



BOARD OF ALDERMEN REGULAR MEETING

September 06, 2022

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT

Mayor Tony Ducker

Alderman Drew Brickson

Alderman Craig Bullock

Alderman Mike Lott

Alderman Blake Nobles

Alderman Gerald Steele

Alderman Craig Strickland

Alderman Steve Stringer

Invocation was offered by Alderman Craig Bullock.

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

CONSENT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

- Minutes - Public Hearing of Aug. 16, 2022
- Minutes - Regular Meeting of Aug 16, 2022
- July 2022 Revenue & Expenditure Report
- Unmarked Vehicles List
- Municipal Court Receivables July 2022
- Municipal Court Receivables - August 2022
- Utility Billing Aging for July 2022
- August 2022 Cash Balance Report

PUBLIC COMMENT

Keely Morgan, Petal Healing Garden presented a proposal placing a gazebo and shed at City Park site. They have received a grant for \$4,000 for renewable energy so they will place solar panels on the shed.

Motion to authorize gazebo and shed and waive permit fees.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Nita Pearce addressed the board regarding Woodside Dr. area flooding.

PROCLAMATIONS & RESOLUTIONS

Request to adopt order hiring Heath Dickson full time as a first-class officer at a rate of \$18.32 per hour effective 9/7/22. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to

It is hereby ordered that Heath Dickson
Be hired full time as a 1st Class Officer
At a rate of \$18.32 per hour effective
September 7, 2022

So ordered this the 6th day of September 2022

Motion made by Alderman Stringer, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderman Stringer

Request to adopt Resolution accepting payments under the "MS Law Enforcement & Firefighters Premium Pay Program". (Chief Hiatt & Chief Hendry)

Exhibit "A"

Resolution

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderman Stringer

Request to adopt Resolution designating authorized representatives and authorizing submission of grant application.

Exhibit "B"

Resolution

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderman Stringer

Request to adopt Proclamation for Constitution Week.

Exhibit "C"

Proclamation

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderman Stringer

BIDS — QUOTES

Request to accept bid from Warren Paving in the amount of \$1,541,605.00 for 2022 Street Overlay per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderman Stringer

Request to accept quote from Warren Paving, Inc in the amount of \$58,721.50 for tennis court parking lot improvements at Robert E Russell Sports Complex per Shows, Dearman & Waits recommendation. Funding to come from the HB1730 Fund for Parking Lot Improvements.

Exhibit "D"

Quotes

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderman Stringer

OLD BUSINESS

Request to accept maintenance agreement with MS Power for lighting on EGP and change lights to LED. (M Trest)

Exhibit "E"

Agreement

Motion to accept Option 3, Labor Only Maintenance from MS Power for EGP Lighting Maintenance Agreement.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

GENERAL BUSINESS

Request to declare an emergency at the Petal Senior/Veterans Center and accept quotes for repairs.

Motion made by Alderman Steele, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to refund \$1500.00 cash bond to Adamo Bonding Co. (Court Clerk)

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to allow Pettis Brewer to use the Civic Center for Men's Prayer Meeting at no charge.

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Strickland, Alderman Stringer

Voting Nay: Alderman Steele

Request to sponsor the Petal Children's Task Force 5K Run at a cost of \$1500.00. (Mayor)

Title Sponsor @ \$2500.00

Motion made by Alderman Strickland, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to renew agreement with Owens Business Machines for (3) copiers at \$159.00 per month. (Chief Hiatt)

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to dispose of the following items in the Recreation Dept. (J Young)

- one (1) Echo Trimmer, Asset# 02299
- one (1) Backpack Blower, S# A219752

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept Engagement Letter with Holt & Assoc. for 2021 and 2022 Audit. (City Clerk)

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept the resignation of LeByron Jackson in the Police Dept effective Aug. 31, 2022. (Chief Hiatt)

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize acceptance of land donation from Billy King of six parcels having the following tax PPIN(s): 30929, 30930, 39454, 31707, 28242 and 39031, authorize Jessica Vaughn to conduct title search, title confirmation, and closing of said parcels; and authorize the Mayor and City Clerk to execute any and all documents necessary to complete the transaction and issue manual checks in payment upon closing the transaction. (R Eaton)

Motion made by Alderman Stringer, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize AARP Tax-Aide to utilize office space in the Petal Senior/Veterans Center for tax return preparation services.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept proposed change in the amount of \$18,360.00 for placing grouted riprap on the downstream ditch in place of sod to further stabilize the banks and ditch bottom as necessary to the scope of the original contract for Chappell Hill Road Pipe Replacement per Shows, Dearman & Waits recommendation.

