



**City of Oxford
Board of Aldermen
Regular Meeting
Tuesday, September 15, 2026 at 5:00 PM
City Hall Courtroom**

Notice that certain aldermen may be included in the meeting via teleconference, subject to the City of Oxford Code of Ordinances, Section 2-82.

If you need special assistance related to a disability, please contact the ADA Coordinator or visit the office at: 107 Courthouse Square, Oxford, MS 38655. You may also call (662)232-2350.

Agenda

1. Opening the Meeting
 - 1.a. Call to Order
 - 1.b. Adopt the agenda for the meeting
 - 1.c. Mayor's Report
2. Regular Agenda: Financial Administration Office
 - 2.a. Request to approve the minutes of the Regular Board of Aldermen Meeting on September 1, 2026. (Leslie McCormick)
 - 2.b. Request to approve the minutes of the Recess Board of Aldermen meeting on September 8, 2026. (Leslie McCormick)
 - 2.c. Request permission to approve the accounts for all city departments. (Leslie McCormick)
3. Consider the consent agenda
 - 3.a. Miscellaneous
 - i. Request approval to accept a donation from the Oxford Pickleball Group for a bench in honor of Bobby Maddox for the Oxford Park Commission. (Seth Gaines)
 - ii. Request approval to accept a donation from The Woman's Forum for Stronger Together. (Marlee Carpenter)
 - iii. Request approval to accept donations for the Animal Resource Center. (Kelli Briscoe)
 - iv. Request permission to approve Elana Hart as a Pedicab/Taxi driver for Local Bike Taxi, LLC. (Jeff McCutchen)
 - v. Request permission to approve Matthew King as a Pedicab/Taxi driver for Local Bike Taxi, LLC. (Jeff McCutchen)
 - vi. Consider water and/or sewer bill adjustments in accordance with the Oxford Utilities Leak Adjustment Policy. (Rob Neely)
 - 3.b. Travel Requests

- i. Request permission for the 405D Alcohol and Drug Impaired Driving - Training Coordination Grant employees from the Oxford Police Department to travel in accordance with the requirements of the grant to MS Law Enforcement Officers Training Academy in Pearl, MS, October 26–29, 2026, to host ARIDE and SFST Classes at the Lafayette County Detention Center in Oxford, MS, November 16-19, 2026, to host an SFST class at the D'Iberville Police Department in D'Iberville, MS, November 30-December 1, 2026 and to host an ARIDE class. (Jeff McCutchen)
- ii. Request permission for one employee from the Oxford Police Department to attend Instructor on November 2-13, 2026, in Holly Springs, Mississippi, at no cost to the City. (Jeff McCutchen)
- iii. Request permission for one employee to attend REID Technologies of Investigative Interviewing on October 20-23, 2026, in Collierville, Tennessee, at an estimated cost of \$655.00. (Jeff McCutchen)
- iv. Request permission for nine employees from the Oxford Police Department to attend the FBI-LEEDA Supervisor Leadership Institute on November 16-20, 2026, in Oxford, Mississippi, at an estimated cost of \$7,155.00. (Jeff McCutchen)
- v. Request permission for one employee from the Oxford Police Department to attend Leading From the Middle on September 15, 2026, in Pearl, Mississippi, at an estimated cost of \$229.00. (Jeff McCutchen)
- vi. Request permission for one employee from the Oxford Police Department to attend Mental Health First Aid for Public Safety on December 2, 2026, in Pearl, Mississippi, at no cost to the City. (Jeff McCutchen)
- vii. Request permission for seven employees from the Oxford Fire Department to attend the 2026 MS EMS Symposium on October 11-15, 2026, in Biloxi, Mississippi, at an estimated cost of \$1,667.81. (Joey Gardner)
- viii. Request permission for two employees from the Oxford Fire Department to attend the MS Fire Academy for HazMat Awareness and Operations on September 20–24, 2026, at no cost to the city. (Joey Gardner)
- ix. Request permission for three employees from Stronger Together to attend the DOVIA Training on September 16-17, 2026, in Jackson, Mississippi, at an estimated cost of \$750.00. (Marlee Carpenter)
- x. Request permission for members of the Board of Aldermen and City of Oxford employees to travel to Washington, D.C., on September 21–24, 2026, at an estimated cost of \$11,532.00. (Hollis Green)
- xi. Request permission for the mayor and a City of Oxford employee to travel to Bentonville, Arkansas, from September 29, 2026, to October 2, 2026, at an estimated cost of \$1476.00. (Kara Giles)
- xii. Request permission for one employee from the Oxford Animal Resource Center to attend the Animal Protection and Wellness Expo on October 23-25, 2026, in Alpharetta, Georgia, at an estimated cost of \$2,300.00. (Kelli Briscoe)

3.c. Human Resources

- i. Request permission to approve the promotion of an employee for mTrade Park. (Braxton Tullos)
 - ii. Request permission to approve two unpaid internships for the Oxford Police Department. (Braxton Tullos)
 - iii. Request permission to approve a step increase for an employee from the Development Services - Building Department. (Braxton Tullos)
 - iv. Request permission to hire an employee for the Development Services Department. (Braxton Tullos)
- 3.d. Grants
 - i. Request permission to accept a grant, #26LE286, from the MS Office of Homeland Security, in the amount of \$98,085.00, for the Regional Fusion Center at the Oxford Police Department. (Jeff McCutchen)
 - ii. Request permission to accept a grant, #26LE286A, from the MS Office of Homeland Security, in the amount of \$45,000.00, for the Regional Fusion Center at the Oxford Police Department. (Jeff McCutchen)
 - iii. Request approval of a resolution for the MOSTF grant application. (Ben Requet)
 - iv. Request permission to apply for the Mississippi Forestry Grant. (Ben Requet)
- 4. Regular Agenda: Other Departments
 - 4.a. Consider appointments to the Affordable Housing Commision.
 - 4.b. Consider appointment to the Tourism Council.
 - 4.c. Request permission to accept the General Liability Insurance for 10/1/2026-9/30/2027 for Oxford University Transit. (Eric Jeffries)
 - 4.d. Consider extending the Local State of Emergency. (Shane Fortner)
- 5. Regular Agenda: Police Department
 - 5.a. Request permission to approve a Parade/Assembly permit for NAMI Oxford to host an awareness walk on October 24, 2026, from 10:00 a.m. to 12:00 p.m. (Jeff McCutchen)
 - 5.b. Request permission to approve a Parade/Assembly permit for WMC Action News 5/Gray Media to have Live Broadcasts on September 19, 2026, from 2:00 p.m. to 6:00 p.m. (Jeff McCutchen)
- 6. Regular Agenda: Development Services - Building Department
 - 6.a. Second Reading and Public Hearing of a Proposed Ordinance Amending Chapter 22, Building, of the Municipal Code of Ordinances. (Johnathan Mizell)
- 7. Regular Agenda: Special Projects
 - 7.a. Consider a General Services Agreement between the City of Oxford and Gameday Management Services, LLC for tournament cleanup. (Mark Levy)
 - 7.b. Consider a Tournament Operating Agreement between the City of Oxford and Mark LLC for the management of youth soccer tournaments. (Mark Levy)

- 7.c. Consider a Tournament Operating Agreement between the City of Oxford and Southern Sports Specialists, LLC for the management of fast-pitch softball tournaments. (Mark Levy)
- 7.d. Consider bids for the Municipal Annex Audio-Visual Package. (Mark Levy)
- 8. Regular Agenda: Development Services-Engineering Department
 - 8.a. Consider the request from MFM Development, LLC to release Performance Bond No. 4442951 for Street Lighting for Colonnade Crossing Subdivision, Phase 1. (John Crawley)
 - 8.b. Request permission to accept the low bids for the Fiscal Year 2026-2027 Annual Material Bids for the City of Oxford. (John Crawley)
 - 8.c. Request to approve an amendment to the agreement for engineering services for Elliott and Britt Engineering, P.A., for the North 14th Street Trash Compactor Enclosure Project. (John Crawley)
 - 8.d. Request permission for the Mayor to execute the contracts with Donald Smith Company for Contract B - mTrade Wells No. 3 and No. 4 Projects. (John Crawley)
 - 8.e. Request permission to advertise for bids for the Howell Loop Lift Station Replacement Project. (John Crawley)
 - 8.f. Request permission to advertise for bids for the mTrade Water Treatment Plant Project. (John Crawley)
 - 8.g. Request permission for the Mayor to execute a replacement Memorandum of Agreement with the Mississippi Department of Transportation for the Thacker Road Sidewalks, Phase 2 Project. (John Crawley)
 - 8.h. Consider the request from Live Oak Contracting to perform early morning concrete pours on the following dates in September: 9/16, 9/17, 9/21, 9/22, 9/23, 9/24, 9/28, 9/29, and 9/30. (John Crawley)
 - 8.i. Consider a request from Century Construction to work on Sundays for interior work only at the Magnolia Development on Tyler Avenue and North 14th Street from approximately October 2026 until December 2026. (John Crawley)
 - 8.j. Consider Seeker Properties, LLC's proposed reconfiguration of a city parking lot of the proposed Taylor Condominium Development at 1006 Jefferson Avenue. (John Crawley)
 - 8.k. Consider the request for a revocable license for Seeker Properties, LLC across the public parking lot at 1006 Jefferson Avenue for the proposed Taylor Condominium Development. (John Crawley)
 - 8.l. Consider the request from Snyder Construction Group for a sidewalk closure and pedestrian detour along South Lamar Boulevard adjacent to 208 South Lamar Boulevard, as well as a temporary closure of the Harrison Avenue alley from its intersection with South Lamar west to the Regions Bank Building, for approximately eight months. (John Crawley)
- 9. Regular Agenda: Closing the Meeting
 - 9.a. Consider an executive session
 - 9.b. Adjourn



MEMORANDUM

To: Board of Aldermen
From: Kelli Briscoe
CC: Leslie McCormick
Date: September 15, 2026
Re: Authorize the approval of donations

The Oxford Animal Resource Center requests approval from the Mayor and Board of Aldermen to accept the following donations.

Peggy Threadgill
Mr. and Mrs. James Hutchison Jr.
Shawn and Annette Kelly
Dennis and Susan Tosh

I recommend approval



MEMO:

DATE: 9-10-26
TO: MAYOR TANNEHILL & BOARD OF ALDERMEN
CC: LESLIE MCCORMICK
FROM: ROB NEELY
RE: AGENDA ITEMS

I have the following agenda items for the Tuesday, September 15, 2026 Board Meeting.

1. Consider water and/or sewer bill adjustments in accordance with Oxford Utilities Leak Adjustment Policy. (Rob Neely)

Please find a description for each agenda item on the following page. If you have any questions, please feel free to contact me.

Thanks

Robert M. Neely III, P.E., C.P.E.
General Manager

1. Consider water and/or sewer bill adjustments in accordance with Oxford Utilities Leak Adjustment Policy. (Rob Neely)

The Oxford Utilities Billing Supervisor has reviewed the accounts listed in the attached spreadsheet and confirmed that 1) The leaks associated with the referenced accounts meet the criteria of the Board approved leak adjustment policy and 2) The customer did not receive the benefit of the utility service being adjusted. Based on those findings, Oxford Utilities recommends that the board approve the adjustment of the referenced accounts.

WATER/SEWER ADJUSTMENTS | OXFORD UTILITIES

AUGUST 27, 2026 - SEPTEMBER 09, 2026

TO BE APPROVED: SEPTEMBER 15, 2026

ACCOUNT NUMBER	CUSTOMER NAME	ADDRESS	WATER ADJUSTMENT	SEWER ADJUSTMENT	ADJUSTMENT TYPE
224192-026940	CHLOE BEDSWORTH	1001 SUNCREST DRIVE	-\$435.24	-\$489.57	INSIDE
210116-029335	WENDY PFRENGER	825 MAPLEWOOD DRIVE	-\$60.00	-\$159.06	OUTSIDE
212467-012939	LEIGH SOLOMON BASS	107 GLEN EAGLE ROAD	-\$731.30	X	LANDSCAPE
210557-040059	WALTRAVIS HENDERSON	47 ASPEN LOOP	-\$166.50	-\$221.37	INSIDE
210266-015372	ASHLEY KINARD	422 TURNBERRY CIRCLE	-\$161.17	X	LANDSCAPE
212516-106816	JOE PEGRAM	1506 WHITE OAK LANE	-\$36.09	-\$44.84	INSIDE
211802-052447	DANIEL PATTERSON	402 HATHORN ROAD	-\$20.95	-\$55.70	OUTSIDE
213282-025541	LATASHA GALMORE	118 LAUREL COVE	-\$26.27	-\$34.93	INSIDE
004895-045630	NICHOLAS CORRENTI	530 FAZIO DRIVE	-\$174.31	X	LANDSCAPE
201855-030037	RIGHT TRACK MEDICAL GROUP, INC	1203 MEDICAL PARK DRIVE	-\$52.80	-\$131.22	OUTSIDE
203008-053829	JENNIFER RUSSELL	105 SADDLECREEK DRIVE	-\$64.97	-\$86.38	INSIDE
006697-051905	RAMONA PERESICH	313 STILLWATER DRIVE	-\$116.44	-\$154.82	INSIDE
202935-110235	CHERYL BYRD	108 SADDLECREEK DRIVE	-\$39.41	-\$52.39	INSIDE
208703-051033	AFRICA HOUSTON	2 PRIVATE ROAD 3151 APARTMENT 3	-\$55.74	-\$74.10	INSIDE
TOTAL:			-\$2,141.19	-\$1,504.38	



MEMORANDUM

To: Board of Aldermen
From: Kelli Briscoe
CC:
Date: September 15, 2026
Re: Authorize the approval of travel request.

The Oxford Animal Resource Center requests approval from the Mayor and Board of Aldermen to approve a travel request for Kelli Briscoe to attend the Animal Protection and Wellness Expo on October 23-25 2026 in Alpharetta, GA at an estimated cost of \$2,300.00

I recommend approval

FY26 Homeland Security Executive Committee Grant Review and Grant Award Amounts			
Agency Name:	Oxford Police Department-Regional Fusion Center		
Date Reviewed:	6/1/2026		
Funding Source:	FY26 Homeland Security Grant Program (HSGP)		
National Priority:	Soft Targets/Crowded Places; Regional Fusion Center; Border Response and Law Enforcement		
Grant Number:	26LE286		
Contractual Services Approved:			
Type of Service	Amount	Quantity	Total
Facial Recognition Services	\$ 6,600.00	1	\$ 6,600.00
Workflow Management Software	\$ 8,850.00	1	\$ 8,850.00
Digital Evidence Recovery Service	\$ 10,535.00	1	\$ 10,535.00
Threat Intel Platform	\$ 15,000.00	1	\$ 15,000.00
Gun Detection Software	\$ 14,200.00	1	\$ 14,200.00
Digital Evidence Cloud Storage	\$ 15,000.00	1	\$ 15,000.00
Open Source Public Records Service	\$ 10,800.00	1	\$ 10,800.00
Facial Recognition Comparison Services	\$ 3,000.00	1	\$ 3,000.00
Geolocation Vehicle Identification Services	\$ 14,100.00	1	\$ 14,100.00
	Total Contractual Services		\$ 98,085.00
Approval Budget: This grant application has been reviewed and approved by the MOHS Executive Review Committee.			
Contractual Services Approved:	\$ 98,085.00	Commodities Approved:	\$ -
Equipment List Approved:	\$ -	Other Expenses Approved:	
Total Grant Award:		\$ 98,085.00	
EHP Needed:	EHP is Not Required		
Director Comments:			
All Equipment and Commodities must be ordered, purchased, and reimbursed within the grant year. Extensions will be limited and are not guaranteed. If funds have not been expended by the third quarter, the remaining balance may be reallocated to other projects at the discretion of MOHS. Items awarded through this grant were approved by the Executive Committee and cannot be modified or revised at the time of award. Modifications will be limited and considered only under exceptional circumstances. All Training costs must receive prior approval and must comply with applicable city, state, and federal guidelines. Upon completion of any training, the sub-grantee must submit the corresponding certification to MOHS.			



To: FY26 Mississippi Office of Homeland Security Grant Awardees

From: Beth Loflin-Grants and Finance Director *BL*

Date: June 23, 2026

Re: FY26 Homeland Security Grant Program Funds-Award Notification and Grant Orientation Meeting

Congratulations!

Your jurisdiction has been selected to receive funding through the Fiscal Year 2026 Mississippi Homeland Security Grant Program (HSGP).

Grant Award Budget Cost Summary:

In the coming days, each agency will receive a customized Cost Summary Budget approved by the MOHS Executive Committee. This document outlines all items authorized for funding under the FY26 HSGP Grant Award and will be included in the official Grant Award Packet, which will be executed by the Executive Director. The approved costs reflect a comprehensive assessment of the original application, review findings, eligibility requirements, and alignment with the program's core objectives.

Revisions to Budget Cost Summary:

Please be advised that each application has undergone a detailed review and approval process. As a result, certain items may have been adjusted in cost or quantity or may not have been approved. The items included in the attached Cost Summary Budget are final, and no additional revisions or changes will be accepted at this time.

Orientation Sessions: Virtual and In-Person:

Orientation session dates and locations will be communicated to Sub-Grantees in the coming weeks, with sessions tentatively scheduled for August and September 2026. In response to agency feedback, the Mississippi Office of Homeland Security (MOHS) will offer both virtual and in-person orientation options. Agencies that have not received a MOHS grant within the past three (3) years will be required to attend an in-person session. Sub-Grantees with continuation grants may be eligible to participate virtually.

Regardless of format, it is essential that all individuals involved in the grant process—both programmatic and financial—attend the orientation in full. These sessions will provide critical guidance on completing Grant Award Packets, submitting required forms, requesting reimbursements, and fulfilling mandatory reporting requirements.

FY26 Program Updates & Implementation Changes:

During the upcoming Orientation sessions, MOHS will present key updates and strategic adjustments related to the FY26 Homeland Security Grant Program, along with early insights into anticipated priorities for FY27. As part of the Implementation Phase, MOHS will also provide guidance on updates to program documentation, including revised forms, enhanced submission requirements, and new policies and regulatory standards governing grant activities for the upcoming year.

Grant Award Packet Distribution & Execution

MOHS is currently preparing Grant Award Packets for all approved agencies. These packets, along with the FY26 Program Management Documents and Workbooks outlining financial and programmatic requirements, will be distributed following the completion of the Grant Implementation sessions.

Upon release, each award will be fully executed by MOHS and ready for signature by the Authorized Signatory Official. Please note that packets will not be distributed prior to the completion of Implementation, and early release requests cannot be accommodated.

Completed Grant Award Packets must be submitted to MOHS via email at mohsgrants@dps.ms.gov no later than **October 15, 2026**.

FY26 Homeland Security Executive Committee Grant Review and Grant Award Amounts				
Agency Name:	Oxford Police Department			
Date Reviewed:	6/1/2026			
Funding Source:	FY26 Homeland Security Grant Program (HSGP)			
National Priority:	Soft Targets/Crowded Places; Border Response and Law Enforcement			
Grant Number:	26LE286A			
Equipment List Approved:				
Description	Equipment Costs	Quantity	Total	
Portable Radios	\$3,000.00	15	\$ 45,000.00	
	Total Equipment Costs		\$ 45,000.00	
Approval Budget: This grant application has been reviewed and approved by the MOHS Executive Review Committee.				
Contractual Services Approved:			Commodities Approved:	\$ -
Equipment List Approved:	\$ 45,000.00		Other Expenses Approved:	\$ -
Total Grant Award:			\$ 45,000.00	
EHP Needed:	EHP Not Required			
Director Comments:				
All Equipment and Commodities must be ordered, purchased, and reimbursed within the grant year. Extensions will be limited and are not guaranteed. If funds have not been expended by the third quarter, the remaining balance may be reallocated to other projects at the discretion of MOHS. Items awarded through this grant were approved by the Executive Committee and cannot be modified or revised at the time of award. Modifications will be limited and considered only under exceptional circumstances. All Training costs must receive prior approval and must comply with applicable city, state, and federal guidelines. Upon completion of any training, the sub-grantee must submit the corresponding certification to MOHS.				

**A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN OF OXFORD, MISSISSIPPI,
TO AUTHORIZE THE CITY’S SUBMITTAL AND GRANT APPLICATION TO THE MISSISSIPPI
OUTDOOR STEWARDSHIP TRUST FUND FOR MODIFICATIONS TO AVENT PARK IN
CONJUNCTION WITH THE CITY OF OXFORD PARKS AND TRAILS MASTER PLAN**

WHEREAS, the Mississippi Department of Finance and Administration is accepting grant applications for funds available through the Mississippi Outdoor Stewardship Trust Fund; and

WHEREAS, the City of Oxford desires to request necessary funds through the Mississippi Outdoor Stewardship Trust Fund from the Mississippi Department of Finance and Administration for the implementation of nature-based activation at Avent Park Phase II Improvements in conjunction with the City’s Parks and Trails Master Plan; and

WHEREAS, the City of Oxford deems it to be in the best interests of the citizens of the City to seek funds necessary through the Mississippi Outdoor Stewardship Trust Fund to serve its citizenry through the implementation of the Parks and Trails Master Plan;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Alderman of the City of Oxford, Mississippi, that City staff are hereby authorized and directed to submit an application to the Mississippi Department of Finance and Administration for Mississippi Outdoor Stewardship Trust funding, and along with said application, all understandings and assurances contained therein and to provide such additional information as may be required.

After full discussion of this matter, Alderman _____ moved that the foregoing Resolution be adopted and said motion was seconded by Alderman _____, and upon the question being put to a vote, the vote was as follows:

Alderman Smith	_____
Alderman Hulse	_____
Alderman Hyneman	_____
Alderman Howell-Atkinson	_____
Alderman Taylor	_____
Alderman Bailey	_____
Alderman Crowe	_____

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Aldermen of the City of Oxford, Mississippi; on this, the_____ day of _____, 2026.

ROBYN TANNEHILL, MAYOR

LESLIE MCCORMICK, CITY CLERK



OXFORD

PLANNING
DEPARTMENT

Memorandum

To: Mayor and Board of Aldermen
From: Ben Requet, Director of Planning
Date: September 15, 2026
Re: Request permission to apply for a Mississippi Forestry Grant

The City of Oxford is seeking approval from the Mayor and Board to apply for a \$40,000 Mississippi Forestry Grant to replant trees on municipal property, including rights-of-way, that were lost during the ice storm. The grant requires a 20% match of \$8,000, for a total project cost of \$48,000.

As part of the City's matching contribution, Tree Escrow funds will be used to hire a qualified professional to conduct three to four training sessions for municipal employees and private-sector companies. The sessions will cover relevant topics that will be finalized at a later day but may include appropriate tree-planting methods and techniques, as well as proper trimming and pruning practices.

PAYMENT DATE
08/26/2026
COLLECTION STATION
Station 1

City of Oxford
City Clerk's Office
107 Courthouse Square
Oxford, MS 38655

BATCH NO.
2026-00000851
RECEIPT NO.
2026-00004929
CASHIER
Daphanie Vaughn

RECEIVED FROM
NAMI OXFORD

DESCRIPTION
FUNDRAISING WALK-JUST A SIMPLY WALK AROUND THE SQUARE FOR AWARENESS 10/24/2026 IN THE POCKET PARK

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																														
OPD	Oxford Police Dept. Fees 001-001-01 CASH GENERAL FUND \$25.00 001-000-305 INCOME FROM POLICE DEPT FEES \$25.00	\$25.00																														
Payments:	<table><tr><th>Type</th><th>Detail</th><th>Amount</th></tr><tr><td>Check</td><td>1504</td><td>\$25.00</td></tr><tr><td colspan="2">Total Cash</td><td>\$0.00</td></tr><tr><td colspan="2">Total Check</td><td>\$25.00</td></tr><tr><td colspan="2">Total Charge</td><td>\$0.00</td></tr><tr><td colspan="2">Total Wire</td><td>\$0.00</td></tr><tr><td colspan="2">Total Other</td><td>\$0.00</td></tr><tr><td colspan="2">Total Remitted</td><td>\$25.00</td></tr><tr><td colspan="2">Change</td><td>\$0.00</td></tr><tr><td colspan="2">Total Received</td><td>\$25.00</td></tr></table>	Type	Detail	Amount	Check	1504	\$25.00	Total Cash		\$0.00	Total Check		\$25.00	Total Charge		\$0.00	Total Wire		\$0.00	Total Other		\$0.00	Total Remitted		\$25.00	Change		\$0.00	Total Received		\$25.00	
Type	Detail	Amount																														
Check	1504	\$25.00																														
Total Cash		\$0.00																														
Total Check		\$25.00																														
Total Charge		\$0.00																														
Total Wire		\$0.00																														
Total Other		\$0.00																														
Total Remitted		\$25.00																														
Change		\$0.00																														
Total Received		\$25.00																														
Total Amount:		\$25.00																														

Customer Copy



OXFORD POLICE DEPARTMENT

Jeff McCutchen

Chief of Police

Sheridan Maiden

Deputy Chief of Police

SPECIAL EVENT, PARADE, OR PUBLIC ASSEMBLY PERMIT APPLICATION

In accordance with the City of Oxford, Mississippi Code of Ordinances - Chapter 102, Article XX, Section 102-637- Permit Required, no person shall engage in or conduct any parade or public assembly unless a permit is issued by the Chief of Police.

Application must be submitted to the City Clerk's Office in City Hall at least fourteen (14) days prior to the proposed parade or public assembly.
Application fee is due at the time the application is submitted.

