

DESOTO COUNTY BOARD OF SUPERVISORS

BOARD MEETING MINUTES

BILL RUSSELL, PRESIDENT 2010 PRESIDING

June 21, 2010

A. CALL TO ORDER

The June 21, 2010, meeting of the DeSoto County Board of Supervisors was called to order by Supervisor Bill Russell, Board President.

Sheriff Bill Rasco of the DeSoto County Sheriff's Department was present and did open the DeSoto County Board of Supervisors meeting in a regular session to hear any and all business to come before the Board. The following were present:

Supervisor Jessie Medlin-----District 1
Supervisor Eugene C. Thach-----District 2 Absent
Supervisor Bill Russell-----District 3
Supervisor Allen Latimer-----District 4
Supervisor Tommy Lewis-----District 5 Absent
W. E. Sluggo Davis-----Chancery Clerk
Michael Garriga-----County Administrator
Tony Nowak-----Board Attorney
Deputy Carl Hurt-----Sheriff

B. INVOCATION

Supervisor Bill Russell asked Deputy Carl Hurt to present the invocation and remember Supervisor Eugene Thach who is in the hospital.

C. PLEDGE OF ALLEGIANCE

D. CONSENT

The Board of Supervisors considered the items on the Consent Agenda.

Supervisor Bill Russell said the WWII Veteran's Memorial is being held on Saturday, June 26th at 10:00 a.m. Supervisor Russell said this will be a great time to celebrate the veterans.

Supervisor Jessie Medlin asked what the contract with Ladd's is for. Vanessa Lynchard said it is for leasing two golf carts for the WWII event. Supervisor Medlin said if two carts are not enough, he can help get additional ones.

Supervisor Bill Russell asked about transportation for the veterans. Vanessa said that North Delta and Trinity Baptist Church are providing buses. She said only a few people need transportation at this time. Supervisor Russell asked if the School Board was asked to participate. Vanessa said she did not ask them because of not being sure if we were going to need them. Supervisor Russell suggested touching base with them in case the need arises. Vanessa said that is her next step.

Supervisor Allen Latimer said there has been such an outpouring of support from citizens, with Mr. Woods catering the event and the donation of the buses and golf carts. Supervisor Latimer said that people stepping forward is a great honor to our great county. It reflects the quality of the DeSoto County citizens.

Vanessa said Mr. Woods is providing food for the veterans and one companion. This is such a special time for the veterans and we want them to know how much the citizens appreciate them.

Supervisor Allen Latimer made the motion and Supervisor Jessie Medlin seconded the motion to approve the Consent Agenda and the reports and actions set forth therein as follows:

1. BOS-Contract for Donation of Golf Carts for WWII Event

2. Grants: Accept FY 08 UASI Grant

3. Sheriff’s Office-Special Investigative Division-Declaration of Forfeiture to Salvage and Forfeiture to County

Declaration of Forfeiture to Salvage-1991 Toyota Corolla-Nesbit Recycling and Car Crushing-Up to \$100

Declaration of Forfeiture to County-2002 Ford F150, VIN number 1FIRW08:72KB62736 and \$70,291.00 in US Currency

4. Make Part of Minutes

a. Resolution to Enter into Interlocal Agreement-Town of Walls for Road Maintenance

b. Interlocal Agreement with Town of Walls-Maintenance and Engineering for Roads

5. Accounting: Repay Interfund Loan

From:	9.3 Million Bonds I&S Funds	\$625,000.00	(221-000-149)
To:	General County Fund	\$625,000.00	(001-000-054)

6. Safety Officer’s Report

7. Chancery Clerk Allowance (2) \$2,066.66 \$1,500.00

The motion passed by a vote as follows:

Supervisor Jessie Medlin-----	YES
Supervisor Eugene C. Thach-----	ABSENT
Supervisor Bill Russell-----	YES
Supervisor Allen Latimer-----	YES
Supervisor Tommy Lewis-----	ABSENT

See Exhibit D

E. OLD BUSINESS

1. Siemens Energy Performance Contract

County Administrator Michael Garriga said Siemens Industry, Inc. is appearing before the Board today for approval of the energy audit and performance contract with DeSoto County. Mr. Garriga said the Board Attorney has reviewed the contract and Kenny Evans, Director of Facilities Management, has also reviewed and approved the contract from a legal standpoint. He said the Mississippi Development authority will also review the document as a third part reviewer and that will take about 45 days. Mr. Garriga said that Siemens will also have a third party review the document as well. The document is ready to be reviewed by the Board.

Chris McNeil with Siemens said the documents will be submitted and reviewed and discussed again before work begins.

Supervisor Bill Russell said he would like to review the county’s financial commitment. Mr. Garriga said, once MDA approves the contract, the county will have a total debt of \$4.7 million. After all of the grants are applied,

Mr. Garriga said he has been working with the county’s financial consultant, Demery Grubbs, to assure the financial strategy is sound.

Supervisor Jessie Medlin asked about the federal money. Mr. Garriga said the state has received money as part of the American Recovery and Reinvestment Act and there will be an allocation for this project. He said the federal government pays 70% of the interest on the note. Supervisor Medlin asked when the bond will be issued. Mr. McNeil said the debt will probably be issued mid to late August. Mr. Garriga said the debt service will come from the money that is already budgeted for utilities. Supervisor Medlin said he wants to make sure everything is structured and in place. He asked if the money will need to be available all at one time. Mr. McNeil said the project construction period is projected to be 16 months.

Supervisor Allen Latimer confirmed that the savings this project will generate will be used to pay the bond and that DeSoto County citizens will not see a tax increase as a result of this project.

Supervisor Medlin asked what happens when utility rates increase. Mr. McNeil said the project plans for a 4% escalation in utility rates. If utilities rise more than 4%, that is beyond Siemens' control. Mr. McNeil said the county will be paying that cost to the utility company regardless of the rate.

Supervisor Jessie Medlin made the motion and Supervisor Allen Latimer seconded the motion to approve the contract with Siemens Industry, Inc., and authorize applying for the MDA grant on the project. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

Mr. McNeil said that the Siemens home office reviews the projects and they wanted to thank DeSoto County for allowing them to work on the project and they appreciate the ease of working with the county staff on such a tedious project.

2. Andrews Park Subdivision

County Engineer Andy Swims reminded the Board of Supervisors that he brought drainage issues with Andrews Park subdivision to them a couple of weeks ago. At that time, the Board chose to allow the developer two weeks to make the improvements on the roads and park. Mr. Swims said he called the developer this morning and the developer has done none of the work that he committed to.

Board Attorney Tony Nowak advised the Board of Supervisors that they can pull the bond and the county do the work. However, the county must take the roads and make them part of the road register before any work can begin. Once placed on the road register, the roads will remain county roads. The other option is to pull the bonds while specifically noting the County is not taking in the roads, hold the bond proceeds to insure the work if the developer goes bankrupt, and take the developer to court to force him to fix the roads. Under the latter option, if the roads were repaired by the developer, the bond proceeds would be refunded.

Supervisor Bill Russell asked the Road Manager's recommendation. Road Manager Russell Dorris said he would rather not take in the roads.

Supervisor Jessie Medlin said, since the cost of pavement is rising, we could add it to the county contract and get it done cheaper.

Mr. Swims said the road bond is good until this time next year. Supervisor Medlin said he thought that it was reported at the last meeting that the bond was good until December. Mr. Swims said it was recently renewed.

Supervisor Russell said it may be best to fix the road and move forward and then get the money back by going to court.

Supervisor Medlin said he has received calls regarding the drainage. He said he would rather pull the bonds, accept the road and fix the roads and put them on the road register.

Supervisor Latimer asked if it will cost more to fix the roads than the bond allows. Mr. Swims said that is possible but we will try not to exceed the amount of the bond. Chancery Clerk Sluggo Davis asked for assistance to pull the bond since the bond is not expired.