Motion made by Alderman Stringer, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adjust water services billed to 111 Smith St in the amount of \$386.00 and late fees in the amount of \$60.49 due to a leak. (D Bolton)

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to approve the docket of claims for the month of August 2022. (City Clerk)

Exhibit "F"

Docket

Motion made by Alderman Steele, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to set a hearing date for property located at 39 Char Lane.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to set a hearing date for property located on N Main St.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to pay Estimate #1 in the amount of \$82,665.20 to Greenbriar for McSwain Water Improvements per Shows, Dearman & Waits Engineering recommendation.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept Supplemental Agreement #1 with C B Developers in the amount of \$4,079.75 for Dawson Cutoff Sewer Replacement.

Motion made by Alderman Stringer, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to set a hearing date for property located at 919 Sunrise Rd.

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to dispose of Everest Refrigerator, Asset #2381, in the Civic Center.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,

Alderman Strickland, Alderman Stringer

SEMINARS & TRAVEL

Request to authorize Mayor Ducker to attend MML Board of Directors Meeting in Greenwood, MS on Sept. 30, 2022. Total cost: \$207.00

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

ORDERS & ORDINANCES

Request to adopt order promoting Cole Morrow to 2nd Class patrol at a rate of \$17.49 per hour effective Sept. 7, 2022.

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Cole Morrow in the Police Dept

It is hereby ordered that Cole Morrow
Be promoted to 2nd Class patrol at a
Rate of \$17.49 per hour effective
September 7, 2022

So ordered this the 6th day of September, 2022

Motion made by Alderman Stringer, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adopt order promoting Joe Lee to Sergeant at a rate of \$19.72 per hour effective September 7, 2022.
(Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Promote Joe Lee in the Police Dept

It is hereby ordered that Joe Lee
Be promoted to Sergeant at a
Rate of \$19.72 per hour effective
September 7, 2022

So ordered this the 6th day of September, 2022

Motion made by Alderman Lott, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adopt order removing Chris Shows from the Engineer/Maintenance Position remaining at Engineer with a pay rate of \$13.54 per hour effective September 21, 2022.

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Change the rate of pay for Chris Shows
In the Fire Dept

It is hereby ordered that Chris Shows
Be removed from Maintenance, remaining
An Engineer at \$13.54 per hour effective
September 21, 2022

So ordered this the 6th day of September, 2022

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

MAYOR'S REPORT

Portal for MCWI Grant is open. SDW has a few projects from the contract adopted earlier this year ready to submit. Mayor is going to give John go ahead to put "boots on the ground" for the N Gandy Project extending water/sewer to that area.

Monday @ 5:30 p.m. Board will meet with Mike Slaughter on redistricting.

Tuesday @ 6:00 p.m. there will be a Special Meeting to adopt the FY2023 budget discussed at tonight's hearing.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Resident at E 2nd Ave & Kola St addressed the board regarding flooding.

Motion to adjourn:

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer



Melissa Martin, City Clerk

Mayor Tony Ducker

PREMIUM PAY RESOLUTION

STATE OF MISSISSIPPI
COUNTY OF Forrest

On the 6 day of September, 2022, at a meeting of the
Board of Aldermen, held in City Hall,
9 W 8th Ave, Petal, MS 39465

, in Forrest County, with a quorum of directors/members present, the following matters were taken into consideration:

- I. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the "Mississippi Law Enforcement and Firefighters Premium Pay Program," in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves.
- II. **WHEREAS**, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their efforts during the Covid-19 pandemic.
- III. **WHEREAS**, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety.
- IV. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

fire departments and other law enforcement entities employed or otherwise controlled by this governing body, for the purposes set forth by this resolution.