I. Applicant Information:

Name: Missy Nesbitt on behalf of NAMI Oxford (National Alliance on Mental Illness)

Phone Number: 615-613-2767 E-mail Address: missynesbitt@protonmail.com

Address: 2998 Old Taylor Road, Apt. 406

Oxford \ MS \ 38655

(City)

(State)

(Zip Code)

Are you submitting this application on behalf of a business or organization?

☒ Yes

☐ No

If yes, please provide the following information about the business/organization:

Name of Business/Organization: NAMI Oxford (National Alliance on Mental Illness)

Director of Business/Organization: Clarice Ivy, President

Phone Number: 662-816-0469 E-mail Address: clariceiam@yahoo.com

Address: 1723-B University Avenue, 207

Oxford \ MS \ 38655

(City)

(State)

(Zip Code)

Name of On-Site Contact Person at Event: Missy Nesbitt or Clarice Ivy

Phone Number: 615-613-2767 E-mail Address: oxfordoutreach@namims.org

II. Event Information:

Date: October 24, 2026 Start Time: 10:00 a.m. End Time: 12:00 noon

Type of Event: fundraising Walk, this is not a 5k race, simply a walk for awareness

Event Location Information:

Starting Point Location: City Hall Pocket Park

Finish Line Location: City Hall Pocket Park

Detailed Route: walk around the Square

Other Information: _____

Designation of any City of Oxford Facilities and/or Equipment to be Utilized: none

Number of Expected Participants: 40 Number of Expected Spectators: same

Spacing Intervals to be Maintained Between Units: _____

Description of Attention-Getting Devices, Signs, Banners, or Recording Equipment to be

Used by Event: we will have a NAMI sign carried by 2 people at the start of the line

III. Application Fee:

The application fee is \$25.00, and it must be paid at the time the application is submitted.
submitted with this application

IV. Police Protection Fee:

As per Chapter 102, Article XX, Section 102-641- Police Protection, the Chief of Police shall determine whether and to what extent additional police protection is reasonably necessary for the parade or public assembly for traffic control and public safety. If additional police protection is deemed necessary by the Chief of Police, the applicant will be solely responsible for this cost and must remit payment prior to the date of the event.

V. Signatures:

Missy Nesbitt 8/19/2026
Applicant Signature Missy Nesbitt, Secretary of NAMI Oxford Date

Approved By: Chief of Police, Oxford Police Department Date



OXFORD POLICE DEPARTMENT

Jeff McCutchen

Chief of Police

Sheridan Maiden

Deputy Chief of Police

SPECIAL EVENT, PARADE, OR PUBLIC ASSEMBLY PERMIT APPLICATION

In accordance with the City of Oxford, Mississippi Code of Ordinances - Chapter 102, Article XX, Section 102-637- Permit Required, no person shall engage in or conduct any parade or public assembly unless a permit is issued by the Chief of Police.

Application must be submitted to the City Clerk's Office in City Hall at least fourteen (14) days prior to the proposed parade or public assembly.

Application fee is due at the time the application is submitted.

I. Applicant Information:

Name: Jeremy Jones / WMC
Phone Number: 901 413-5367 E-mail Address: jjones@wmctv.com
Address: 1960 Union Avenue
Memphis \ TN \ 38104
(City) (State) (Zip Code)

Are you submitting this application on behalf of a business or organization?

☒ Yes ☐ No

If yes, please provide the following information about the business/organization:

Name of Business/Organization: WMC Action News 5 / Gray Media
Director of Business/Organization: Jonathan Mitchell, Gen Mgr.
Phone Number: 901 208-7209 E-mail Address: jonathan.mitchell@wmctv.com
Address: 1960 Union Avenue
Memphis \ TN \ 38104
(City) (State) (Zip Code)

Name of On-Site Contact Person at Event: Nicolas Lopez
Phone Number: 901 828-8351 E-mail Address: Nicolas.Lopez@wmctv.com

II. Event Information:

Date: 9/19/26 Start Time: 2a End Time: 6p

Type of Event: Live broadcasts w/ anchor desk

Event Location Information:

Starting Point Location: Entrance to city hall

Finish Line Location: Circle pad s/w of Faulkner statue

Detailed Route: Broadcasts from in front of / beside city hall w/ courthouse square in background. we went block Faulkner statue

Other Information: Broadcast 6a-8:30a, 4p-5p

Designation of any City of Oxford Facilities and/or Equipment to be Utilized: N/A

Number of Expected Participants: 20 Number of Expected Spectators: 0

Spacing Intervals to be Maintained Between Units: N/A

Description of Attention-Getting Devices, Signs, Banners, or Recording Equipment to be

Used by Event: Broadcast cameras, lights, audio

III. Application Fee:

The application fee is \$25.00, and it must be paid at the time the application is submitted.

IV. Police Protection Fee:

As per Chapter 102, Article XX, Section 102-641 - Police Protection, the Chief of Police shall determine whether and to what extent additional police protection is reasonably necessary for the parade or public assembly for traffic control and public safety. If additional police protection is deemed necessary by the Chief of Police, the applicant will be solely responsible for this cost and must remit payment prior to the date of the event.

V. Signatures:

[Signature]
Applicant Signature

9/11/26
Date

Approved By: Chief of Police, Oxford Police Department

Date



Memorandum

To: Mayor and Board of Alderman
From: Johnathan Mizell, Chief Building Official
Date: September 15, 2026
RE: Second Reading and Public Hearing of a Proposed Ordinance Amending Chapter 22 Building of the Municipal Code of Ordinances.

This is a request to modify Chapter 22 Building of the Municipal Code of ordinance. The proposed modification incorporates an amendment to Section 22-4 violations; penalties. This item was presented to the ordinance review committee on August 20, 2026.

Modify -Sec. 22-4. - Violations; penalties.

Any person who performs **demolition**, building, electrical, plumbing, gas, or mechanical work within the city and fails to obtain the required permit before work commences, shall be guilty of a misdemeanor, and upon conviction, shall be sentenced to pay a fine of not less than \$500.00 and not to exceed \$1,000.00 for each violation. A second violation within 12 months shall be guilty of a misdemeanor, and upon conviction, shall be sentenced to pay a fine of not less than \$500.00 and not to exceed \$1,000.00 or by imprisonment not exceeding 30 days, or both such fine and imprisonment. Each day that a violation continues after due notice had been served shall be deemed a separate offense.

SECTION II. REPEALING CLAUSE

All ordinances or parts of ordinances in conflict herein shall be, and the same are hereby repealed.

SECTION III. EFFECTIVE DATE

All ordinances shall take effect and be in force as provided by law.

The above ordinance having being first reduced to writing and read and considered section by section at a public meeting or the governing authorities of the City of Oxford Mississippi on motion of Alderman _____, seconded by Alderman _____, and the roll being called, the same by the following votes:

Alderman Smith	voted _____
Alderman Hulse	voted _____
Alderman Hyneman	voted _____
Alderman Howell-Atkinson	voted _____
Alderman Taylor	voted _____
Alderman Bailey	voted _____
Alderman Crowe	voted _____

APPROVED, this day the _____ of _____, 2026.

ROBYN TANNEHILL, MAYOR

Leslie McCormick, CITY CLERK



THE CITY OF
OXFORD

MEMORANDUM

To: Board of Aldermen
From: Mark Levy, PLA, ASLA, Director of Special Projects
Brad Freeman, Director of mTrade Park; Clay Brownlee, Assistant Director
CC: of mTrade Park; Hollis Green, Chief Operating Officer; Garrett Black,
Assistant Project Manager
Date: September 15, 2026
Re: Consider General Services Agreement between the City of Oxford and
Gameday Management Services, LLC for tournament cleanup.

The City of Oxford proposes to enter into a General Services Agreement with Gameday Management Services, LLC for restroom maintenance, cleaning, trash removal, and event cleanup services at mTrade Park.

Under the terms of the proposed Agreement, Gameday Management Services, LLC will provide such services at a flat rate of \$16.50 per hour, applied uniformly across all covered services, as set forth in Exhibit A to the Agreement.

Because the Contractor's performance of services will require the use of City-owned utility carts, the Agreement includes hold harmless provisions specific to the Contractor's use of such equipment. The initial term of the Agreement is one (1) year from the Effective Date, subject to renewal for successive one-year terms upon mutual written agreement of the Parties.

Staff recommends approval of the General Services Agreement with Gameday Management Services, LLC.

Enclosure (1):

General Services Agreement between the City of Oxford and Gameday Management Services, LLC

GENERAL SERVICES AGREEMENT

STATE OF MISSISSIPPI

COUNTY OF LAFAYETTE

THIS GENERAL SERVICES AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 20____, by and between the CITY OF OXFORD, MISSISSIPPI, a Mississippi municipal corporation ("City"), and GAMEDAY MANAGEMENT SERVICES, LLC, a Mississippi limited liability company, d/b/a Gameday Services ("Contractor").

WITNESSETH:

WHEREAS, the City owns and operates mTrade Park and other municipal recreational facilities within Oxford, Mississippi, which require routine restroom maintenance, cleaning, trash removal, and cleanup services in connection with tournaments and other events held at such facilities;

WHEREAS, the Contractor is engaged in the business of providing custodial, cleaning, and event support services and represents that it has the personnel, experience, and equipment necessary to perform such services;

WHEREAS, the City desires to engage the Contractor to provide restroom maintenance, cleaning, trash removal, and event cleanup services at mTrade Park and such other City facilities or City-sponsored events as the City may designate;

WHEREAS, the performance of such services will require the Contractor's use of certain City-owned utility carts, and the Parties desire to establish the terms and conditions, including hold harmless obligations, applicable to such use;

WHEREAS, the Mayor and Board of Aldermen have determined that engaging the Contractor under the terms and conditions established herein serves a legitimate public purpose and is in the best interest of the City;

NOW, THEREFORE, for and in consideration of the mutual covenants, promises, and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the Contractor agree as follows:

ARTICLE I

GENERAL PROVISIONS

Section 1.01. Purpose.

The purpose of this Agreement is to establish the terms and conditions under which the Contractor shall provide restroom maintenance, cleaning, trash removal, and event cleanup services at mTrade

Park and other City facilities or City-sponsored events designated by the City, in exchange for compensation at the flat hourly rate set forth in Exhibit A.

Section 1.02. Administration.

The Director of mTrade Park, or the Director's designee, shall serve as the City's representative for the day-to-day administration of this Agreement, including scheduling of services, work assignments, and other operational matters necessary for the efficient administration of this Agreement.

Nothing contained herein shall limit the authority of the Mayor or the Board of Aldermen as provided by Mississippi law.

Section 1.03. Nature of Agreement.

This Agreement is a general services agreement and is not intended to create, and shall not be construed as creating, a lease, easement, franchise, partnership, joint venture, or any other property interest in favor of the Contractor.

Section 1.04. Authority.

Each Party represents that it possesses full authority to enter into this Agreement and that the individual executing this Agreement on its behalf has been duly authorized to bind that Party to its terms.

ARTICLE II

TERM

Section 2.01. Initial Term.

This Agreement shall become effective upon approval by the Mayor and Board of Aldermen of the City of Oxford and execution by both Parties ("Effective Date").

Unless sooner terminated in accordance with the provisions of this Agreement, the initial term shall continue for a period of one (1) year from the Effective Date.

Section 2.02. Renewal.

Upon the mutual written agreement of the Parties and subject to approval by the Mayor and Board of Aldermen, this Agreement may be renewed for successive one-year terms.

Nothing contained herein shall be construed as granting either Party an automatic right of renewal.

ARTICLE III

SCOPE OF SERVICES

Section 3.01. Services.

The Contractor shall provide restroom maintenance, cleaning, trash and litter removal, and general event cleanup services at mTrade Park and such other City facilities or City-sponsored events as may be designated by the Director from time to time.

Section 3.02. Scheduling.

The Contractor shall perform services at the dates, times, and frequencies designated or approved by the Director, taking into account tournament and event schedules at mTrade Park and other City facilities.

Section 3.03. Standard of Performance.

The Contractor shall perform all services in a professional, safe, and sanitary manner consistent with standards generally accepted for custodial and event cleanup services.

Section 3.04. Use of City-Owned Carts.

The City shall make available to the Contractor certain City-owned utility carts for use in performing services under this Agreement. The Contractor shall operate and maintain such carts in a careful and safe manner, shall use such carts solely for purposes contemplated by this Agreement, and shall promptly notify the Director of any damage to or malfunction of any cart.

Nothing contained herein shall be construed as granting the Contractor any ownership interest in any City-owned cart or equipment.

Section 3.05. Supplies and Equipment.

Except for the City-owned carts furnished pursuant to Section 3.04, the Contractor shall furnish, at its own expense, all labor, supplies, and equipment necessary for the performance of services under this Agreement, unless otherwise agreed in writing by the Parties.

ARTICLE IV

CONTRACTOR RESPONSIBILITIES

Section 4.01. General Duties.

The Contractor shall perform all services in a professional manner consistent with the terms of this Agreement and shall be solely responsible for all aspects of service performance except those responsibilities expressly assumed by the City under this Agreement.

Section 4.02. Personnel.

The Contractor shall provide all personnel necessary for the performance of services under this Agreement and shall be solely responsible for the direction, supervision, and conduct of such personnel.

Section 4.03. Compliance with Laws and Policies.

The Contractor shall comply with all applicable federal, state, and local laws, regulations, and ordinances, together with all rules and operational policies established by the City for the use of mTrade Park and other City facilities.

Section 4.04. Care of City Property and Carts.

The Contractor shall exercise reasonable care in the use of all City facilities, carts, and equipment and shall use commercially reasonable efforts to prevent damage thereto.

The Contractor shall be responsible for the cost of repairing damage to any City facility, cart, or equipment caused by the negligent or intentional acts or omissions of the Contractor, its employees, agents, or contractors, ordinary wear and tear excepted.

Section 4.05. Trash Disposal and Cleanliness.

The Contractor shall dispose of all trash and refuse collected in the course of performing services at locations designated by the Director and shall leave all serviced areas in a clean and sanitary condition.

Section 4.06. Emergency Cooperation.

The Contractor shall immediately report any accident, injury, hazardous condition, or other emergency occurring during the performance of services to the Director or other appropriate City personnel and shall cooperate fully with emergency responders and law enforcement officials.

Section 4.07. Independent Contractor.

The Contractor is and shall remain an independent contractor. Neither the Contractor nor its employees, agents, or contractors shall be deemed employees, agents, or representatives of the City for any purpose.

The Contractor shall have exclusive responsibility for the direction and control of its personnel and for the payment of all wages, taxes, insurance premiums, benefits, and other obligations arising from their employment or engagement.

Section 4.08. No Authority to Bind the City.

The Contractor shall not enter into any contract, incur any debt, make any representation, or assume any obligation on behalf of the City unless expressly authorized in writing by the Mayor or other duly authorized City official.

ARTICLE V

COMPENSATION

Section 5.01. Flat Hourly Rate.

In consideration for the services performed under this Agreement, the City shall pay the Contractor at the flat hourly rate set forth in Exhibit A, which is incorporated herein by reference as though fully set forth herein. The flat hourly rate shall apply uniformly to all services performed under this Agreement, including restroom maintenance, cleaning, trash removal, and event cleanup, regardless of the specific task performed.

The Mayor and Board of Aldermen reserve the right to amend Exhibit A from time to time by official action. Any amendment shall become effective only after written notice has been provided to the Contractor.

Section 5.02. Invoicing and Payment.

Following the completion of services during each calendar month, or following each event as directed by the Director, the Contractor shall submit a written invoice identifying: (a) the dates on which services were performed; (b) the total number of hours worked; (c) a description of the services performed; and (d) the total amount due at the flat hourly rate set forth in Exhibit A.

The City shall pay all undisputed amounts due within thirty (30) calendar days following receipt of a proper invoice.

Section 5.03. Records.

The Contractor shall maintain accurate time and service records relating to all services performed under this Agreement for a period of three (3) years following performance.

Upon reasonable advance notice and during normal business hours, the City may inspect such records solely for the purpose of verifying amounts due under this Agreement.

Section 5.04. Delinquent Payments.

Any amount not paid when due shall constitute a default under this Agreement if such failure continues for more than ten (10) calendar days after written notice from the Contractor.

Acceptance of a late payment by the Contractor shall not constitute a waiver of any other rights or remedies available under this Agreement.

ARTICLE VI

CITY RESPONSIBILITIES

Section 6.01. General Responsibilities.

The City shall provide the Contractor with reasonable access to mTrade Park and other designated City facilities or events for the performance of services under this Agreement.

The City's obligations under this Agreement are subject to the availability of appropriated funds.

Section 6.02. Provision of Carts.

The City shall furnish the utility carts necessary for the Contractor's performance of services under Section 3.04 and shall be responsible for the routine mechanical maintenance of such carts, except for damage caused by the negligent or intentional acts or omissions of the Contractor.

Section 6.03. Facility Rules.

The City may adopt, amend, and enforce reasonable rules, regulations, and operating procedures governing the use of mTrade Park and other City facilities, including rules governing the operation of City-owned carts. The Contractor agrees to comply with such rules.

Section 6.04. Right of Entry.

The Mayor, members of the Board of Aldermen, the Director, City employees, and other authorized representatives of the City shall have unrestricted access to all portions of mTrade Park and other City facilities at all times during the Contractor's performance of services.

ARTICLE VII

INSURANCE, INDEMNIFICATION, AND HOLD HARMLESS

Section 7.01. Insurance.

Throughout the term of this Agreement, the Contractor shall procure and maintain, at its sole expense, insurance issued by companies authorized to do business in the State of Mississippi and having an A.M. Best rating acceptable to the City.

At a minimum, the Contractor shall maintain:

- (a) Commercial General Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate for bodily injury, personal injury, and property damage;
- (b) Workers' Compensation Insurance as required by Mississippi law and Employer's Liability Insurance for all employees of the Contractor, if applicable; and

(c) Automobile Liability Insurance covering owned, non-owned, and hired vehicles and utility carts used in connection with services performed under this Agreement, with combined single limits of not less than One Million Dollars (\$1,000,000.00).

Section 7.02. Additional Insured.

The Commercial General Liability policy shall name the City of Oxford, Mississippi, its elected officials, officers, employees, agents, and volunteers as additional insureds with respect to the activities contemplated by this Agreement.

Section 7.03. Certificates of Insurance.

Prior to performing any services under this Agreement, the Contractor shall furnish certificates of insurance evidencing the required coverage.

Failure to maintain the required insurance shall constitute a material breach of this Agreement.

Section 7.04. Indemnification.

To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the City of Oxford, Mississippi, its elected officials, officers, employees, agents, and volunteers from and against any and all claims, demands, actions, damages, liabilities, judgments, losses, costs, and expenses, including reasonable attorney's fees, arising out of or resulting from the negligent acts or omissions or willful misconduct of the Contractor, its employees, agents, or contractors in connection with this Agreement.

The obligations contained in this Section shall not apply to the extent any claim, damage, loss, or expense is caused by the sole negligence or willful misconduct of the City.

Section 7.05. Hold Harmless – Use of City-Owned Carts.

The Contractor acknowledges that it will use City-owned utility carts in the performance of services under this Agreement and agrees to operate such carts in a safe manner and in accordance with any rules established by the City governing their use.

To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the City of Oxford, Mississippi, its elected officials, officers, employees, agents, and volunteers from and against any and all claims, demands, damages, losses, and expenses, including reasonable attorney's fees, arising out of or resulting from the Contractor's use, operation, or maintenance of any City-owned cart or equipment provided under this Agreement, including claims for property damage or bodily injury, except to the extent caused by the sole negligence or willful misconduct of the City.

ARTICLE VIII

DEFAULT AND TERMINATION

Section 8.01. Events of Default.

The occurrence of any one or more of the following shall constitute an event of default under this Agreement:

- (a) The failure of the City to make any payment required by this Agreement within the time prescribed herein;
- (b) The failure of either Party to perform any material obligation required by this Agreement, which failure continues for a period of thirty (30) calendar days after written notice specifying the nature of the default; provided, however, that if the default cannot reasonably be cured within thirty (30) days, the defaulting Party shall not be deemed in default if it commences corrective action within such period and thereafter diligently pursues completion of the cure;
- (c) The Contractor's repeated failure to comply with applicable laws, City ordinances, or the rules and policies governing the use of mTrade Park or other City facilities;
- (d) The Contractor's failure to maintain the insurance required by this Agreement; or
- (e) Any material misrepresentation made by either Party in connection with this Agreement.

Section 8.02. Notice of Default.

Except where immediate action is authorized under this Agreement, the non-defaulting Party shall provide written notice describing the nature of the alleged default and the action required to cure the default.

Section 8.03. Remedies.

Upon the occurrence of an event of default that is not timely cured, the non-defaulting Party may exercise any remedy available at law or in equity, including termination of this Agreement.

Section 8.04. Immediate Suspension.

Notwithstanding any other provision of this Agreement, the City may immediately suspend services under this Agreement whenever, in the judgment of the Mayor, the Director, or another authorized City official, immediate action is necessary to protect public health, public safety, City property, or the orderly operation of City facilities.

Section 8.05. Termination for Convenience.

The City may terminate this Agreement without cause upon providing the Contractor not less than thirty (30) calendar days' prior written notice.

The Contractor may terminate this Agreement without cause upon providing the City not less than thirty (30) calendar days' prior written notice.

Section 8.06. Effect of Termination.

Upon the expiration or termination of this Agreement: (a) all rights granted to the Contractor under this Agreement shall immediately cease; (b) the Contractor shall promptly remove its personnel, equipment, and supplies from City facilities; (c) the Contractor shall return any City-owned carts or other property in its possession; and (d) those provisions of this Agreement which by their nature are intended to survive termination, including indemnification, hold harmless obligations, payment obligations, and record retention requirements, shall remain in full force and effect.

ARTICLE IX

MISCELLANEOUS PROVISIONS

Section 9.01. Notices.

Any notice required or permitted under this Agreement shall be in writing and shall be deemed properly given when personally delivered, when deposited in the United States Mail, postage prepaid, certified mail, return receipt requested, or when delivered by a nationally recognized overnight delivery service addressed as follows:

If to the City:

City of Oxford, Mississippi

Attention: Mayor

107 Courthouse Square

Oxford, Mississippi 38655

With a copy to:

Director, mTrade Park

4259 Old Sardis Road

Oxford, Mississippi 38655

If to the Contractor:

Gameday Management Services, LLC

Attention: John "Trey" Kamman, Authorized Representative

PO Box 2062

Oxford, Mississippi 38655

Either Party may change its notice address by providing written notice to the other Party in accordance with this Section.

Section 9.02. Assignment.

The Contractor shall not assign, transfer, delegate, or otherwise convey any interest in this Agreement without the prior written consent of the City, which consent may be withheld in the City's sole discretion.

Section 9.03. Independent Contractor.

The Contractor is an independent contractor and nothing contained in this Agreement shall be construed to create an employer-employee relationship, partnership, joint venture, agency, or other legal relationship between the Parties except as expressly provided herein.

Section 9.04. Force Majeure.

Neither Party shall be deemed in default when performance is prevented or delayed by acts of God, hurricanes, tornadoes, floods, fires, epidemics, pandemics, war, terrorism, civil disturbances, labor disputes beyond the affected Party's control, governmental orders, utility failures, or other events beyond the reasonable control of the affected Party.

Section 9.05. Governing Law and Venue.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. Any action arising out of or relating to this Agreement shall be filed exclusively in a court of competent jurisdiction located in Lafayette County, Mississippi.

Section 9.06. Amendment.

This Agreement may be amended only by a written instrument approved by the Mayor and Board of Aldermen and executed by both Parties.

Section 9.07. Waiver.

The failure of either Party to insist upon the strict performance of any provision of this Agreement shall not constitute a waiver of that provision or of any subsequent breach thereof.

Section 9.08. Severability.

If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions shall remain in full force and effect, provided the essential purposes of this Agreement can still be accomplished.

Section 9.09. Entire Agreement.

This Agreement, together with Exhibit A and any amendments executed in accordance herewith, constitutes the entire agreement between the Parties concerning the subject matter hereof and supersedes all prior negotiations, representations, understandings, and agreements, whether oral or written, relating thereto.

Section 9.10. Counterparts and Electronic Signatures.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures transmitted electronically or by PDF shall be deemed original signatures for all purposes.

Section 9.11. No Third-Party Beneficiaries.

This Agreement is entered into solely for the benefit of the Parties and shall not be construed to create any right or cause of action in favor of any third party.

Section 9.12. Headings.

The article and section headings contained in this Agreement are provided solely for convenience of reference and shall not affect the interpretation or construction of this Agreement.

IN WITNESS WHEREOF, the Parties have caused this General Services Agreement to be executed by their duly authorized representatives as of the dates set forth below.

CITY OF OXFORD, MISSISSIPPI

By: _____

Robyn Tannehill, Mayor

Date: _____

ATTEST:

City Clerk

Date: _____

GAMEDAY MANAGEMENT SERVICES, LLC

By: _____

John "Trey" Kamman

Authorized Representative

Date: _____

EXHIBIT A

GENERAL SERVICES FEE SCHEDULE

This Exhibit A is incorporated into and made a part of the General Services Agreement between the City of Oxford, Mississippi, and Gameday Management Services, LLC.

The City shall pay the Contractor for services performed at mTrade Park and other designated City facilities or events in accordance with the following schedule.

Flat Hourly Rate

The City shall pay the Contractor a flat rate of Sixteen Dollars and Fifty Cents (\$16.50) per hour for all services performed under this Agreement, including restroom maintenance, cleaning, trash removal, and event cleanup. The flat hourly rate applies uniformly regardless of the specific service task performed.

The total amount due for each invoicing period shall be calculated by multiplying the flat hourly rate by the total number of hours worked during that period.