Supervisor Jessie Medlin made the motion and Supervisor Bill Russell seconded the motion to pull the bond on Andrews Park subdivision, accept the roads into county maintenance, put the roads on the road register, fix the roads, fix the drainage and authorize the Smith, Phillips, Mitchell, Scott and Nowak Law Firm to assist with the process of pulling the bond since the Board of Supervisors, after a finding of fact, that the development agreement and the subdivision plans have not been meet. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

F. NEW BUSINESS

1. Accounting

a. Budget Amendments

Comptroller Tom Arnold presented the budget amendments to the Board of Supervisors for consideration for approval as follows:

- 1.) Chancery Clerk-adjust one line item for additional costs for bound newspapers to file in the Clerk's office and one line item adjustment for drug test for a new employee
- 2.) Tax Assessor-adjust line item for additional costs for meals at seminar
- 3.) Planning Commission-increase line item for the cost of a membership renewal for the Urban Land Institute
- 4.) Veterans Service Officer-adjust line item to purchase additional business cards
- 5.) Election Commissioners-adjust line item for new equipment purchased to include delivery charge
- 6.) Sheriff's Dept.-adjust various accounts for budget deficits
- 7.) Ambulance Service-adjust line item for unemployment claims
- 8.) Ambulance Service-increase line item to cover the cost of a training session for the county personnel be trainers for ambulance drivers
- 9.) Juvenile Drug Court-set up line item to pay for drug test for new employee
- 10.) Adult Drug Court-adjust line item for additional revenue for administrator fees and another line item for higher than anticipated costs for rental of the ankle bracelet program participants
- 11.) Tax Collector-adjust line item to account for the purchase & installation of new software in Tax Collector's Office.
- 12.) 2009 MDB Refunding Bonds-set up line item to pay the paying agent fees for 2009 Ms. Dev. Bank for refunding bonds

Supervisor Allen Latimer asked if the ambulance training is for training in-house or others outside the county. Comptroller Tom Arnold said he thinks it is in-house training but he is not sure.

Supervisor Jessie Medlin asked about the line item for the Tax Collector in the amount of \$33,000. Mr. Arnold said that is for the cost for updated software and fees collected through the mandatory assessment for computers.

Supervisor Allen Latimer made the motion and Supervisor Jessie Medlin seconded the motion to approve the budget amendments as presented by the Comptroller and as detailed in Exhibit F.1.a. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

See Exhibit F.1.a

b. Claims Docket

The Claims Docket was presented by Comptroller Tom Arnold and Stephanie Hanks of the Accounting Department. Ms. Hanks read the items on the claims docket individually and the Board discussed these items.

Supervisor Allen Latimer asked if the county will still use Turning Point Counseling when Region IV comes to DeSoto County. County Administrator Michael Garriga said he had spoken to Mr. Sammy Webb about the possibility of Region IV providing the services that Turning Point provides for the county. Mr. Garriga said they will work out the details for Region IV to provide the service to the county.

Supervisor Allen Latimer asked about page 19 on the claims docket for the special master. He asked if they were seeing more people now and that is why there are two special masters. Chancery Clerk Sluggo Davis said one special master hears all of DHS cases pro se and lunacies. The other special master only serves when the other can not serve and signs writs and serves on weekends and nights.

In accordance with Section 19-13-31 and Section 19-11-23 of the Mississippi Code Annotated, Supervisor Jessie Medlin made the motion and Supervisor Bill Russell seconded the motion to authorize the Chancery Clerk to pay the bills as presented by the Comptroller. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

See Exhibit F.2.b

2. Woodland Lakes Subdivision: Dilapidated House

County Administrator Michael Garriga referred to information that he sent to the Board of Supervisors prior to the meeting regarding the situation with the dilapidated house in Woodland Lakes Subdivision. He asked if this item is being discussed in Executive Session.

Board Attorney Tony Nowak said there is a similar item of discussion in Executive Session but this particular item can be discussed in Open Session. Mr. Nowak said the Board usually makes a finding that it is necessary to clean up property if it is in the best interest of the public for the health, safety and welfare of the citizens. Homeowners Association are generally not involved and it is not usually their responsibility to clean up privately owned lots.

Supervisor Allen Latimer said there are houses like this one throughout the county. He said he would like for the Board to hear from Inspector Bobby Storey to get ideas and suggestions and to point out other problem areas in the county.

Inspector Bobby Storey said he would like to have his office meet with the Planning Department, the Board Attorney and others to determine the legalities of what can be done to address the issue.

Supervisor Latimer said he would like to put this on the next agenda for discussion to see what we need to do. He said he would like to explore the possibility of a blight policy for the county.

Supervisor Bill Russell said a blight policy can force the county to take action. He said this already falls under the health, safety and welfare of the public and attach the taxes.

Supervisor Latimer said he would like for the Board Attorney and Bobby Storey to look into this and let the Board know if there is a lot of abandoned property in DeSoto County so the possibilities can be explored.

Supervisor Jessie Medlin said he does not just want to start cleaning properties without getting county money back.

Supervisor Russell asked if a committee should be formed to see how other counties handle these situations.

Inspector Storey said costs will still be incurred because shingles, windows and other parts of the house must be removed before you can destroy the house.

Supervisor Latimer asked Mr. Storey if other government entities have a blight policy in place. Mr. Storey said yes, some do.

Board Attorney Tony Nowak said he will look into the statutes.

Supervisor Latimer asked if anyone knows how Memphis is handling this issue. Inspector Storey said he looked into it and Memphis does have a policy. It is a very lengthy process.

No motions were made nor votes taken on this issue.

3. Tax Exemption: Tri-anim Health Services, Inc.

Vanessa Lynchard said that Tri-anim Health Services is appearing before the Board of Supervisors to request a Freeport tax exemption which was recommended by the Tax Advisory Committee. Vanessa introduced Raymond Hollings and Robbie Farris with Tri-anim.

Mr. Hollings said they are moving their facility from Memphis to DeSoto County. They are the distributor of medical and respiratory supplies for Ballantree Medical.

Supervisor Allen Latimer asked if they are requesting only a Freeport tax exemption. Vanessa said yes.

Supervisor Latimer thanked Mr. Hollings and Mr. Farris for appearing before the Board for the request and for relocating to DeSoto County. Supervisor Latimer asked them to please keep in mind that the taxpayers of DeSoto County are paying for the roads and schools which will be used by their company and to please consider the citizens of the county when they hire for the company.

At the recommendation of the Tax Advisory Board, Supervisor Jessie Medlin made the motion and Supervisor Allen Latimer seconded the motion to approve a Freeport tax exemption for Tri-anim Health Services. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

See Exhibit F.3

4. Purchasing: Bids Under Advisement

a. Janitorial Supplies

Vanessa Lynchard presented the bid tabulations for janitorial supplies as follows:

COMBINATION OF ALL BIDS										
NO.	ITEM	ACTION CHEMICAL	THE STANDARD COMPANIES	CENTRAL POLY CORP	AMERICAN PAPER AND TWINE	SYSCO MEMPHIS	TOPMOST	PANOLA PAPER	CALICO INDUSTRIES	MSC
	Chemicals									
1	Bleach	\$ 64.90	\$ 74.00		\$ 62.80	73.00	\$ 67.20	\$ 64.80		\$ 114.11
2	Comet or equal	\$ 15.45	\$ 43.48		\$ 17.50	27.50	\$ 18.48	\$ 17.39		\$ 27.14
3	Liquid/crème cleanser	\$ 69.60	No Bid		\$ 62.13	148.50	\$ 63.14	\$ 131.67		\$ 113.74
4	Floor Stripper Ammoniated	\$ -	No Bid			No Bid		\$ -		
5	Non-Acid Disinfectant/General Purpose Bathroom Cleaner	\$ 18.53	No Bid		\$ 16.49	Not Acceptable	\$ 14.72	\$ 19.08		\$ 18.12
6	All Purpose Cleaner Degreaser	\$ -	No Bid			31.45		\$ -		\$ 56.47
7	Steriphene Spray	\$ 133.80	No Bid		\$ 139.50	No Bid	\$ 160.75	\$ 96.00		
8	Clorox Disinfectant Wipes	\$ 95.08	No Bid		\$ 109.20	No Bid	\$ 96.41	\$ 99.21		\$ 154.60
9	GoJo 7255 Refill	\$ -	No Bid			No Bid		\$ -		\$ 10.47
10	Stainless Steel Cleaner	\$ -	No Bid			0.00		\$ -		
11	Wasp & Hornet Spray		No Bid		\$ 5.91	18.86	\$ 9.56	\$ 8.38		
12	Insect Repellent 25% Deet or Greater	\$ 27.05	No Bid		\$ 30.39	No Bid	\$ 30.78	\$ 26.50		
13	Antibacterial Dishwashing Soap	\$ 39.37	No Bid		\$ 36.60	No Bid	\$ 37.52	\$ 36.60		
14	Truck/Car Wash	\$ 101.73	No Bid		\$ 125.12	No Bid	\$ 84.83	\$ 88.40		
15	Pine Cleaner 8-12% Pine Oil	\$ -	No Bid			No Bid		\$ -		