The above resolution was passed by a majority of those members present and voting in accordance with applicable laws, bylaws, policies, and procedures of this governing body.

This the 7 day of September, 2022

Tony Ducker
Tony Ducker
Mayor

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF Forrest

Melina Mah
Notary Public



Expires: 10/9/2024

NOW, THEREFORE BE IT

- I. **RESOLVED** that the Board of Aldermen fully supports the efforts of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation; and be it further
- II. **RESOLVED** that the Board of Aldermen will accept payments administered by the Mississippi Department of Public Safety under the "Mississippi Law Enforcement and Firefighters Premium Pay Program," for purposes of distribution to the law enforcement officers and firefighters employed by this governing body; and be it further
- III. **RESOLVED** that the Board of Aldermen understands and acknowledges the conditions of receiving and expending the funds appropriated under 2022 Mississippi House Bill 1542; and be it further
- IV. **RESOLVED** that the Board of Aldermen hereby certifies that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.
- V. **RESOLVED** that the Board of Aldermen authorizes such payments to be made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies,

RESOLUTION

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
PETAL, MISSISSIPPI ("CITY") DESIGNATING REPRESENTATIVES TO
ACT ON BEHALF OF THE CITY IN AN OFFICIAL CAPACITY FOR MATTERS
RELATED THE MISSISSIPPI MUNICIPALITY AND COUNTY WATER
INFRASTRUCTURE (MCWI) GRANT PROGRAM AND AUTHORIZE SUBMISSION OF THE APPLICATION**

WHEREAS, the Mississippi Municipality and County Water Infrastructure (MCWI) Grant Program Act of 2022 was established by Senate Bill No. 2822 of the Mississippi Legislature's 2022 Regular Session; and

WHEREAS, it is the intent of the Mayor and Board of Aldermen of the CITY to apply for funding under the MCWI Grant Program; and

WHEREAS, the application process for the MCWI Grant Program requires designation of an Authorized Representative and a Secondary Authorized Representative; and

WHEREAS, the application process for the MCWI Grant Program requires approval for the submission of the application.

THEREFORE, BE IT RESOLVED by the Board of Aldermen of the CITY as follows:

1. Mayor Tony Ducker is hereby designated as the Authorized Representative to act on behalf of the CITY in an official capacity for matters related to the MCWI Grant Program.
2. City Clerk Melissa Martin is hereby designated as the Secondary Authorized Representative to act on behalf of the CITY in an official capacity for matters related to the MCWI Grant Program.
3. The Authorized Representative and/or Secondary Authorized Representative are hereby approved to submit the application with supporting information to the MCWI Grant Program.

The above and foregoing Resolution was introduced by Alderman Bullock, seconded by Alderman Strickland, and was adopted by the following vote:

Those present and voting "AYE" and in favor of the passage, adoption, and approval of the foregoing Resolution:

Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Aldermen Steve Stringer

Those present and voting "NAY" or against the adoption of the foregoing Resolution:

NONE

WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 6th day of September, A.D., 2022

CITY OF Petal, MISSISSIPPI

HONORABLE TONY DUCKER, MAYOR

(SEAL)
ATTEST:



CONSTITUTION WEEK PROCLAMATION

Whereas: The constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

Whereas: September 17, 2022, marks the two hundred and thirty-fifth anniversary of the framing of the Constitution of the United States of America by the Continental Convention; and

Whereas: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

Whereas: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

Now, Therefore I, Tony Ducker, by the virtue of the authority vested in me as Mayor of the City of Petal, Mississippi do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

And ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Petal be to be affixed on the day.

Mayor Tony Ducker



Engineering Progress

August 23, 2022

City of Petal
P.O. Box 564
Petal, MS 39465

Attn: Mayor Tony Ducker

RE: Tennis Courts Parking Lot and Access Drive
City of Petal, MS

Dear Mayor Ducker:

Enclosed please find the two (2) quotes from TL Wallace Construction, Inc., and Warren Paving, Inc., for the above referenced project.

Warren Paving, Inc. of Hattiesburg, MS provided the low bid for the scope of work for the above referenced project at \$58,721.50.