Pursuant to Section 5.02 of this Agreement, the Contractor shall submit a written invoice identifying the dates, hours, and services performed, and the City shall remit payment within thirty (30) calendar days of receipt of a proper invoice.

The fee schedule contained in this Exhibit is intended to establish a standardized pricing model for services performed at mTrade Park and other City facilities and shall remain in effect unless amended by written agreement of the Parties approved by the Mayor and Board of Aldermen.



THE CITY OF
OXFORD
MEMORANDUM

To: Board of Aldermen
From: Mark Levy, PLA, ASLA, Director of Special Projects
CC: Brad Freeman, Director of mTrade Park; Clay Brownlee, Assistant Director of mTrade Park
Date: September 15, 2026
Re: Consider Tournament Operating Agreement between the City of Oxford and From the Mark LLC for management of youth soccer.

The City of Oxford proposes to enter into a Tournament Operating Agreement with From the Mark LLC for the management and operation of youth soccer tournaments at mTrade Park.

Under the terms of the proposed Agreement, From the Mark LLC will organize, promote, schedule, and conduct approved youth soccer tournaments at mTrade Park. In lieu of per-field rental fees, the Operator will pay the City a flat registration fee of \$65.00 for each team registered to participate in a tournament, as set forth in Exhibit A to the Agreement.

The initial term of the Agreement is three (3) years from the Effective Date, subject to renewal for up to two (2) additional one-year terms upon mutual written agreement of the Parties.

Staff recommends approval of the Tournament Operating Agreement with Mark LLC.

Enclosure (1):

Tournament Operating Agreement between the City of Oxford and From the Mark LLC

TOURNAMENT OPERATING AGREEMENT

STATE OF MISSISSIPPI

COUNTY OF LAFAYETTE

THIS TOURNAMENT OPERATING AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 20, by and between the CITY OF OXFORD, MISSISSIPPI, a Mississippi municipal corporation ("City"), and FROM THE MARK LLC, a Mississippi limited liability company ("Operator").

WITNESSETH:

WHEREAS, the City owns and operates mTrade Park, a municipal sports complex located in Oxford, Mississippi, for the benefit of the citizens of Oxford and the traveling public;

WHEREAS, the City recognizes that organized youth athletic tournaments promote recreation, tourism, and economic development within the City and Lafayette County;

WHEREAS, the Operator is engaged in the business of organizing and conducting youth soccer tournaments;

WHEREAS, the Operator has requested permission to conduct approved youth soccer tournaments at mTrade Park under the terms and conditions set forth herein;

WHEREAS, the Mayor and Board of Aldermen have determined that allowing the Operator to conduct such tournaments under the conditions established herein serves a legitimate public purpose and is in the best interest of the City;

NOW, THEREFORE, for and in consideration of the mutual covenants, promises, and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the Operator agree as follows:

ARTICLE I

GENERAL PROVISIONS

Section 1.01. Purpose.

The purpose of this Agreement is to establish the terms and conditions under which the Operator may organize, promote, schedule, and conduct approved youth soccer tournaments at mTrade Park while preserving the City's authority to manage, maintain, and operate the facility for the benefit of all users.

Section 1.02. Administration.

The Director of mTrade Park, or the Director's designee, shall serve as the City's representative for the day-to-day administration of this Agreement. The Director shall coordinate scheduling, field assignments, operational matters, weather-related decisions, facility availability, and other matters necessary for the efficient administration of tournament activities.

Nothing contained herein shall limit the authority of the Mayor or the Board of Aldermen as provided by Mississippi law.

Section 1.03. Nature of Agreement.

This Agreement grants the Operator a revocable license to use designated portions of mTrade Park for approved tournaments conducted during the term of this Agreement.

This Agreement is not intended to create, and shall not be construed as creating, a lease, easement, franchise, partnership, joint venture, or any other property interest in favor of the Operator. The Operator acknowledges that title to and possession of all facilities remain vested exclusively in the City.

Section 1.04. Non-Exclusive Use.

The rights granted herein are non-exclusive. The City expressly reserves the right to use, schedule, license, or permit the use of mTrade Park by other organizations, leagues, schools, governmental entities, and private users at any time, provided such use does not materially interfere with a tournament previously approved and scheduled pursuant to this Agreement.

Nothing herein shall obligate the City to reserve facilities for tournaments until dates have been approved by the Director.

Section 1.05. Authority.

Each Party represents that it possesses full authority to enter into this Agreement and that the individual executing this Agreement on its behalf has been duly authorized to bind that Party to its terms.

ARTICLE II

TERM

Section 2.01. Initial Term.

This Agreement shall become effective upon approval by the Mayor and Board of Aldermen of the City of Oxford and execution by both Parties ("Effective Date").

Unless sooner terminated in accordance with the provisions of this Agreement, the initial term shall continue for a period of three (3) years from the Effective Date.

Section 2.02. Renewal.

Upon the mutual written agreement of the Parties and subject to approval by the Mayor and Board of Aldermen, this Agreement may be renewed for two (2) successive one-year terms.

Nothing contained herein shall be construed as granting either Party an automatic right of renewal.

Section 2.03. Annual Operational Review.

At least once during each calendar year, representatives of the City and the Operator shall meet to review tournament operations, scheduling, field conditions, facility improvements, operational concerns, and any proposed modifications to this Agreement or Exhibit A. The annual review is intended to promote communication and cooperation and shall not, standing alone, amend any provision of this Agreement.

ARTICLE III

FACILITY USE

Section 3.01. Approval of Tournament Dates.

Tournament dates shall be proposed by the Operator and shall become effective only upon written approval by the Director. In approving tournament dates, the Director may consider facility availability, maintenance schedules, previously scheduled events, City-sponsored activities, weather-related concerns, and the overall operational needs of mTrade Park.

Section 3.02. Assigned Facilities.

The Director shall determine the fields and supporting facilities to be assigned for each approved tournament. Assignments may include game fields, warm-up areas, practice fields, parking areas, and other amenities as reasonably necessary for tournament operations.

The City reserves the right to modify field assignments when reasonably necessary because of maintenance requirements, weather conditions, public safety concerns, emergency situations, or other operational needs.

Section 3.03. Weather and Field Conditions.

The Director shall have final authority regarding field conditions and the playability of the facilities.

The Director may delay, suspend, relocate, shorten, or cancel games whenever, in the Director's judgment, weather conditions, field conditions, safety concerns, or other circumstances make continued play inadvisable.

The Operator acknowledges that participant safety and preservation of City facilities shall take precedence over tournament scheduling.

Section 3.04. Permitted Uses.

The Operator shall use the facilities solely for the conduct of approved youth soccer tournaments and activities reasonably incidental thereto.

No other use shall be permitted without the prior written approval of the Director.

Section 3.05. Rules and Regulations.

The Operator, its employees, agents, volunteers, officials, participants, and spectators shall comply with all applicable federal, state, and local laws, all ordinances of the City, and all written rules, regulations, and policies governing the operation of mTrade Park as adopted or amended from time to time by the City.

ARTICLE IV

OPERATOR RESPONSIBILITIES

Section 4.01. General Duties.

The Operator shall organize, promote, administer, and conduct each approved tournament in a professional manner consistent with the standards generally accepted for youth soccer tournaments and in accordance with the terms of this Agreement. The Operator shall be solely responsible for all aspects of tournament administration except those responsibilities expressly assumed by the City under this Agreement.

Section 4.02. Tournament Administration.

The Operator shall provide all personnel necessary for the successful operation of each tournament, including tournament directors, site supervisors, scorekeepers, gate personnel, and other staff or volunteers required for the orderly conduct of tournament activities. The Operator shall schedule games, coordinate participating teams, communicate with coaches, and administer tournament rules and procedures.

Section 4.03. Officials.

The Operator shall be solely responsible for securing, scheduling, compensating, and supervising all umpires and other game officials necessary for tournament play. Such officials shall not be considered employees, agents, or representatives of the City.

Section 4.04. Conduct of Participants.

The Operator shall use reasonable efforts to ensure that coaches, players, spectators, volunteers, officials, vendors, and other persons participating in or attending its tournaments conduct themselves in a safe and orderly manner.

The Operator shall promptly address disruptive, abusive, or unsafe conduct occurring during tournament activities and shall cooperate with City personnel in maintaining order throughout the facility.

Section 4.05. Compliance with Laws and Policies.

The Operator shall comply with all applicable federal, state, and local laws, regulations, and ordinances, together with all rules and operational policies established by the City for the use of mTrade Park.

Section 4.06. Facility Care.

The Operator shall exercise reasonable care in the use of all City facilities and shall use commercially reasonable efforts to prevent damage to fields, buildings, equipment, fencing, dugouts, restrooms, and other improvements.

The Operator shall promptly notify the Director of any damage to City property known to the Operator.

The Operator shall be responsible for the cost of repairing damage caused by the negligent or intentional acts or omissions of the Operator, its employees, agents, contractors, volunteers, participants, or spectators, ordinary wear and tear excepted.

Section 4.07. Cleanliness.

Throughout each tournament, the Operator shall make reasonable efforts to maintain the assigned facilities in a clean condition by encouraging participants and spectators to dispose of trash properly and by assisting City personnel in identifying areas requiring attention.

The City shall remain responsible for routine custodial services unless otherwise agreed in writing.

Section 4.08. Emergency Cooperation.

The Operator shall immediately report any accident, injury requiring emergency medical attention, criminal activity, fire, hazardous condition, or other emergency occurring during tournament operations to the Director or other appropriate City personnel and shall cooperate fully with emergency responders and law enforcement officials.

Section 4.09. Independent Contractor.

The Operator is and shall remain an independent contractor.

Neither the Operator nor its employees, agents, volunteers, officials, or contractors shall be deemed employees, agents, or representatives of the City for any purpose.

The Operator shall have exclusive responsibility for the direction and control of its personnel and for the payment of all wages, taxes, insurance premiums, benefits, and other obligations arising from their employment or engagement.

Section 4.10. No Authority to Bind the City.

The Operator shall not enter into any contract, incur any debt, make any representation, or assume any obligation on behalf of the City unless expressly authorized in writing by the Mayor or other duly authorized City official.

ARTICLE V

COMPENSATION

Section 5.01. Registration Fees.

In consideration for the use of mTrade Park, the Operator shall pay the City the registration fees set forth in Exhibit A, which is incorporated herein by reference as though fully set forth herein.

The Mayor and Board of Aldermen reserve the right to amend Exhibit A from time to time by official action. Any amendment shall become effective only after written notice has been provided to the Operator.

Section 5.02. Tournament Reconciliation and Payment.

Within four (4) calendar days following the completion of each tournament, the Operator shall provide the City with a written reconciliation identifying:

- (a) the name of the tournament;
- (b) the dates on which the tournament was conducted;
- (c) the total number of participating teams;
- (d) the applicable fees due under Exhibit A; and
- (e) the total amount owed to the City.

Payment of all amounts due shall accompany the reconciliation unless another method of payment is approved in writing by the City.

Section 5.03. Records.

The Operator shall maintain accurate books and records relating to tournament participation and all fees payable under this Agreement for a period of three (3) years following the conclusion of each tournament.

Upon reasonable advance notice and during normal business hours, the City may inspect such records solely for the purpose of verifying amounts due under this Agreement.

Section 5.04. Delinquent Payments.

Any amount not paid when due shall constitute a default under this Agreement if such failure continues for more than ten (10) calendar days after written notice from the City.

Acceptance of a late payment by the City shall not constitute a waiver of any other rights or remedies available under this Agreement.

Section 5.05. Revenue.

Except as otherwise provided herein, the Operator shall retain all tournament registration fees generated from tournaments conducted pursuant to this Agreement.

The City shall retain all revenues generated from concessions, vending, parking, advertising, sponsorships, facility naming rights, and all other revenue sources associated with mTrade Park unless otherwise approved in writing by the City.

Nothing contained herein shall be construed as granting the Operator any ownership interest in or right to revenues not expressly assigned to the Operator by this Agreement.

ARTICLE VI

CITY RESPONSIBILITIES

Section 6.01. General Responsibilities.

The City shall make available to the Operator those fields and facilities approved by the Director for each scheduled tournament, subject to the terms of this Agreement and the operational needs of mTrade Park.

The City's obligations under this Agreement are subject to the availability of appropriated funds and the City's continuing authority to manage its public facilities in the best interest of the public.

Section 6.02. Facility Maintenance.

The City shall be responsible for the routine maintenance of mTrade Park, including mowing, irrigation, infield preparation, field striping, routine repairs, restroom maintenance, and general upkeep consistent with the City's standards for operation of the facility.

The City shall determine the timing and manner in which maintenance activities are performed.

Nothing contained herein shall require the City to make capital improvements or undertake extraordinary maintenance for the benefit of any particular tournament.

Section 6.03. Field Preparation.

The City shall use reasonable efforts to prepare assigned playing fields prior to tournament play in accordance with its customary maintenance practices.

During tournament play, the City may perform field maintenance between games or at other appropriate times as determined by the Director.

The City does not guarantee that field conditions will remain unaffected by weather or normal use during the course of a tournament.

Section 6.04. Scheduling Authority.

The City retains exclusive authority over the scheduling and use of mTrade Park.

Although the City will make reasonable efforts to accommodate tournament dates requested by the Operator, the City reserves the right to modify schedules or facility assignments when necessary due to maintenance requirements, City-sponsored events, emergencies, weather conditions, or other operational considerations.

Section 6.05. Facility Rules.

The City may adopt, amend, and enforce reasonable rules, regulations, and operating procedures governing the use of mTrade Park.

The Operator agrees to comply with such rules and shall cooperate with the City in their enforcement during tournament activities.

Section 6.06. Right of Entry.

The Mayor, members of the Board of Aldermen, the Director, City employees, law enforcement officers, emergency personnel, and other authorized representatives of the City shall have unrestricted access to all portions of mTrade Park at all times during tournament operations.

The exercise of such access shall not be construed as interference with tournament operations or as an assumption by the City of responsibilities assigned to the Operator under this Agreement.

Section 6.07. Emergency Authority.

The City reserves the right to suspend, postpone, relocate, or cancel any tournament activity whenever, in the judgment of the Director or other authorized City official, such action is necessary

to protect public health, public safety, City property, or the orderly operation of municipal facilities.

Whenever practicable, the City shall provide the Operator with prompt notice of any such action.

Section 6.08. No Warranty.

The City makes no warranty, express or implied, regarding the suitability or availability of mTrade Park for any particular event beyond its obligation to make reasonable efforts to provide the facilities contemplated by this Agreement.

Temporary interruptions caused by weather, utility failures, maintenance, emergencies, acts of God, or other circumstances beyond the City's reasonable control shall not constitute a breach of this Agreement.

ARTICLE VII

INSURANCE AND INDEMNIFICATION

Section 7.01. Insurance.

Throughout the term of this Agreement, the Operator shall procure and maintain, at its sole expense, insurance issued by companies authorized to do business in the State of Mississippi and having an A.M. Best rating acceptable to the City.

At a minimum, the Operator shall maintain:

- (a) Commercial General Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate for bodily injury, personal injury, and property damage;
- (b) Workers' Compensation Insurance as required by Mississippi law and Employer's Liability Insurance for all employees of the Operator, if applicable; and
- (c) Automobile Liability Insurance covering owned, non-owned, and hired vehicles used in connection with tournament operations with combined single limits of not less than One Million Dollars (\$1,000,000.00).

The City may require reasonable adjustments to the foregoing insurance requirements if warranted by changes in applicable law, industry standards, or the nature of tournament operations.

Section 7.02. Additional Insured.

The Commercial General Liability policy shall name the City of Oxford, Mississippi, its elected officials, officers, employees, agents, and volunteers as additional insureds with respect to the activities contemplated by this Agreement.

Section 7.03. Certificates of Insurance.

Prior to conducting any tournament under this Agreement, the Operator shall furnish certificates of insurance evidencing the required coverage.

Upon request, the Operator shall also provide copies of applicable policy endorsements demonstrating compliance with the requirements of this Agreement.

Failure to maintain the required insurance shall constitute a material breach of this Agreement.

Section 7.04. Indemnification.

To the fullest extent permitted by law, the Operator shall defend, indemnify, and hold harmless the City of Oxford, Mississippi, its elected officials, officers, employees, agents, and volunteers from and against any and all claims, demands, actions, damages, liabilities, judgments, losses, costs, and expenses, including reasonable attorney's fees, arising out of or resulting from the negligent acts or omissions or willful misconduct of the Operator, its employees, agents, contractors, volunteers, officials, participants, or others acting under its direction or control in connection with this Agreement.

The obligations contained in this Section shall not apply to the extent any claim, damage, loss, or expense is caused by the sole negligence or willful misconduct of the City.

ARTICLE VIII

DEFAULT AND TERMINATION

Section 8.01. Events of Default.

The occurrence of any one or more of the following shall constitute an event of default under this Agreement:

- (a) The failure of the Operator to make any payment required by this Agreement within the time prescribed herein;
- (b) The failure of either Party to perform any material obligation required by this Agreement, which failure continues for a period of thirty (30) calendar days after written notice specifying the nature of the default; provided, however, that if the default cannot reasonably be cured within thirty (30) days, the defaulting Party shall not be deemed in default if it commences corrective action within such period and thereafter diligently pursues completion of the cure;
- (c) The Operator's repeated failure to comply with applicable laws, City ordinances, or the rules and policies governing the use of mTrade Park;
- (d) The Operator's failure to maintain the insurance required by this Agreement;

(e) The filing of bankruptcy, insolvency, receivership, or similar proceedings by or against the Operator, if such proceedings are not dismissed within sixty (60) calendar days; or

(f) Any material misrepresentation made by either Party in connection with this Agreement.

Section 8.02. Notice of Default.

Except where immediate action is authorized under this Agreement, the non-defaulting Party shall provide written notice describing the nature of the alleged default and the action required to cure the default. Such notice shall be provided in accordance with the notice provisions contained herein.

Section 8.03. Remedies.

Upon the occurrence of an event of default that is not timely cured, the non-defaulting Party may exercise any remedy available at law or in equity, including termination of this Agreement.

The remedies provided herein are cumulative and the exercise of any one remedy shall not preclude the exercise of any other remedy available under this Agreement or applicable law.

Section 8.04. Immediate Suspension.

Notwithstanding any other provision of this Agreement, the City may immediately suspend tournament activities whenever, in the judgment of the Mayor, the Director, or another authorized City official, immediate action is necessary to protect public health, public safety, City property, or the orderly operation of mTrade Park.

The City shall provide the Operator with written notice of the reasons for the suspension as soon as reasonably practicable.

Section 8.05. Termination for Convenience.

The City may terminate this Agreement without cause upon providing the Operator not less than ninety (90) calendar days' prior written notice.

The Operator may terminate this Agreement without cause upon providing the City not less than ninety (90) calendar days' prior written notice.

Termination under this Section shall not affect the obligation of either Party to satisfy any rights or obligations accrued prior to the effective date of termination.

Section 8.06. Effect of Termination.

Upon the expiration or termination of this Agreement:

(a) all rights granted to the Operator under this Agreement shall immediately cease;

(b) the Operator shall promptly remove its personnel, equipment, supplies, and other personal property from mTrade Park;

(c) the Operator shall remain responsible for all sums due and owing to the City that accrued prior to termination;

(d) the Operator shall return any City-owned property in its possession; and

(e) those provisions of this Agreement which by their nature are intended to survive termination, including indemnification, payment obligations, audit rights, record retention requirements, and governmental immunity, shall remain in full force and effect.

ARTICLE IX

MISCELLANEOUS PROVISIONS

Section 9.01. Notices.

Any notice required or permitted under this Agreement shall be in writing and shall be deemed properly given when personally delivered, when deposited in the United States Mail, postage prepaid, certified mail, return receipt requested, or when delivered by a nationally recognized overnight delivery service addressed as follows:

If to the City:

City of Oxford, Mississippi
Attention: Mayor
107 Courthouse Square
Oxford, Mississippi 38655

With a copy to:

Director, mTrade Park
4259 Old Sardis Road
Oxford, Mississippi 38655

If to the Operator:

From The Mark LLC
Attention: Laura Kramer, Authorized Representative
1490 Remington Drive
Tupelo, Mississippi 38801
Phone: (601) 307-3515
Email: Laura@ftmeents.org

Either Party may change its notice address by providing written notice to the other Party in accordance with this Section.

Section 9.02. Assignment.

The Operator shall not assign, transfer, delegate, or otherwise convey any interest in this Agreement without the prior written consent of the City, which consent may be withheld in the City's sole discretion.

Any attempted assignment made without such consent shall be void.

Section 9.03. Independent Contractor.

The Operator is an independent contractor and nothing contained in this Agreement shall be construed to create an employer-employee relationship, partnership, joint venture, agency, or other legal relationship between the Parties except as expressly provided herein.

Section 9.04. Force Majeure.

Neither Party shall be deemed in default when performance is prevented or delayed by acts of God, hurricanes, tornadoes, floods, fires, epidemics, pandemics, war, terrorism, civil disturbances, labor disputes beyond the affected Party's control, governmental orders, utility failures, or other events beyond the reasonable control of the affected Party.

The affected Party shall notify the other Party as soon as reasonably practicable and shall resume performance promptly after the condition giving rise to the delay has ended.

Section 9.05. Governing Law and Venue.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

Any action arising out of or relating to this Agreement shall be filed exclusively in a court of competent jurisdiction located in Lafayette County, Mississippi.

Section 9.06. Amendment.

This Agreement may be amended only by a written instrument approved by the Mayor and Board of Aldermen and executed by both Parties.

Section 9.07. Waiver.

The failure of either Party to insist upon the strict performance of any provision of this Agreement shall not constitute a waiver of that provision or of any subsequent breach thereof.

No waiver shall be effective unless made in writing and signed by the Party against whom enforcement is sought.

Section 9.08. Severability.

If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions shall remain in full force and effect, provided the essential purposes of this Agreement can still be accomplished.

Section 9.09. Entire Agreement.

This Agreement, together with Exhibit A and any amendments executed in accordance herewith, constitutes the entire agreement between the Parties concerning the subject matter hereof and supersedes all prior negotiations, representations, understandings, and agreements, whether oral or written, relating thereto.

Section 9.10. Counterparts and Electronic Signatures.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Signatures transmitted electronically or by PDF shall be deemed original signatures for all purposes.

Section 9.11. No Third-Party Beneficiaries.

This Agreement is entered into solely for the benefit of the Parties and shall not be construed to create any right or cause of action in favor of any third party.

Section 9.12. Headings.

The article and section headings contained in this Agreement are provided solely for convenience of reference and shall not affect the interpretation or construction of this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Tournament Operating Agreement to be executed by their duly authorized representatives on the dates set forth below.

IN WITNESS WHEREOF, the Parties have executed this Tournament Operating Agreement as of the dates set forth below.

CITY OF OXFORD, MISSISSIPPI

Date: _____

By: _____

Date: _____

Robyn Tannehill, Mayor

FROM THE MARK LLC

Date: _____

By: _____

ATTEST:

Laura Kramer

Authorized Representative

City Clerk

Date: _____

EXHIBIT A

REGISTRATION FEE SCHEDULE

This Exhibit A is incorporated into and made a part of the Tournament Operating Agreement between the City of Oxford, Mississippi, and Mark LLC.

The Operator shall pay the City a registration fee for each approved tournament conducted at mTrade Park in accordance with the following schedule.

Per-Team Fee

The Operator shall pay the City a fee of Sixty-Five Dollars (\$65.00) for each team registered to participate in the tournament.

The total amount due for each tournament shall be calculated by multiplying the per-team fee by the total number of teams registered for the tournament.

Pursuant to Section 5.02 of this Agreement, the Operator shall submit a written tournament reconciliation and remit all fees due within four (4) calendar days following the conclusion of each tournament.

The fee schedule contained in this Exhibit is intended to establish a standardized pricing model for soccer tournaments conducted at mTrade Park and shall remain in effect unless amended by written agreement of the Parties approved by the Mayor and Board of Aldermen.



THE CITY OF
OXFORD

MEMORANDUM

To: Board of Aldermen
From: Mark Levy, PLA, ASLA, Director of Special Projects
CC: Brad Freeman, Director of mTrade Park; Clay Brownlee, Assistant Director of mTrade Park
Date: September 15, 2026
Re: Consider Tournament Operating Agreement between the City of Oxford and Southern Sports Specialist, LLC for management of fast pitch softball.

The City of Oxford proposes to enter into a Tournament Operating Agreement with Southern Sports Specialist, LLC for the management and operation of fast pitch softball tournaments at mTrade Park.

Under the terms of the proposed Agreement, Southern Sports Specialist, LLC will organize, promote, schedule, and conduct approved fast pitch softball tournaments at mTrade Park in accordance with the standards of USSSA Fastpitch. The Operator will pay the City a flat rate of \$195.00 per field on Friday and \$325.00 per field on Saturday and Sunday for the 12 main fields and \$75.00 per field for the two overflow/practice fields, plus a per-team fee of \$10.00 for each participating team, as set forth in Exhibit A to the Agreement.

The initial term of the Agreement is three (3) years from the Effective Date, subject to renewal for up to two (2) additional one-year terms upon mutual written agreement of the Parties.

Staff recommends approval of the Tournament Operating Agreement with Southern Sports Specialist, LLC.

Enclosure (1):

Tournament Operating Agreement between the City of Oxford and Southern Sports Specialist, LLC

TOURNAMENT OPERATING AGREEMENT

STATE OF MISSISSIPPI

COUNTY OF LAFAYETTE

THIS TOURNAMENT OPERATING AGREEMENT ("Agreement") is made and entered into this ____ day of _____, **20**, by and between the CITY OF OXFORD, MISSISSIPPI, a Mississippi municipal corporation ("City"), and SOUTHERN SPORTS SPECIALIST, LLC, a Mississippi limited liability company ("Operator").