16	Pine Cleaner 8-12% Pine Oil Lemon Scent	\$ 122.70	\$ 199.92		\$ 155.28	120.30	\$ 140.40	\$ 113.28		
17	Ammonia	\$ 62.46	No Bid		\$ 46.76	No Bid	\$ 27.54	\$ 90.00		
18	Lysol Antibacterial Kitchen Cleaner	\$ 61.29	No Bid		\$ 56.06	57.50	\$ 56.10	\$ 55.80		
	GLASS CLEANERS									
19	Gunk Glass Cleaner	\$ -	No Bid			No Bid		\$ -		\$ 23.86
20	Glass Cleaner with Ammonia	\$ 5.04	No Bid		\$ 4.83	Not Acceptable	\$ 6.38	\$ 4.80		\$ 10.33
21	Glass Cleaner Spray On with Ammonia	\$ 5.08	No Bid		\$ 4.14	13.24	\$ 4.08	\$ 4.14		\$ 12.18
22	Glass Cleaner Foaming Aerosol	\$ 59.67	No Bid		\$ 51.87	No Bid	\$ 46.18	\$ 46.49		\$ 54.06
	LAUNDRY DETERGENT									
23	Powdered Laundry Detergent	\$ 62.50	\$ 88.96		\$ 40.92	101.20	\$ 42.14	\$ 39.73		
	CLEANING ACCESSORIES									
24	Steel Wool Scouring Soap Pads	\$ 47.25	No Bid		\$ 32.76	63.08	\$ 32.65	\$ 31.90	\$ 34.27	\$ 4.34
25	Scrub Sponge/ Green & Yellow	\$ 10.58	No Bid		\$ 10.28	6.56	\$ 7.94	\$ 11.89	\$ 20.21	
26	Water Wand/Squeegee 30" Heavy Duty	\$ -	No Bid			No Bid		\$ -		\$ 123.80
27	Metal Pole for Squeegee	\$ 13.03	No Bid		\$ 27.35	No Bid	\$ 2.57	\$ 2.00		
28	Toilet Brush	\$ 11.83	No Bid		\$ 14.70	59.50	\$ 9.66	\$ 9.45	\$ 5.18	\$ 15.13
29	Toilet Brush with Caddy	\$ 9.33	No Bid		\$ 9.84	No Bid	\$ 11.55	\$ 3.45		\$ 6.12
30	Spray Bottles w/Trigger (1 qt)	\$ 11.70	No Bid		\$ 16.25	7.15	\$ 17.81	\$ 13.65	\$ 8.45	
31	Trigger only for 32 oz spray bottle	\$ 1.68	No Bid		\$ 1.88	2.20	\$ 1.92	\$ 1.68	\$ 3.40	
32	Towels - reclaimed teeshirt	\$	No Bid		\$	No Bid	\$	\$ 49.00	\$	

		75.34			82.98		49.78		51.08	
33	Wypall Wipes (18/50 pks)	\$ 56.70	No Bid		\$ 42.94	No Bid	\$ 38.08	\$ 53.05		\$ 33.46
			No Bid							
34	Swiffer Duster	\$ -	No Bid			No Bid		\$ -		98.53 cs
35	Refills for Swiffer Duster	\$ 26.10	No Bid		\$ 24.21	No Bid	\$ 24.51	\$ 24.51		\$ 24.84
36	Diamond Antimicrobial Scrub Wipes	\$ 19.36	No Bid		\$ 13.83	No Bid	\$ 16.45	\$ 22.13		
	DEODORIZERS									
37	Air Wick Deco Sphere Air Freshener	\$ 13.53	No Bid			No Bid		\$ -		
38	Air Wick Freshmatic Ultra Automatic	\$ -	No Bid			No Bid		\$ -		
39	Lysol Disinfectant Spray	\$ 182.97	No Bid		\$ 177.00	No Bid	\$ 174.00	\$ 177.75		\$ 227.01
40	Urinal Block (3-4 oz)	\$ -	\$ 123.84			0.00		\$ -		
41	Sanitizer Bowl Block Cherry	\$ 49.61	No Bid		\$ 54.91	No Bid	\$ 50.13	\$ 53.63		
	SKIN CARE/PERSONAL HYGIENE									
42	Soft Soap Antibacterial	\$ 45.96	\$ 39.99		\$ 44.84	No Bid	\$ 42.08	\$ 46.20		\$ 47.58
43	Hand Soap - Liquid antibacterial	\$ -	No Bid			No Bid		\$ -		
44	Purell Instant Hand Sanitizer or equal	\$ -	No Bid			0.00		\$ -		
45	Purell Instant Hand Sanitizer	\$ -	No Bid			No Bid		\$ -		\$ 46.20
	ITEM							\$ -		
	PAPER PRODUCTS							\$ -		
46	Purell Sanitizing Wipes	\$ -	No Bid			No Bid		\$ -		\$ 33.84
47	Stand & Sanitizer	\$ 105.00	No Bid		\$ 97.89	102.15	\$ 80.46	\$ 48.00		
48	Sanitizer Refills	\$ 56.00	No Bid		\$ 55.30	No Bid	\$ 47.24	\$ 56.50		

	PAPER PRODUCTS									
49	Bags-Bale #8	\$ 30.66	No Bid		\$ 36.89	34.50	\$ 41.97	\$ 31.47		
50	Bags-Bale #75	\$ 126.40	No Bid		\$ 130.64	105.44	\$ 146.96	\$ 125.96		
51	Cone Water Cups	\$ -	No Bid			0.00		\$ -		
52	Foam Cups 8 oz	\$ 49.14	\$ 61.74		\$ 48.21	39.45	\$ 44.94	\$ 44.37		\$ 60.48
53	Foam Cups 16 oz	\$ 98.94	\$ 124.59		\$ 99.00	80.85	\$ 88.83	\$ 87.75		\$ 123.60
54	Multi-fold Hand Towels (Brown)	\$ 204.00	\$ 206.38	\$204.88	\$ 171.25	210.00	\$ 158.88	\$ 179.88		
55	Multit-fold Hand Towels (White)	\$ 184.50	\$ 228.10	\$179.90	\$ 175.50	185.00	\$ 155.90	\$ 178.90		
56	Multi-fold Hand Towels (White)	\$ 57.96	\$ 68.43	\$53.97	\$ 52.65	See Above	\$ 46.77	\$ 53.67		
57	Kitchen Paper Towels	duplicate	duplicate	duplicate	duplicate	duplicate	duplicate	duplicate	duplicate	duplicate
58	Perforated Kitchen Paper Towels	\$ 334.40	\$ 289.80	\$307.86	\$ 271.33	No Bid	\$ 234.73	\$ 240.80		
59	Paper Towels - Center Flow (2 ply)	\$ 70.21	\$ 87.76		\$ 123.46	188.54	\$ 91.88	\$ 77.50		
60	Paper Towels - Center Flow (2 ply) Brown	duplicate	duplicate	duplicate	duplicate	duplicate	duplicate	duplicate	duplicate	duplicate
61	Hardwound Paper Towels or equal (brown)	\$ 54.81	No Bid		\$ 50.94	57.45	\$ 53.64	\$ 43.17		
62	Kimberly-Clark Proffessional Fold Paper Towel (C Fold)	\$ 19.44	No Bid		\$ 19.21	No Bid	Not Acceptable	\$ 44.29		\$ 41.79
63	Krystal Premium KRY-1000	\$ 17.01	No Bid		\$ 15.63	No Bid	\$ 15.53	\$ 6.00		\$ 14.48
64	Toilet Tissue – Case 2 PLY (Jumbo)	\$ 57.88	\$ 71.49	\$95.96	\$ 74.43	91.32	\$ 56.15	\$ 56.55		\$ 111.54
65	Toilet Tissue – Case 2 ply Single Roll	\$ 1,532.68	\$ 1,864.00	\$1,999.80	\$ 1,484.70	1820.52	\$ 1,631.15	\$ 1,388.75	\$ 1,885.67	\$ 1,993.59
66	Toilet Tissue - Cottonelle 2 ply 500 sheet	\$ 63.88	No Bid		\$ 62.00	No Bid	\$ 62.82	\$ 42.00		\$ 55.76
67	Facial Tissue Box	\$ 15.81	No Bid		\$ 16.28	18.95	\$ 9.50	\$ 13.75		
68	Facial Tissue – Anti-Viral	\$	No Bid			No Bid		\$ -		\$