Also, enclosed are the scope of work maps for the project.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Weston Locastro
Weston Locastro, E.J.
Engineer Intern

/md

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com
G:\PROJECTS\Hattiesburg\07181477 - Robert E. Russell Blvd Pickett Memorial Sports Complex Improvement\Contract\BIDDING - Contractor Quotes - Tunnell.docx

PROPOSAL

Proposal of Warren Paving, Inc. (hereinafter called "BIDDER"), organized and existing under the Laws of the State of MS doing business as a corporation * To the City of Petal (hereinafter called "OWNER").

In compliance with your Advertisement for BIDS, BIDDER hereby proposes to perform all WORK for the construction of Tennis Courts Parking Lot And Access Drive in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within the consecutive calendar days thereafter as specified on the attached Proposal sheet. BIDDER further agrees to pay as liquidated damages in the amount of \$ 300.00 for each consecutive calendar day thereafter.

It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal to an extent equivalent to 30% of the bid price (in dollars) and that no change in the unit prices proposed shall be occasioned thereby.

*Insert "a corporation", "a partnership", or "an individual" as applicable.

In Compliance with your invitation for Bids, the undersigned hereby propose(s) to furnish materials and perform the work listed below in strict accordance with the Invitation for Bids, Plans, Specifications and all other Contract Documents for the consideration of the price as shown in the included proposal.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within twenty-five (25) days of the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within seven (7) days after official notification thereof, will deliver a surety bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted,

Warren Paving, Inc.

Name and Address of Firm or Bidder

Warren Paving, Inc.

P.O. Box 572

Hattiesburg, MS 39403

Certificate of Responsibility No. 02932-SX

PROPOSAL

City of Petal

COUNTY: Forrest

PROJECT DESCRIPTION: Tennis Courts Parking Lot And Access Drive

(We) agree to complete the entire project within the specified contract time.

*** SPECIAL NOTICE TO BIDDERS ***

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES AND ITEM TOTALS ARE ENTERED

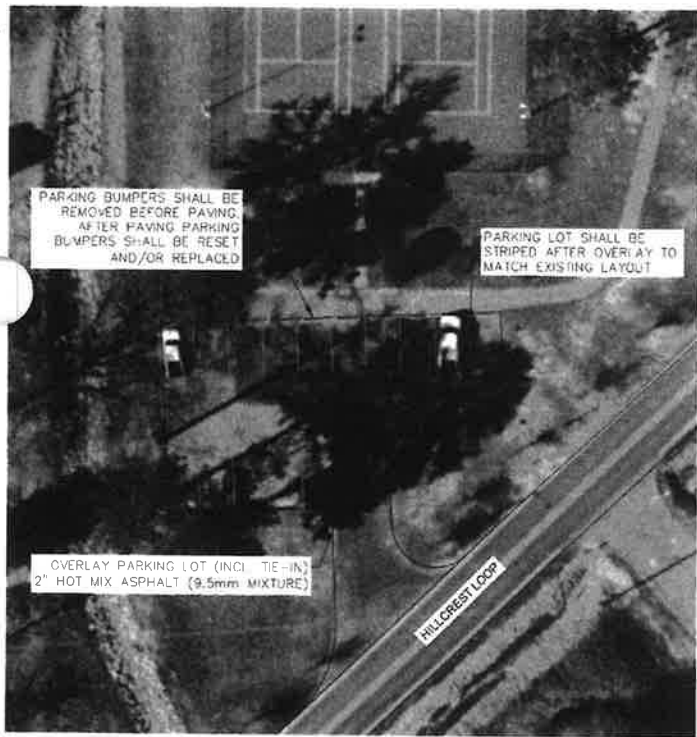
Item No.	Quantity	Unit	Unit Price (\$)	Extension (\$)
1	188.0	TON	155.50	29,234.00
2	1	L.S.	230.00	230.00
3	1	L.S.	1,555.00	1,555.00
BID TOTAL:				58,721.50

Time 5 Consecutive Calendar Days to Complete Project

Warren Paving, Inc.

NOTES: All work shall be constructed in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, 2017 Edition.