WITNESSETH:

WHEREAS, the City owns and operates mTrade Park, a municipal sports complex located in Oxford, Mississippi, for the benefit of the citizens of Oxford and the traveling public;

WHEREAS, the City recognizes that organized youth athletic tournaments promote recreation, tourism, and economic development within the City and Lafayette County;

WHEREAS, the Operator is engaged in the business of organizing and conducting fast pitch softball tournaments and is affiliated with United States Specialty Sports Association Fastpitch ("USSSA Fastpitch");

WHEREAS, the Operator has requested permission to conduct approved fast pitch softball tournaments at mTrade Park under the terms and conditions set forth herein;

WHEREAS, the Mayor and Board of Aldermen have determined that allowing the Operator to conduct such tournaments under the conditions established herein serves a legitimate public purpose and is in the best interest of the City;

NOW, THEREFORE, for and in consideration of the mutual covenants, promises, and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the Operator agree as follows:

ARTICLE I

GENERAL PROVISIONS

Section 1.01. Purpose.

The purpose of this Agreement is to establish the terms and conditions under which the Operator may organize, promote, schedule, and conduct approved fast pitch softball tournaments at mTrade Park while preserving the City's authority to manage, maintain, and operate the facility for the benefit of all users.

Section 1.02. Administration.

The Director of mTrade Park, or the Director's designee, shall serve as the City's representative for the day-to-day administration of this Agreement. The Director shall coordinate scheduling, field assignments, operational matters, weather-related decisions, facility availability, and other matters necessary for the efficient administration of tournament activities.

Nothing contained herein shall limit the authority of the Mayor or the Board of Aldermen as provided by Mississippi law.

Section 1.03. Nature of Agreement.

This Agreement grants the Operator a revocable license to use designated portions of mTrade Park for approved tournaments conducted during the term of this Agreement.

This Agreement is not intended to create, and shall not be construed as creating, a lease, easement, franchise, partnership, joint venture, or any other property interest in favor of the Operator. The Operator acknowledges that title to and possession of all facilities remain vested exclusively in the City.

Section 1.04. Non-Exclusive Use; Preferred Fastpitch Operator.

The rights granted under this Agreement are non-exclusive. The City reserves the right to use, schedule, license, or permit the use of mTrade Park by other organizations, leagues, schools, governmental entities, and private users, provided such use does not materially interfere with tournaments previously approved and scheduled under this Agreement.

Notwithstanding the foregoing, during the term of this Agreement, the Operator shall serve as the City's exclusive third-party operator for youth fastpitch tournaments conducted at mTrade Park. The City may continue to host or sponsor its own fastpitch activities, school events, recreational leagues, charitable events, and governmental events, but shall not contract with another third-party organization to operate competing youth fastpitch tournaments at the Park during the term of this Agreement unless mutually agreed in writing or unless Operator declines the opportunity to host such event.

Nothing herein obligates the City to reserve facilities until tournament dates have been approved by the Director.

Section 1.05. Authority.

Each Party represents that it possesses full authority to enter into this Agreement and that the individual executing this Agreement on its behalf has been duly authorized to bind that Party to its terms.

ARTICLE II

TERM

Section 2.01. Initial Term.

This Agreement shall become effective upon approval by the Mayor and Board of Aldermen of the City of Oxford and execution by both Parties ("Effective Date").

Unless sooner terminated in accordance with the provisions of this Agreement, the initial term shall continue for a period of three (3) years from the Effective Date.

Section 2.02. Renewal.

Upon the mutual written agreement of the Parties and subject to approval by the Mayor and Board of Aldermen, this Agreement may be renewed for two (2) successive one-year terms.

Nothing contained herein shall be construed as granting either Party an automatic right of renewal.

Section 2.03. Annual Operational Review.

At least once during each calendar year, representatives of the City and the Operator shall meet to review tournament operations, scheduling, field conditions, facility improvements, operational concerns, and any proposed modifications to this Agreement or Exhibit A. The annual review is intended to promote communication and cooperation and shall not, standing alone, amend any provision of this Agreement.

ARTICLE III

FACILITY USE

Section 3.01. Approval of Tournament Dates.

Tournament dates shall be proposed by the Operator and shall become effective only upon written approval by the Director. In approving tournament dates, the Director may consider facility availability, maintenance schedules, previously scheduled events, City-sponsored activities, weather-related concerns, and the overall operational needs of mTrade Park.

Section 3.02. Assigned Facilities.

The Director shall determine the fields and supporting facilities to be assigned for each approved tournament. Assignments may include game fields, warm-up areas, batting facilities, practice fields, parking areas, and other amenities as reasonably necessary for tournament operations.

The City reserves the right to modify field assignments when reasonably necessary because of maintenance requirements, weather conditions, public safety concerns, emergency situations, or other operational needs.

Section 3.03. Weather and Field Conditions.

The Director shall have final authority regarding field conditions and the playability of the facilities.

The Director may delay, suspend, relocate, shorten, or cancel games whenever, in the Director's judgment, weather conditions, field conditions, safety concerns, or other circumstances make continued play inadvisable.

The Operator acknowledges that participant safety and preservation of City facilities shall take precedence over tournament scheduling.

Section 3.04. Permitted Uses.

The Operator shall use the facilities solely for the conduct of approved fast pitch softball tournaments and activities reasonably incidental thereto.

No other use shall be permitted without the prior written approval of the Director.

Section 3.05. Rules and Regulations.

The Operator, its employees, agents, volunteers, officials, participants, and spectators shall comply with all applicable federal, state, and local laws, all ordinances of the City, and all written rules, regulations, and policies governing the operation of mTrade Park as adopted or amended from time to time by the City.

ARTICLE IV

OPERATOR RESPONSIBILITIES

Section 4.01. General Duties.

The Operator shall organize, promote, administer, and conduct each approved tournament in a professional manner consistent with the standards generally accepted for fast pitch softball tournaments and in accordance with the terms of this Agreement. The Operator shall be solely responsible for all aspects of tournament administration except those responsibilities expressly assumed by the City under this Agreement.

Section 4.02. Tournament Administration.

The Operator shall provide all personnel necessary for the successful operation of each tournament, including tournament directors, site supervisors, gate personnel, and other staff or volunteers required for the orderly conduct of tournament activities. The Operator shall schedule games, coordinate participating teams, communicate with coaches, and administer tournament rules and procedures.

Section 4.03. Officials.

The Operator shall be solely responsible for securing, scheduling, compensating, and supervising all umpires and other game officials necessary for tournament play. Such officials shall not be considered employees, agents, or representatives of the City.

Section 4.04. Conduct of Participants.

The Operator shall use reasonable efforts to ensure that coaches, players, spectators, volunteers, officials, vendors, and other persons participating in or attending its tournaments conduct themselves in a safe and orderly manner.

The Operator shall promptly address disruptive, abusive, or unsafe conduct occurring during tournament activities and shall cooperate with City personnel in maintaining order throughout the facility.

Section 4.05. Compliance with Laws and Policies.

The Operator shall comply with all applicable federal, state, and local laws, regulations, and ordinances, together with all rules and operational policies established by the City for the use of mTrade Park.

Section 4.06. Facility Care.

The Operator shall exercise reasonable care in the use of all City facilities and shall use commercially reasonable efforts to prevent damage to fields, buildings, equipment, fencing, dugouts, restrooms, and other improvements.

The Operator shall promptly notify the Director of any damage to City property known to the Operator.

The Operator shall be responsible for the cost of repairing damage caused by the negligent or intentional acts or omissions of the Operator, its employees, agents, contractors, volunteers, participants, or spectators, ordinary wear and tear excepted.

Section 4.07. Cleanliness.

Throughout each tournament, the Operator shall make reasonable efforts to maintain the assigned facilities in a clean condition by encouraging participants and spectators to dispose of trash properly and by assisting City personnel in identifying areas requiring attention.

The City shall remain responsible for routine custodial services unless otherwise agreed in writing.

Section 4.08. Emergency Cooperation.

The Operator shall immediately report any accident, injury requiring emergency medical attention, criminal activity, fire, hazardous condition, or other emergency occurring during tournament operations to the Director or other appropriate City personnel and shall cooperate fully with emergency responders and law enforcement officials.

Section 4.09. Independent Contractor.

The Operator is and shall remain an independent contractor.

Neither the Operator nor its employees, agents, volunteers, officials, or contractors shall be deemed employees, agents, or representatives of the City for any purpose.

The Operator shall have exclusive responsibility for the direction and control of its personnel and for the payment of all wages, taxes, insurance premiums, benefits, and other obligations arising from their employment or engagement.

Section 4.10. No Authority to Bind the City.

The Operator shall not enter into any contract, incur any debt, make any representation, or assume any obligation on behalf of the City unless expressly authorized in writing by the Mayor or other duly authorized City official.

ARTICLE V

COMPENSATION

Section 5.01. Facility Rental Fees.

In consideration for the use of mTrade Park, the Operator shall pay the City the facility rental fees set forth in Exhibit A, which is incorporated herein by reference as though fully set forth herein.

The Mayor and Board of Aldermen reserve the right to amend Exhibit A from time to time by official action. Any amendment shall become effective only after written notice has been provided to the Operator.

Section 5.02. Tournament Reconciliation and Payment.

Within four (4) calendar days following the completion of each tournament, the Operator shall provide the City with a written reconciliation identifying:

- (a) the name of the tournament;
- (b) the dates on which the tournament was conducted;
- (c) the total number of participating teams;

(d) the applicable fees due under Exhibit A; and

(e) the total amount owed to the City.

Payment of all amounts due shall accompany the reconciliation unless another method of payment is approved in writing by the City.

Section 5.03. Records.

The Operator shall maintain accurate books and records relating to tournament participation and all fees payable under this Agreement for a period of three (3) years following the conclusion of each tournament.

Upon reasonable advance notice and during normal business hours, the City may inspect such records solely for the purpose of verifying amounts due under this Agreement.

Section 5.04. Delinquent Payments.

Any amount not paid when due shall constitute a default under this Agreement if such failure continues for more than ten (10) calendar days after written notice from the City.

Acceptance of a late payment by the City shall not constitute a waiver of any other rights or remedies available under this Agreement.

Section 5.05. Revenue.

Except as otherwise provided herein, the Operator shall retain all tournament registration fees and gate admission revenues generated from tournaments conducted pursuant to this Agreement.

The City shall retain all revenues generated from concessions, vending, parking, advertising, sponsorships, facility naming rights, and all other revenue sources associated with mTrade Park unless otherwise approved in writing by the City.

Nothing contained herein shall be construed as granting the Operator any ownership interest in or right to revenues not expressly assigned to the Operator by this Agreement.

ARTICLE VI

CITY RESPONSIBILITIES

Section 6.01. General Responsibilities.

The City shall make available to the Operator those fields and facilities approved by the Director for each scheduled tournament, subject to the terms of this Agreement and the operational needs of mTrade Park.

The City's obligations under this Agreement are subject to the availability of appropriated funds and the City's continuing authority to manage its public facilities in the best interest of the public.

Section 6.02. Facility Maintenance.

The City shall be responsible for the routine maintenance of mTrade Park, including mowing, irrigation, infield preparation, field striping, routine repairs, restroom maintenance, and general upkeep consistent with the City's standards for operation of the facility.

The City shall determine the timing and manner in which maintenance activities are performed.

Nothing contained herein shall require the City to make capital improvements or undertake extraordinary maintenance for the benefit of any particular tournament.

Section 6.03. Field Preparation.

The City shall use reasonable efforts to prepare assigned playing fields prior to tournament play in accordance with its customary maintenance practices.

During tournament play, the City may perform field maintenance between games or at other appropriate times as determined by the Director.

The City does not guarantee that field conditions will remain unaffected by weather or normal use during the course of a tournament.

Section 6.04. Scheduling Authority.

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Although the City will make reasonable efforts to accommodate tournament dates requested by the Operator, the City reserves the right to modify schedules or facility assignments when necessary due to maintenance requirements, City-sponsored events, emergencies, weather conditions, or other operational considerations.

Section 6.05. Facility Rules.

The City may adopt, amend, and enforce reasonable rules, regulations, and operating procedures governing the use of mTrade Park.

The Operator agrees to comply with such rules and shall cooperate with the City in their enforcement during tournament activities.

Section 6.06. Right of Entry.

The Mayor, members of the Board of Aldermen, the Director, City employees, law enforcement officers, emergency personnel, and other authorized representatives of the City shall have unrestricted access to all portions of mTrade Park at all times during tournament operations.

The exercise of such access shall not be construed as interference with tournament operations or as an assumption by the City of responsibilities assigned to the Operator under this Agreement.

Section 6.07. Emergency Authority.

The City reserves the right to suspend, postpone, relocate, or cancel any tournament activity whenever, in the judgment of the Director or other authorized City official, such action is necessary to protect public health, public safety, City property, or the orderly operation of municipal facilities.

Whenever practicable, the City shall provide the Operator with prompt notice of any such action.

Section 6.08. No Warranty.

The City makes no warranty, express or implied, regarding the suitability or availability of mTrade Park for any particular event beyond its obligation to make reasonable efforts to provide the facilities contemplated by this Agreement.

Temporary interruptions caused by weather, utility failures, maintenance, emergencies, acts of God, or other circumstances beyond the City's reasonable control shall not constitute a breach of this Agreement.

ARTICLE VII

INSURANCE AND INDEMNIFICATION

Section 7.01. Insurance.

Throughout the term of this Agreement, the Operator shall procure and maintain, at its sole expense, insurance issued by companies authorized to do business in the State of Mississippi and having an A.M. Best rating acceptable to the City.

At a minimum, the Operator shall maintain:

(a) Commercial General Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate for bodily injury, personal injury, and property damage;

(b) Workers' Compensation Insurance as required by Mississippi law and Employer's Liability Insurance for all employees of the Operator, if applicable; and

(c) Automobile Liability Insurance covering owned, non-owned, and hired vehicles used in connection with tournament operations with combined single limits of not less than One Million Dollars (\$1,000,000.00).

The City may require reasonable adjustments to the foregoing insurance requirements if warranted by changes in applicable law, industry standards, or the nature of tournament operations.

Section 7.02. Additional Insured.

The Commercial General Liability policy shall name the City of Oxford, Mississippi, its elected officials, officers, employees, agents, and volunteers as additional insureds with respect to the activities contemplated by this Agreement.

Section 7.03. Certificates of Insurance.

Prior to conducting any tournament under this Agreement, the Operator shall furnish certificates of insurance evidencing the required coverage.

Upon request, the Operator shall also provide copies of applicable policy endorsements demonstrating compliance with the requirements of this Agreement.

Failure to maintain the required insurance shall constitute a material breach of this Agreement.

Section 7.04. Indemnification.

To the fullest extent permitted by law, the Operator shall defend, indemnify, and hold harmless the City of Oxford, Mississippi, its elected officials, officers, employees, agents, and volunteers from and against any and all claims, demands, actions, damages, liabilities, judgments, losses, costs, and expenses, including reasonable attorney's fees, arising out of or resulting from the negligent acts or omissions or willful misconduct of the Operator, its employees, agents, contractors, volunteers, officials, participants, or others acting under its direction or control in connection with this Agreement.

The obligations contained in this Section shall not apply to the extent any claim, damage, loss, or expense is caused by the sole negligence or willful misconduct of the City.

ARTICLE VIII

DEFAULT AND TERMINATION

Section 8.01. Events of Default.

The occurrence of any one or more of the following shall constitute an event of default under this Agreement:

- (a) The failure of the Operator to make any payment required by this Agreement within the time prescribed herein;
- (b) The failure of either Party to perform any material obligation required by this Agreement, which failure continues for a period of thirty (30) calendar days after written notice specifying the nature of the default; provided, however, that if the default cannot reasonably be cured within thirty (30) days, the defaulting Party shall not be deemed in default if it commences corrective action within such period and thereafter diligently pursues completion of the cure;
- (c) The Operator's repeated failure to comply with applicable laws, City ordinances, or the rules and policies governing the use of mTrade Park;
- (d) The Operator's failure to maintain the insurance required by this Agreement;
- (e) The filing of bankruptcy, insolvency, receivership, or similar proceedings by or against the Operator, if such proceedings are not dismissed within sixty (60) calendar days; or
- (f) Any material misrepresentation made by either Party in connection with this Agreement.

Section 8.02. Notice of Default.

Except where immediate action is authorized under this Agreement, the non-defaulting Party shall provide written notice describing the nature of the alleged default and the action required to cure the default. Such notice shall be provided in accordance with the notice provisions contained herein.

Section 8.03. Remedies.

Upon the occurrence of an event of default that is not timely cured, the non-defaulting Party may exercise any remedy available at law or in equity, including termination of this Agreement.

The remedies provided herein are cumulative and the exercise of any one remedy shall not preclude the exercise of any other remedy available under this Agreement or applicable law.

Section 8.04. Immediate Suspension.

Notwithstanding any other provision of this Agreement, the City may immediately suspend tournament activities whenever, in the judgment of the Mayor, the Director, or another authorized City official, immediate action is necessary to protect public health, public safety, City property, or the orderly operation of mTrade Park.

The City shall provide the Operator with written notice of the reasons for the suspension as soon as reasonably practicable.

Section 8.05. Termination for Convenience.

The City may terminate this Agreement without cause upon providing the Operator not less than ninety (90) calendar days' prior written notice.

The Operator may terminate this Agreement without cause upon providing the City not less than ninety (90) calendar days' prior written notice.

Termination under this Section shall not affect the obligation of either Party to satisfy any rights or obligations accrued prior to the effective date of termination.

Section 8.06. Effect of Termination.

Upon the expiration or termination of this Agreement:

- (a) all rights granted to the Operator under this Agreement shall immediately cease;
- (b) the Operator shall promptly remove its personnel, equipment, supplies, and other personal property from mTrade Park;
- (c) the Operator shall remain responsible for all sums due and owing to the City that accrued prior to termination;
- (d) the Operator shall return any City-owned property in its possession; and
- (e) those provisions of this Agreement which by their nature are intended to survive termination, including indemnification, payment obligations, audit rights, record retention requirements, and governmental immunity, shall remain in full force and effect.

ARTICLE IX

MISCELLANEOUS PROVISIONS

Section 9.01. Notices.

Any notice required or permitted under this Agreement shall be in writing and shall be deemed properly given when personally delivered, when deposited in the United States Mail, postage prepaid, certified mail, return receipt requested, or when delivered by a nationally recognized overnight delivery service addressed as follows:

If to the City:
City of Oxford, Mississippi
Attention: Mayor
107 Courthouse Square
Oxford, Mississippi 38655

With a copy to:
Director, mTrade Park
4259 Old Sardis Road
Oxford, Mississippi 38655

If to the Operator:
Southern Sports Specialist, LLC
Attention: Heath Fullilove, Authorized Representative
265 Sherwood Place
Batesville, Mississippi 38606
Phone: (662) 902-8314

Either Party may change its notice address by providing written notice to the other Party in accordance with this Section.

Section 9.02. Assignment.

The Operator shall not assign, transfer, delegate, or otherwise convey any interest in this Agreement without the prior written consent of the City, which consent may be withheld in the City's sole discretion.

Any attempted assignment made without such consent shall be void.

Section 9.03. Independent Contractor.

The Operator is an independent contractor and nothing contained in this Agreement shall be construed to create an employer-employee relationship, partnership, joint venture, agency, or other legal relationship between the Parties except as expressly provided herein.

Section 9.04. Force Majeure.

Neither Party shall be deemed in default when performance is prevented or delayed by acts of God, hurricanes, tornadoes, floods, fires, epidemics, pandemics, war, terrorism, civil disturbances, labor disputes beyond the affected Party's control, governmental orders, utility failures, or other events beyond the reasonable control of the affected Party.

The affected Party shall notify the other Party as soon as reasonably practicable and shall resume performance promptly after the condition giving rise to the delay has ended.

Section 9.05. Governing Law and Venue.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

Any action arising out of or relating to this Agreement shall be filed exclusively in a court of competent jurisdiction located in Lafayette County, Mississippi.

Section 9.06. Amendment.

This Agreement may be amended only by a written instrument approved by the Mayor and Board of Aldermen and executed by both Parties.

Section 9.07. Waiver.

The failure of either Party to insist upon the strict performance of any provision of this Agreement shall not constitute a waiver of that provision or of any subsequent breach thereof.

No waiver shall be effective unless made in writing and signed by the Party against whom enforcement is sought.

Section 9.08. Severability.

If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions shall remain in full force and effect, provided the essential purposes of this Agreement can still be accomplished.

Section 9.09. Entire Agreement.

This Agreement, together with Exhibit A and any amendments executed in accordance herewith, constitutes the entire agreement between the Parties concerning the subject matter hereof and supersedes all prior negotiations, representations, understandings, and agreements, whether oral or written, relating thereto.

Section 9.10. Counterparts and Electronic Signatures.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Signatures transmitted electronically or by PDF shall be deemed original signatures for all purposes.

Section 9.11. No Third-Party Beneficiaries.

This Agreement is entered into solely for the benefit of the Parties and shall not be construed to create any right or cause of action in favor of any third party.

Section 9.12. Headings.

The article and section headings contained in this Agreement are provided solely for convenience of reference and shall not affect the interpretation or construction of this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Tournament Operating Agreement to be executed by their duly authorized representatives on the dates set forth below.

IN WITNESS WHEREOF, the Parties have executed this Tournament Operating Agreement as of the dates set forth below.

CITY OF OXFORD, MISSISSIPPI

Date: _____

By: _____

Date: _____

Robyn Tannehill, Mayor

SOUTHERN SPORTS SPECIALIST, LLC

Date: _____

By: _____

ATTEST:

Heath Fullilove

Authorized Representative

City Clerk

Date: _____

EXHIBIT A

RENTAL FEE SCHEDULE

This Exhibit A is incorporated into and made a part of the Tournament Operating Agreement between the City of Oxford, Mississippi, and Southern Sports Specialist, LLC.

The Operator shall pay facility rental fees for each approved tournament conducted at mTrade Park in accordance with the following schedule.

Game Fields (12 Main Game Fields)

Friday: \$195.00 per field

Saturday: \$325.00 per field

Sunday: \$325.00 per field

Overflow / Practice Fields (2 Fields)

Friday: \$75.00 per field

Saturday: \$75.00 per field

Sunday: \$75.00 per field

The total amount due for each tournament shall be calculated by multiplying the applicable daily field rental rates by the number of fields used during each day of the tournament.

Pursuant to Section 5.02 of this Agreement, the Operator shall submit a written tournament reconciliation and remit all fees due within four (4) calendar days following the conclusion of each tournament.

The fee schedule contained in this Exhibit is intended to establish a standardized pricing model for fast pitch softball tournaments conducted at mTrade Park and shall remain in effect unless amended by written agreement of the Parties approved by the Mayor and Board of Aldermen.



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Rob Neely, P.E., General Manager, Oxford Utilities

Date: September 15, 2026

Re: Request for Release of Performance Bond for Street Lighting, Colonnade Crossing Subdivision, Phase 1

Engineering recommends the release of **Bond No. 4442951**, in the amount of **\$164,560.67**, which was being held to ensure completion of street light installation within the above-captioned development.

Engineering has inspected the installation of the lighting and its infrastructure, and has observed its operation for over a year.



PERFORMANCE BOND

(Site Improvements, Utilities, Drainage, Driveways, Sidewalks)

Bond No. : 4442951

KNOW ALL MEN BY THESE PRESENTS, That we, MFM Development, LLC, as Principal, and SureTec Insurance Company, a Corporation of the State of Texas, and authorized to write Surety Bonds in the State of Mississippi, as Surety, are jointly and severally held and firmly bound unto the CITY OF Oxford, MS, in the sum of One Hundred Sixty-four Thousand Five Dollars (\$164,560.67) for which payment well and truly to be made, we bind ourselves, executors, administrators, heirs, successors, and assigns, jointly and severally by these presents.

WHEREAS, the CITY OF Oxford, MS, has required the Principal as a condition of approval and acceptance of the project listed below to post a bond and to insure completion of:

Colonnade Crossing Subdivision - Phase 1 Oxford, MS - Street Lighting

Certain required improvements as itemized by the CITY OF Oxford, MS, in accordance with CITY OF Oxford requirements, issued in connection with the project located at

North of MS Hwy 30, East of White Oak Lane, and West of MS Hwy 7, known as Colonnade Crossing Subdivision - Phase 1

NOW, THEREFORE, if the said Principal shall furnish, install and complete, under the inspection and to the satisfaction of the CITY OF Oxford, MS, and in accordance with the above described specifications, the improvements aforesaid in said project as hereinbefore listed, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

WHEREAS, the Principal has entered into an Agreement with the Obligee dated 8/6/2021 and the said Principal and Surety have signed and sealed this instrument this 13th day of October, 2021.

Principal:

MFM Development, LLC

By: _____

Surety:

SureTec Insurance Company

By: _____

Kimberly B Barhum

, Attorney-In-Fact

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Kimberly B. Barhum, David Robin Fortenberry, Richard Teb Jones, Mary J. Norval

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

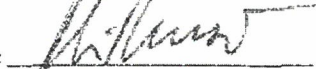
IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 3rd day of September 2020.

SureTec Insurance Company

By: 
Michael C. Keimig, President



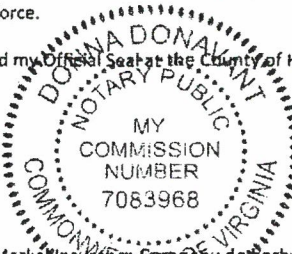
Markel Insurance Company

By: 
Robin Russo, Senior Vice President

Commonwealth of Virginia
County of Henrico SS:

On this 3rd day of September 2020 A. D., before me, a Notary Public of the Commonwealth of Virginia, in and for the County of Henrico, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Henrico, the day and year first above written.