		-								56.86
69	Sanitary Napkin Receptacle Liners	\$ -	No Bid			No Bid		\$ -		\$ 27.18
70	Liners for Changing Station	\$ -	No Bid			53.65		\$ -		
	MOPS AND EQUIPMENT									
71	Broom Corn #20 Maid	\$ 3.96	No Bid		\$ 4.86	9.35	\$ 3.87	\$ 2.92	\$ 3.68	\$ 6.71
72	Broom Corn #32 Warehouse	\$ 15.75	\$ 15.66		\$ 18.69	19.20	\$ 17.01	\$ 12.90	\$ 16.14	\$ 47.97
73	Buffer Pads - 20" Beige	\$ 14.86	\$ 20.85		\$ 15.01	No Bid	\$ 15.11	\$ 14.50	\$ 14.24	
74	Buffer Pads - 20" White	\$ 29.72	\$ 36.50		\$ 28.72	No Bid	\$ 28.96	\$ 29.00	\$ 27.88	\$ 68.12
75	Pump Sprayer - Gallon	\$ -	No Bid			No Bid		\$ -		
76	Buffer Pds - 20" Black Stripper	\$ 29.72	\$ 36.50		\$ 28.72	No Bid	\$ 28.96	\$ 29.00	\$ 27.88	\$ 88.90
77	Dust Pan - Plastic	\$ 3.96	No Bid		\$ 6.42	5.80	\$ 3.54	\$ 6.20	\$ 3.08	\$ 9.98
78	Plastic Lobby Pan/Dust Pan	\$ 18.50	No Bid		\$ 17.38	31.20	\$ 18.04	\$ 18.00	\$ 14.48	\$ 33.98
79	Dust Mop Frame 36"	\$ 5.30	No Bid		\$ 10.56	No Bid	\$ 4.54	\$ 6.50	\$ 5.28	\$ 20.36
80	Mop Bucket & Wringer w/casters	\$ 43.75	No Bid		\$ 51.98	57.00	\$ 42.90	\$ 42.00	\$ 36.94	\$ 87.67
81	Broom/Mop Handles 5'	\$ 7.20	No Bid		\$ 8.25	No Bid	\$ 6.09	\$ 6.57	\$ 7.62	
82	Mop Handle for Saddle Mop (fit #24 head)	\$ -	No Bid			No Bid		\$ -		\$ 10.99
83	Mop Handle Quick Release 605 or Equal	\$ -	No Bid			7.80		\$ -		\$ 5.89
84	Broom/Mop Handle 5' Screw Type	\$ 3.82	No Bid		\$ 9.64	22.30	\$ 7.00	\$ 4.10	\$ 3.68	
85	Handle	\$ 4.06	No Bid		\$ 3.70	No Bid	\$ 4.06	\$ 4.10		
86	Mop Heads 12 oz Cotton	\$ 7.92	No Bid		\$ 16.32	14.80	\$ 6.32	\$ 11.00	\$ 5.76	
87	Mop Heads 24 oz Rayon	\$ -	No Bid			0.00		\$ -		

88	Mop Heads 24 oz Cotton	\$ 9.00	\$ 16.80		\$ 8.82	12.15	\$ 10.59	\$ 10.95	\$ 8.52	
89	Mop Heads 24 oz Cotton	\$ 15.00	\$ 28.00		\$ 14.70	No Bid	\$ 11.40	\$ 13.25	\$ 13.20	
90	Mop Heads 24 oz Cotton	\$ 9.00	\$ 16.80		\$ 8.82	No Bid	\$ 10.59	\$ 10.95		
91	Mop Head Rayon 24 oz	\$ 43.08	\$ 46.44		\$ 42.36	No Bid	\$ 39.96	\$ 57.48	\$ 47.28	
92	Mop Head Saddle Rayon 24 oz	\$ -	No Bid			No Bid		\$ -		\$ 26.76
93	Liners for Rubbermaid Sturdy Station 2	\$ -	No Bid			No Bid		\$ -		\$ 97.20
94	Rubbermaid Utility Cart (6173)	\$ -	No Bid			No Bid		\$ -		\$ 159.00
95	Rubbermaid Yellow Utility Cart Bags	\$ -	No Bid			No Bid		\$ -		\$ 93.98
96	Wastebasket recycle bin	\$ -	No Bid			No Bid		\$ -		\$ 12.75
97	Wastebasket plastic Black	\$ 5.05	No Bid		\$ 4.76	No Bid	\$ 3.70	\$ 4.15	\$ 2.94	\$ 5.76
98	Wet Floor Sign - Bilingual		No Bid		\$ 9.13	12.41	\$ 5.38	\$ 6.64	\$ 5.94	
99	Hi-Lo Scrub Brush	\$ 6.24	No Bid			No Bid	\$ 6.63	\$ 8.00	\$ 2.44	
	TRASH BAGS									
100	Trash Bags 30" x 36" 1.9 ml Heavy/White (20-30 gallons)	\$ 64.25	\$ 51.56	\$139.20	\$ 99.72	107.00	\$ 67.28	\$ 61.00	\$ 177.76	
101	Trash Bags 38"x 58" Heavy 1.6 or 2.0EQV or Equal Low Density (Black)	\$ 3.90	\$ 3.31	\$3.75	\$ 3.17	No Bid	\$ 3.25	\$ 3.68	\$ 4.70	
102	Trash Bags 38"x58" Heavy 1.9ml or 2.4 EQV Low Density (White)	\$ -	No Bid	\$39.00		No Bid		\$ -	\$ 37.40	
103	Trash Bags 38"x58" Extra Heavy/ 1.5ml Low Density (Black)	\$ 309.73	\$ 331.04	\$373.75	\$ 321.75	308.75	\$ 330.36	\$ 279.83	\$ 925.31	
104	Trash Bags 24" x 32" (approx.)/.50ml/15 gallon/Medium Grade/White	\$ 221.76	\$ 177.52	\$498.40	\$ 367.50	445.90	\$ 188.30	\$ 265.72	\$ 537.60	

	GLOVES & MASKS									
105	Powder Free Gloves - Latex (Food Service/General Purpose) (Sizes Small - X-Large)	\$ 505.00	\$ 614.72		\$ 471.46	591.02	\$ 509.99	\$ 515.66	\$ 546.48	\$ 678.90
106	Powder Free Gloves - Latex (Food Service/General Purpose) (Sizes Small - X-Large) 4 ml or greater	\$ 658.13	\$ 734.40		\$ 453.20	484.65	\$ 363.83	\$ 390.15	\$ 637.56	\$ 2,043.90
107	Nuisance Mask or Equal	\$ -	No Bid			No Bid		\$ -		
	BEVERAGES									
	Lemon Lime Gatorade (dry mix pkg) 32/21 oz									
108	Fruit Punch Gatorade	\$ -	No Bid			0.00		\$ -		\$ 3.95
109	Orange Gatorade	\$ -	No Bid			0.00		\$ -		\$ 3.95
110	Lemon Lime Gatorade	\$ 75.42	No Bid		\$ 73.86	No Bid	\$ 65.62	\$ 65.04		\$ 94.80