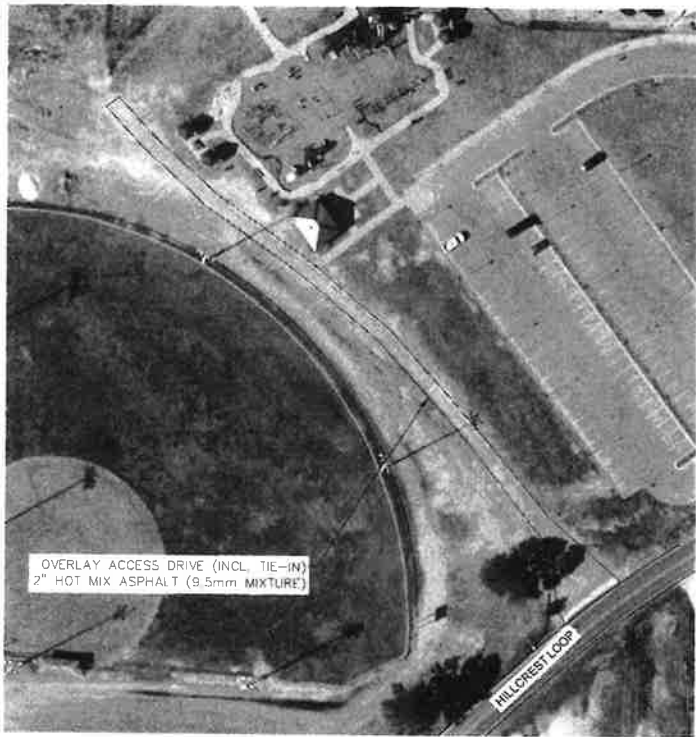
*Time stated does not include any time for asphalt curing prior to paint striping application, if required.



SITE 1: TENNIS COURTS PARKING LOT
ROBERT E RUSSELL SPORTS COMPLEX
CITY OF PETAL
FORREST COUNTY, MISSISSIPPI

sdw
Engineering Progress
2000 Highway 100, Suite 100, Petal, MS 39370
P: 601.771.1471 F: 601.771.1472 E: info@sdw.com
www.sdwenr.com

GRAPHIC SCALE
1" = 40'
DATE: 08-16-2022
DWG. No.: 11422



SITE 2: ACCESS DRIVE
ROBERT E RUSSELL SPORTS COMPLEX
CITY OF PETAL
FORREST COUNTY, MISSISSIPPI

sdw
Engineering Progress
2000 Highway 100, Suite 100, Petal, MS 39370
P: 601.771.1471 F: 601.771.1472 E: info@sdw.com
www.sdwenr.com

GRAPHIC SCALE
1" = 40'
DATE: 08-16-2022
DWG. No.: 11422

PROPOSAL

Proposal of T.L. Wallace Construction Inc. (hereinafter called "BIDDER"), organized and existing under the Laws of the State of MS doing business as T.L. Wallace Construction Inc. To the City of Petal (hereinafter called "OWNER").

In compliance with your Advertisement for BIDS, BIDDER hereby proposes to perform all WORK for the construction of Tennis Courts Parking Lot And Access Drive in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within the consecutive calendar days thereafter as specified on the attached Proposal sheet. BIDDER further agrees to pay as liquidated damages in the amount of \$ 300.00 for each consecutive calendar day thereafter.

It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal to an extent equivalent to 30% of the bid price (in dollars) and that no change in the unit prices proposed shall be occasioned thereby.

*Insert "a corporation", "a partnership", or "an individual" as applicable.

In Compliance with your invitation for Bids, the undersigned hereby propose(s) to furnish materials and perform the work listed below in strict accordance with the Invitation for Bids, Plans, Specifications and all other Contract Documents for the consideration of the price as shown in the included proposal.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within twenty-five (25) days of the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within seven (7) days after official notification thereof, will deliver a surety bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted,
David Clark

Name and Address of Firm or Bidder
T.L. Wallace Construction Inc.
4025 Hwy 35 North
Columbia, MS 39429

PROPOSAL

City of Petal
COUNTY: Forrest
PROJECT DESCRIPTION: Tennis Courts Parking Lot And Access Drive
I (We) agree to complete the entire project within the specified contract time.

