following services to be provided by task as listed below will be necessary to meet the City of Jackson's and TDOT's requirements.



A. Coordination with TDOT Local Programs Office, TDOT Region 4 Project Development, TDOT Structures Division, and other TDOT Offices

GS&P will manage this project for the City of Jackson following TDOT's Local Government Guidelines for the Management of Federally and State Funded Transportation Projects. We will coordinate project development with TDOT as designated in the Guidelines and will make submittals for approvals at the appropriate time. We will follow-up on submittals as necessary to keep the project moving and avoid delays. We will also prepare for the City's signature any correspondence and reports regarding this project to TDOT.

B. Project Management

Project management will include coordination with City staff, holding a Project Kickoff Meeting and monthly progress meetings,

C. Survey

TDOT has performed an aerial survey of the project and has provided this to Gresham Smith. Additional ground survey and property research will be necessary to supplement the aerial survey. Gresham Smith's subconsultant THY, Inc. will provide these additional survey services. Their scope of work is included as an attachment to this scope of services. Included in their scope of work is locating the boring holes by the geotechnical subconsultant.

D. Roadway Design Services

I. Preliminary Plans

- a) Review interchange alternatives with City staff.
- b) Layout Initial Horizontal and Vertical Alignments and review/coordinate the roadway layout with City and TDOT staff.
- c) Develop typical section templates for the roadway alignment, side roads, and interchange ramps to City and TDOT standards.
- d) Prepare cross sections at 50-foot intervals.
- e) Plot preliminary slope lines and determine affected land parcels and utilities.
- f) Identify/analyze culvert cross sections and develop drainage plan.
- g) Storm Sewer Analysis/Design for median barrier typical section from Boone Ln. to Airways Blvd.
- h) Drainage Analysis for CSX Railroad
- i) Hold a Preliminary Field Review including an on-site review.
- j) Develop Preliminary Cost Estimate



- k) Prepare presentations, handouts and graphics for and attend as needed meetings with City staff, City Council members, and Stakeholders.

Deliverables

- Final Preliminary plans and estimate for submittal to TDOT for approval.
- To proceed into the ROW design phase with consensus from all stakeholders including City staff and officials, TDOT, local businesses and property owners.

II. Right-of-Way/Utility Plans

- a) Finalize Horizontal and Vertical Alignments.
- b) Develop final cross sections.
- c) Develop draft traffic control plan.
- d) Finalize drainage plans.
- e) Set proposed right-of-way and add bearing/distance information to the plans.
- f) Create displays and presentation for the Design public meeting.
- g) Attend and present at one Design public meeting.
- h) Create exhibits and descriptions for purchasing right-of-way and easements
- i) Develop erosion control plan.
- j) Develop conceptual signing plan.
- k) Develop ROW Cost Estimate.
- l) Hold a ROW field review.

Deliverable

Final ROW/Utility plans and estimate for submittal to TDOT for approval and for distribution to utilities.

E. Bridge Preliminary Design Services

The project will include a total of sixteen (16) bridges.

The bridge locations for US 45 Bypass require 15 bridges including:

- SR 45
- West Tennessee RR (bridges for both the mainline & an interchange ramp)
- Bond Creek (dual bridges)
- Cane Creek (dual bridges)



- Five (5) Overflow bridges
- South Fork Forked Deer River
- Tributary of SF Forked Deer River
- CSX RR

One bridge is required on SR 18 Relocated over Bond Creek.

I. Preliminary Plans

- a) Hold Pre-meeting with Structures Division to discuss bridge type and layout requirements
- b) Coordinate with roadway to provide preliminary layout and profile
- c) Develop preliminary framing plan
- d) Provide preliminary beam sizing for vertical clearance calculations
- e) Provide typical section details
- f) Provide substructure type and location - design is not included
- g) The bridge preliminary design will be in accordance with the current TDOT adopted edition of the AASHTO LRFD Bridge Design Specification, the current edition of the TDOT construction specifications and applicable portions of SMO.
- h) All preliminary plans will be in accordance with Tennessee Department of Transportation (TDOT) standards.

Deliverables

Final Preliminary plans for submittal to TDOT for approval.

II. Hydraulic Analysis

The following hydraulic crossings will be analyzed with one-dimensional hydraulic models (HEC-RAS) for submittal for FEMA approval:

- Bond Creek (dual bridges)
- Cane Creek (dual bridges)
- SR 18 Relocated over Bond Creek
- South Fork Forked Deer River
- South Fork Forked Deer River Tributary
- Five (5) South Fork Forked Deer River Reliefs

The following hydraulic crossings will be analyzed with two-dimensional hydraulic models (SMS) for sizing of the floodway structures only:

- South Fork Forked Deer River
- South Fork Forked Deer River Tributary
- Five (5) South Fork Forked Deer River Reliefs



Hydraulic analysis will include the following:

- Hydraulic modeling (one-dimensional and two-dimensional)
- Size and evaluate proposed crossings
- Scour analysis
- CLOMR

Deliverables

Hydraulic Report
Hydraulic Bridge Layouts
TDOT Summary Forms

F. Traffic Signal Preliminary Design

Traffic signal plans will be prepared according to TDOT and City of Jackson specifications. During this phase of the work, Gresham Smith will perform preliminary design sufficient to locate the traffic signal poles and cabinets on the ROW/Utility plans.

Listed below are the signal design tasks required for the design of three signalized intersections along US 45 Bypass project. Design plans are for a mast arm and pedestrian installations at these locations.

The detailed service tasks include:

Task 1 Coordination

Gresham Smith will coordinate with the City of Jackson provide traffic signal designs for the following three (3) intersections identified in the approved NEPA document:

- US 45 Bypass Southern Extension and Relocated SR 18
- US 45 Bypass Southern Extension and D Street
- US 45 Bypass Southern Extension and US 70

The location of proposed signalized intersections on the Southern Extension of US 45 Bypass will be reviewed again by Gresham Smith using the updated Jackson MPO's Travel Demand Model (TDM) outputs for roadway ADT's. TDM outputs were used previously in the traffic analysis for the Southern Extension which was



approved by TDOT on 3/28/18 and which was prepared in support of the Environmental Assessment Reevaluation.

Tasks for this review include:

- a) Utilize TDM output for years 2030 and 2045 as basis for roadway ADTs. Utilize available TDOT "K" and "D" factors, along with a turning movement propensity model with default values (i.e. no existing turning movement data are available) to develop estimated DHV turning movement volumes at six (6) intersections –
 - 1 - Relocated SR 18 (Raines Spring Road)
 - 2 - D Street
 - 3 - Boone Lane
 - 4 - Riverside Drive
 - 5 - US 70 and
 - 6 - Airways Blvd. (existing signalized intersection)
- b) Develop AM and PM Initial and Design Year Turning Movement Sketches (6 sketches)
- c) Perform nomograph/planning-level signal warrant analysis with projected traffic 6 locations)
- d) Summarize findings in a memorandum.