COMBINATION OF ALL BIDS					
NO.	ITEM	ACTION CHEMICAL	AMERICAN PAPER AND TWINE	TOPMOST	PANOLA PAPER
	Chemicals				
1	Bleach	\$ 64.90	\$ 62.80	\$ 67.20	\$ 64.80
2	Comet or equal	\$ 15.45	\$ 17.50	\$ 18.48	\$ 17.39
3	Liquid/crème cleanser	\$ 69.60	\$ 62.13	\$ 63.14	\$ 131.67
4	Floor Stripper Ammoniated	Zero	Zero	Zero	Zero
5	Non-Acid Disinfectant/General Purpose Bathroom Cleaner	\$ 18.53	\$ 16.49	\$ 14.72	\$ 19.08
6	All Purpose Cleaner Degreaser	Zero	Zero	Zero	Zero
7	Steriphene Spray	\$ 133.80	\$ 139.50	\$ 160.75	\$ 96.00
8	Clorox Disinfectant Wipes	\$ 95.08	\$ 109.20	\$ 96.41	\$ 99.21
9	GoJo 7255 Refill	Zero	Zero	Zero	Zero
10	Stainless Steel Cleaner	Zero	Zero	Zero	Zero
11	Wasp & Hornet Spray	No Bid	x	x	x
12	Insect Repellent 25% Deet or Greater	\$ 27.05	\$ 30.39	\$ 9.56	\$ 8.38
13	Antibacterial Dishwashing Soap	\$ 39.37	\$ 36.60	\$ 37.52	\$ 36.60
14	Truck/Car Wash	\$ 101.73	\$ 125.12	\$ 84.83	\$ 88.40
15	Pine Cleaner 8-12% Pine Oil	Zero	Zero	Zero	Zero
16	Pine Cleaner 8-12% Pine Oil Lemon Scent	\$ 122.70	\$ 155.28	\$ 140.40	\$ 113.28
17	Ammonia	\$ 62.46	\$ 46.76	\$ 27.54	\$ 90.00
18	Lysol Antibacterial Kitchen Cleaner	\$ 61.29	\$ 56.06	\$ 56.10	\$ 55.80
	GLASS CLEANERS				
19	Gunk Glass Cleaner	Zero	Zero	Zero	Zero
20	Glass Cleaner with Ammonia	\$ 5.04	\$ 4.83	\$ 6.38	\$ 4.80
21	Glass Cleaner Spray On with Ammonia	\$ 5.08	\$ 4.14	\$ 4.08	\$ 4.14
22	Glass Cleaner Foaming Aerosol	\$ 59.67	\$ 51.87	\$ 46.18	\$ 46.49
	LAUNDRY DETERGENT				
23	Powdered Laundry Detergent	\$ 62.50	\$ 40.92	\$ 42.14	\$ 39.73
	CLEANING ACCESSORIES				
24	Steel Wool Scouring Soap Pads	\$ 47.25	\$ 32.76	\$ 32.65	\$ 31.90
25	Scrub Sponge/ Green & Yellow	\$ 10.58	\$ 10.28	\$ 7.94	\$ 11.89
26	Water Wand/Squeegee 30" Heavy Duty	Zero	Zero	Zero	Zero
27	Metal Pole for Squeegee	\$ 13.03	\$ 27.35	\$ 2.57	\$ 2.00
28	Toilet Brush	\$ 11.83	\$ 14.70	\$ 9.66	\$ 9.45
29	Toilet Brush with Caddy	\$ 9.33	\$ 9.84	\$ 11.55	\$ 3.45
30	Spray Bottles w/Trigger (1 qt)	\$ 11.70	\$ 16.25	\$ 17.81	\$ 13.65
31	Trigger only for 32 oz spray bottle	\$ 1.68	\$ 1.88	\$ 1.92	\$ 1.68

32	Towels - reclaimed teeshirt	\$ 75.34	\$ 82.98	\$ 49.78	\$ 49.00
33	Wypall Wipes (18/50 pks)	\$ 56.70	\$ 42.94	\$ 38.08	\$ 53.05
34	Swiffer Duster	Zero	Zero	Zero	Zero
35	Refills for Swiffer Duster	\$ 26.10	\$ 24.21	\$ 24.51	\$ 24.51
36	Diamond Antimicrobial Scrub Wipes	\$ 19.36	\$ 13.83	\$ 16.45	\$ 22.13
DEODORIZERS					
37	Air Wick Deco Sphere Air Freshener	x	No Bid	No Bid	No Bid
38	Air Wick Freshmatic Ultra Automatic	Zero	Zero	Zero	Zero
39	Lysol Disinfectant Spray	\$ 182.97	\$ 177.00	\$ 174.00	\$ 177.75
40	Urinal Block (3-4 oz)	Zero	Zero	Zero	Zero
41	Sanitizer Bowl Block Cherry	\$ 49.61	\$ 54.91	\$ 50.13	\$ 53.63
SKIN CARE/PERSONAL HYGIENE					
42	Soft Soap Antibacterial	\$ 45.96	\$ 44.84	\$ 42.08	\$ 46.20
43	Hand Soap - Liquid antibacterial	Zero	Zero	Zero	Zero
44	Purell Instant Hand Sanitizer or equal	Zero	Zero	Zero	Zero
45	Purell Instant Hand Sanitizer	Zero	Zero	Zero	Zero
46	Purell Sanitizing Wipes	Zero	Zero	Zero	Zero
47	Stand & Sanitizer	\$ 105.00	\$ 97.89	\$ 80.46	\$ 48.00
48	Sanitizer Refills	\$ 56.00	\$ 55.30	\$ 47.24	\$ 56.50
PAPER PRODUCTS					
49	Bags-Bale #8	\$ 30.66	\$ 36.89	\$ 41.97	\$ 31.47
50	Bags-Bale #75	\$ 126.40	\$ 130.64	\$ 146.96	\$ 125.96
51	Cone Water Cups	Zero	Zero	Zero	Zero
52	Foam Cups 8 oz	Food Bid	Food Bid	Food Bid	Food Bid
53	Foam Cups 16 oz	Food Bid	Food Bid	Food Bid	Food Bid
54	Multi-fold Hand Towels (Brown)	\$ 204.00	\$ 171.25	\$ 158.88	\$ 179.88
55	Mulit-fold Hand Towels (White)	\$ 184.50	\$ 175.50	\$ 155.90	\$ 178.90
56	Multi-fold Hand Towels (White)	\$ 57.96	\$ 52.65	\$ 46.77	\$ 53.67
57	Kitchen Paper Towels	duplicate	duplicate	duplicate	duplicate
58	Perforated Kitchen Paper Towels	\$ 334.40	\$ 271.33	\$ 234.73	\$ 240.80
59	Paper Towels - Center Flow (2 ply)	\$ 70.21	\$ 123.46	\$ 91.88	\$ 77.50
60	Paper Towels - Center Flow (2 ply) Brown	duplicate	duplicate	duplicate	duplicate
61	Hardwound Paper Towels or equal (brown)	\$ 54.81	\$ 50.94	\$ 53.64	\$ 43.17
62	Kimberly-Clark Professional Fold Paper Towel (C Fold)	\$ 19.44	\$ 19.21	Not Acceptable	\$ 44.29
63	Krystal Premium KRY-1000	\$ 17.01	\$ 15.63	\$ 15.53	\$ 6.00
64	Toilet Tissue – Case 2 PLY (Jumbo)	\$ 57.88	\$ 74.43	\$ 56.15	\$ 56.55
65	Toilet Tissue – Case 2 ply Single Roll	\$ 1,532.68	\$ 1,484.70	\$ 1,631.15	\$ 1,388.75
66	Toilet Tissue - Cottonelle 2 ply 500 sheet	\$ 63.88	\$ 62.00	\$ 62.82	\$ 42.00
67	Facial Tissue Box	\$ 15.81	\$ 16.28	\$ 9.50	\$ 13.75