*** SPECIAL NOTICE TO BIDDERS ***

BIDS WILL NOT BE CONSIDERED UNLESS BOTH UNIT PRICES AND ITEM TOTALS ARE ENTERED

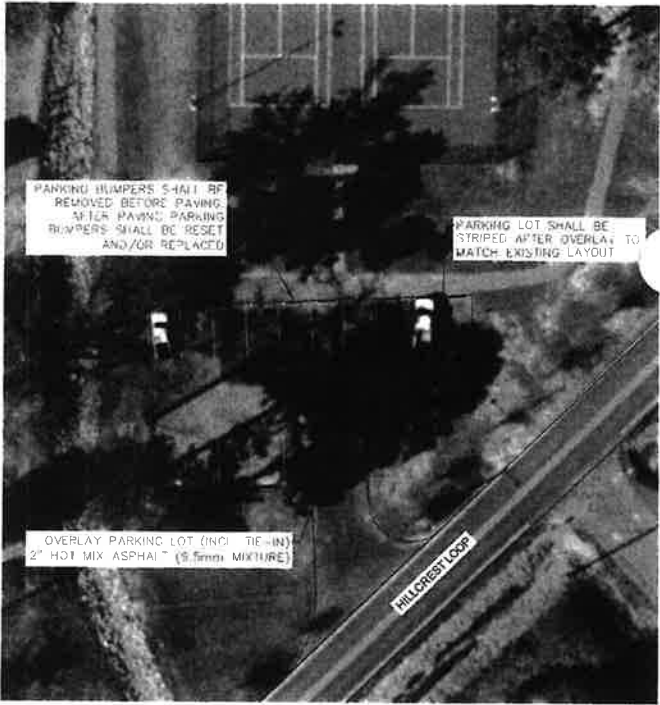
Item No.	Pay Items	Quantity	Unit	Unit Price (\$)	Extension (\$)
1	3.5mm Minus, 57, Asphalt Pavement	186.0	Ton	300.00	55,800.00
2	Base	1	LS	15,000.00	15,000.00
3	Subgrade	1	LS	20,000.00	20,000.00
BID TOTAL:					90,800.00

Time: 30 Days
(Consistent Calendar Days to Complete Project)

By: D. H.

NOTES:
All work shall be performed in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, 2017 Edition.

Page 1 of 1

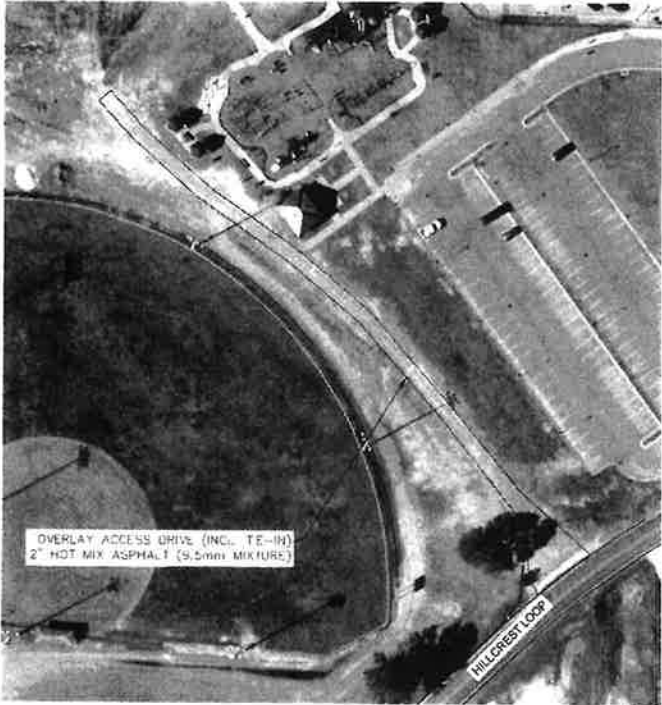


SITE 1: TENNIS COURTS PARKING LOT
ROBERT E RUSSELL SPORTS COMPLEX
CITY OF PETAL
FORREST COUNTY, MISSISSIPPI



Engineering Progress
400 South Main Street, Suite 100, Petal, MS 38924
(601) 875-1177 • Fax: (601) 875-1178 • Email: info@sdw-engineering.com