Signals will be designed following all applicable City, County and TDOT standards, methods, and procedures. Gresham Smith will hold a meeting with the City and County to formulate a clear understanding of the needs for the signal design.

Task 2 Traffic Signal Design

The design of the three traffic signals along US 45 Bypass will include the following:

- Type and location of signal poles
- Signal head type and placement
- Pedestrian equipment type and placement
- Controller cabinet placement and type
- Vehicle detection design and placement (stop bar and advanced)
- Battery backup cabinet placement and type
- Signal controller cabinet detail
- Emergency vehicle preemption device
- Proposed Electrical service connection location and design
- Wiring diagram



- Signal phasing diagram
- Pay Items and Quantities
- General / construction notes
- Specifications
- Initial Signal Timings

As part of the design, Gresham Smith will coordinate with local utilities and the City to confirm the signal design. Signal design plans will be provided for the Preliminary and ROW submittals.

Deliverables

Electronic copies of Preliminary and ROW Signal Design Plans.

Assumptions:

The following is a list of assumptions used to develop this scope and fee. Any changes to these will impact the cost and schedule for the project.

- No signal interconnect plans will be part of this project.
- Per City of Jackson Standards, video/radar detection will be used.
- New controllers will match City standards.
- No before/after study will be conducted.
- Mast arm designs will be per TDOT standard and will be the responsibility of the contractor
- Area is clear of any historical elements.
- Bicycle facilities will not be part of this project.

G. Street Lighting Preliminary Design

Street lighting plans will be prepared according to TDOT and City of Jackson specifications. During this phase of the work, Gresham Smith will perform preliminary design sufficient to locate the roadway light poles on the ROW/Utility plans. We will coordinate with the City, County and JEA on the locations and luminance of roadway lighting, as well as the final selection and specification of electrical systems, fixtures, poles, arms and accessories.

Below are the detailed tasks required to perform the design.

1. Gather existing lighting information and coordinate with City, County and JEA on Proposed lighting fixtures.
2. Field Review – Site visit to review layout of roadway and identify electrical service locations.
3. Coordination meeting with City and County officials and utilities to confirm the lighting design.



4. Base Sheets Layout - Using survey information provided, prepare layout sheets for the lighting design.
5. Photometric Lighting Design / Layout - The following items constitute roadway lighting design:
 - a. Luminaire / pole type - The type of luminaire and pole standards are determined to best fit the area of roadway and existing surrounding area. These luminaires and pole standards shall match existing City street light standards and luminaires in the area or to match TDOT lighting standards.
 - b. Pole spacing and mounting heights - preliminary software run is performed to establish the approximate mounting heights and pole spacing for the roadway.
 - c. Photometric design - Poles are then placed and photometric calculations are performed (using lighting software). The poles are adjusted to achieve the correct foot candle levels. The foot candle calculation includes Average foot-candle, Average to Minimum and Maximum to Minimum foot-candle ratio calculations as per AASHTO lighting design code and TDOT lighting standards/ specifications.
 - d. Conduit / power service run - power service is routed to each pole under ground via conduit layout (includes coordination with local electrical power supplier to obtain location of service drops).
 - e. Voltage drop calculations (Wire size and routing) - given the location of each pole and layout of power feeds, wiring cable size and runs are determined through voltage drop calculations.
 - f. Power service points designed - Individual service drops or control center cabinets are designed with calculated electrical circuits.
 - g. Electrical schedule tables and light standard tables are created with information on pole heights, power service drops, wire run and size, and lighting circuits.
 - h. Lighting and Electrical Detail sheets are created.
6. Specifications / construction notes - Special specification and construction notes are determined and included in plans.
7. Lighting design review / revisions with the City, TDOT, and electric company.
8. Lighting quantities and engineering cost estimate are prepared.
9. Submit Preliminary and ROW lighting plans.

Deliverables

Electronic copies of Preliminary and ROW Roadway Lighting Plans.



H. Early Utility Coordination

The purpose of Early Utility Coordination on the US 45 Bypass Southern Extension project is to ensure that the utility companies are aware of the planned work as it relates to their existing facilities and their future growth and/or relief plans. The objective is to minimize the impact to the existing utilities in the area, but also if there is future work planned by the utilities, coordination would be important in order that the finished project would not be impacted by future utility construction. Where the utilities are impacted by conflicts with the proposed roadway construction, the Utility Coordinator will work closely with the utility engineers to identify a workable plan that can be constructed in conjunction with the roadway work.

Utility coordination after the completion of the ROW/Utility plans, including distribution of the ROW/Utility plans and management of the utilities' A and B date packages, will be handled by TDOT.

TDOT will also handle all railroad coordination.

Tasks performed by the Utility Coordinator include:

- a) Conduct an initial meeting with utilities and continue coordination as needed through Preliminary and ROW plans development.
- b) Assist design staff in minimizing required utility relocations.

I. Geotechnical Services

TDOT requested that geotechnical investigation for this project be handled by subconsultant to Gresham Smith. Gresham Smith's subconsultant Geotechnology, Inc. will provide these geotechnical services. Their scope of work is included as an attachment to this scope of services.

Geotechnology, Inc. will make every effort to not damage properties with getting their equipment to and from the proposed boring hole sites. If damage such as rutting is requested to be repaired, Geotechnology will submit the cost of making such repairs as Additional Services.



Potential Additional Services

This scope of services includes the anticipated design elements and tasks that are specified (for example, the number of bridges to be designed). If more design elements or tasks than anticipated occur, these will be handled as Additional Services, which can only be performed with approval by the City. These include but are not limited to additional:

- Signalized intersections
- Interchanges
- Bridges
- Retaining walls and retaining wall geotechnical investigation
- RR drainage studies
- NEPA Reevaluation at ROW Plans Stage
- Bat study (has to be redone no more than 2 years prior to construction)
- Reinstallation of any monitoring wells at the capped hazmat site

Services not included in this scope of work include:

- Additional survey needed due to changes in the field
- Utility relocation design services and plans
- Railroad Permit application and fees
- Subsurface utility engineering (SUE);
- High mast interchange lighting;
- FEMA CLOMR fee;
- LOMR preparation;
- Permit submittals and fees;
- Right of way field staking;
- Traffic counts;
- Construction design plans;
- Construction bid documents;
- Preconstruction conference meeting;
- Construction engineering services including contractor submittal and shop drawing reviews; and
- Construction observation services.