68	Facial Tissue – Anti-Viral	Zero	Zero	Zero	Zero
69	Sanitary Napkin Receptacle Liners	Zero	Zero	Zero	Zero
70	Liners for Changing Station	Zero	Zero	Zero	Zero
	MOPS AND EQUIPMENT				
71	Broom Corn #20 Maid	\$ 3.96	\$ 4.86	\$ 3.87	\$ 2.92
72	Broom Corn #32 Warehouse	\$ 15.75	\$ 18.69	\$ 17.01	\$ 12.90
73	Buffer Pads - 20" Beige	\$ 14.86	\$ 15.01	\$ 15.11	\$ 14.50
74	Buffer Pads - 20" White	\$ 29.72	\$ 28.72	\$ 28.96	\$ 29.00
75	Pump Sprayer - Gallon	Zero	Zero	Zero	Zero
76	Buffer Pds - 20" Black Stripper	\$ 29.72	\$ 28.72	\$ 28.96	\$ 29.00
77	Dust Pan - Plastic	\$ 3.96	\$ 6.42	\$ 3.54	\$ 6.20
78	Plastic Lobby Pan/Dust Pan	\$ 18.50	\$ 17.38	\$ 18.04	\$ 18.00
79	Dust Mop Frame 36"	\$ 5.30	\$ 10.56	\$ 4.54	\$ 6.50
80	Mop Bucket & Wringer w/casters	\$ 43.75	\$ 51.98	\$ 42.90	\$ 42.00
81	Broom/Mop Handles 5'	\$ 7.20	\$ 8.25	\$ 6.09	\$ 6.57
82	Mop Handle for Saddle Mop (fit #24 head)	Zero	Zero	Zero	Zero
83	Mop Handle Quick Release 605 or Equal	Zero	Zero	Zero	Zero
84	Broom/Mop Handle 5' Screw Type	\$ 3.82	\$ 9.64	\$ 7.00	\$ 4.10
85	Handle	\$ 4.06	\$ 3.70	\$ 4.06	\$ 4.10
86	Mop Heads 12 oz Cotton	\$ 7.92	\$ 16.32	\$ 6.32	\$ 11.00
87	Mop Heads 24 oz Rayon	Zero	Zero	Zero	Zero
88	Mop Heads 24 oz Cotton	\$ 9.00	\$ 8.82	\$ 10.59	\$ 10.95
89	Mop Heads 24 oz Cotton	\$ 15.00	\$ 14.70	\$ 11.40	\$ 13.25
90	Mop Heads 24 oz Cotton	\$ 9.00	\$ 8.82	\$ 10.59	\$ 10.95
91	Mop Head Rayon 24 oz	\$ 43.08	\$ 42.36	\$ 39.96	\$ 57.48
92	Mop Head Saddle Rayon 24 oz	Zero	Zero	Zero	Zero
93	Liners for Rubbermaid Sturdy Station 2	Zero	Zero	Zero	Zero
94	Rubbermaid Utility Cart (6173)	Zero	Zero	Zero	Zero
95	Rubbermaid Yellow Utility Cart Bags	Zero	Zero	Zero	Zero
96	Wastebasket recycle bin	Zero	Zero	Zero	Zero
97	Wastebasket plastic Black	\$ 5.05	\$ 4.76	\$ 3.70	\$ 4.15
98	Wet Floor Sign - Bilingual		\$ 9.13	\$ 5.38	\$ 6.64
99	Hi-Lo Scrub Brush	x	No Bid	x	x
	TRASH BAGS				
100	Trash Bags 30" x 36" 1.9 ml Heavy/White (20-30 gallons)	\$ 64.25	\$ 99.72	\$ 67.28	\$ 61.00
101	Trash Bags 38"x 58" Heavy 1.6 or 2.0EQV or Equal Low Density (Black)	\$ 3.90	\$ 3.17	\$ 3.25	\$ 3.68
102	Trash Bags 38"x58" Heavy 1.9ml or 2.4 EQV Low Density (White)	Zero	Zero	Zero	Zero
103	Trash Bags 38"x58" Extra Heavy/ 1.5ml Low Density (Black)	\$ 309.73	\$ 321.75	\$ 330.36	\$ 279.83
104	Trash Bags 24" x 32" (approx.)/.50ml/15 gallon/Medium Grade/White	\$ 221.76	\$ 367.50	\$ 188.30	\$ 265.72

GLOVES & MASKS					
105	Powder Free Gloves - Latex (Food Service/General Purpose) (Sizes Small - X-Large)	\$ 505.00	\$ 471.46	\$ 509.99	\$ 515.66
106	Powder Free Gloves - Latex (Food Service/General Purpose) (Sizes Small - X-Large) 4 ml or greater	\$ 658.13	\$ 453.20	\$ 363.83	\$ 390.15
107	Nuisance Mask or Equal	Zero	Zero	Zero	Zero
BEVERAGES					
	Lemon Lime Gatorade (dry mix pkg) 32/21 oz				
108	Fruit Punch Gatorade	Zero	Zero	Zero	Zero
109	Orange Gatorade	Zero	Zero	Zero	Zero
110	Lemon Lime Gatorade	\$ 75.42	\$ 73.86	\$ 65.62	\$ 65.04
		\$ 6,544.17	\$ 6,450.96	\$ 5,984.79	\$ 5,874.54

COMBINATION OF ALL BIDS			
NO.	ITEM	TOPMOST	PANOLA PAPER
Chemicals			
1	Bleach	\$ 67.20	\$ 64.80
2	Comet or equal	\$ 18.48	\$ 17.39
3	Liquid/crème cleanser	\$ 63.14	\$ 131.67
4	Floor Stripper Ammoniated	Zero	Zero
5	Non-Acid Disinfectant/General Purpose Bathroom Cleaner	\$ 14.72	\$ 19.08
6	All Purpose Cleaner Degreaser	Zero	Zero
7	Steriphene Spray	\$ 160.75	\$ 96.00
8	Clorox Disinfectant Wipes	\$ 96.41	\$ 99.21
9	GoJo 7255 Refill	Zero	Zero
10	Stainless Steel Cleaner	Zero	Zero
11	Wasp & Hornet Spray	9.56	\$ 8.38
12	Insect Repellent 25% Deet or Greater	\$ 30.78	\$ 26.50
13	Antibacterial Dishwashing Soap	\$ 37.52	\$ 36.60
14	Truck/Car Wash	\$ 84.83	\$ 88.40
15	Pine Cleaner 8-12% Pine Oil	Zero	Zero
16	Pine Cleaner 8-12% Pine Oil Lemon Scent	\$ 140.40	\$ 113.28
17	Ammonia	\$ 27.54	\$ 90.00
18	Lysol Antibacterial Kitchen Cleaner	\$ 56.10	\$ 55.80
GLASS CLEANERS			
19	Gunk Glass Cleaner	Zero	Zero
20	Glass Cleaner with Ammonia	\$ 6.38	\$ 4.80
21	Glass Cleaner Spray On with Ammonia	\$ 4.08	\$ 4.14
22	Glass Cleaner Foaming Aerosol	\$	\$

		46.18	46.49
	LAUNDRY DETERGENT		
23	Powdered Laundry Detergent	\$ 42.14	\$ 39.73
	CLEANING ACCESSORIES		
24	Steel Wool Scouring Soap Pads	\$ 32.65	\$ 31.90
25	Scrub Sponge/ Green & Yellow	\$ 7.94	\$ 11.89
26	Water Wand/Squeegee 30" Heavy Duty	Zero	Zero
27	Metal Pole for Squeegee	\$ 2.57	\$ 2.00
28	Toilet Brush	\$ 9.66	\$ 9.45
29	Toilet Brush with Caddy	\$ 11.55	\$ 3.45
30	Spray Bottles w/Trigger (1 qt)	\$ 17.81	\$ 13.65
31	Trigger only for 32 oz spray bottle	\$ 1.92	\$ 1.68
32	Towels - reclaimed teeshirt	\$ 49.78	\$ 49.00
33	Wypall Wipes (18/50 pks)	\$ 38.08	\$ 53.05
34	Swiffer Duster	Zero	Zero
35	Refills for Swiffer Duster	\$ 24.51	\$ 24.51
36	Diamond Antimicrobial Scrub Wipes	\$ 16.45	\$ 22.13
	DEODORIZERS		
37	Air Wick Deco Sphere Air Freshener	No Bid	No Bid
38	Air Wick Freshmatic Ultra Automatic	Zero	Zero
39	Lysol Disinfectant Spray	\$ 174.00	\$ 177.75
40	Urinal Block (3-4 oz)	Zero	Zero
41	Sanitizer Bowl Block Cherry	\$ 50.13	\$ 53.63
	SKIN CARE/PERSONAL HYGIENE		
42	Soft Soap Antibacterial	\$ 42.08	\$ 46.20
43	Hand Soap - Liquid antibacterial	Zero	Zero
44	Purell Instant Hand Sanitizer or equal	Zero	Zero
45	Purell Instant Hand Sanitizer	Zero	Zero
46	Purell Sanitizing Wipes	Zero	Zero
47	Stand & Sanitizer	\$ 80.46	\$ 48.00
48	Sanitizer Refills	\$ 47.24	\$ 56.50
	PAPER PRODUCTS		
49	Bags-Bale #8	\$ 41.97	\$ 31.47
50	Bags-Bale #75	\$ 146.96	\$ 125.96
51	Cone Water Cups	Zero	Zero
52	Foam Cups 8 oz	Food Bid	Food Bid
53	Foam Cups 16 oz	Food Bid	Food Bid
54	Multi-fold Hand Towels (Brown)	\$ 158.88	\$ 179.88
55	Multit-fold Hand Towels (White)	\$ 155.90	\$ 178.90
56	Multi-fold Hand Towels (White)	\$	\$