PROJECT: Petal, MS 38924 • SITE 1: Robert E Russell Sports Complex • DRAWING: 11175CAD-Ten-C-1 • DATE: 08/15/2022 • BY: JH • CHECKED: JH



SITE 2: ACCESS DRIVE
ROBERT E RUSSELL SPORTS COMPLEX
CITY OF PETAL
FORREST COUNTY, MISSISSIPPI



Engineering Progress
400 South Main Street, Suite 100, Petal, MS 38924
(601) 875-1177 • Fax: (601) 875-1178 • Email: info@sdw-engineering.com

PROJECT: Petal, MS 38924 • SITE 2: Robert E Russell Sports Complex • DRAWING: 11175CAD-Ten-C-2 • DATE: 08/15/2022 • BY: JH • CHECKED: JH



OPTION COMPARISON TABLE (manufacturer, product, costs)

Manufacturer	1	2	3
Wattage	196	166	181
Lumens	27230	19278	24000
Warranty	5	5 (10 optional)	10
Protection	10kV or 20kV	10kV or 20kV	10kV or 20kV
Turnkey Price	\$108,091	\$121,072	\$122,842
Labor Only Maintenance -or- Standard Maintenance	\$438.00 / month \$1,477.41 / month	\$438.00 / month \$1,477.41 / month	\$438.00 / month \$1,477.41 / month
*Estimated Energy Cost Savings	\$1,609.31 / month	\$1,812.04 / month	\$1,711.87 / month
Energy Savings	499kWh/day	560kWh/day	530kWh/day

**Estimated Energy Cost Savings was calculated using the following assumptions: all lights behind one meter point, served by one utility, based known energy rates at current time, with all existing lights working.*

Reminder: Current HID maintenance agreement (\$930.00 / month) is being terminated.

NOTES:

- Manufacturer 1 / Most cost-effective product, but highest wattage with less energy cost savings. Great customer service, but on a lower level than Manufacturers 1 and 2.
- Manufacturer 2 / Higher cost product, but higher quality customer service. With the lowest wattage fixture, this product provides highest energy cost savings.
- Manufacturer 3 / While this product has the highest cost, it is also the only product that includes a 10-year warranty. Even though customer service is equal to manufacturer 2, this manufacturer is a more direct line of communication which does create efficiencies on service requests.

Run: 9/20/2022 4:17:58 AM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
City Name & Location	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campbell	8/29/2022	702962022	9/12/2022	WORMHAWK SCUM	30,470.27	30,470.27
MISSISSIPPI MUNICIPAL SERVICE COMPANY, INC. (08435)						
Total for: Lynn Campbell					30,470.27	30,470.27
Report Total:					30,470.27	30,470.27

Run: 9/20/2022 4:17:58 AM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
City Name & Location	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Melissa Mingo	9/1/2022	21041	3/16/2022	GRANT DUE TO BILLING ERROR	288.75	288.75
CLARK & KENNEDY ELECTRIC CO. (04343)						
Total for: Melissa Mingo					288.75	288.75
Report Total:					479,859.02	479,859.02

Run: 9/20/2022 4:17:58 AM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
City Name & Location	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campbell	8/26/2022	151175	3/10/2022	TURN OUT GRAM GOES WITH RO 13071	3,950.00	3,950.00
G & W DIESEL SERVICE (08776)						
Total for: Lynn Campbell					3,950.00	3,950.00
Report Total:					3,950.00	3,950.00