**A RESOLUTION APPROVING A
SUBSTANTIAL AMENDMENT (#2) TO THE ANNUAL ACTION PLAN (2019-2020)**

WHEREAS, A Five-Year Consolidated Plan was prepared by the Jackson Housing Authority for the purpose of identifying needs, setting goals and objectives, establishing priorities and developing strategies for the Jackson Community Development Program for the period of July 1, 2015 through June 30, 2020; and

WHEREAS, the Five-Year Consolidated Plan (2015-2020) was adopted and approved as a guide to the Jackson Housing and Community Development Program by the Mayor and City Council of Jackson, Tennessee on May 5, 2015; and

WHEREAS, the City Council approved the FY 2019-2020 Action Plan and Budget (Action Plan) on June 4, 2019 for the two federal grant programs funded by the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, on April 2, 2020 the City received the award letter for \$342,526 in CDBG-CV first round funding authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act); and

WHEREAS, the City approved the amendment to Action Plan 2019-2020 to add the \$342,526 in CDBG-CV first round funding authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act); and

WHEREAS, on September 11, 2020 the City received the award letter for \$455,303 in CDBG-CV third round funding authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act); and

WHEREAS, there is an immediate need to prevent, prepare and respond to the coronavirus pandemic among eligible individuals and families and to lessen the impacts of coronavirus.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF JACKSON,
TENNESSEE

THAT the current Annual Action Plan (2019-2020) is hereby amended to include \$455,303 in CDBG-CV funds for the use the CARES Act provisions to combat coronavirus; and

THAT the appropriate budget for the City of Jackson and the Jackson Housing Authority be amended to reflect this request.

BE IT FURTHER RESOLVED

The substantial amendment to the Annual Action Plan, 2019-2020 is hereby approved by the Mayor and City Council of Jackson, Tennessee.

Passed and approved by the Mayor and City Council this _____ day of July 2021.

Scott Conger
Mayor

Bobby Arnold
City Recorder

**Community Development
Substantial Amendment #2 to the FY 2019-2020 Annual Action Plan & Budget**

BACKGROUND

The City of Jackson was awarded an additional \$455,303 in the third round of CDBG-CV funding authorized under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). Under the Citizen Participation Plan process, adjusting the adopted action plan budget by 15% or more, requires a substantial amendment process that includes a 30-day public comment period prior to any City Council action. However, the CARES Act reduced the public comment period to not less than 5 days for FY 2019 and FY 2020, along with CARES Act funding (CDBG-CV) amendments.

PROPOSED ACTION

In an effort to assist our most vulnerable population during this coronavirus pandemic, the homeless, the \$455,303 in CDBG-CV third round funding is recommended for use to acquire and renovate non-congregate permanent emergency shelter for homeless men. Should there be remaining funds, they will continue to be used for housing and public service activities in direct relation to coronavirus prevention, preparation, and/or response, such as housing rehab in response to unhealthy living conditions, homeless prevention, food assistance, educational needs, job training, etc.

Public may provide comments to the Community Development Office via email at lfason@jacksonha.com or in writing to:

Community Development
125 Preston Street
Jackson, TN 38301
Attn: AP Amendment 2019 #2

Applicant		Jackson Housing Authority-CD Office		
Project		CDBG-CV 3		
Activity title				
Activity description		Funds will be used for eligible activities that prevent prepare, and/or respond to the spread of infectious diseases such as the coronavirus disease 2019 under the CARES Act.		
Location	City-wide	Output indicator		
Priority need category	<input checked="" type="checkbox"/> Public Facilities	Previous year funding carryover	CDBG	0
	<input checked="" type="checkbox"/> Housing		HOME	0
	<input checked="" type="checkbox"/> Public Services		Program Income	0
	<input checked="" type="checkbox"/> Homeless		Other	0
IDIS project number	<i>Multiple</i>	Current year CDBG	0	
HUD matrix code	03C-Homeless Facilities 05Q-Subsistence Payments 05W-Food Banks 05Z-Other Public Services 14A-Rehab Single Unit Residential 21A-General Program Admin	Current year HOME	0	
Code citation	§24 CFR 570.207(b)(4) §24 CFR 570.201(e) §24 CFR 570.482(c)(2) §24 CFR 570.201(c) §24 CFR 570.202(a)(1)	CDBG-CV 1 <i>(HUD contract 6/16/2020)</i>	342,526	
CDBG national objective	LMC LMH	CDBG-CV 3	455,303	
	-----	Total funding from Community Development	797,829	
Primary purpose	<input checked="" type="checkbox"/> Homeless <input type="checkbox"/> Persons with HIV/AIDS <input type="checkbox"/> Persons with disabilities <input checked="" type="checkbox"/> Housing needs	Other funds (match)	0	
Comments	FY 2019 AP Amendment to CARES Act Funding	Other funds (leverage)	0	
Start date	6/16/2020	Other funds total	0	
Completion date	6/16/2026	Total activity cost	797,829	

Substantial Amendment #2 of the 2019-2020 Annual Action Plan to include third round CDBG CARES Act funding in the amount of \$455,303 to address priority needs within the City of Jackson as it relates to coronavirus pandemic.

**Amended 2019 – 2020 Annual Action Plan Budget
Amendment #2**

2019-2020 CD Office Budget					
<i>revison #2 (June 2021)</i>					
Revenues	CDBG	HOME	CDBG-CV1	CDBG-CV3	Total by Subtotal
New Grant Allocations	\$ 526,940	\$ 294,460	\$ 342,526	\$ 455,303	
Estimated Program Income	\$ -	\$ 20,000			
Estimated Unobligated Funds	\$ 11,469	\$ 20,000			
Total Revenues	\$ 538,409	\$ 334,460	\$ 342,526	\$ 455,303	\$ 1,670,698
Expenditures					
Housing					
Target Rehabilitation Program	\$ -	\$ 180,014			
Minor/Emergency Repair	\$ 78,721	\$ -			
Down Payment Asst	\$ -	\$ -			
CHDO Housing	\$ -	\$ 125,000			
Special Needs (JCIL)	\$ 7,000	\$ -			
<i>Subtotal</i>	\$ 85,721	\$ 305,014	\$ -		\$ 390,735
Public Services					
Fair Housing	\$ 19,000	\$ -			
Youth Programs	\$ 40,000	\$ -			
Homelessness Programs	\$ -	\$ -			
Other Public Services (COVID-19 response) *note	\$ -	\$ -	\$ 225,400		
<i>Subtotal</i>	\$ 59,000	\$ -	\$ 225,400		\$ 284,400
CBDO Public Services					
Genesis/Boys & Girls Club	\$ 48,300	\$ -			
<i>Subtotal</i>	\$ 48,300	\$ -	\$ -		\$ 48,300
Neighborhood Revitalization					
Section 108 Loan Repayments	\$ 240,000	\$ -			
Public Infrastructure	\$ -	\$ -			
<i>Subtotal</i>	\$ 240,000	\$ -			\$ 240,000
Public Facilities					
Non-congregate Emergency Homeless Men's Shelter	\$ -	\$ -	\$ 100,000	\$ 364,243	
<i>Subtotal</i>	\$ -	\$ -	\$ 100,000	\$ 364,243	\$ 464,243
Administration/Planning					
<i>Subtotal</i>	\$ 105,388	\$ 29,446	\$ 17,126	\$ 91,060	\$ 243,020
Total Expenditures	\$ 538,409	\$ 334,460	\$ 342,526	\$ 455,303	\$ 1,670,698