		46.77	53.67
57	Kitchen Paper Towels	duplicate	duplicate
58	Perforated Kitchen Paper Towels	\$ 234.73	\$ 240.80
59	Paper Towels - Center Flow (2 ply)	\$ 91.88	\$ 77.50
60	Paper Towels - Center Flow (2 ply) Brown	duplicate	duplicate
61	Hardwound Paper Towels or equal (brown)	\$ 53.64	\$ 43.17
62	Kimberly-Clark Professional Fold Paper Towel (C Fold)	\$ 20.85	\$ 44.29
63	Krystal Premium KRY-1000	\$ 15.53	\$ 6.00
64	Toilet Tissue – Case 2 PLY (Jumbo)	\$ 56.15	\$ 56.55
65	Toilet Tissue – Case 2 ply Single Roll	\$ 1,631.15	\$ 1,388.75
66	Toilet Tissue - Cottonelle 2 ply 500 sheet	\$ 62.82	\$ 42.00
67	Facial Tissue Box	\$ 9.50	\$ 13.75
68	Facial Tissue – Anti-Viral	Zero	Zero
69	Sanitary Napkin Receptacle Liners	Zero	Zero
70	Liners for Changing Station	Zero	Zero
	MOPS AND EQUIPMENT		
71	Broom Corn #20 Maid	\$ 3.87	\$ 2.92
72	Broom Corn #32 Warehouse	\$ 17.01	\$ 12.90
73	Buffer Pads - 20" Beige	\$ 15.11	\$ 14.50
74	Buffer Pads - 20" White	\$ 28.96	\$ 29.00
75	Pump Sprayer - Gallon	Zero	Zero
76	Buffer Pds - 20" Black Stripper	\$ 28.96	\$ 29.00
77	Dust Pan - Plastic	\$ 3.54	\$ 6.20
78	Plastic Lobby Pan/Dust Pan	\$ 18.04	\$ 18.00
79	Dust Mop Frame 36"	\$ 4.54	\$ 6.50
80	Mop Bucket & Wringer w/casters	\$ 42.90	\$ 42.00
81	Broom/Mop Handles 5'	\$ 6.09	\$ 6.57
82	Mop Handle for Saddle Mop (fit #24 head)	Zero	Zero
83	Mop Handle Quick Release 605 or Equal	Zero	Zero
84	Broom/Mop Handle 5' Screw Type	\$ 7.00	\$ 4.10
85	Handle	\$ 4.06	\$ 4.10
86	Mop Heads 12 oz Cotton	\$ 6.32	\$ 11.00
87	Mop Heads 24 oz Rayon	Zero	Zero
88	Mop Heads 24 oz Cotton	\$ 10.59	\$ 10.95
89	Mop Heads 24 oz Cotton	\$ 11.40	\$ 13.25
90	Mop Heads 24 oz Cotton	\$ 10.59	\$ 10.95
91	Mop Head Rayon 24 oz	\$ 39.96	\$ 57.48
92	Mop Head Saddle Rayon 24 oz	Zero	Zero
93	Liners for Rubbermaid Sturdy Station 2	Zero	Zero

94	Rubbermaid Utility Cart (6173)	Zero	Zero
95	Rubbermaid Yellow Utility Cart Bags	Zero	Zero
96	Wastebasket recycle bin	Zero	Zero
97	Wastebasket plastic Black	\$ 3.70	\$ 4.15
98	Wet Floor Sign - Bilingual	\$ 5.38	\$ 6.64
99	Hi-Lo Scrub Brush	\$ 6.63	\$ 8.00
	TRASH BAGS		
100	Trash Bags 30" x 36" 1.9 ml Heavy/White (20-30 gallons)	\$ 67.28	\$ 61.00
101	Trash Bags 38"x 58" Heavy 1.6 or 2.0EQV or Equal Low Density (Black)	\$ 3.25	\$ 3.68
102	Trash Bags 38"x58" Heavy 1.9ml or 2.4 EQV Low Density (White)	Zero	Zero
103	Trash Bags 38"x58" Extra Heavy/ 1.5ml Low Density (Black)	\$ 330.36	\$ 279.83
104	Trash Bags 24" x 32" (approx.)/.50ml/15 gallon/Medium Grade/White	\$ 188.30	\$ 265.72
	GLOVES & MASKS		
105	Powder Free Gloves - Latex (Food Service/General Purpose) (Sizes Small - X-Large)	\$ 509.99	\$ 515.66
106	Powder Free Gloves - Latex (Food Service/General Purpose) (Sizes Small - X-Large) 4 ml or greater	\$ 363.83	\$ 390.15
107	Nuisance Mask or Equal	Zero	Zero
	BEVERAGES		
	Lemon Lime Gatorade (dry mix pkg) 32/21 oz		
108	Fruit Punch Gatorade	Zero	Zero
109	Orange Gatorade	Zero	Zero
110	Lemon Lime Gatorade	\$ 65.62	\$ 65.04
		\$ 6,043.05	\$ 5,909.04

NO.	ITEM	INCREASE/DECREASE BY ITEM			INCREASE/DECREASE BY USAGE		
		PANOLA PAPER	CURRENT BID PRICE	CHANGE	BASED ON CURRENT BID	PANOLA PAPER	CHANGE
1	Bleach	\$ 6.48	\$ 6.72	-4%	\$ 67.20	\$ 64.80	-4%
2	Comet or equal	\$ 17.39	\$ 18.61	-7%	\$ 18.61	\$ 17.39	-7%
3	Liquid/crème cleanser	\$ 47.88	\$ 22.96	109%	\$ 173.64	\$ 131.67	-24%
4	Floor Stripper Ammoniated	\$ 36.50	\$ 40.65	-10%	\$ 40.65	\$ 35.60	-12%
5	Non-Acid Disinfectant/General Purpose Bathroom Cleaner	\$ 19.08	\$ 14.72	30%	\$ 14.72	\$ 19.08	30%
6	All Purpose Cleaner Degreaser	\$ 19.56	\$ 21.12	-7%	\$ 21.12	\$ 19.56	-7%
7	Steriphene Spray	\$ 19.20	\$ 36.40	-47%	\$ 182.00	\$ 96.00	-47%
8	Clorox Disinfectant Wipes	\$ 28.60	\$ 33.64	-15%	\$ 134.56	\$ 99.21	-26%
9	GoJo 7255 Refill	\$ 48.95	\$ 49.17	0%	\$ 49.17	\$ 48.95	0%
10	Stainless Steel Cleaner	\$ 19.68	\$ 34.25	-43%	\$ 34.25	\$ 19.68	-43%
11	Wasp & Hornet Spray	\$ 33.50	\$ 34.92	-4%	8.73	\$ 8.38	-4%
12	Insect Repellent 25% Deet or Greater	\$ 26.50	\$ 31.22	-15%	\$ 31.22	\$ 26.50	-15%
13	Antibacterial Dishwashing Soap	\$ 36.60	\$ 36.84	-1%	\$ 36.84	\$ 36.60	-1%
14	Truck/Car Wash	\$ 25.99	\$ 29.33	-11%	\$ 99.79	\$ 88.40	-11%
15	Pine Cleaner 8-12% Pine Oil	\$ 16.25	\$ 29.04	-44%	\$ 29.04	\$ 16.25	-44%
16	Pine Cleaner 8-12% Pine Oil Lemon Scent	\$ 18.85	\$ 25.88	-27%	\$ 155.28	\$ 113.28	-27%
17	Ammonia	\$ 5.00	\$ 9.96	-50%	\$ 29.88	\$ 90.00	201%
18	Lysol Antibacterial Kitchen Cleaner	\$ 44.60	\$ 44.85	-1%	\$ 57.60	\$ 55.80	-3%