Run: 9/20/2022 4:17:58 AM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
City Name & Location	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SOUTHERN PIPE & SUPPLY CO. (08601)	8/18/2022	7038909	9/18/2022	CASIN I PIPE STREET JS	208.80	208.80
SOUTHERN PIPE & SUPPLY CO. (08601)	8/10/2022	7038909	9/10/2022	FULL CIRCLE CLAMP	344.62	344.62
SOUTHERN PIPE & SUPPLY CO. (08601)	8/12/2022	7052316	9/12/2022	TEE LEAD FREE BUSHING	305.68	305.68
SOUTHERN PIPE & SUPPLY CO. (08601)	8/22/2022	7070773	9/19/2022	QUICK SHOTS, COUPLINGS, BA I VALVES	4,581.38	1,581.38
SOUTHERN PIPE & SUPPLY CO. (08601)	8/24/2022	7070773	9/12/2022	NO. 1 PLEMM	4,295.00	4,295.00
SOUTHERN WATERWORKS SUPP. (08605)	7/25/2022	91546	8/15/2022	BRASS COUPLING	2,250.00	2,250.00
SOUTHERN WATERWORKS SUPP. (08605)	8/10/2022	91693	9/10/2022	HANGER COUPLING	517.70	517.70
SOUTHERN WATERWORKS SUPP. (08605)	8/10/2022	91693	9/10/2022	MCDONALD COUPLINGS	188.21	188.21
SOUTHERN WATERWORKS SUPP. (08605)	8/23/2022	91693	9/10/2022	BACK ORDER		
SOUTHERN WATERWORKS SUPP. (08605)	8/31/2022	91877	9/10/2022	BRASS COUPLING	630.74	630.74
SOUTHERN WATERWORKS SUPP. (08605)	7/27/2022	91554	8/10/2022	BRASS SADDLES	324.46	324.46
STATE FIRE ACADEMY (08811)	7/27/2022	25567	8/10/2022	BRASS RICHARDSON	2,050.19	2,050.19
STATE TREASURER'S OFFICE (08611)	6/11/2022	AUG 2022	9/10/2022	MONTHLY EXPENSE	725.00	725.00
SYSCON (08625)	5/31/2022	4307212	9/10/2022	MONTHLY MAINTENANCE	5,666.00	5,666.00
THE OIL EXCHANGE (08795)	9/26/2022	AUG2022	9/10/2022	OL CHANGES 28704 28710 28589	1,145.00	1,145.00
THE PETAL NEWS (08637)	8/10/2022	BUDGET	9/10/2022	BUDGET HEARING PUBLISHED TWO TIMES	1,299.00	1,299.00
THE PETAL NEWS (08637)	8/10/2022	TURNING	9/10/2022	TURNING POINT	29.04	29.04
THE PETAL NEWS (08637)	9/10/2022	RIGHT OF	9/10/2022	RIGHT OF WAY PUBLISHING	145.32	145.32
THE PETAL NEWS (08637)	9/10/2022	RIGHT OF	9/10/2022	RIGHT OF WAY PUBLISHING	145.32	145.32
TRANSMONRISK AND ALTERNATIVE (P1205)	8/31/2022	413019	9/10/2022	MONTHLY EXPENSE	39.54	39.54
UNDERWOOD DOOR CO. INC. (08956)	8/30/2022	15051	9/10/2022	FIX DOOR AT REC	144.00	144.00
WASTE PRO (09028)	9/20/2022	000724934	9/10/2022	MONTHLY EXPEN	4,200.00	4,200.00
WATERS INTERNATIONAL TRUCKS (08680)	9/13/2022	089631941	9/10/2022	EXPENSE VALUE	80,738.79	80,738.79
WATERS INTERNATIONAL TRUCKS (08680)	9/12/2022	089631941	9/10/2022	MOTOR	117.75	117.75
WHEELER HILL TRUCKS (08680)	9/12/2022	089631941	9/10/2022	MOTOR	44.75	44.75
ZOPOD TOOLS INC. (09038)	9/24/2022	11356407	9/10/2022	MOLDED CIRCUIT BREAKER	365.00	365.00
Total for: Lynn Campbell					479,870.13	479,870.13

Run: 9/20/2022 4:17:58 AM						
City of Petal						
(Wendy & Lynn) Accounts Payable Status Report						
City Name & Location	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campbell	8/19/2022		9/09/2022	MONTHLY EXPENSE SRP LOAN REPAY SRP LOAN	3,617.53	3,617.53
CITY OF PETAL (00150)						
Total for: Lynn Campbell					3,617.53	3,617.53
Melissa Mingo	9/1/2022		9/11/2022		47.78	47.78
TASSIM DON (04005)			9/11/2022		56.80	56.80
TASSIM DON (04005)	7/27/2022				114.58	114.58
Total for: Melissa Mingo					3,732.11	3,732.11
Report Total:					3,732.11	3,732.11

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