Stan Pilant
111 E. Main St.
Suite 201
Jackson, Tennessee 38301



Telephone: 731-425-8286
Fax: 731-927-8781
Email: spilant@jacksontn.gov

MEMORANDUM

TO: Mayor Scott Conger

FROM: Brittany Alexander, Planning Coordinator

SUBJECT: Street Acceptance Request for the July 2021 Jackson City Council

DATE: June 24, 2021

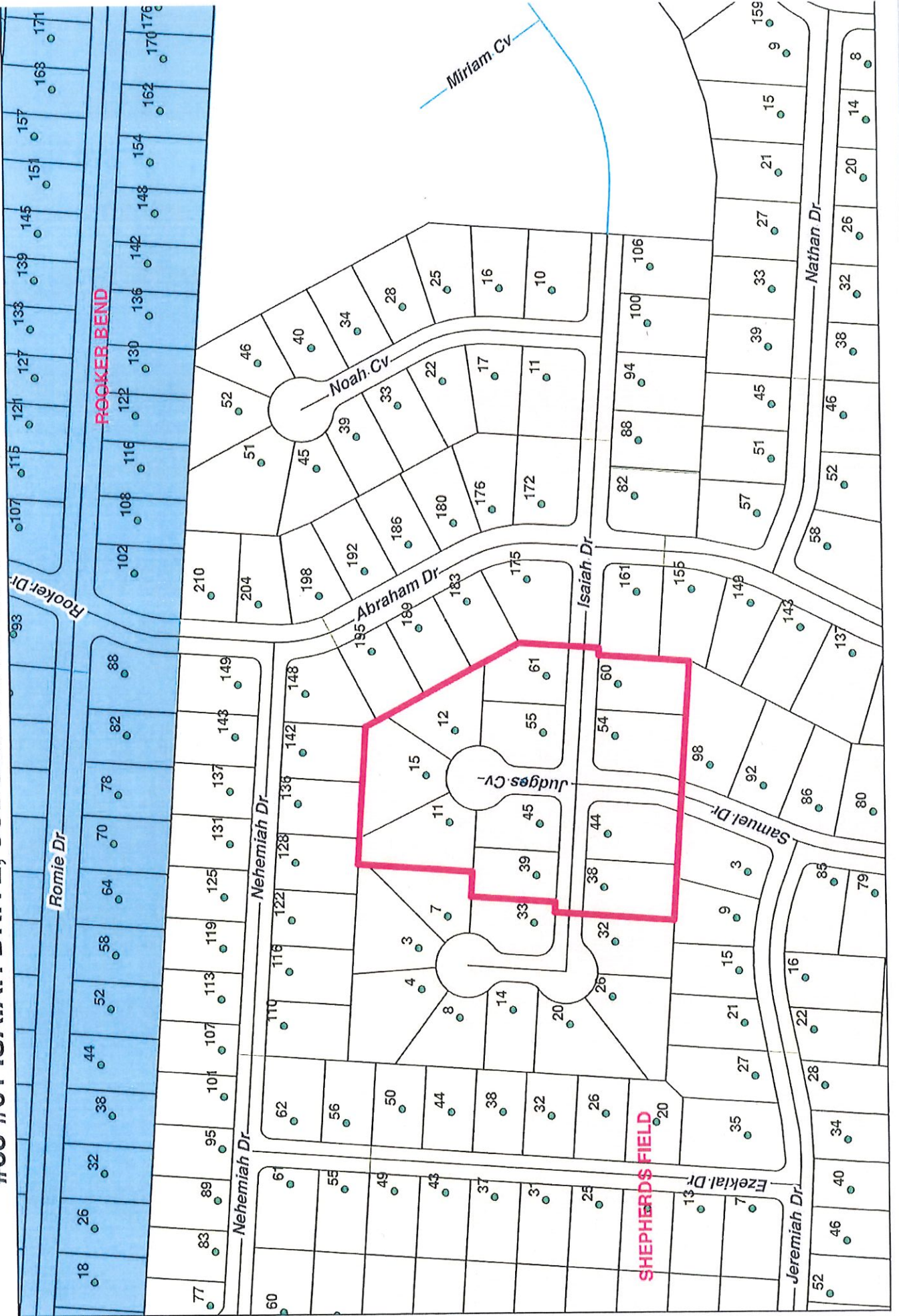
The Planning Department submits the following street acceptances for the Jackson City Council Agenda as New Business:

1. Consideration of a Street Acceptance request for Shepard's Field Section 8-B
2. Consideration of a Street Acceptance request for Shepard's Field Section 8-C
3. Consideration of a Street Acceptance request for Shepard's Field Section 11-A
4. Consideration of a Street Acceptance request for Shepard's Field Section 11-B

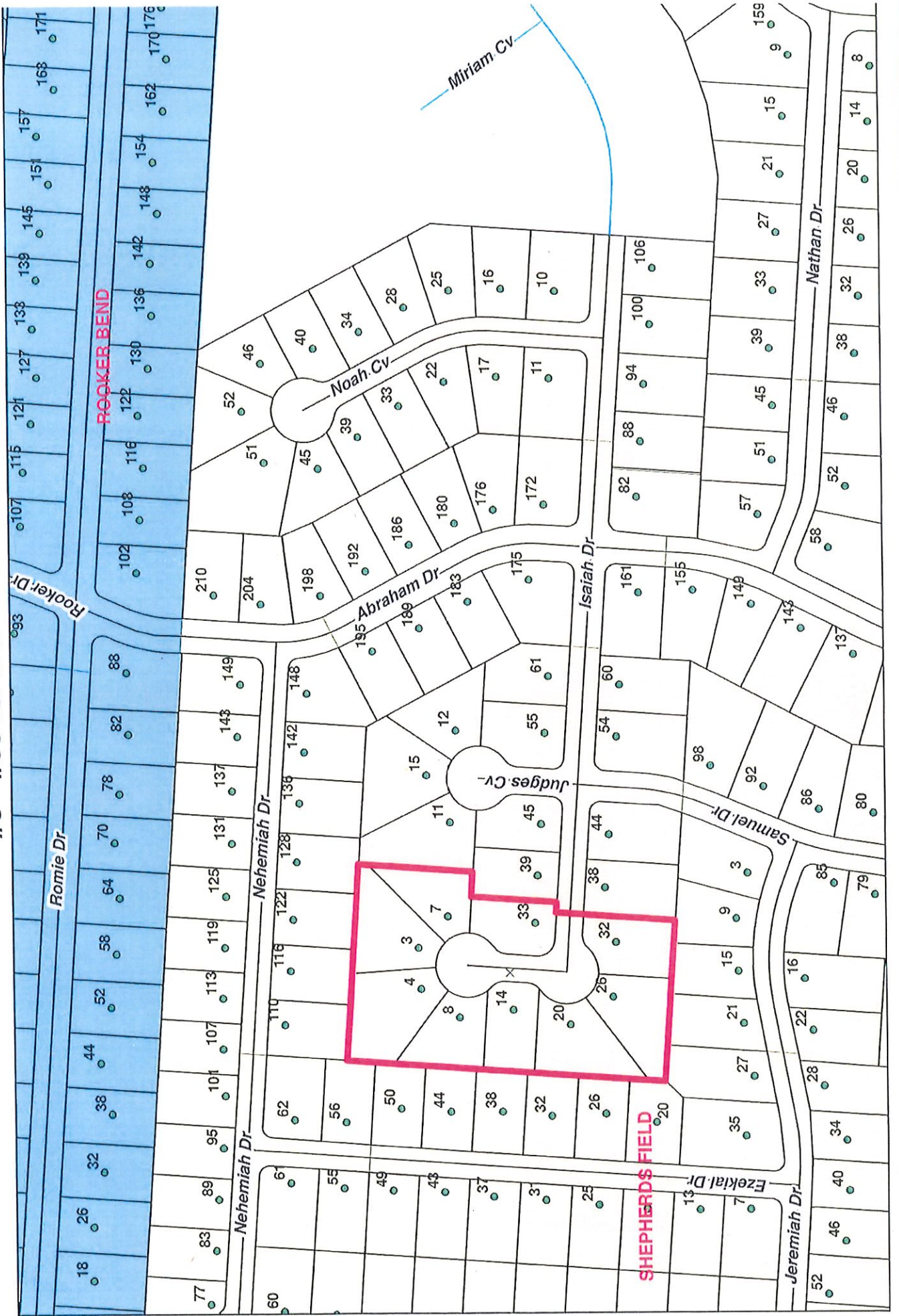
Attached, for your review, is all the information relative to the New Business agenda item.