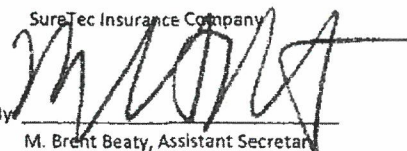


By: 
Donna Donavant, Notary Public
My commission expires 1/31/2023

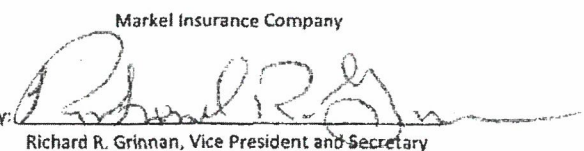
We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 13th day of October, 2021.

SureTec Insurance Company

By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: 
Richard R. Grinnan, Vice President and Secretary



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Rob Neely, P.E., General Manager, Oxford Utilities

Date: September 15, 2026

Re: Request to Approve Annual Material Bids for Fiscal Year 2026-2027

On Wednesday, September 2, 2026, sealed bids were received and opened for the 2026-2027 Fiscal Year annual material bids for the City of Oxford. The bid tabulations for each category are attached hereto.

Engineering recommends accepting the bids as shown.

Please note, there was one bid from UNIVAR KENT USA deemed irregular due to it not meeting our stated requirements specified on the "Instructions for Bidders" section of the bid packet.

CITY OF OXFORD SUPPLIERS LIST FOR OPERATING MATERIALS (2026-2027)

AGGREGATE MATERIALS HAULING

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	TANDEM TRUCK WITH DRIVER	HR	NO BID	NO BID	

AGGREGATE MATERIALS

ITEM	DESCRIPTION	UNIT	UNIT		
1	CLAY GRAVEL	TON	\$ 31.00	CROSSWAY TRUCKING	662-882-9467
2	WASHED ROAD GRAVEL	TON	\$ 37.50	CROSSWAY TRUCKING	662-882-9467
3	CRUSHED LIMESTONE	TON	\$ 36.50	CROSSWAY TRUCKING	662-882-9467
4	PEA GRAVEL	TON	\$ 41.75	CROSSWAY TRUCKING	662-882-9467
5	#7 CLEAN SLAG	TON	\$ 39.25	CROSSWAY TRUCKING	662-882-9467
6	#89 STONE	TON	\$ 39.25	CROSSWAY TRUCKING	662-882-9467

ASPHALT

ITEM	DESCRIPTION	UNIT		SUPPLIER	CONTACT
1	HMA ASPHALTS HAULED AND PLACED ON CITY STREETS 1-250 TONS	TON	\$ 115.00	LEHMAN ROBERTS	234-5313
2	HMA ASPHALTS HAULED AND PLACED ON CITY STREETS 250 & 500	TON	\$ 72.00	LEHMAN ROBERTS	234-5313
3	HMA ASPHALTS HAULED AND PLACED ON CITY STREETS 501-750	TON	\$ 53.00	LEHMAN ROBERTS	234-5313
4	HMA ASPHALTS HAULED AND PLACED ON CITY STREETS 750 & UP	TON	\$ 45.00	LEHMAN ROBERTS	234-5313
5	Tack Coat (Rate .05-.10 gallons per square yard	S.Y.	\$ 0.55	LEHMAN ROBERTS	234-5313
6	Grading or Shaping	S.Y.	\$ 16.00	LEHMAN ROBERTS	234-5313

*ASPHALTS WILL BE PURCHASED FROM STATE CONTRACT OR F.O.B. PRICE, WHICHEVER IS LOWER AT PURCHASE TIME

COLD MILLING

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	COLD MILLING OF BITUMINOUS PAVEMENT				
	0 TO 500	TON	\$ 100.00	LEHMAN ROBERTS	234-5313
	501-1000	TON	\$ 82.00	LEHMAN ROBERTS	234-5313
	1001-1500	TON	\$ 65.00	LEHMAN ROBERTS	234-5313
	1501-2000	TON	\$ 60.00	LEHMAN ROBERTS	234-5313
	2001 & UP	TON	\$ 50.00	LEHMAN ROBERTS	234-5313
2	COLD MILLING OF CONCRETE PAVEMENT				
	0 TO 500	TON	NO BID	NO BID	NO BID
	501-1000	TON	NO BID	NO BID	NO BID
	1001-1500	TON	NO BID	NO BID	NO BID
	1501-2000	TON	NO BID	NO BID	NO BID
	2001 & UP	TON	NO BID	NO BID	NO BID
3	One Day Milling	DAY	\$ 30,000.00	LEHMAN ROBERTS	234-5313

CONCRETE MATERIALS AND SUPPIES

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1a	2,500 PSI (> 5)	C.Y.	\$ 186.90	LAFAYETTE READY MIX	662-234-7547
b	2,500 PSI (< 5)	C.Y.	\$ 186.90	LAFAYETTE READY MIX	662-234-7547
c	SMALL LOAD (TRUCK CHARGE	SMALL TRUCK	\$ 150.00	LAFAYETTE READY MIX	662-234-7547
2a	3,000 PSI (> 5)	C.Y.	\$ 186.90	LAFAYETTE READY MIX	662-234-7547
b	3,000 PSI (< 5)	C.Y.	\$ 186.90	LAFAYETTE READY MIX	662-234-7547
c	SMALL LOAD (TRUCK CHARGE	SMALL TRUCK	\$ 150.00	LAFAYETTE READY MIX	662-234-7547
3	FLOWABLE FILL	EA.	\$ 173.90	LAFAYETTE READY MIX	662-234-7547

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
PRECAST CONCRETE MANHOLES					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	
1	48" - CONE	EA.	NO BID	NO BID	
2	48" - FLAT TOP	EA.	NO BID	NO BID	
3	48" MANHOLE SECTION	L.F.	NO BID	NO BID	
4	48" MANHOLE BOTTOM	EA.	NO BID	NO BID	
5	48"x 24" DOGHOUSE(12 OCLOCK AND 6 OCLOCK POSTION)	EA.	NO BID	NO BID	
6	48" X26" DOGHOUSE (3 OCLOCK AND 6 OCLOCK POSITION	EA.	NO BID	NO BID	
7	4" CONCRETE RISER	EA.	NO BID	NO BID	
8	6" CONCRETE RISER	EA.	NO BID	NO BID	
9	V 1317 RING AND LID	EA.	\$ 378.00	SOUTHERN PIPE	662-393-1922
10	VULCAN- VM7 MOD RING AND LID (TRAFFIC DUTY)	EA.	\$ 389.00	SOUTHERN PIPE	662-393-1922
11	RAMNECK	CASE	NO BID	NO BID	

DRAINAGE PIPE - CORRUGATED HDPE

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	12-INCH HDPE PIPE	L.F.	7.43	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
2	15-INCH HDPE PIPE	L.F.	10.15	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
3	18-INCH HDPE PIPE	L.F.	14.19	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
4	24-INCH HDPE PIPE	L.F.	24.33	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
5	30-INCH HDPE PIPE	L.F.	34.50	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
6	36" HDPE DRAINAGE PIPE	L.F.	41.99	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
7	48" HDPE PIPE	L.F.	72.66	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
8	18" HP PIPE	L.F.	21.46	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
9	24" HP PIPE	L.F.	34.78	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
10	30" HP PIPE	L.F.	49.91	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
11	36" HP PIPE	L.F.	61.70	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
CORRUGATED POLYETHYLENT T'S					
8	12-INCH	EACH	196.76	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
9	15-INCH	EACH	294.09	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
10	18-INCH	EACH	412.56	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
11	24-INCH	EACH	637.85	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
12	30-INCH	EACH	1287.16	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
13	36 INCH	EACH	1731.54	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
14	48 INCH	EACH	2957.42	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
CORRUGATED POLYETHYLENE - 45 DEGREE ELBOWS					
15	12-INCH	EACH	116.30	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
16	15-INCH	EACH	160.41	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
17	18-INCH	EACH	213.73	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
18	24-INCH	EACH	436.50	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
19	30-INCH	EACH	679.76	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
20	36 INCH	EACH	1041.20	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
21	48 INCH	EACH	1898.53	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
CORRUGATED POLYETHYLENE- 90 DEGREE FITTINGS					
22	12-INCH	EACH	133.07	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
23	15-INCH	EACH	185.13	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
24	18-INCH	EACH	259.72	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
25	24-INCH	EACH	513.54	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
26	30-INCH	EACH	1062.85	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
27	36-INCH	EACH	1416.13	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
28	48-INCH	EACH	2496.48	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
CORRUGATED POLYETHYLENE-22 1/2 DEGREE FITTINGS					
29	12-INCH	EACH	84.44	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
30	15-INCH	EACH	130.91	SOUTHERN PIPE OR CONSOLIDATED PIPE	CONSOLIDATED 662-841-1270
31	18-INCH	EACH	178.09	SOUTHERN PIPE OR CONSOLIDATED PIPE	SOUTHERN PIPE 662-393-1922
32	24-INCH	EACH	386.54	CONSOLIDATED	662-841-1270
33	30-INCH	EACH	596.89	CONSOLIDATED	662-841-1270
34	36-INCH	EACH	853.63	CONSOLIDATED	662-841-1270
35	48-INCH	EACH	1413.75	CONSOLIDATED	662-841-1270
HDPE BANDS					
36	12-INCH	EACH	14.87	CONSOLIDATED	662-841-1270
37	15-INCH	EACH	24.77	CONSOLIDATED	662-841-1270
38	18-INCH	EACH	42.23	CONSOLIDATED	662-841-1270
39	24-INCH	EACH	59.55	CONSOLIDATED	662-841-1270
40	30-INCH	EACH	138.44	CONSOLIDATED	662-841-1270
41	36-INCH	EACH	192.62	CONSOLIDATED	662-841-1270
42	48-INCH	EACH	330.98	CONSOLIDATED	662-841-1270
GRATES					
43	CAST IRON GRATES- 35 7/8"x 17 7/8" x 2 3/4" GR Frame and Grate Set V5754 FR- V5759-1	EACH	NO BID	NO BID	NO BID
44	CAST IRON GRATES- 29 3/4" x 17 3/4" x 3" GR Frame and Grate Set 5460M-5460Z	EACH	NO BID	NO BID	NO BID
45	CAST IRON GRATES- V5724-3 24" x 24" x 2 5/8"	EACH	NO BID	NO BID	NO BID
46	CAST IRON GRATES- V5752 18"x 23 3/4"	EACH	NO BID	NO BID	NO BID
47	CAST IRON GRATES- V4230 18" X 30"	EACH	NO BID	NO BID	NO BID
48	15" DIA. ROUND GRATE (DROP-IN CAST IRON LIGHT DUTY FOR USE WITH HDPE	EACH	NO BID	NO BID	NO BID
49	18" DIA. ROUND GRATE (DROP-IN CAST IRON LIGHT DUTY FOR USE WITH HDPE	EACH	NO BID	NO BID	NO BID
50	24" DIA. ROUND GRATE (DROP-IN CAST IRON LIGHT DUTY FOR USE WITH HDPE	EACH	NO BID	NO BID	NO BID
51	12" DIA. ROUND GRATE (DROP-IN CAST IRON H.D.) FOR USE WITH HDPE	EACH	NO BID	NO BID	NO BID
52	15" DIA. ROUND GRATE (DROP-IN CAST IRON H.D.) FOR USE WITH HDPE	EACH	NO BID	NO BID	NO BID
53	18" DIA. ROUND GRATE (DROP-IN CAST IRON H.D.) FOR USE WITH HDPE	EACH	NO BID	NO BID	NO BID
54	24" DIA. ROUND GRATE (DROP-IN CAST IRON H.D.) FOR USE WITH HDPE	EACH	NO BID	NO BID	NO BID
55	30" DIA. ROUND GRATE (DROP-IN CAST IRON H.D.) FOR USE WITH HDPE	EACH	NO BID	NO BID	NO BID
56	V4280 GUTTER INLET - 33 1/4" X 21 3/4" X 4"	EACH	NO BID	NO BID	NO BID
57	V4275 GUTTER INLET- 28 3/4" X 21" X 2 9/16"	EACH	NO BID	NO BID	NO BID
FLARED ENDS					
58	12-INCH	EACH	234.65	CONSOLIDATED	662-841-1270
59	15-INCH	EACH	234.65	CONSOLIDATED	662-841-1270
60	18-INCH	EACH	315.21	CONSOLIDATED	662-841-1270
61	24-INCH	EACH	404.54	CONSOLIDATED	662-841-1270
62	30-INCH	EACH	NO BID	NO BID	NO BID
63	48 INCH	EACH	NO BID	NO BID	NO BID

DRAINAGE PIPE - CORRUGATED HDPE (OTHER BRANDS THAN ADS)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	12-INCH HDPE PIPE	L.F.	7.65	J&G CULVERTS	205-932-8504
2	15-INCH HDPE PIPE	L.F.	10.47	J&G CULVERTS	205-932-8504
3	18-INCH HDPE PIPE	L.F.	13.84	J&G CULVERTS	205-932-8504
4	24-INCH HDPE PIPE	L.F.	24.24	J&G CULVERTS	205-932-8504

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
5	30-INCH HDPE PIPE	L.F.	34.19	J&G CULVERTS	205-932-8504
6	36" HDPE DRAINAGE PIPE	L.F.	42.90	J&G CULVERTS	205-932-8504
7	48" HDPE PIPE	L.F.	73.27	J&G CULVERTS	205-932-8504
8	18" HP PIPE	L.F.	20.22	J&G CULVERTS	205-932-8504
9	24" HP PIPE	L.F.	33.56	J&G CULVERTS	205-932-8504
10	30" HP PIPE	L.F.	47.90	J&G CULVERTS	205-932-8504
11	36" HP PIPE	L.F.	59.97	J&G CULVERTS	205-932-8504
CORRUGATED POLYETHYLENT T'S					
8	12-INCH	EACH	144.23	J&G CULVERTS	205-932-8504
9	15-INCH	EACH	205.92	J&G CULVERTS	205-932-8504
10	18-INCH	EACH	244.10	J&G CULVERTS	205-932-8504
11	24-INCH	EACH	436.07	J&G CULVERTS	205-932-8504
12	30-INCH	EACH	691.58	J&G CULVERTS	205-932-8504
13	36 INCH	EACH	1397.72	J&G CULVERTS	205-932-8504
14	48 INCH	EACH	2766.90	J&G CULVERTS	205-932-8504
CORRUGATED POLYETHYLENE - 45 DEGREE ELBOWS					
15	12-INCH	EACH	51.26	J&G CULVERTS	205-932-8504
16	15-INCH	EACH	80.27	J&G CULVERTS	205-932-8504
17	18-INCH	EACH	119.09	J&G CULVERTS	205-932-8504
18	24-INCH	EACH	204.38	J&G CULVERTS	205-932-8504
19	30-INCH	EACH	320.75	J&G CULVERTS	205-932-8504
20	36 INCH	EACH	507.54	J&G CULVERTS	205-932-8504
21	48 INCH	EACH	1129.71	J&G CULVERTS	205-932-8504
CORRUGATED POLYETHYLENE- 90 DEGREE FITTINGS					
22	12-INCH	EACH	65.16	J&G CULVERTS	205-932-8504
23	15-INCH	EACH	106.59	J&G CULVERTS	205-932-8504
24	18-INCH	EACH	162.65	J&G CULVERTS	205-932-8504
25	24-INCH	EACH	282.48	J&G CULVERTS	205-932-8504
26	30-INCH	EACH	477.75	J&G CULVERTS	205-932-8504
27	36-INCH	EACH	791.39	J&G CULVERTS	205-932-8504
28	48-INCH	EACH	1537.67	J&G CULVERTS	205-932-8504
CORRUGATED POLYETHYLENE-22 1/2 DEGREE FITTINGS					
29	12-INCH	EACH	42.71	J&G CULVERTS	205-932-8504
30	15-INCH	EACH	63.68	J&G CULVERTS	205-932-8504
31	18-INCH	EACH	94.80	J&G CULVERTS	205-932-8504
32	24-INCH	EACH	166.50	J&G CULVERTS	205-932-8504
33	30-INCH	EACH	166.50	J&G CULVERTS	205-932-8504
34	36-INCH	EACH	267.00	J&G CULVERTS	205-932-8504
35	48-INCH	EACH	318.00	J&G CULVERTS	205-932-8504
HDPE BANDS					
36	12-INCH	EACH	9.10	J&G CULVERTS	205-932-8504
37	15-INCH	EACH	26.00	J&G CULVERTS	205-932-8504
38	18-INCH	EACH	32.50	J&G CULVERTS	205-932-8504
39	24-INCH	EACH	52.00	J&G CULVERTS	205-932-8504
40	30-INCH	EACH	104.00	J&G CULVERTS	205-932-8504
41	36-INCH	EACH	182.00	J&G CULVERTS	205-932-8504
42	48-INCH	EACH	221.00	J&G CULVERTS	205-932-8504
FLARED ENDS					
58	12-INCH	EACH	166.50	J&G CULVERTS	205-932-8504
59	15-INCH	EACH	166.50	J&G CULVERTS	205-932-8504
60	18-INCH	EACH	267.00	J&G CULVERTS	205-932-8504
61	24-INCH	EACH	318.00	J&G CULVERTS	205-932-8504
62	30-INCH	EACH	1170.00	J&G CULVERTS	205-932-8504

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
63	48 INCH	EACH	NO BID	NO BID	NO BID

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
FINISHED TRAFFIC SIGNS AND SIGN POST					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	R-1-1 STOP 24"X24"	EACH	28.37	G&C SUPPLY	601-932-5854
2	R1-1 STOP 30"X30"	EACH	43.68	G&C SUPPLY	601-932-5854
3	R1-2 YIELD 30"X30"X30"	EACH	30.69	G&C SUPPLY	601-932-5854
4	R1-2 YIELD 36"X36"X36"	EACH	41.58	G&C SUPPLY	601-932-5854
5	R2-1 SPEED LIMIT (SPEED GIVEN) 24"X30"	EACH	38.43	G&C SUPPLY	601-932-5854
6	R2-5A REDUCE SPEED AHEAD 24"X30"	EACH	38.43	G&C SUPPLY	601-932-5854
7	R2-5C SPEED ZONE AHEAD 24"X30"	EACH	38.43	G&C SUPPLY	601-932-5854
8	R3-1 NO RIGHT TURN(SYMBOL)24"X24"	EACH	34.27	G&C SUPPLY	601-932-5854
9	R3-2 NO LEFT TURN(SYMBOL) 24"X24"	EACH	34.27	G&C SUPPLY	601-932-5854
10	R3-4 NO U TURN(SYMBOL) 24"X24"	EACH	34.27	G&C SUPPLY	601-932-5854
11	R3-5L LEFT TURN ONLY 30"X36"	EACH	60.55	G&C SUPPLY	601-932-5854
12	R3-5R RIGHT TURN ONLY 30"X36"	EACH	60.55	G&C SUPPLY	601-932-5854
13	R3-5S STRAIGHT ONLY 30"X36"	EACH	60.55	G&C SUPPLY	601-932-5854
14	R3-7L LEFT LANE MUST TURN LEFT 30"X30"	EACH	50.57	G&C SUPPLY	601-932-5854
15	R3-7R RIGHT LANE MUST TURN RIGHT 30"X30"	EACH	50.57	G&C SUPPLY	601-932-5854
16	R4-7 KEEP RIGHT 24"X30'	EACH	38.43	G&C SUPPLY	601-932-5854
17	R4-7 KEEP RIGHT 30"X36'	EACH	60.55	G&C SUPPLY	601-932-5854
18	R4-7A KEEP RIGHT (90) 24"X30"	EACH	38.43	G&C SUPPLY	601-932-5854
19	R4-7B KEEP RIGHT (45) 24"X30"	EACH	38.43	G&C SUPPLY	601-932-5854
20	R4-8 KEEP LEFT 24"X30"	EACH	38.43	G&C SUPPLY	601-932-5854
21	R5-1 DO NOT ENTER 30"X30"	EACH	45.12	G&C SUPPLY	601-932-5854
22	R5-1A WRONG WAY 36"X24"	EACH	47.23	G&C SUPPLY	601-932-5854
23	R5-2 NO TRUCKS SYMBOL 24"X24"	EACH	34.27	G&C SUPPLY	601-932-5854
24	R6-1L ONE WAY LEFT 36"X12"	EACH	23.25	G&C SUPPLY	601-932-5854
25	R6-1R ONE WAY RIGHT 36"X12"	EACH	23.25	G&C SUPPLY	601-932-5854
26	R6-1R/L ONE WAY (BACK & FRONT) 36"X12"	EACH	26.59	G&C SUPPLY	601-932-5854
27	R7--2A NO PARKING ANYTIME 12"X18"	EACH	11.15	G&C SUPPLY	601-932-5854
28	R7-8 RESERVED HANDICAPPED (SYMBOL) 12"X18"	EACH	11.55	G&C SUPPLY	601-932-5854
29	R10-11A NO TURN ON RED 24"X30"	EACH	38.43	G&C SUPPLY	601-932-5854
30	R11-2 ROAD CLOSED 48"X30"	EACH	70.43	G&C SUPPLY	601-932-5854
31	R11-4 ROAD CLOSED TO THRU TRAFFIC 60"X30"	EACH	82.23	G&C SUPPLY	601-932-5854
32	W9-2R MERGE RIGHT 30"X30"	EACH	45.72	G&C SUPPLY	601-932-5854
33	W11-2 PEDESTRIAN SYMBOL 36"X36"	EACH	65.93	G&C SUPPLY	601-932-5854
34	ST-67A6 STREET MARKER NAME GIVEN	EACH	17.89	G&C SUPPLY	601-932-5854
STREET SIGN POST AND MISCELLANEOUS MATERIALS					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	601-932-5854
1	10' LONG 4-CHANNEL SIGN (GALVANIZED)	EACH	28.13	G&C SUPPLY	601-932-5854
2	12' LONG 4-CHANNEL SIGN (GALVANIZED)	EACH	33.70	G&C SUPPLY	601-932-5854
3	CAPS FOR U-CHANNEL POST FOR EXTRUDED STREET NAME SIGNS	EACH	4.77	G&C SUPPLY	601-932-5854
4	CROSSES FOR EXTRUDED STREET SIGNS	EACH	4.77	G&C SUPPLY	601-932-5854
5	JUMBO 12" CROSS BRACKETS	EACH	4.77	G&C SUPPLY	601-932-5854
6	JUMBO 12" 90 DEGREE POST CAP (4 CHANNEL) BRACKETS	EACH	10.98	G&C SUPPLY	601-932-5854
7	JUMBO 12" 180 DEGREE (U CHANNEL) BRACKETS	EACH	10.98	G&C SUPPLY	601-932-5854

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
HEAT FUSED DURABLE RETROFLECTIVE PREFORMED PAVEMENT MARKINGS					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	THERMOPLASTIV SYMBLOS AND LEGEND (90 mil)	S.F.	NO BID	NO BID	NO BID
2	THERMOPLASTIC LINE (WHITE OR YELLOW)(90 mil) (FLAT SECTIONS)				
	4"	L.F.	NO BID	NO BID	NO BID
	6"	L.F.	NO BID	NO BID	NO BID
	8"	L.F.	NO BID	NO BID	NO BID
	12"	L.F.	NO BID	NO BID	NO BID
	16"	L.F.	NO BID	NO BID	NO BID
	24"	L.F.	NO BID	NO BID	NO BID
3	THERMOPLASTIC LINE (WHITE OR YELLOW)(90 mil) (ROLLS)				
	4"	L.F.	NO BID	NO BID	NO BID
	6"	L.F.	NO BID	NO BID	NO BID
	8"	L.F.	NO BID	NO BID	NO BID
	12"	L.F.	NO BID	NO BID	NO BID
	16"	L.F.	NO BID	NO BID	NO BID
	24"	L.F.	NO BID	NO BID	NO BID
4	LEGENDS (90 MIL)				
	MPH 8'	S.F.	NO BID	NO BID	NO BID
	PED 8'	S.F.	NO BID	NO BID	NO BID
	STOP 8'	S.F.	NO BID	NO BID	NO BID
	LEFT 8'	S.F.	NO BID	NO BID	NO BID
	RIGHT 8'	S.F.	NO BID	NO BID	NO BID
	XING 8'	S.F.	NO BID	NO BID	NO BID
	ONLY 8'	S.F.	NO BID	NO BID	NO BID
	SLOW 8'	S.F.	NO BID	NO BID	NO BID
	AHEAD 8'	S.F.	NO BID	NO BID	NO BID
	YIELD 8'	S.F.	NO BID	NO BID	NO BID
	SIGNAL 8'	S.F.	NO BID	NO BID	NO BID
	SCHOOL 8'	S.F.	NO BID	NO BID	NO BID
	NO PARKING YELLOW 12'	S.F.	NO BID	NO BID	NO BID
	TURN 8'	S.F.	NO BID	NO BID	NO BID
5	HANDICAP MARKING (90 MIL)				
	HANDICAP KIT WHITE/BLUE 48"x48"	S.F.	NO BID	NO BID	NO BID
6	ARROWS				
	STRAIGHT ARROW STANDARD R/L/REVERSE	S.F.	NO BID	NO BID	NO BID
	TURN ARROW STANDARD R/L/REVERSE	S.F.	NO BID	NO BID	NO BID
	COMBINATION ARROW STANDARD R/L/REVERSE	S.F.	NO BID	NO BID	NO BID
	MINI TURN ARROW R/L/ REVERSE	S.F.	NO BID	NO BID	NO BID
	MINI STRAIGHT ARROW	S.F.	NO BID	NO BID	NO BID
	MINI COMBINATION R/L/REVERSE	S.F.	NO BID	NO BID	NO BID
7	LEGENDS (125 MIL)				
	MPH 8'	S.F.	NO BID	NO BID	NO BID
	PED 8'	S.F.	NO BID	NO BID	NO BID
	STOP 8'	S.F.	NO BID	NO BID	NO BID
	LEFT 8'	S.F.	NO BID	NO BID	NO BID
	RIGHT 8'	S.F.	NO BID	NO BID	NO BID
	XING 8'	S.F.	NO BID	NO BID	NO BID
	ONLY 8'	S.F.	NO BID	NO BID	NO BID