Scott Conger, Mayor

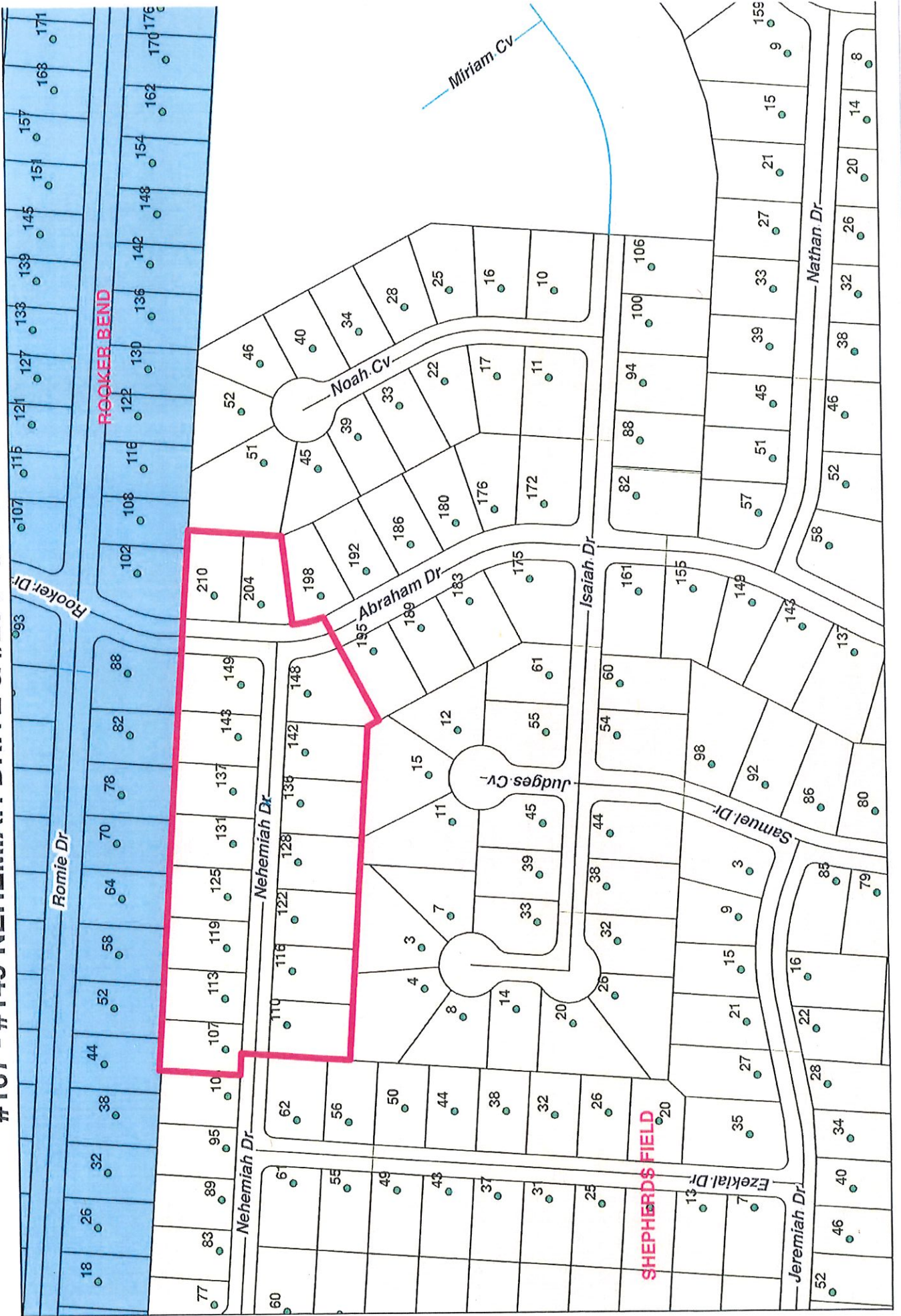
NOTICE OF STREET ACCEPTANCE - SITE LOCATION
SHEPHERD'S FIELD SECTION 8-B
#38-#61 ISAIAH DRIVE, JUDGES COVE & PORTION OF SAMUEL DRIVE



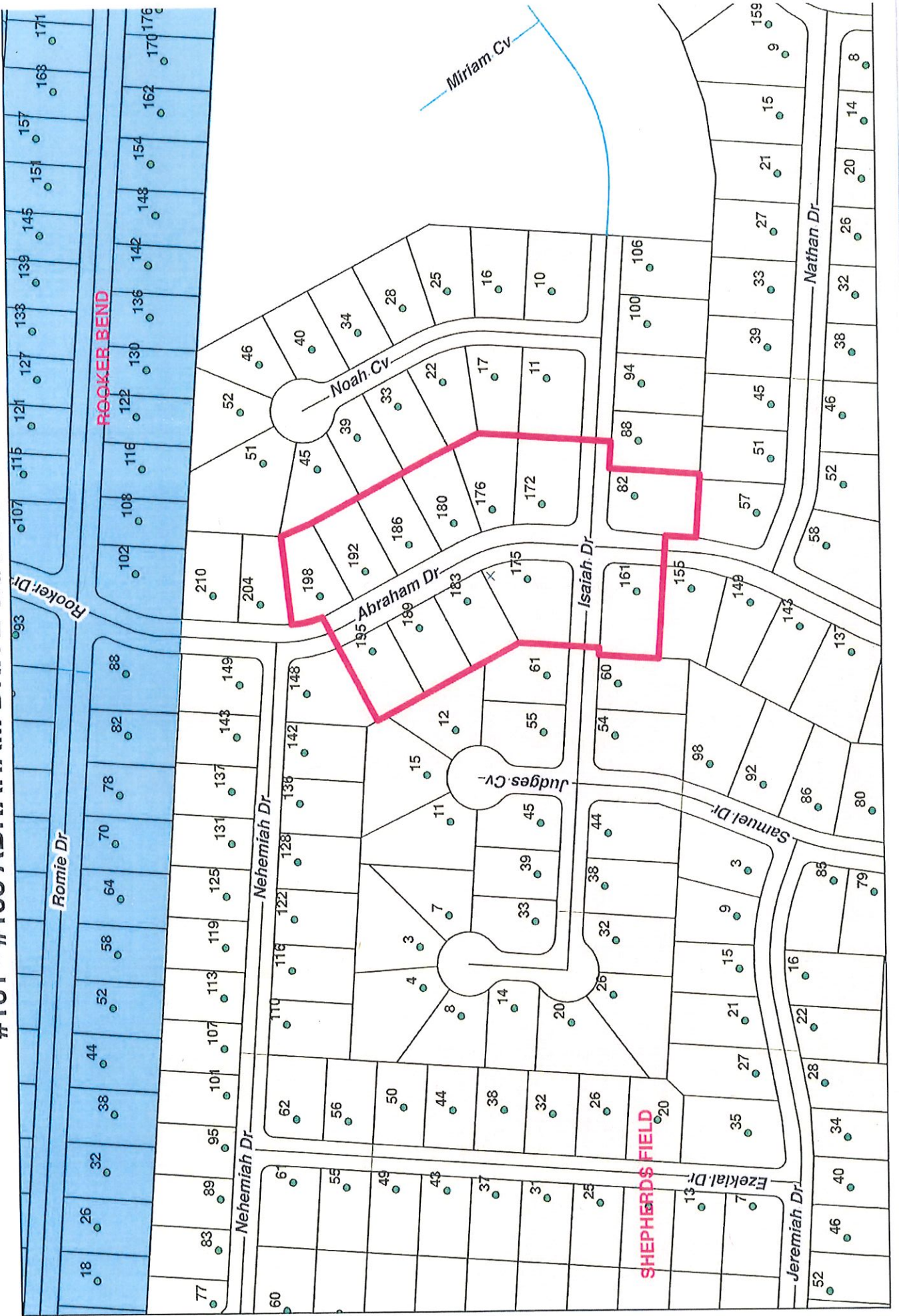
NOTICE OF STREET ACCEPTANCE - SITE LOCATION
SHEPHERD'S FIELD SECTION 8-C
#3 - #33 ISAIAH DRIVE



NOTICE OF STREET ACCEPTANCE - SITE LOCATION
SHEPHERD'S FIELD SECTION 11-A
#107 - #149 NEHEMIAH DRIVE & #204 - #210 ABRAHAM DRIVE



NOTICE OF STREET ACCEPTANCE - SITE LOCATION
SHEPHERD'S FIELD SECTION 11-B
#161 - #198 ABRAHAM DRIVE & #82 ISAIAH DRIVE





Kortney D. Simmons

Kortney D. Simmons, a native of Memphis, Tennessee, graduated from the University of Mississippi School Of Law in 2011, where she earned her J.D. with a Certificate in Criminal Law. Prior to law school, Ms. Simmons received her B.S. in International Relations from Middle Tennessee State University, where she graduated *cum laude* in 2007. In 2011 Ms. Simmons was admitted to the Tennessee Bar and joined Divorce Incorporated as an Associate Attorney.

In 2015, Ms. Simmons, along with G. Michael Casey and Daniel P. Bryant, formed the law firm of Casey, Simmons and Bryant, PLLC. Ms. Simmons practices in courts across Tennessee, but primarily practices in West Tennessee. Her primary areas of practice are criminal defense, juvenile and family law.

Attorney Simmons is happily married and has two handsome sons named William and Ryan and a playful puppy named José.

Professional Affiliations:

Tennessee Bar Association; Young Lawyers Division Board Member, District 13
Representative, West Tennessee Governor
Federal Bar for the United States District Court for the Western District of Tennessee
Jackson-Madison County Bar Association; Young Lawyers Division President
Howell Edmunds Jackson American Inns of Court
Tennessee Association of Criminal Defense Lawyers
Ballard-Taylor Bar Association
Lawyers' Association for Women
Jackson Chamber of Commerce

Community Involvement

2012, 2013 and 2014 guest lecturer for the Black Executive's Exchange Program at Lane College sponsored by the National Urban League
Madison County Teen Court Attorney Volunteer
West Tennessee Legal Services Board of Directors

Special Judge for Jackson City Court
Jackson Service League
Home Life Academy 2014, 2015, 2016 Mock Trial Coach
Keep My Hood Good Board of Directors
Alpha Kappa Alpha Sorority, Incorporated

Continuing Legal Education Presenter

Tennessee Bar Association, How to Introduce Different Types of Evidence: *Introducing Facebook Posts and Texts* (Co-Presenter with G. Michael Casey), November 2012.

Equal Justice Conference, How to Introduce Different Types of Evidence: *Introducing Facebook Posts and Texts*, October 2013.

National Business Institute, Legal Ethics of Email: *Sending Emails to Clients, Opposing Counsel, the Court and Third Parties*, December 19, 2018.

Tennessee Attorneys Memo, Family Law Conference for Tennessee Attorneys: *Orders of Protection*, October 10, 2019.

Tennessee Attorneys Memo, Family Law Conference for Tennessee Attorneys: *Violence in the Home*, October 10, 2019.

Tennessee Attorneys Memo, Family Law Conference for Tennessee Attorneys: *Orders of Protection*, December 6, 2019.

Business & Learning Resources (BLR), Virtual Family Law Conference for Tennessee Practitioners: *The Use of Protective Orders in Family Law Cases*, October 8, 2020.

Business & Learning Resources (BLR), Virtual Family Law Conference for Tennessee Practitioners: *The Use of Protective Orders in Family Law Cases*, December 3, 2020.