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
	SLOW 8'	S.F.	NO BID	NO BID	NO BID
	AHEAD 8'	S.F.	NO BID	NO BID	NO BID
	YIELD 8'	S.F.	NO BID	NO BID	NO BID
	SIGNAL 8'	S.F.	NO BID	NO BID	NO BID
	SCHOOL 8'	S.F.	NO BID	NO BID	NO BID
	NO PARKING YELLOW 12'	S.F.	NO BID	NO BID	NO BID
	TURN 8'	S.F.	NO BID	NO BID	NO BID
	HANDICAP MARKING (125 MIL)				
	HANDICAP KIT WHITE/BLUE 48"X48"	S.F.	NO BID	NO BID	NO BID
	ARROWS (125 MIL)				
	STRAIGHT ARROW STANDARD R/L/REVERSE	S.F.	NO BID	NO BID	NO BID
	TURN ARROW STANDARD R/L/REVERSE	S.F.	NO BID	NO BID	NO BID
	COMBINATION ARROW STANDARD R/L/REVERSE	S.F.	NO BID	NO BID	NO BID
	MINI TURN ARROW R/L/ REVERSE	S.F.	NO BID	NO BID	NO BID
	MINI STRAIGHT ARROW	S.F.	NO BID	NO BID	NO BID
	MINI COMBINATION R/L/REVERSE	S.F.	NO BID	NO BID	NO BID

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
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PAINTED TRAFFIC MARKINGS

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	ROADWAY 4" THERMOPLASTIC TRAFFIC STRIPE (SKIP WHITE)(90 mil)	L.F.	\$0.35	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
2	ROADWAY 4" THERMOPLASTIC TRAFFIC STRIPE (CONT. WHITE)(90 mil)	L.F.	\$0.90	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
3	ROADWAY 4" THERMOPLASTIC TRAFFIC EDGE STRIPE (CONT. WHITE)(60 mil)	L.F.	\$0.75	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
4	ROADWAY 4" THERMOPLASTIC TRAFFIC STRIPE (SKIP YELLOW)(90 mil)	L.F.	\$0.35	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
5	ROADWAY 4" THERMOPLASTIC TRAFFIC STRIPE (CONT. YELLOW)(90 mil)	L.F.	\$0.90	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
6	ROADWAY 4" THERMOPLASTIC TRAFFIC EDGE STRIPE (CONT. YELLOW)(60 mil)	L.F.	\$0.75	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
7	ROADWAY 4" THERMOPLASTIC TRAFFIC DETAIL STRIPE (4" EQ. LENGTH WHITE OR YELLOW)	L.F.	\$2.50	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
8	ROADWAY THERMOPLASTIC LEGEND (WHITE)(120 mil)	L.F.	\$9.00	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
9	ROADWAY RED-CLEAR REFLECTIVE RAISED MARKERS	L.F.	\$8.00	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
10	ROADWAY TWO-WAY YELLOW REFLECTIVE RAISED MARKERS	L.F.	\$8.00	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
11	ROADWAY PAINTED CURB FACE FAST DRYING YELLOW	L.F.	\$4.00	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
12	ROADWAY PAINTED STRIPING FAST DRYING WHITE	L.F.	\$0.40	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
13	ROADWAY GRINDING	L.F.	\$2.25	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
14	SMALL QUANTITY 4" THERMOPLASTIC TRAFFIC STRIPE (SKIP WHITE)	L.F.	\$0.60	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
15	SMALL QUANTITY THERMOPLASTIC TRAFFIC STRIPE (CONT. WHITE)	L.F.	\$1.25	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
16	SMALL QUANTITY 4" THERMOPLASTIC TRAFFIC EDGE STRIPE (CONT. WHITE)	L.F.	\$1.00	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
17	SMALL QUANTITY 4" THERMOPLASTIC TRAFFIC STRIPE (SKIP YELLOW)	L.F.	\$0.60	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
18	SMALL QUANTITY 4" THERMOPLASTIC TRAFFIC STRIPE (CONT. YELLOW)	L.F.	\$1.25	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
19	SMALL QUANTITY 4" THERMOPLASTIC TRAFFIC EDGE STRIPE (CONT. YELLOW)	L.F.	\$1.00	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
20	SMALL QUANTITY 4" THERMOPLASTIC TRAFFIC DETAIL STRIPE (4" EQ. LENGTH WHITE OR YELLOW)	L.F.	\$3.50	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
21	SMALL QUANTITY THERMOPLASTIC LEGEND (WHITE)	S.F.	\$12.00	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
22	SMALL QUANTITY PAINTED CURB FACE (WHITE OR YELLOW)	L.F.	\$5.00	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
23	SMALL QUANTITY FAST DRYING PAINT STRIPE	L.F.	\$0.50	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257
24	SMALL QUANTITY GRINDING	L.F.	\$3.00	RIVERSIDE TRAFFIC SYSTEMS INC.	(662) 534-8257

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
STONE RIP RAP					
ITEM	DESCRIPTION	UNIT	UNIT PRICE		CONTACT
1	100 LB. STONE	TON	\$ 38.50	NUNLEY TRUCKING	662-424-0080
2	200 LB. STONE	TON	\$ 38.50	NUNLEY TRUCKING	662-424-0080
3	300 LB. STONE	TON	\$ 44.00	NUNLEY TRUCKING	662-424-0080
4	GABION STONE	TON	\$ 44.00	NUNLEY TRUCKING	662-424-0080
5	6/10 STONE	TON	\$ 37.50	NUNLEY TRUCKING	662-424-0080

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
WATER AND WASTEWATER TREATMENT CHEMICAL					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	150 LB. CHORLINE GAS CYLINDERS	EACH	\$ 178.50	BRENNTAG MIDSOUTH	800-283-0585
2	1 TON CHORLINE GAS CYLINERS	EACH	\$ 1,719.00	BRENNTAG MIDSOUTH	800-283-0585
3	SODIUM FLUORIDE	LBS.	NO BID	NO BID	NO BID
4	1 TON SULFUR DIOXIDE GAS CYLINDERS	LBS.	\$ 2,280.00	BRENNTAG MIDSOUTH	800-283-0585
5	SULFUR DIOXIDE GAS 150LB	EACH	\$ 238.50	BRENNTAG MIDSOUTH	800-283-0585
	CYLINDERS				
6	HYDRATED LIME	LBS.	\$ 0.33	BRENNTAG MIDSOUTH	800-283-0585
7	Aqua-Mag	GAL	NO BID	NO BID	NO BID
8	HYDROFLUOROSILICIC ACID (TOTE)	GAL	NO BID	NO BID	NO BID
	(DRUM)	GAL	NO BID	NO BID	NO BID
9	SEAQUEST (330 GAL TOTE)	EACH	NO BID	NO BID	NO BID

WATER SUPPLIES

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	WATER METERS Note: All meters quoted by HD Supply Waterworks are Master Meter				
a	BOTTOM LOAD MULTI-JET MASTER METER 5/8" X 3/4" (U.S. GALLONS)	EACH	\$102.00	SOUTHERN PIPE	662-393-1922
b	BOTTOM LOAD MULTI-JET MASTER METER 1" (U.S. GALLONS)	EACH	\$206.00	SOUTHERN PIPE	662-393-1922
c	BOTTOM LOAD MULTI-JET MASTERMETER 1-1/2" (U.S. GALLONS)	EACH	\$458.00	SOUTHERN PIPE	662-393-1922
d	BOTTOM LOAD MULTI-JET MASTERMETER 2" (U.S. GALLONS)	EACH	\$738.00	SOUTHERN PIPE	662-393-1922
e	5/8" X 3/4" MASTER METER WATER METER DIALOG 3G-DS	EACH	\$305.00	SOUTHERN PIPE	662-393-1922
f	1 MASTERMETER WATER METER WITH TRANSCEIVER, DIALOG 3G-DS	EACH	\$415.00	SOUTHERN PIPE	662-393-1922
g	1 1/2" MASTERMETER WATER METER WITH TRANSCEIVER, DIALOG 3G-DS	EACH	\$635.00	SOUTHERN PIPE	662-393-1922
h	2" MASTERMETER WATER METER WITH TRANSCEIVER, DALOG 3G-DS	EACH	\$945.00	SOUTHERN PIPE	662-393-1922
i	3" OCTAVE MASTER METER	EACH	\$2,800.00	SOUTHERN PIPE	662-393-1922
j	4" OCTAVE MASTER METER	EACH	\$3,560.00	SOUTHERN PIPE	662-393-1922
k	6" OCTAVE MASTER METER	EACH	\$5,395.00	SOUTHERN PIPE	662-393-1922
l	8" OCTAVE MASTER METER	EACH	\$6,311.00	SOUTHERN PIPE	662-393-1922
m	5/8 X 3/4 BLMJ METER, LEAD FREE BODY W/ bronze BOTTOM	EACH	\$303.00	SOUTHERN PIPE	662-393-1922
	INTERPERTE REGISTER WITH LANDIS GYR PROTOCOL USG B12-A31-A14-0101A-1				
n	1" BLMJ METER LEAD FREE W/ bronze BOTTOM INTERPERTER REGISTER	EACH	\$415.00	SOUTHERN PIPE	662-393-1922
	W/LANDIS GYR PROTOCOL USG B16-A31-A14-0101A-1				
o	1-1/2 THREADED MJ (MS) METER,LEAD FREE BODY W/ INTERPRETER REGISTER	EACH	\$635.00	SOUTHERN PIPE	662-393-1922
	W/LANDIS GYR PROTOCOL USG M22-A00-A14-0101A-1				
p	2 THREADED MJ (MS) METER, LEAD FREE BODY W/ INTEPRETER REGISTER	EACH	\$945.00	SOUTHERN PIPE	662-393-1922
	W/LANDIS GYR PROTOCOL USG M24-A00-A14-0101A-1				
q	3" TURBINE METER, LEAD FREE W/INERPRETER REGISTER	EACH	\$2,000.00	SOUTHERN PIPE	662-393-1922
	W/LANDIS GYR PROTOCOL USG T32-A1-A14-0101A-1				
r	4" TURBINE METER,LEAD FREE BODY W/INTERPRETER REGISTER	EACH	\$2,590.00	SOUTHERN PIPE	662-393-1922
	W/LANDIS GYR PROTOCOL USG T33-A1-A14-0101A-1				
s	6" TURBINE METER, LEAD FREE BODY W/INTERPRETER REGISTER	EACH	\$5,960.00	SOUTHERN PIPE	662-393-1922
	W/LANDIS GYR PROTOCOL USG T34-A1-A14-0101A-1				
t	8" TURBINE METER W/LEAD FREE BODY W/INTERPRETER REGISTER	EACH	\$8,600.00	SOUTHERN PIPE	662-393-1922
	W/LANDIS GYR PROTOCOL USG T35-A1-A14-0101A-1				
u	10" TURBINE METER,CAST IRON BODY , W/INTERPRETER REGISTER	EACH	\$10,670.00	SOUTHERN PIPE	662-393-1922
	W/LANDIS GYR PROTOCOL USG W36-E1-A14-0101A-1				
2	COORPORATION STOPS				
a	FORD CORPORATION STOP -3/4" FB 1000-3G- ALL GRIP COMPRESSION	EACH	58.4	CENTRAL PIPE SUPPLY	800-844-7700
b	FORD CORPORATION STOP - 1" FB 1000 4G - ALL GRIP COMPRESSION	EACH	76.79	CENTRAL PIPE SUPPLY	800-844-7700

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
c	FORD CORPORATION STOP IP - IP - 1-1/2" BALL VALVE FB 500-6	EACH	157.92	CENTRAL PIPE SUPPLY	800-844-7700
d	FORD CORPORATION STOP IP X IP - 2" BALL VALVE FB 500-7	EACH	269.34	CENTRAL PIPE SUPPLY	800-844-7700
3	CURB STOPS				
a	FORD CURB STOPS - 3/4" B41-333GW BALL VALVE - ALL GRIP COMPRESSION X FEMALE IP THREAD	EACH	\$53.00	CENTRAL PIPE SUPPLY	800-844-7700
b	FORD CURB STOPS-IP X IP -- 3/4" BALL VALVE B11-333W	EACH	\$64.64	CENTRAL PIPE SUPPLY	800-844-7700
c	FORD CURB STOPS--1" B41-344GW BALL VALVE-ALL GRIP COMPRESSION X FEMALE IP THR	EACH	\$94.43	CENTRAL PIPE SUPPLY	800-844-7700
d	FORD CURB STOPS- 1" BALL VALVE B11-444W	EACH	\$99.08	CENTRAL PIPE SUPPLY	800-844-7700
e	FORD CURB STOPS IP X IP- 1 1/2" BALL VALVE B11-666W	EACH	\$199.20	CENTRAL PIPE SUPPLY	800-844-7700
f	FORD CURB STOPS- 1 1/2" BALL VALVE B41-666GW	EACH	\$236.10	CENTRAL PIPE SUPPLY	800-844-7700
g	FORD CURB STOPS- IP X IP - 2" BALL VALVE B11-777W	EACH	\$285.83	SOUTHERN PIPE	662-393-1922
h	FORD CURB STOPS- 2"- B41-777GWBALL VALVE-CTS X FIP	EACH	\$325.61	CENTRAL PIPE SUPPLY	800-844-7700
4	METER COUPLINGS				
a	FORD METER COUPLING 3/4"	EACH	\$11.85	CENTRAL PIPE SUPPLY	800-844-7700
b	FORD METER COUPLING 1"	EACH	\$18.25	CENTRAL PIPE SUPPLY	800-844-7700
c	FORD METER COUPLING 1-1/2"	EACH	\$50.12	CENTRAL PIPE SUPPLY	800-844-7700
d	FORD METER COUPLING 2"	EACH	\$69.79	CENTRAL PIPE SUPPLY	800-844-7700
e	FORD METER COUPLING BUSHING 1-1/2" - BB1M-66	EACH	\$44.12	CENTRAL PIPE SUPPLY	800-844-7700
f	FORD METER COUPLING BUSHING 2" - BB1M -77	EACH	\$63.90	CENTRAL PIPE SUPPLY	800-844-7700

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
5	ALL BRASS SHALL BE ALL COMPRESSION ALL GRIP STYLE				
a	FORD MALE ADAPTER -3/4" C84-33G COMPRESSION-ALL GRIP	EACH	\$ 18.09	CENTRAL PIPE SUPPLY	800-844-7700
b	FORD FEMALE ADAPTER-3/4" C14-33G COMPRESSION-ALL GRIP	EACH	\$ 19.04	CENTRAL PIPE SUPPLY	800-844-7700
c	FORD MALE ADAPTER -1" C84-44G COMPRESSION-ALL GRIP	EACH	\$ 21.21	SOUTHERN PIPE	662-393-1922
d	FORD FEMALE ADAPTER-1" C14-44G COMPRESSION-ALL GRIP	EACH	\$ 25.82	CENTRAL PIPE SUPPLY	800-844-7700
e	FORD MALE ADAPTER- 1 1/2" COMPRESSION ALL GRIP C84-66	EACH	\$ 58.70	CENTRAL PIPE SUPPLY	800-844-7700
f	FORD FEMALE ADAPTER 1 1/2" COMPRESSION ALL GRIP C14-66G	EACH	\$ 75.09	SOUTHERN PIPE	662-393-1922
g	FORD MALE ADAPTER 2 " COMPRESSION- ALL GRIP C84-77G	EACH	\$ 85.50	CENTRAL PIPE SUPPLY	800-844-7700
h	FORD FEMALE ADAPTER- 2" COMPRESSION- ALL GRIP C14-77G	EACH	\$ 89.40	CENTRAL PIPE SUPPLY	800-844-7700
i	U-BRANCH - 14" SPACING - U48-43G, 1" CTS X 3/4" MIP	EACH	\$ 54.93	SOUTHERN PIPE	662-393-1922
j	U-BRANCH - 14" SPACING - U18-44, 1" FIP X 1" MIP	EACH	\$ 88.33	CENTRAL PIPE SUPPLY	800-844-7700
6	COUPLINGS				
a	GALVANIZED <u>DRESSER</u> COUPLING - 3/4" COMPRESSION STYLE 65	EACH	\$ 18.13	CENTRAL PIPE SUPPLY	800-844-7700
b	FORD BRASS FOR COPPER <u>DRESSER</u> COUPLING - 3/4" COMPRESSION ALL GRIP G44-33G	EACH	\$ 22.00	CENTRAL PIPE SUPPLY	800-844-7700
c	GALVANIZED <u>DRESSER</u> COUPLING - 1" COMPRESSION STYLE 65	EACH	\$ 20.47	CENTRAL PIPE SUPPLY	800-844-7700
d	1" FORD BRASS CTS COUPLING - C44-44G	EACH	\$ 25.20	CENTRAL PIPE SUPPLY	800-844-7700
e	GALVANIZED DRESSER COUPLING - 1-1/2" COMPRESSION, STYLE 65	EACH	\$ 30.12	CENTRAL PIPE SUPPLY	800-844-7700
f	FORD BRASS FOR COPPER <u>DRESSER</u> COUPLING - 1-1/2" COMPRESSION ALL GRIP C44-66G	EACH	\$ 84.35	CENTRAL PIPE SUPPLY	800-844-7700
g	GALVANIZED <u>DRESSER</u> COUPLING - 2" COMPRESSION , STYLE 65	EACH	\$ 37.35	CENTRAL PIPE SUPPLY	800-844-7700
h	FORD BRASS FOR COPPER <u>DRESSER</u> COUPLING - 2" COMPRESSION - ALL GRIP C44 -77G	EACH	\$ 113.87	CENTRAL PIPE SUPPLY	800-844-7700
7	SERVICE SADDLES				
a	4" X 3/4" DOUBLE STRAP SADDLE, CC THREAD STYLE 202B	EACH	\$106.08	CENTRAL PIPE SUPPLY	800-844-7700
b	4" X 1" DOUBLE STRAP SADDLE, CC THREAD	EACH	\$106.08	CENTRAL PIPE SUPPLY	800-844-7700
c	4" X 1-1/2" DOUBLE STRAP SADDLE , IP THREAD	EACH	\$123.72	CENTRAL PIPE SUPPLY	800-844-7700
d	4" X 2" DOUBLE STRAP SADDLE, IP THREAD	EACH	\$134.68	CENTRAL PIPE SUPPLY	800-844-7700
e	6" X 3/4" DOUBLE STRAP SADDLE, CC THREAD	EACH	\$123.71	SOUTHERN PIPE	662-393-1922
f	6" X 1" DOUBLE STRAP SADDLE , CC THREAD	EACH	\$123.71	SOUTHERN PIPE	662-393-1922
g	6" X 1-1/2" DOUBLE STRAP SADDLE, IP THREAD	EACH	\$142.86	CENTRAL PIPE SUPPLY	800-844-7700
h	6" X 2" DOUBLE STRAP SADDLE , IP THREAD	EACH	\$156.97	CENTRAL PIPE SUPPLY	800-844-7700
i	8" X 3/4" DOUBLE STRAP SADDLE, CC THREAD	EACH	\$154.66	CENTRAL PIPE SUPPLY	800-844-7700
j	8" X 1" DOUBLE STRAP SADDLE , CC THREAD	EACH	\$153.10	SOUTHERN PIPE	662-393-1922
k	8" X 1-1/2" DOUBLE STRAP SADDLE , IP THREAD	EACH	\$162.82	CENTRAL PIPE SUPPLY	800-844-7700
l	8" X 2" DOUBLE STRAP SADDLE , IP THREAD	EACH	\$173.71	SOUTHERN PIPE	662-393-1922
m	10" X 1-1/2" DOUBLE STRAP SADDLE , IP THREAD	EACH	\$210.41	CENTRAL PIPE SUPPLY	800-844-7700
n	10" X 2" DOUBLE STRAP SADDLE , IP THREAD	EACH	\$226.00	CENTRAL PIPE SUPPLY	800-844-7700
o	12" X 1-1/2" DOUBLE STRAP SADDLE, IP THREAD	EACH	\$252.90	CENTRAL PIPE SUPPLY	800-844-7700
p	12" X 2" DOUBLE STRAP SADDLE, IP THREAD	EACH	\$257.46	CENTRAL PIPE SUPPLY	800-844-7700
q	(Left Blank Intentionally)				
r	(Left Blank Intentionally)				
s	(Left Blank Intentionally)				
t	(Left Blank Intentionally)				
8	COUPLINGS				
a	STEEL BOLTED COUPLINGS - 2" X 12" LONG, PVC	EACH	\$76.33	SOUTHERN PIPE	662-393-1922
b	STEEL BOLTED COUPLINGS - 3" X 12" LONG, PVC	EACH	\$149.00	SOUTHERN PIPE	662-393-1922
c	STEEL BOLTED COUPLINGS - 4" X 12" LONG PVC DR21	EACH	\$171.94	SOUTHERN PIPE	662-393-1922
d	STEEL BOLTED COUPLINGS - 6" X 12" LONG PVC DR21	EACH	\$287.00	SOUTHERN PIPE	662-393-1922
e	STEEL BOLTED COUPLINGS - 8" X 12" LONG PVC DR 21	EACH	\$365.00	SOUTHERN PIPE	662-393-1922
f	STEEL BOLTED COUPLINGS - 10" X 12" LONG PVC DR 21	EACH	\$474.00	SOUTHERN PIPE	662-393-1922
g	STEEL BOLTED COUPLINGS - 12" X 12" LONG PVC DR 21	EACH	\$529.00	SOUTHERN PIPE	662-393-1922
9	FULL CIRCLE CLAMPS FORD ONLY (FOR USE WITH DUCTILE IRON PIPE) NOTE: ALL VALVES AND DUCTILE IRON FITTINGS TO BE DOMESTIC				
a	FORD FULL CIRCLE CLAMP - ALL STAINLESS - 2" X 12" LONG	EACH	\$100.00	SOUTHERN PIPE	662-393-1922
b	FORD FULL CIRCLE CLAMP - ALL STAINLESS - 4" X 12" LONG	EACH	\$112.00	SOUTHERN PIPE	662-393-1922
c	FORD FULL CIRCLE CLAMP - ALL STAINLESS - 6" X 12" LONG	EACH	\$118.00	SOUTHERN PIPE	662-393-1922
d	FORD FULL CIRCLE CLAMP - ALL STAINLESS - 8" X 12" LONG	EACH	\$120.00	SOUTHERN PIPE	662-393-1922
e	FORD FULL CIRCLE CLAMP - ALL STAINLESS - 10" X 12" LONG	EACH	\$163.00	SOUTHERN PIPE	662-393-1922
f	FORD FULL CIRCLE CLAMP - ALL STAINLESS - 12" X 12" LONG	EACH	\$170.74	SOUTHERN PIPE	662-393-1922
g	FORD FULL CIRCLE CLAMP - ALL STAINLESS - 16" X 12" LONG	EACH	\$310.33	SOUTHERN PIPE	662-393-1922

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
10	SOLID SLEEVES DOMESTIC FITTINGS ONLY				
a	SOLID SLEEVES - 4" (4" X 12" LONG WITH ACCESSORIES)	EACH	\$132.00	SOUTHERN PIPE	662-393-1922
b	SOLID SLEEVES - 6" (6" X 12" LONG WITH ACCESSORIES)	EACH	\$194.00	SOUTHERN PIPE	662-393-1922
c	SOLID SLEEVES - 8" (8" X 12" LONG WITH ACCESSORIES)	EACH	\$283.92	SOUTHERN PIPE	662-393-1922
d	SOLID SLEEVES - 10" (10" X 12" LONG WITH ACCESSORIES)	EACH	\$366.60	SOUTHERN PIPE	662-393-1922
e	SOLID SLEEVES - 12" (12" X 12" LONG WITH ACCESSORIES)	EACH	\$427.20	SOUTHERN PIPE	662-393-1922
f	SOLID SLEEVES - 16" (16" X 12" ONG WITH ACCESSORIES)	EACH	\$789.00	SOUTHERN PIPE	662-393-1922
11	DUCTILE IRON FITTINGS				
a	DUCTILE IRON 90 WITH ACCESSORIES - 3"	EACH	\$135.00	SOUTHERN PIPE	662-393-1922
b	DUCTILE IRON 90 WITH ACCESSORIES - 4"	EACH	\$139.00	SOUTHERN PIPE	662-393-1922
c	DUCTILE IRON 90 WITH ACCESSORIES - 6"	EACH	\$217.00	SOUTHERN PIPE	662-393-1922
d	DUCTILE IRON 90 WITH ACCESSORIES - 8"	EACH	\$288.00	SOUTHERN PIPE	662-393-1922
e	DUCTILE IRON 90 WITH ACCESSORIES - 10"	EACH	\$428.00	SOUTHERN PIPE	662-393-1922
f	DUCTILE IRON 90 WITH ACCESSORIES - 12"	EACH	\$550.00	SOUTHERN PIPE	662-393-1922
g	DUCTILE IRON 90 WITH ACCESSORIES - 16"	EACH	\$1,190.00	SOUTHERN PIPE	662-393-1922
h	DUCTILE IRON 45 WITH ACCESSORIES - 3"	EACH	\$122.00	SOUTHERN PIPE	662-393-1922
i	DUCTILE IRON 45 WITH ACCESSORIES - 4"	EACH	\$122.00	SOUTHERN PIPE	662-393-1922
j	DUCTILE IRON 45 WITH ACCESSORIES - 6"	EACH	\$180.00	SOUTHERN PIPE	662-393-1922
k	DUCTILE IRON 45 WITH ACCESSORIES - 8"	EACH	\$244.00	SOUTHERN PIPE	662-393-1922
l	DUCTILE IRON 45 WITH ACCESSORIES - 10"	EACH	\$341.00	SOUTHERN PIPE	662-393-1922
m	DUCTILE IRON 45 WITH ACCESSORIES - 12"	EACH	\$471.00	SOUTHERN PIPE	662-393-1922
n	DUCTILE IRON 45 WITH ACCESSORIES - 16"	EACH	\$888.00	SOUTHERN PIPE	662-393-1922
o	DUCTILE IRON TEE WITH ACCESSORIES- 3"	EACH	\$181.00	SOUTHERN PIPE	662-393-1922
p	DUCTILE IRON TEE WITH ACCESSORIES- 4"	EACH	\$196.00	SOUTHERN PIPE	662-393-1922
q	DUCTILE IRON TEE WITH ACCESSORIES - 6"	EACH	\$302.00	SOUTHERN PIPE	662-393-1922
r	DUCTILE IRON TEE WITH ACCESSORIES - 8"	EACH	\$421.00	SOUTHERN PIPE	662-393-1922
s	DUCTILE IRON TEE WITH ACCESSORIES - 10"	EACH	\$589.00	SOUTHERN PIPE	662-393-1922
t	DUCTILE IRON TEE WITH ACCESSORIES - 12"	EACH	\$774.00	SOUTHERN PIPE	662-393-1922
u	DUCTILE IRON TEE WITH ACCESSORIES - 16"	EACH	\$1,676.00	SOUTHERN PIPE	662-393-1922
v	DUCTILE IRON REDUCER WITH ACCESSORIES - 4" X 3"	EACH	\$132.00	SOUTHERN PIPE	662-393-1922
w	DUCTILE IRON REDUCER WITH ACCESSORIES - 6" X 4"	EACH	\$145.00	SOUTHERN PIPE	662-393-1922
x	DUCTILE IRON REDUCER WITH ACCESSORIES - 8" X 4"	EACH	\$178.00	SOUTHERN PIPE	662-393-1922
y	DUCTILE IRON REDUCER WITH ACCESSORIES - 8" X 6"	EACH	\$193.00	SOUTHERN PIPE	662-393-1922
z	DUCTILE IRON REDUCER WITH ACCESSORIES - 10" X 8"	EACH	\$270.52	SOUTHERN PIPE	662-393-1922
aa	DUCTILE IRON REDUCER WITH ACCESSORIES - 12" X 10"	EACH	\$340.00	SOUTHERN PIPE	662-393-1922
bb	DUCTILE IRON CAP WITH ACCESSORIES - 4"	EACH	\$62.00	SOUTHERN PIPE	662-393-1922
cc	DUCTILE IRON CAP WITH ACCESSORIES - 6"	EACH	\$93.00	SOUTHERN PIPE	662-393-1922
dd	DUCTILE IRON CAP WITH ACCESSORIES - 8"	EACH	\$133.00	SOUTHERN PIPE	662-393-1922
ee	DUCTILE IRON CAP WITH ACCESSORIES - 10"	EACH	\$169.00	SOUTHERN PIPE	662-393-1922
ff	DUCTILE IRON CAP WITH ACCESSORIES - 12"	EACH	\$236.00	SOUTHERN PIPE	662-393-1922
gg	DUCTILE IRON CAP WITH ACCESSORIES - 16"	EACH	\$450.00	SOUTHERN PIPE	662-393-1922
hh	DUCTILE IRON PLUG WITH ACCESSORIES - 4"	EACH	\$44.21	SOUTHERN PIPE	662-393-1922
ii	DUCTILE IRON PLUG WITH ACCESSORIES - 6'	EACH	\$84.00	SOUTHERN PIPE	662-393-1922
jj	DUCTILE IRON PLUG WITH ACCESSORIES - 8"	EACH	\$123.00	SOUTHERN PIPE	662-393-1922
kk	DUCTILE IRON PLUG WITH ACCESSORIES - 10"	EACH	\$210.00	SOUTHERN PIPE	662-393-1922
ll	DUCTILE IRON PLUG WITH ACCESSORIES - 12"	EACH	\$207.50	SOUTHERN PIPE	662-393-1922
mm	DUCTILE IRON PLUG WITH ACCESSORIES - 16"	EACH	\$540.00	SOUTHERN PIPE	662-393-1922

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
12	TAPPING VALVES AND SLEEVES				
a	3" FLANGED X MJ GATE VALVE	EACH	\$560.14	CENTRAL PIPE SUPPLY	800-844-7700
b	4" FLANGED X MJ GATE VALVE	EACH	\$629.57	CENTRAL PIPE SUPPLY	800-844-7700
c	6" FLANGED X MJ GATE VALVE	EACH	\$841.28	CENTRAL PIPE SUPPLY	800-844-7700
d	8" FLANGED X MJ GATE VALVE	EACH	\$1,314.85	CENTRAL PIPE SUPPLY	800-844-7700
e	10" FLANGED X MJ GATE VALVE	EACH	\$2,089.71	CENTRAL PIPE SUPPLY	800-844-7700
f	12" FLANGED X MJ GATE VALVE	EACH	\$2,523.00	CENTRAL PIPE SUPPLY	800-844-7700
g	TAPPING SLEEVE (STANLESS STEEL WITH CARBON FLANGE) - 4" X 4"	EACH	\$437.65	CONSOLIDATED PIPE	662-841-1270
h	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) - 6" X 4"	EACH	\$461.19	CONSOLIDATED PIPE	662-841-1270
i	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) - 6" X 6"	EACH	\$518.74	CONSOLIDATED PIPE	662-841-1270
j	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) - 8" X 4"	EACH	\$514.16	CONSOLIDATED PIPE	662-841-1270
k	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) - 8" X 6"	EACH	\$606.49	CONSOLIDATED PIPE	662-841-1270
l	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) - 8" X 8"	EACH	\$751.16	CONSOLIDATED PIPE	662-841-1270
m	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) - 10"X4"	EACH	\$595.91	CONSOLIDATED PIPE	662-841-1270
n	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) 10" X 6"	EACH	\$625.17	CONSOLIDATED PIPE	662-841-1270
o	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) 10" X 8"	EACH	\$777.87	CONSOLIDATED PIPE	662-841-1270
p	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) 10" X 10"	EACH	\$940.11	CONSOLIDATED PIPE	662-841-1270
q	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) 12" X 4"	EACH	\$632.07	CONSOLIDATED PIPE	662-841-1270
r	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) 12" X 6"	EACH	\$636.15	CONSOLIDATED PIPE	662-841-1270
s	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) 12" X 8"	EACH	\$784.90	CONSOLIDATED PIPE	662-841-1270
t	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) 12" X 10"	EACH	\$1,014.89	CONSOLIDATED PIPE	662-841-1270
u	TAPPING SLEEVE (STAINLESS STEEL WITH CARBON FLANGE) 12" X 12"	EACH	\$1,325.52	CONSOLIDATED PIPE	662-841-1270
13	MISC. WATER DEPT. SUPPLIES (ALL GATE VALVES TO BE DOMESTIC)				
a	CAST IRON METER BOX - 19 1/2" LONG X 10 1/2" WIDE X 10" DEEP	EACH	\$81.00	SOUTHERN PIPE	662-393-1922
b	CAST IRON METER BOX - 24" LONG X 13 3/4" WIDE X 13" DEEP	EACH	\$200.00	CONSOLIDATED PIPE	662-841-1270
c	GATE VALVE - CLASS 50 MECHANICAL JOINT WITH ACCESSORIES - 3"	EACH	\$610.00	SOUTHERN PIPE	662-393-1922
d	GATE VALVE - CLASS 50 MECHANICAL JOINT WITH ACCESSORIES - 4"	EACH	\$789.35	CENTRAL PIPE SUPPLY	800-844-7700
e	GATE VALVE - CLASS 50 MECHANICAL JOINT WITH ACCESSORIES - 6"	EACH	\$868.00	SOUTHERN PIPE	662-393-1922
f	GATE VALVE - CLASS 50 MECHANICAL JOINT WITH ACCESSORIES - 8"	EACH	\$1,383.00	SOUTHERN PIPE	662-393-1922
g	GATE VALVE - CLASS 50 MECHANICAL JOINT WITH ACCESSORIES - 10"	EACH	\$2,155.00	SOUTHERN PIPE	662-393-1922
h	GATE VALVE - CLASS 50 MECHANICAL JOINT WITH ACCESSORIES - 12"	EACH	\$2,728.00	SOUTHERN PIPE	662-393-1922
i	GATE VALVE - CLASS 50 MECHANICAL JOINT WITH ACCESSORIES - 16"	EACH	\$7,423.67	CENTRAL PIPE SUPPLY	800-844-7700
j	CLASS 350 SLIP JOINT DUCTILE IRON PIPE - 3"	L.F.	\$75.55	SOUTHERN PIPE	662-393-1922
k	CLASS 350 SLIP JOINT DUCTILE IRON PIPE - 4"	L.F.	\$39.92	SOUTHERN PIPE	662-393-1922
l	CLASS 350 SLIP JOINT DUCTILE IRON PIPE - 6"	L.F.	\$27.29	SOUTHERN PIPE	662-393-1922
m	CLASS 350 SLIP JOINT DUCTILE IRON PIPE - 8"	L.F.	\$35.93	SOUTHERN PIPE	662-393-1922
n	CLASS 350 SLIP JOINT DUCTILE IRON PIPE - 10"	L.F.	\$42.86	SOUTHERN PIPE	662-393-1922
o	CLASS 350 SLIP JOINT DUCTILE IRON PIPE - 12"	L.F.	\$55.05	SOUTHERN PIPE	662-393-1922
p	C-900 CLASS 200 DR21; PVC WATER PIPE - 2"	L.F.	\$1.01	CENTRAL PIPE SUPPLY	800-844-7700
q	C-900 CLASS 200; DR 14; PVC WATER PIPE - 4"	L.F.	\$5.68	CENTRAL PIPE SUPPLY	800-844-7700
r	C-900 CLASS 200; DR 14; PVC WATER PIPE - 6"	L.F.	\$11.41	CENTRAL PIPE SUPPLY	800-844-7700
s	C-900 CLASS 200; DR 14; PVC WATER PIPE - 8"	L.F.	\$19.64	CENTRAL PIPE SUPPLY	800-844-7700
t	C-900 CLASS 200; DR 14; PVC WATER PIPE - 10"	L.F.	\$29.93	CENTRAL PIPE SUPPLY	800-844-7700
u	C-900 CLASS 200; DR 14; PVC WATER PIPE - 12"	L.F.	\$42.31	CENTRAL PIPE SUPPLY	800-844-7700
v	RESTRAINING GLANDS - MEGA LUG OR ALL GRIP - 3"	EACH	\$35.29	CENTRAL PIPE SUPPLY	800-844-7700
w	RESTRAINING GLANDS - MEGA LUG OR ALL GRIP - 4"	EACH	\$38.11	CENTRAL PIPE SUPPLY	800-844-7700
x	RESTRAINING GLANDS - MEGA LUG OR ALL GRIP - 6"	EACH	\$44.00	CONSOLIDATED PIPE	662-841-1270
y	RESTRAINING GLANDS - MEGA LUG OR ALL GRIP - 8"	EACH	\$51.90	SOUTHERN PIPE	662-393-1922
z	RESTRAINING GLANDS - MEGA LUG OR ALL GRIP - 10"	EACH	\$77.50	SOUTHERN PIPE	662-393-1922
aa	RESTRAINING GLANDS - MEGA LUG OR ALL GRIP - 12"	EACH	\$133.05	CENTRAL PIPE SUPPLY	800-844-7700
bb	RESTRAINING GLANDS - MEGA LUG OR ALL GRIP - 16"	EACH	\$295.82	CENTRAL PIPE SUPPLY	800-844-7700
cc	M & H - 3 WAY FIRE HYDRANT- SAFETY YELLOW- 5-1/4" - 200 PSI WORKING PRESSURE- 400 PSI HYDROSTATIC PRESSURE- WITH MECHANICAL JOINT ACCESSORIES- 3' BURY-STYLE 129	EACH	\$2,608.00	SOUTHERN PIPE	662-393-1922
dd	M & H - 3 WAY FIRE HYDRANT- SAFETY YELLOW- 5-1/4" - 200 PSI WORKING PRESSURE- 400 PSI HYDROSTATIC PRESSURE- WITH MECHANICAL JOINT ACCESSORIES- 4' BURY-STYLE 129	EACH	\$2,487.00	SOUTHERN PIPE	662-393-1922

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
ee	M & H - 3 WAY FIRE HYDRANT- SAFETY YELLOW- 5-1/4" - 200 PSI WORKING PRESSURE- 400 PSI HYDROSTATIC PRESSURE- WITH MECHANICAL JOINT ACCESSORIES- 5' BURY-STYLE 129	EACH	\$2,716.00	SOUTHERN PIPE	662-393-1922
14	INSTA VALVES				
a	4" INSTA-VALVE	EACH	\$8,300.00	SOUTHERN PIPE	662-393-1922
b	6" INSTA-VALVE	EACH	\$9,000.00	SOUTHERN PIPE	662-393-1922

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
SEWER PIPE - PVC					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	4" - SDR 40- PVC	500 L.F.	2.05	CENTRAL PIPE SUPPLY	800-844-7700
2	4" - SDR 21 - PVC	200 L.F.	3.39	CENTRAL PIPE SUPPLY	800-844-7700
3	6" - SDR 21 - PVC	500 L.F.	7.17	CENTRAL PIPE SUPPLY	800-844-7700
4	8" SDR 21- PVC	500 L.F.	12.05	CENTRAL PIPE SUPPLY	800-844-7700
5	18"SDR 21-PVC	500 L.F.	NO BID	NO BID	NO BID
6	4" - SDR 26 - PVC	100 L.F.	2.46	CENTRAL PIPE SUPPLY	800-844-7700
7	6" - SDR 26 - PVC	1500 L.F.	5.48	CENTRAL PIPE SUPPLY	800-844-7700
8	8" - SDR 26 - PVC	3000 L.F.	9.91	CENTRAL PIPE SUPPLY	800-844-7700
9	10" - SDR 26 - PVC	1500 L.F.	15.44	CENTRAL PIPE SUPPLY	800-844-7700
10	12" - SDR 26 -PVC	500 L.F.	22.16	CENTRAL PIPE SUPPLY	800-844-7700
11	15" - SDR 26- PVC	500 L.F.	33.34	CENTRAL PIPE SUPPLY	800-844-7700
12	18" SDR 26-PVC	500 L.F.	35.46	CENTRAL PIPE SUPPLY	800-844-7700

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
VIDEO MONITORING					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	MINIMUM SERVICE CHARGE	LS.	\$750.00	M&M	662-587-1058
2	6" TO 12" SEWER LINE	L.F.	\$2.00	M&M	662-587-1058
3	8" TO 12" SEWER LINE	L.F.	\$2.00	M&M	662-587-1058
4	15" TO 18" SEWER LINE	L.F.	\$3.00	M&M	662-587-1058
5	21" TO 24" SEWER LINE	L.F.	\$3.00	M&M	662-587-1058
6	36" TO 54" SEWER LINE	L.F.	\$4.00	M&M	662-587-1058
7	MOBILIZATION	LS.	\$250.00	M&M	662-587-1058
8	VIDEO INSPECTION W/ LOCATE	L.F.	\$2.00	M&M	662-587-1058
9	VIDEO INSPECTION W/GPS LOCATE	L.F.	\$2.00		

PIPE CLEANING

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	6" TO 8" SEWER LINE	L.F.	\$2.00	M&M	662-587-1058
2	8" TO 10" SEWER LINE	L.F.	\$2.00	M&M	662-587-1058
3	12" TO 15" SEWER LINE	L.F.	\$3.00	M&M	662-587-1058
4	18" TO 21" SEWER LINE	L.F.	\$3.00	M&M	662-587-1058
5	24" AND LARGER STORM DRAINS	L.F.	\$4.00	M&M	662-587-1058
6	MANHOLE CLEANING	HR.	\$250.00	M&M	662-587-1058
7	MOBILIZATION	L.S.	\$250.00	M&M	662-587-1058
8	MINIMUM SERVICE CHARGE	L.S.	\$750.00	M&M	662-587-1058

ROOT CUTTING

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT
1	6" SEWER LINES	L.F.	\$3.00	M&M	662-587-1058
2	8" SEWER LINES	L.F.	\$3.00	M&M	662-587-1058
3	10" SEWER LINES	L.F.	\$3.50	M&M	662-587-1058
4	12" SEWER LINES	L.F.	\$4.00	M&M	662-587-1058

					CONTACT

ROOT KILLING (MN. OF 400')

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	
1	ROOT X 400' TO 1000'	L.F.	\$ 5.00	M&M	662-587-1058
2	ROOT X 1001' TO 2000'	L.F.	\$ 5.00	M&M	662-587-1058

ITEM	DESCRIPTION	UNIT	UNIT PRICE	SUPPLIER	CONTACT



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Amberlyn Lyles, Superintendent, Environmental Services

Date: September 15, 2026

Re: Request to Approve Amendment to Agreement for Engineering Services for Elliott and Britt Engineering, P.A., North 14th Street Trash Compactor Enclosure

Engineering recommends approval of an amendment to the original engineering services agreement for the above-captioned project. The original agreement with Elliott and Britt, P.A., did not include services related to design of electrical and mechanical components of the compactor enclosure.

This amendment would add **\$3,800.00** to the amount of the agreement and has been accounted for in the Fiscal Year 2026-2027 budget.

AMENDMENT TO AGREEMENT FOR ENGINEERING SERVICES
For
NORTH 14TH STREET TRASH COMPACTOR ENCLOSURE
OXFORD, MISSISSIPPI

The City of Oxford, Mississippi and Elliott & Britt Engineering, P.A., intend to amend the Agreement for Engineering services for the North 14th Street Trash Compactor Enclosure project.

The purpose of this amendment is to provide for additional engineering services and fees due to the following change in the scope of work:

1. Provide Electrical/Mechanical Details and Specifications & Electrical Layout & Design

Due to the increase in the project scope, ENGINEERING FEES will be increased as listed below:

TOTAL DESIGN ENGINEERING FEE: **\$ 24,200.00**

The duties of each party to this agreement shall comply with those duties outlined for each party in the original Agreement for Engineering Services, and nothing in this amendment shall be considered as changing or modifying those duties.

In witness whereof, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Amendment on the respective dates indicated below.

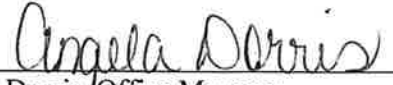
OWNER:
BOARD OF ALDERMEN OF THE CITY OF
OXFORD, MISSISSIPPI

BY: _____
Title: Mayor Robyn Tannehill
Date: _____

Attest: _____
City Clerk
Date: _____

ENGINEER:
ELLIOTT & BRITT ENGINEERING, PA

BY: 
Title: Larry L. Britt, PE, County Engineer
Date: 8-27-26

Attest: 
Angela Dorris, Office Manager
Date: 8-27-26



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Rob Neely, P.E., General Manager, Oxford Utilities

Date: September 15, 2026

Re: Request to have Mayor Execute Contracts,
Contract B - mTrade Wells No.3 and No. 4

On July 21, 2026 the Board of Aldermen voted to award the low bid of Donald Smith Company for the above-captioned project.

Engineering is requesting the Board of Aldermen grant authority to the mayor to execute the contract documents recently received back from Donald Smith Company with the required bonds and insurance certificates. The contract amount for this project is **\$1,135,500.00**.



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Rob Neely, P.E., General Manager, Oxford Utilities

Date: September 15, 2026

Re: Request Permission to Advertise for Bids,
Howell Loop Lift Station Replacement Project

Engineering requests permission to advertise for bids for the above-captioned project to replace an existing lift station on Howell Loop. The lift station was installed in the 1990s, and it was taken over by the city when it purchased the assets of Bell Utilities several years ago.

The project is budgeted at **\$525,000.00**.



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Rob Neely, P.E., General Manager, Oxford Utilities

Date: September 15, 2026

Re: Request Permission to Advertise for Bids,
mTrade Water Treatment Plant

Engineering requests permission to advertise for bids for the above-captioned project to replace and construct a new drinking water treatment plant.

The project is budgeted at **\$4,800,000.00**.



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO

Date: September 15, 2026

Re: Request Permission for Mayor to Execute Memorandum of Agreement, Thacker Road Sidewalks Project, Phase 2

Engineering requests authority to have the mayor execute a replacement Memorandum of Agreement with MDOT for the above-captioned project.

The **MOA extends the obligation date for this project to December 31, 2026**. This project is an **80% / 20% federal to local match** and is **estimated at \$324,000.00**.

See attached.

REPLACEMENT MEMORANDUM OF AGREEMENT

STP-0360-00(014)LPA 109605-701000
Thacker Road Sidewalk Segment 2
City of Oxford

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Oxford (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop a sidewalk project along Thacker Road from Garden Terrace Drive to Howell Loop; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$323,750.00 in federal funds (80% federal funds and 20% local match required) are available for the prosecution of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before 12/31/26 and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with Microstation, if requested, prior to MDOT acceptance. For bridge construction or rehabilitation projects or projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation, or as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of Federal funding from FHWA or any other source, or if any penalty being imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the respective contracts, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

- A. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
- B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may

choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with The Mississippi Employment Protection Act, as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, as amended and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over

the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the public funds provided through MDOT are exhausted and the provisions of paragraph 7B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

19. Upon completion of projects containing bridge construction or rehabilitation, a National Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

20. A load rating shall be performed to document the live load carrying capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant (s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Mississippi Standard Specifications for Road and Bridge Construction, latest edition, or the online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor Robyn Tannehill
City of Oxford
107 Courthouse Square
Oxford, MS 38655
Phone: (662) 232-2301
Fax: (662)232-2337

For Technical Matters:

COMMISSION:
District LPA Engineer – District 2
MDOT
PO Box 660
Batesville, Ms 38606
Phone: (662) 563-4541

LPA:
John Crawley, PE
City of Oxford
107 Courthouse Square
Oxford, MS 38655
Phone: (662) 232-2306

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed on this the _____ day of _____, 20____.

City of Oxford

Mayor Robyn Tannehill

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Johnathan Mizell, Chief Building Official

Date: September 15, 2026

Re: Request for Early Morning Concrete Pours,
The Finn Development, Old Taylor / Landas Roads

Live Oak Contracting is requesting permission to perform early concrete pours beginning at 3:00 A.M. on the following dates in September:

9/16, 9/17, 9/21, 9/22, 9/23, 9/24, 9/28, 9/29, 9/30

Engineering has no issue with these dates or this request, provided no complaints are received, and/or other issues do not arise from the work.

Engineering would advise the Board of Aldermen, if approval is given, to grant authority to Chief Building Official, Johnathan Mizell, to stop work and rescind such approval should issues arise.



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Johnathan Mizell, Chief Building Official

Date: September 15, 2026

Re: Request Permission for Sunday Work from October 2026-December 2026, The Magnolia, Tyler Avenue and North 14th Street

Century Construction is requesting permission to perform interior work only within the above-captioned project on Sundays beginning in October 2026 through December 2026.

The project manager has advised Engineering that no street closures will take place on Sundays, nor will there be construction traffic or equipment operating on the site these days.



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO

Date: September 15, 2026

Re: Proposed Reconfiguration of City Parking Lot,
1006 Jefferson / The Taylor Condominium

Seeker Properties, LLC is proposing to construct a new mixed-use condominium at the above-captioned location. As part of that project, they wish to construct a below grade parking facility, which would have its access to the existing public lot adjacent to the city parking garage (see attached map). There is currently access to the parking lot from this same property as shown. The construction of the proposed building would require the existing curb cut to be shifted to the west, therefore, requiring a reconfiguration of the 7 parking spaces as shown.

Engineering has no issue with this proposed access or reconfiguration provided NO parking spaces are lost. Please note, this request is not for a site-plan approval of the project, but merely one aspect of its design that would allow the process to move forward.