Honors/Awards

2015 and 2016 Nationally Ranked Top 10 Under 40 Attorney Award for Excellence in the field of Criminal Law presented by the National Academy of Criminal Defense Attorneys

2015 National Black Lawyers Top 40 Under 40 presented by The National Black Lawyers

2015 and 2016 National Trial Lawyers Top 40 Under 40 presented by The National Trial Lawyers

2016-2017 10 Best Female Attorneys presented by American Institute of Criminal Law Attorneys

2016-2017 10 Best Female Attorneys Client Satisfaction presented by American Institute of Criminal Law Attorneys

2016-2017 10 Best Attorneys presented by American Institute of Criminal Law Attorneys

2016-2017 10 Best Female Attorneys presented by American Institute of Family Law Attorneys

2017 10 Best Attorneys presented by American Institute of Family Law Attorneys

2017 The National Trial Lawyer Top 40 under 40 Criminal Defense Attorneys

2017 Top 100 Lawyers presented by the National Black Lawyers

The Global Directory of Who's Who Top Lawyer

2017 Expert Network Distinguished Lawyer

2018 America's Top 100 Criminal Defense Attorneys

2019 Attorney of the Year Top 100 registry Business Leaders and Professionals

2019 Tennessee Supreme Court Attorney for Justice

2021 Best of the Best Attorneys Top 10 Criminal Defense Attorney

BIO - GREG H. PARSONS

I was born and raised in Dalton, Georgia, graduating from Southeast Whitfield County High School before attending Faulkner University in Montgomery, Alabama. After transferring, I graduated from Union University with a BS in Business Administration as well as a Masters in Business Administration from Kennesaw State University in Kennesaw, Georgia.

I have been in banking for 22 years with various banks in differing roles. I have been with FirstBank in Jackson, TN for most of the last 14 years as a Senior Relationship Manager.

My wife, Cassie, and I have 5 children and live in Jackson, where we attend Northbrook Church. We are an active family that loves traveling and being outside.

Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
24315	ACCURATE LAW ENFORCEMENT	20-1205	5/27/2021	153124-C	153124-C	6/15/2021		BALLISTIC VESTS-JPD	10,500.00
			315-42110-900					EX 10,500.00	
			315-21121					AP 10,500.00	
			110-11213					CA 10,500.00	
VENDOR TOTALS									
30487	ARET MOBILITY	287293899797-04	4/11/2021	152863-C	152863-C	5/28/2021		ACCT:287293899797	13,211.25
			110-41310-245					EX 105.32	
			142-42129-217					EX 1,413.05	
			110-42150-245					EX 11,942.88	
			110-21121					AP 11,798.20	
			142-21121					AP 1,413.05	
			110-11213					CA 11,798.20	
			110-11213					CA 1,413.05	
VENDOR TOTALS									
30487	ARET MOBILITY	287293899797-05	5/11/2021	153145-C	153145-C	6/15/2021		ACCT:287293899797	13,460.59
			110-41310-245					EX 105.32	
			142-42129-245					EX 1,413.05	
			110-42150-245					EX 11,942.22	
			110-21121					AP 12,047.54	
			142-21121					AP 1,413.05	
			110-11213					CA 12,047.54	
			110-11213					CA 1,413.05	
VENDOR TOTALS									
27500	FOND OF MURFREESBORO	183876	3/31/2021	153190-C	153190-C	6/15/2021		F-150-JPD	33,765.00
			315-42180-900					EX 33,765.00	
			315-21121					AP 33,765.00	
			110-11213					CA 33,765.00	
VENDOR TOTALS									
28027	HURST GLASS COMPANY	0327	5/25/2021	153214-C	153214-C	6/15/2021		BRONZE ALUM FRAME/BU	10,655.00
			110-42198-940					EX 10,655.00	
			110-21121					AP 10,655.00	
			110-11213					CA 10,655.00	
VENDOR TOTALS									
25933	INSIGHT PUBLIC SECTOR I	11400835192	5/13/2021	153216-C	153216-C	6/15/2021		EQUIP & PARTS-JPD	31,687.80
			315-42180-900					EX 31,687.80	
			315-21121					AP 31,687.80	
			110-11213					CA 31,687.80	
VENDOR TOTALS									
25933	INSIGHT PUBLIC SECTOR I	11400835832	5/16/2021	153216-C	153216-C	6/15/2021		TABLET VEH DOCKS-JFD	11,311.20
			110-42210-255					EX 11,311.20	
			110-21121					AP 11,311.20	
			110-11213					CA 11,311.20	
VENDOR TOTALS									

(cell phones - Mayor's office /
 Metro Narc / JPD)

(cell phones - Mayor's office /
 Metro Narc / JPD)

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Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
27011	JACKSON BASEBALL CLUB L 3825		5/28/2021	153220-C	6/15/2021		CONTRACTUAL SERV-BAL	36,765.86	
			110-44500-290				EX	36,765.86	
			110-21121				AP	36,765.86	
			110-11213				CA	36,765.86	
VENDOR TOTALS									
1213	JACKSON ENERGY AUTHORITY 4206		4/15/2021	152941-C	5/28/2021		REIMBURSE-TVA INVEST	129,158.00	
			110-41900-299				EX	129,158.00	
			110-21121				AP	129,158.00	
			110-11213				CA	129,158.00	
VENDOR TOTALS									
18702	JOHNSON CONTROLS INC 1-104876767249		5/24/2021	152949-C	5/28/2021		REPL OF METASYS ENGI	11,152.47	
			110-44410-260				EX	11,152.47	
			110-21121				AP	11,152.47	
			110-11213				CA	11,152.47	
VENDOR TOTALS									
30664	KIMBRO OIL COMPANY PS-INV146865		5/24/2021	153240-C	6/15/2021		GAS-GARAGE	17,759.03	
			110-14111				EX	17,759.03	
			110-21121				AP	17,759.03	
			110-11213				CA	17,759.03	
VENDOR TOTALS									
30664	KIMBRO OIL COMPANY PS-INV147872		6/03/2021	153240-C	6/15/2021		GAS-GARAGE	20,788.44	
			110-14111				EX	20,788.44	
			110-21121				AP	20,788.44	
			110-11213				CA	20,788.44	
VENDOR TOTALS									
1245	MADISON CO TRUSTEE 33064		5/21/2021	152966-C	5/28/2021		MAR '21 MIXED DRINK	26,365.43	
			110-31930				EX	26,365.43	
			110-21121				AP	26,365.43	
			110-11213				CA	26,365.43	
VENDOR TOTALS									
24223	MADISON COUNTY DEVELOPM 0000038178		5/31/2021	153257-C	6/15/2021		LANDFILL DUMPING-H&S	13,928.71	
			131-43230-296				EX	13,928.71	
			131-21121				AP	13,928.71	
			110-11213				CA	13,928.71	
VENDOR TOTALS									
24223	MADISON COUNTY DEVELOPM MAY-21		6/01/2021	153257-C	6/15/2021		LANDFILL DUMPING-H&S	277,882.39	
			131-43230-242				EX	277,882.39	
			131-21121				AP	277,882.39	
			110-11213				CA	277,882.39	
VENDOR TOTALS									
									291,811.10

Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Min	Description	Invoice Amt
17525	MADISON COUNTY FINANCE	05/07/2021	5/07/2021	153258-C	153258-C	6/15/2021	1/2 AIRPORT IND GRAN	48,612.97	48,612.97
			315-52500-900				EX	48,612.97	
			315-21121				AP	48,612.97	
			110-11213				CA	48,612.97	
17526	MADISON COUNTY FINANCE	28138	5/24/2021	152967-C	152967-C	5/28/2021	JOINT FUNDING AGREEM	937,171.00	937,171.00
			110-41900-759				EX	131,204.00	
			110-41900-758				EX	684,135.00	
			110-41900-765				EX	121,832.00	
			110-21121				AP	937,171.00	
			110-11213				CA	937,171.00	
VENDOR TOTALS									
									995,783.97
27782	MOTOROLA SOLUTIONS INC	8230323040	5/02/2021	152981-C	152981-C	5/28/2021	MAINT CONTS-CENT DIS	34,621.30	34,621.30
			110-42600-262				EX	34,621.30	
			110-21121				AP	34,621.30	
			110-11213				CA	34,621.30	
27782	MOTOROLA SOLUTIONS INC	8281163760	5/04/2021	152981-C	152981-C	5/28/2021	MOTOROLA RADIO SERV-	79,916.20	79,916.20
			315-42180-900				EX	79,916.20	
			315-21121				AP	79,916.20	
			110-11213				CA	79,916.20	
27782	MOTOROLA SOLUTIONS INC	8281169843	5/13/2021	152981-C	152981-C	5/28/2021	MOTOROLA RADIO SERV	39,958.10	39,958.10
			315-42180-900				EX	39,958.10	
			315-21121				AP	39,958.10	
			110-11213				CA	39,958.10	
VENDOR TOTALS									
									154,495.60
30584	PARIS CREATIVE AGENCY	429	5/31/2021	153285-C	153285-C	6/15/2021	MKTNG-H&S	25,518.68	25,518.68
			131-43230-237				EX	25,518.68	
			131-21121				AP	25,518.68	
			110-11213				CA	25,518.68	
VENDOR TOTALS									
									25,518.68
30123	RECON ROBOTICS	75737	4/30/2021	152998-C	152998-C	5/28/2021	THROBOT 2 KIT W/ TR	15,645.00	15,645.00
			315-42105-900				EX	15,645.00	
			315-21121				AP	15,645.00	
			110-11213				CA	15,645.00	
VENDOR TOTALS									
									15,645.00
27981	ROBERTS-GIBSON INC	85068	5/14/2021	153004-C	153004-C	5/28/2021	GRS-GARAGE	18,081.84	18,081.84
			110-14111				EX	18,081.84	
			110-21121				AP	18,081.84	
			110-11213				CA	18,081.84	
VENDOR TOTALS									
									18,081.84

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CITY OF JACKSON
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 Id: AF4810

Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
7307	SPRAGINS BARNETT & COBB	27968-06/15/21	6/01/2021	153315-C	153315-C	6/15/2021		MHLY LEGAL SERV-COJ	10,416.66
			110-41300-250					EX 10,416.66	
			110-21121					AP 10,416.66	
			110-11213					CA 10,416.66	
7307	SPRAGINS BARNETT & COBB	98569 LLC	4/30/2021	153314-C	153314-C	6/15/2021		FILE#000841 00703	21,139.04
			110-41300-250					EX 21,139.04	
			110-21121					AP 21,139.04	
			110-11213					CA 21,139.04	
VENDOR TOTALS									31,555.70
30609	SUPERION LLC	319114	5/20/2021	153323-C	153323-C	6/15/2021		YRLY MAINT AGREEMENT	231,546.34
			110-42100-250					EX 203,239.84	
			110-42600-260					EX 25,597.76	
			110-42210-262					EX 2,708.74	
			110-21121					AP 231,546.34	
			110-11213					CA 231,546.34	
VENDOR TOTALS									231,546.34
28694	SYNCR/AMAZON	STMT-05/10/21	5/10/2021	152841-C	152841-C	5/28/2021		XXXXX XXXX XXX953 5	17,232.69
			110-43590-320					EX 33.98	
			110-41921-292					EX 89.89	
			110-41640-320					EX 20.17	
			110-41530-310					EX 1,235.00	
			110-42129-320					EX 39.99	
			142-42128-900					EX 349.11	
			110-44730-320					EX 2.99	
			110-41200-310					EX 404.79	
			110-44730-320					EX 6.68	
			110-41640-320					EX 277.96	
			110-44505-320					EX 677.10	
			110-41640-320					EX 804.00	
			110-41530-310					EX 23.95	
			110-41640-320					EX 99.52	
			110-42170-322					EX 129.99	
			110-41903-320					EX 52.00	
			110-41903-320					EX 92.49	
			110-44730-321					EX 46.00	
			110-41640-320					EX 351.59	
			110-41530-310					EX 57.81	
			110-42100-320					EX 81.89	
			110-41903-320					EX 161.00	
			110-41903-320					EX 719.96	
			110-41811-260					EX 519.80	
			110-41903-320					EX 65.29	
			110-41903-320					EX 67.86	
			110-44505-320					EX 162.32	

(Legal serv - COJ)

(Amazon credit card - Various depts)

Number	Name	Inv Date	PC Number	Check Num	Chk Date	Man	Description	Invoice Amt
110-41640-320						EX		19.99
110-41640-320						EX		19.99
110-42110-320						EX		29.99
110-43911-224						EX		129.76
110-41900-293						EX		59.97
110-42100-237						EX		28.33
110-43196-320						EX		29.98
110-43195-255						EX		1,297.00
110-43195-255						EX		23.95
110-41900-293						EX		99.99
110-42100-237						EX		1,017.98
110-44100-320						EX		79.97
110-42180-321						EX		1,553.84
110-41903-320						EX		13.94
110-41903-326						EX		137.94
110-44720-255						EX		299.99
110-41903-320						EX		42.20
110-41903-320						EX		24.95
110-41811-330						EX		159.95
110-44730-310						EX		486.00
110-41530-310						EX		199.89
110-44720-245						EX		65.99
110-42170-322						EX		19.99
110-42115-321						EX		316.77
110-43195-255						EX		219.97
110-41620-320						EX		45.48
110-41530-310						EX		64.43
110-44150-320						EX		448.90
110-44730-310						EX		98.20
110-41530-310						EX		259.95
110-42115-321						EX		103.70
110-41530-310						EX		842.04
110-41530-310						EX		419.90
110-42150-245						EX		14.31
110-41530-310						EX		455.50
110-41530-310						EX		325.02
110-41200-310						EX		449.97
110-42110-320						EX		149.99
110-41640-320						EX		86.07
110-41640-320						EX		214.00
110-41640-320						EX		117.94
110-44505-341						EX		39.88
110-42100-320						EX		86.08
110-41640-320						EX		78.55
110-41530-310						EX		147.71
110-41570-310						EX		65.99
110-42150-320						EX		62.24
110-41903-320						EX		81.59
110-41921-292						EX		7.97
						EX		-89.89