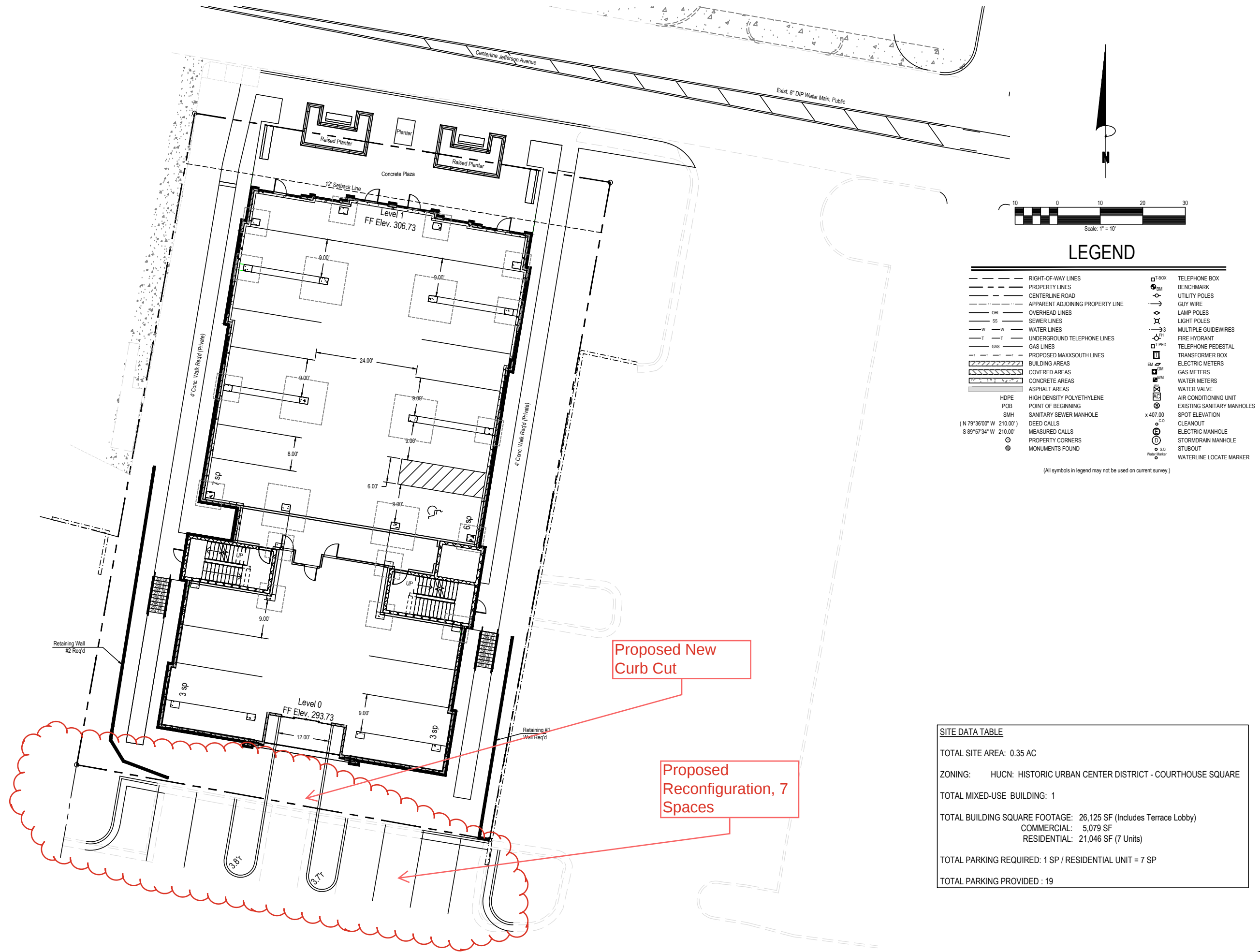


Proposed Bldg

Ex. Curb Cut

Parking Garage

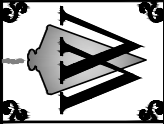
Ex. 7 Parking
Spaces



LEGEND

- | | |
|--|--------------------------------|
| --- RIGHT-OF-WAY LINES | --- TELEPHONE BOX |
| --- PROPERTY LINES | --- BENCHMARK |
| --- CENTERLINE ROAD | --- UTILITY POLES |
| --- APPARENT ADJOINING PROPERTY LINE | --- GUY WIRE |
| --- OHL --- OVERHEAD LINES | --- LAMP POLES |
| --- SS --- SEWER LINES | --- LIGHT POLES |
| --- W --- WATER LINES | --- MULTIPLE GUIDEWIRES |
| --- T --- UNDERGROUND TELEPHONE LINES | --- FIRE HYDRANT |
| --- GAS --- GAS LINES | --- TELEPHONE PEDESTAL |
| --- PROPOSED MAXXSOUTH LINES | --- TRANSFORMER BOX |
| --- BUILDING AREAS | --- ELECTRIC METERS |
| --- COVERED AREAS | --- GAS METERS |
| --- CONCRETE AREAS | --- WATER METERS |
| --- ASPHALT AREAS | --- WATER VALVE |
| HDPE HIGH DENSITY POLYETHYLENE | --- AIR CONDITIONING UNIT |
| POB POINT OF BEGINNING | --- EXISTING SANITARY MANHOLES |
| SMH SANITARY SEWER MANHOLE | --- SPOT ELEVATION |
| (N 79°36'00" W 210.00') DEED CALLS | --- CLEANOUT |
| (S 89°57'34" W 210.00') MEASURED CALLS | --- ELECTRIC MANHOLE |
| ○ PROPERTY CORNERS | --- STORMDRAIN MANHOLE |
| ● MONUMENTS FOUND | --- STUBOUT |
| | --- WATERLINE LOCATE MARKER |
- (All symbols in legend may not be used on current survey.)

SITE DATA TABLE	
TOTAL SITE AREA: 0.35 AC	
ZONING:	HUCN: HISTORIC URBAN CENTER DISTRICT - COURTHOUSE SQUARE
TOTAL MIXED-USE BUILDING: 1	
TOTAL BUILDING SQUARE FOOTAGE: 26,125 SF (Includes Terrace Lobby)	
COMMERCIAL: 5,079 SF	
RESIDENTIAL: 21,046 SF (7 Units)	
TOTAL PARKING REQUIRED: 1 SP / RESIDENTIAL UNIT = 7 SP	
TOTAL PARKING PROVIDED : 19	



Construction Plans For:
The Taylor, A Condominium
Jefferson Avenue
Oxford, MS

REVISION	DATE

Scale:	1" = 60'
Date:	date
File:	FILE
Proj.No.:	project No
Drawn By:	XXX
Checked By:	Checked By

Sheet Title:
Site Layout



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO

Date: September 15, 2026

Re: Request for Revocable License Across Public Parking Lot,
1006 Jefferson / The Taylor Condominium

Seeker Properties, LLC is proposing to construct a new mixed-use condominium at the location captioned above.

As part of that project, they are being required to provide a stormwater management facility that will detain runoff and release it slowly, as to not adversely affect adjacent properties. They are proposing to construct an underground detention system that would discharge into an existing stormwater inlet within the public parking lot adjacent to the parking garage (shown on attached map). In order to do this, they would have to install a pipe underneath the parking lot connecting their system to the stormwater inlet. A revocable license from the city would be required in order for them to perform this work and install these measures. Seeker Properties would then be responsible for the maintenance and repair of the drain line, should it ever be needed.

Engineering has no issue with approving this revocable license for access to the stormwater inlet. Runoff from this property already flows to this area. Please note, this request is not for a site-plan approval of the project, but merely one aspect of its design that would allow the process to move forward.



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO

Date: September 15, 2026

Re: Request for Sidewalk / Alley Closure and Pedestrian Detour,
208 South Lamar and Harrison Avenue to Regions Bank

Snyder Construction Group is requesting a temporary closure of the sidewalk along South Lamar Blvd adjacent to 208 South Lamar and the associated parallel parking spaces in that area. The request involves setting up a pedestrian detour route as shown on the attached map. They are also requesting a temporary closure of Harrison Avenue from its intersection with South Lamar west to the Regions Bank building. The Snyder Construction Group proposes to maintain a 10 ft wide access for the duration of the closure for emergency access and gameday traffic. They are requesting these closures for a duration of approximately 8 months.

Engineering has concerns about this closure, its timing, and its duration, specifically related to lost parking spaces for an extended period of time as well as the closure of Harrison Avenue during the football and holiday seasons. Further, the proposed 10 ft emergency access will not be wide enough for a fire truck to get through.

Snyder Construction Group has indicated they are willing to discuss opening the sidewalk and alley up temporarily during peak event weekends.

Pedestrian and Traffic Control Plan

Sidewalk Closure - South Lamar Boulevard Frontage/Road Closure (partial) – Harrison Avenue

Project Name	208 South Lamar – Sidewalk, Road & Parking Closure
Project Address	208 South Lamar Boulevard, Oxford, MS 38655
Contractor	Snyder Construction Group
Site Contact	Chris Petry, Snyder Construction Group - c.petry@snydercg.com
Closure Period	October 1, 2026 – June 1, 2027
Plan Prepared	September 9, 2026
Roadway Affected	South Lamar Boulevard (frontage of 208 S. Lamar)
Site Location	West side of S. Lamar Blvd, mid-block between Van Buren Ave / Courthouse Square (North) and Harrison Ave (South)

1. Purpose

This plan describes the temporary closure of the public sidewalk along the South Lamar Boulevard frontage of 208 South Lamar, and the adjacent on-street parallel parking spaces, during construction activities. It establishes the pedestrian detour route, the traffic and parking control measures, and the signage and devices to be installed to maintain public safety for the duration of the work. This plan is submitted to the City of Oxford for review and approval prior to closure.

2. Project Description

Snyder Construction Group is performing construction work at 208 South Lamar that requires exclusive use of the sidewalk and the adjacent parallel parking lane along the property's South Lamar Boulevard frontage. A construction fence will be installed along the street side of the affected parallel parking spaces, enclosing the sidewalk and parking spaces within the work zone. No travel lane on South Lamar Boulevard will be closed; through traffic will be maintained at all times.

3. Work Zone Limits

- Sidewalk: full-width closure of the public sidewalk along the 208 S. Lamar frontage, South Lamar Boulevard.
- Parking: closure of the three Southern parallel parking spaces directly adjacent to the sidewalk along the same frontage. Spaces will be prepaid at the daily rate for the duration of the closure.
- Fencing: solid construction fence installed on the street (traffic) side of the closed parking spaces, separating the work zone from the active travel lane.
- Travel lanes: unaffected - both directions of South Lamar Boulevard remain open to vehicular traffic for the full duration of the closure.

4. Duration

Closure begins October 1, 2026 and continues through May 1, 2027 (approximately 8 months). The closure is in effect 24 hours per day, 7 days per week for the duration stated, regardless of active work hours, because the fence and work zone will remain in place continuously.

Snyder Construction Group will notify the City of Oxford Engineering/Public Works Department of any change to these dates and will remove all closure devices, fencing, and signage promptly upon completion of work and restoration of the sidewalk and parking spaces.

5. Pedestrian Control Plan

5.1 Detour Route

208 South Lamar sits on the west side of South Lamar Boulevard, mid-block between Van Buren Avenue / Courthouse Square to the north and Harrison Avenue to the South. Pedestrian traffic will be detoured to the existing sidewalk on the opposite (East) side of South Lamar Boulevard for the full length of the closure.

Pedestrians approaching from the North will cross South Lamar Boulevard at the marked crosswalk at Van Buren Avenue / Courthouse Square. Pedestrians approaching from the South will cross at the marked crosswalk at Harrison Avenue. In both cases, pedestrians proceed along the east-side sidewalk past the work zone and may cross back at the crosswalk on the opposite end if their destination is on the west side beyond the closure.

5.2 Signage and Devices

- Sidewalk Closed signage (MUTCD R9-9) posted at both approaches to the closed sidewalk segment.
- Sidewalk Closed, Cross Here signage (MUTCD R9-11) posted at the designated crossing points (Van Buren Ave / Courthouse Square and Harrison Ave) directing pedestrians to the detour crosswalks.
- Sidewalk Closed Ahead, Use Other Side advance warning signage placed upstream of the closure in both directions of pedestrian travel.
- Continuous physical separation (construction fence, minimum 6 ft, non-climbable) between the work zone and the open travel lane, serving as a positive pedestrian barrier.
- Detour route from the closed sidewalk to the crosswalk and back will be free of obstructions, and kept clear of construction materials, equipment, and debris at all times.

5.3 ADA / Accessibility

The designated detour sidewalk and crossing points at Van Buren Avenue / Courthouse Square and Harrison Avenue meet current accessibility standards (curb ramps and continuous accessible path). Snyder Construction Group will inspect the detour route weekly and immediately correct any condition that would impede accessible passage.

6. Traffic and Parking Control Plan

Lamar Blvd.

- The affected parallel parking spaces will be closed and posted with No Parking - Construction signage no fewer than 72 hours in advance of the closure taking effect.
- Construction fencing will be installed at the outside (street-side) edge of the closed parking spaces to positively separate the work zone from the adjacent travel lane.
- No portion of the South Lamar Boulevard travel lanes will be occupied by non-mobile materials, equipment, or personnel during normal working periods; all work and storage will remain within the fenced work zone. Temporary closures of the closest lane of Lamar may be needed for select activities, but those will be applied for and coordinated with the City on a case-by-case basis once they are identified.
- Advance warning signage (Road Work Ahead / Workers Present, as applicable) will be posted for approaching motorists in accordance with MUTCD Part 6 guidance for a temporary traffic control zone with an adjacent shoulder/parking-lane closure.

Harrison Ave.

- Harrison Avenue will be closed to through traffic for the duration of all work below grade. The area of the closure will be from the corner of Lamar and Harrison to the rear of the Region's bank building. The street will be open at normal width for the remainder of the block of Harrison to the West. A minimum of a 10' wide access will be maintained at all times for fire fighting equipment access. The 10' wide access will be opened to public through traffic on gameday weekends, and as opportunity allows on other non-construction times.
- A concrete barricade will separate the street from the work area along the 10' access lane and the work area.

7. Emergency and Service Access

- The work zone will not obstruct fire hydrant access, fire lane access, or emergency vehicle access to adjacent properties.
- Refuse, mail, and utility service access to 208 S. Lamar and neighboring properties will be coordinated. An alternate route will need to be established for existing routes that turn West on Harrison from Lamar.
- Snyder Construction Group's site contact (below) is available by phone/email to respond to any access issue raised by the City, emergency services, or adjacent property owners/tenants.

8. Inspection and Maintenance of Traffic Control

- All signage, fencing, and channelizing devices will be inspected daily by site personnel and after any weather event.
- Damaged, displaced, or missing devices will be repaired or replaced within 24 hours.
- Signage will be maintained in a clean, legible, and properly positioned condition for the duration of the closure.

9. Contact Information

Contractor	Snyder Construction Group
Site Contact	Chris Petry
Email	c.petry@snydercg.com
City Department	City of Oxford Engineering / Public Works, 662-236-1310
Building Official	Johnathan Mizell, 662-232-2304, johnathan@oxfordms.net

10. Approval

This plan is submitted for review and approval by the City of Oxford Engineering/Public Works Department prior to implementation. Snyder Construction Group will comply with any additional conditions required by the City as part of permit issuance.

Prepared by: Chris Petry, Snyder Construction Group

Date: September 9, 2026

Reviewed/Approved by (City of Oxford): _____ Date: _____

Even's Oxford
ditional American

City Grocery I
Creole • Southern
Southern

Western Union

Sidewalk Closed/Detour
Signage Location. Physical
Barricade Starts at the South
End of Square Books to
Maintain Access to their Side
Door.

Slick Guard
Insurance MS

Estelle's

Layla Wright

Harrison Ave

Harrison Ave

Harrison Ave

Harrison Ave

Sidewalk Closed/Detour
Signage Location.

Landry's

Google Maps

Harrison Ave

Harrison Ave

S Lamar Blvd

S Lamar Blvd

S Lamar Blvd

Proud Larry's

Amy Head Cosmetics
Cosmetics store

LEGEND

These standard symbols may be found in the drawing.

- PROPERTY LINES
- ADJOINING PROPERTY LINES
- EASEMENT LINES
- SETBACK LINES
- EDGE OF PAVEMENT
- CENTERLINE OF ROAD
- BUILDING
- WOODEN FENCE LINES
- BARBED FENCE LINES
- DRAINAGE PIPE
- UNDERGROUND COMMUNICATION
- UNDERGROUND ELECTRIC LINES
- OVER HEAD ELECTRIC LINES
- GAS LINES
- WATER LINES
- SEWER LINES
- (ENF) END NOT FOUND
- RETAINING WALL
- ASPHALT PAVING
- CONCRETE PAVING
- PROPERTY CORNERS
- EXISTING MONUMENTS
- PROPERTY CORNERS NOT SET
- WATER VALVE
- WATER METER
- TELEPHONE PED
- ELECTRIC BOX
- SANITARY SEWER MANHOLE
- SEWER CLEAN OUT
- GAS METER
- ROOF DOWN SPOUT
- POWER POLE
- LIGHT POLE
- FIRE HYDRANT
- SPOT GRADE
- HARDWOOD TREES
- EVERGREEN TREES
- CREPE MYRTLE



~DESCRIPTION OF TRACT I~

A FRACTION OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 8 SOUTH, RANGE 3 WEST AND BEING A PORTION OF LOT 3, BLOCK "D" OF THE OFFICIAL CITY MAP OF OXFORD, MISSISSIPPI, AND CONTAINING 1794.6 SQ. FT. OR 0.041 ACRE. THIS DESCRIPTION BEING DESCRIBED IN MORE DETAIL AS FOLLOWS:

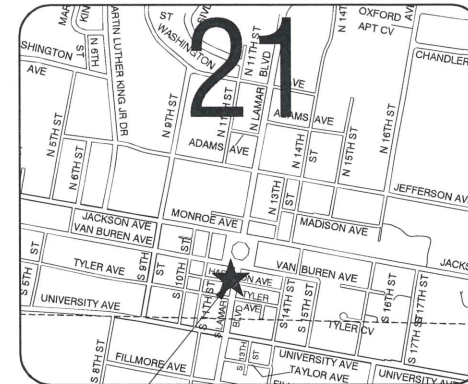
BEGINNING AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF SOUTH LAMAR BOULEVARD AND THE NORTH RIGHT-OF-WAY LINE OF HARRISON AVENUE, BEING THE SOUTHEAST CORNER OF BLOCK "D" OF THE OFFICIAL CITY MAP OF OXFORD, MISSISSIPPI, SAID POINT BEING THE POINT OF BEGINNING, RUN THENCE N 80° 43' 19" W ALONG THE SOUTH LINE OF SAID BLOCK "D" A DISTANCE OF 46.50 FT TO A POINT, THENCE N 09° 35' 44" E LEAVING THE SOUTH LINE OF SAID BLOCK "D" A DISTANCE OF 44.91 FT TO A POINT ON A BUILDING LINE, THENCE S 80° 43' 19" E ALONG A WALL LINE A DISTANCE OF 23.50 FT TO A POINT, THENCE S 09° 35' 44" W A DISTANCE OF 12.72 FT TO A BUILDING CORNER, THENCE S 80° 43' 19" E A DISTANCE OF 23.00 FT TO A POINT ON THE EAST LINE OF SAID BLOCK "D", THENCE S 09° 35' 44" W ALONG THE EAST LINE OF SAID BLOCK "D" A DISTANCE OF 32.08 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

~DESCRIPTION OF TRACT II~

A FRACTION OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 8 SOUTH, RANGE 3 WEST AND BEING A PORTION OF LOT 3, BLOCK "D" OF THE OFFICIAL CITY MAP OF OXFORD, MISSISSIPPI, SITUATED BELOW THE HORIZONTAL PLANE OF 518.96 FEET, NORTH AMERICAN VERTICAL DATUM, AND CONTAINING 293 SQ. FT. OR 0.006 ACRE. THIS DESCRIPTION BEING DESCRIBED IN MORE DETAIL AS FOLLOWS:

BEGINNING AT A PK NAIL SET AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF SOUTH LAMAR BOULEVARD AND THE NORTH RIGHT-OF-WAY LINE OF HARRISON AVENUE, BEING THE SOUTHEAST CORNER OF BLOCK "D" OF THE OFFICIAL CITY MAP OF OXFORD, MISSISSIPPI, RUN THENCE N 09° 35' 44" E ALONG THE EAST LINE OF SAID BLOCK "D" A DISTANCE OF 32.08 FT TO THE POINT OF BEGINNING, RUN THENCE N 09° 35' 44" E CONTINUING ALONG THE EAST LINE OF SAID BLOCK "D" A DISTANCE OF 12.72 FT. TO A PK NAIL SET, THENCE N 80° 43' 19" W LEAVING THE EAST LINE OF SAID BLOCK "D" A DISTANCE OF 23.00 FT TO A POINT, THENCE S 09° 35' 44" W A DISTANCE OF 12.72 FT TO A POINT, THENCE S 80° 43' 19" E A DISTANCE OF 23.00 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

~VICINITY MAP~



PROJECT LOCATION

VICINITY MAP

~SURVEYOR'S NOTES~

- This Property Has A Land Use Classification Of Class "A" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "A" As Defined In Appendix "A" Of The "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING".
- All Bearings on this plat are based on the record bearing of surveyed property.
- Date of field survey: June 2019
- The Title Commitment information provided to Precision Engineering Corporation is as follows:
Title Commitment/Commitment number: 2480978
Name of Insurer: Chicago Title Insurance Company
Effective Date: July 18, 2019
Name of Insured: West Jackson, LLC, a Mississippi limited liability company
- This is the same property described in Invt. No. 20090009.
- The underground utility locations shown hereon have been prepared, in part, on the basis of information compiled and furnished by others. The surveyor will not be responsible for any error or omissions which have been incorporated into this document as a result. The surveyor does certify that the utilities are shown as accurate as possible based on the information provided.
- This property is Zoned Historic Urban Center District (HUCN) and the setbacks are as follows:
Front yard build to line, minimum - 0 feet
Front yard build to line, maximum - 15 feet
Side yard build to line, minimum - 0 feet
Rear yard build to line, minimum - 0 feet

~SCHEDULE B PART 2 - EXCEPTIONS~

- Any defect, lien, easement, adverse claim, or other matter that appears for the first time in the Public Records or is created, altered, or is disclosed between the Commitment Date and the date of this plat. **NOT SURVEY RELATED**
- Rights or claims of parties in possession not shown by the public records. **NOT SURVEY RELATED**
- Easements or claims of easements not recorded in the public records. **NOT SURVEY RELATED**
- Easements, overlaps, boundary line disputes, or other matters which would be disclosed by an accurate survey or inspection of the premises. The Company does not assume the amount of acreage shown on ALTA Survey has been provided in connection with the intended closing. **NOT SURVEY RELATED**
- Any lien, or right to a lien, for services, labor or material herebefore or hereafter furnished. NOTE: Upon receipt of a satisfactory Affidavit of Agreement this exception will be deleted. **NOT SURVEY RELATED**
- Any title or right asserted by anyone including but not limited to persons, corporations, governments or other entities, to title lands, or lands comprising the shores or bottom of navigable rivers, lakes, bays or pools, or lands beyond the limits of the harbor or bulkhead as established or changed by the United States Government or water rights, if any. **DONES NOT FROM A BODY OF WATER**
- Any prior reservation or conveyance, together with release of dangers, of materials and materials of every kind and character, including, but not limited to coal, oil, gas, sand and gravel, in, on or under the Land. **NOT SURVEY RELATED**
- This policy excludes all loss or damage, including attorney's fees and costs, arising or resulting from unpaid municipality charges, including but not limited to those for gas, water or sewer, and fire lines resulting from violations or alleged violations of statutes, ordinances, codes, utility regulations including, but not limited to, charges for emergency maintenance, rubbish removal, grass cutting, tree removal and dead-end. The proposed insured is cautioned to obtain the current status of these charges, if any. **NOT SURVEY RELATED**
- Taxes or special assessments which are not shown as existing liens by the public records. **NOT SURVEY RELATED**
- All claims taxes and assessments for 2025 and subsequent years, which constitute a lien against the Subject Property but which are not yet due and payable. **NOT SURVEY RELATED**
- Those certain easements, covenants, and conditions described in the warranty deed recorded as Instrument Number 2020-1758 of the land records in the Office of the Chancery Clerk of Lafayette County, Mississippi. **BOTH PARCELS ARE NOW OWNED BY THE SAME ENTITY**
- Matters reflected on the official map of the City of Oxford, Mississippi, on file in the Office of the Chancery Clerk of Lafayette County, Mississippi. **NOT SURVEY RELATED**

~SURVEYOR'S CERTIFICATE~

To West Jackson, LLC, a Mississippi limited liability company, Commonwealth Land Title Insurance Company, Mississippi Title Group, LLC:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 6a, 8, 11, 13, 16, 17, & 19 of Table A thereof. The field work was completed on December, 19, 2025. ALSO, THE SURVEYED DESCRIPTION IS WITHIN THE RECORD TITLE OF SURVEYED PROPERTY.

Date of Plat or Map: December 19, 2025

By: Jonathan E. Adams, MS PS #2879
Title: Surveyor



PHONE: (601) 234-8539 FAX: (601) 234-8659 EMAIL: OFFICE@PECORPMS.COM WEB SITE: PECORPMS.COM ADDRESS: 1719 N. LAMAR OXFORD, MS 38655

REVISIONS:

NO.	DATE	REVISIONS	BY:
NO.	DATE	REVISIONS	BY:
NO.	DATE	REVISIONS	BY:
NO.	DATE	REVISIONS	BY:
NO.	DATE	REVISIONS	BY:

ALTA/NSPS LAND TITLE SURVEY
FOR
WEST JACKSON, LLC
IN THE SW 1/4 OF SEC. 21, T-8-S, R-3-W AND BEING
PART OF LOT 3, BLOCK D, OF THE CITY OF OXFORD,
LAFAYETTE COUNTY, MISSISSIPPI

DRAWN BY: J. ADAMS, PS	DATE: 12-19-2025
CHECKED BY: J. ADAMS, PS	SCALE: 1"=10'
DRAWING NO: 2187	

ALL ENGINEERING
DRAWINGS ARE IN
CONFORMANCE AND
DISSEMINATION MAY NOT
BE MADE WITHOUT THE
WRITTEN CONSENT OF THE
ENGINEER. ALL COMMON
LAND RIGHTS OF CONTRACT
AND OTHERWISE ARE
HEREBY SPECIFICALLY
RESERVED.

PAGE NO:

1.0