19	Gunk Glass Cleaner	NO BID				X	Zero	
20	Glass Cleaner with Ammonia	\$ 12.00	\$ 15.96	-25%		\$ 6.39	\$ 4.80	-25%
21	Glass Cleaner Spray On with Ammonia	\$ 16.50	\$ 16.23	2%		\$ 4.08	\$ 4.14	1%
22	Glass Cleaner Foaming Aerosol	\$ 17.88	\$ 17.16	4%		\$ 44.62	\$ 46.49	4%
23	Powdered Laundry Detergent	\$ 19.86	\$ 20.45	-3%		\$ 40.90	\$ 39.73	-3%
24	Steel Wool Scouring Soap Pads	\$ 31.90	\$ 32.65	-2%		\$ 32.65	\$ 31.90	-2%
25	Scrub Sponge/ Green & Yellow	\$ 11.89	\$ 10.58	12%		\$ 10.58	\$ 11.89	12%
26	Water Wand/Squeegee 30" Heavy Duty	\$ 16.71	\$ 15.18	10%		\$ 15.18	\$ 16.71	10%
27	Metal Pole for Squeegee					X	X	
28	Toilet Brush	\$ 1.35	\$ 2.40	-44%		\$ 16.80	\$ 9.45	-44%
29	Toilet Brush with Caddy	\$ 1.15	\$ 2.36	-51%		\$ 7.08	\$ 3.45	-51%
30	Spray Bottles w/Trigger (1 qt)	\$ 1.05	\$ 1.34	-22%		\$ 17.42	\$ 13.65	-22%
31	Trigger only for 32 oz spray bottle	\$ 0.42	\$ 0.48	-13%		\$ 1.92	\$ 1.68	-13%
32	Towels - reclaimed teeshirt	\$ 24.50	\$ 24.78	-1%		\$ 49.56	\$ 49.00	-1%
33	Wypall Wipes	\$ 37.89	\$ 36.74	3%		\$ 51.59	\$ 53.05	3%
34	Swiffer Duster	\$ 7.29	\$ 8.08	-10%		\$ 8.08	\$ 7.29	-10%
35	Refills for Swiffer Duster	\$ 8.17	\$ 8.17	0%		\$ 24.51	\$ 24.51	0%
36	Diamond Antimicrobial Scrub Wipes	\$ 44.25				X	X	
37	Air Wick Deco Sphere Air Freshener					X	X	
38	Air Wick Freshmatic Ultra Automatic					X	X	
39	Lysol Disinfectant Spray	\$ 59.26	\$ 59.25	0%		\$ 177.75	\$ 177.75	0%
40	Urinal Block (3-4 oz)	\$ 55.97	\$ 45.36	23%		\$ 45.36	\$ 55.97	23%
41	Sanitizer Bowl Block Cherry	\$	\$	3%		\$	\$	3%

		81.25	79.20			52.28	53.63	
42	Soft Soap Antibacterial	\$ 46.20	\$ 39.97	16%		\$ 39.97	\$ 46.20	16%
43	Hand Soap - Liquid antibacterial	\$ 27.15	\$ 30.88	-12%		\$ 30.88	\$ 27.15	-12%
44	Purell Instant Hand Sanitizer or equal	\$ 59.20	\$ 59.56	-1%		\$ 59.56	\$ 59.20	-1%
45	Purell Instant Hand Sanitizer	\$ 49.10	\$ 42.57	15%		\$ 42.57	\$ 49.10	15%
46	Purell Sanitizing Wipes	\$ 41.90	\$ 29.21	43%		\$ 29.21	\$ 41.90	43%
47	Stand & Sanitizer					X	X	
48	Sanitizer Refills					X	X	
49	Bags-Bale #8	\$ 10.49	\$ 15.83	-34%		\$ 47.49	\$ 31.47	-34%
50	Bags-Bale #75	\$ 31.49	\$ 34.01	-7%		\$ 136.04	\$ 125.96	-7%
51	Cone Water Cups	\$ 38.42	\$ 41.10	-7%		\$ 41.10	\$ 38.42	-7%
52	Foam Cups 8 oz	\$ 14.79	\$ 16.12	-8%			Food Bid	
53	Foam Cups 16 oz	\$ 29.25	\$ 33.17	-12%			Food Bid	
54	Multi-fold Hand Towels (Brown)	\$ 14.39	\$ 13.69	5%		\$ 171.13	\$ 179.88	5%
55	Multit-fold Hand Towels (White)	\$ 17.89	\$ 17.63	1%		\$ 178.30	\$ 178.90	0%
56	Multi-fold Hand Towels (White)	\$ 17.89	\$ 17.63	1%		X	X	
57	Kitchen Paper Towels	\$ 16.79	\$ 16.05	5%		\$ 230.16	\$ 240.80	5%
59	Paper Towels - Center Flow (2 ply)	\$ 18.55	\$ 22.05	-16%		\$ 92.00	\$ 77.50	-16%
61	Hardwound Paper Towels or equal (brown)	\$ 14.39	\$ 15.63	-8%		\$ 46.89	\$ 43.17	-8%
62	Kimberly-Clark Professional Fold Paper Towel (C Fold)	\$ 44.29	\$ 19.42	128%		\$ 19.42	\$ 44.29	128%
63	Krystal Premium KRY-1000	\$ 12.00	\$ 31.70	-62%		\$ 15.85	\$ 6.00	-62%
64	Toilet Tissue – Case 2 PLY (Jumbo)	\$ 17.39	\$ 16.76	4%		\$ 54.60	\$ 56.55	4%

65	Toilet Tissue – Case 2 ply Single Roll	\$ 27.50	\$ 29.74	-8%		\$ 1,501.87	\$ 1,388.75	-8%
66	Toilet Tissue - Cottonelle 2 ply 500 sheet	\$ 42.00	\$ 62.17	-32%		\$ 62.17	\$ 42.00	-32%
67	Facial Tissue Box	\$ 13.75	\$ 9.95	38%		\$ 9.95	\$ 13.75	38%
68	Facial Tissue – Anti-Viral	\$ 65.00	\$ 66.23	-2%		\$ 66.23	\$ 65.00	-2%
69	Sanitary Napkin Receptacle Liners	\$ 15.50	\$ 16.43	-6%		\$ 16.43	\$ 15.50	-6%
70	Liners for Changing Station	\$ 70.00	\$ 69.81	0%		\$ 69.81	\$ 70.00	0%
71	Broom Corn #20 Maid	\$ 2.92	\$ 3.94	-26%		\$ 3.94	\$ 2.92	-26%
72	Broom Corn #32 Warehouse	\$ 4.30	\$ 5.69	-24%		\$ 17.07	\$ 12.90	-24%
73	Buffer Pads - 20" Beige	\$ 14.50	\$ 15.43	-6%		\$ 15.43	\$ 14.50	-6%
74	Buffer Pads - 20" White	\$ 14.50	\$ 14.77	-2%		\$ 29.54	\$ 29.00	-2%
75	Pump Sprayer - Gallon	\$ 15.00				X	X	
76	Buffer Pds - 20" Black Stripper	\$ 14.50	\$ 14.77	-2%		\$ 14.77	\$ 29.00	96%
77	Dust Pan - Plastic	\$ 9.00	\$ 1.75	414%		\$ 3.07	\$ 6.20	102%
78	Plastic Lobby Pan/Dust Pan	\$ 9.00	\$ 9.39	-4%		\$ 18.78	\$ 18.00	-4%
79	Dust Mop Frame 36"	\$ 3.25	\$ 2.29	42%		\$ 4.58	\$ 6.50	42%
80	Mop Bucket & Wringer w/casters	\$ 42.00	\$ 36.89	14%		\$ 36.89	\$ 42.00	14%
81	Broom/Mop Handles 5'	\$ 2.19	\$ 1.80	22%		\$ 9.98	\$ 6.57	-34%
82	Mop Handle for Saddle Mop (fit #24 head)	\$ 4.79	\$ 2.63	82%		\$ 2.63	\$ 4.79	82%
83	Mop Handle Quick Release 605 or Equal	\$ 4.79	\$ 4.17	15%		\$ 4.17	\$ 4.79	15%
84	Broom/Mop Handle 5' Screw Type	\$ 2.05	\$ 2.63	-22%		\$ 5.26	\$ 4.10	-22%
85	Handle	\$	\$	14%		\$	\$	128%

		2.05	1.80			1.80	4.10	
86	Mop Heads 12 oz Cotton	\$ 2.75	\$ 1.46	88%		\$ 7.44	\$ 11.00	48%
87	Mop Heads 24 oz Rayon	\$ 3.38	\$ 4.36	-22%		\$ 4.36	\$ 3.38	-22%
88	Mop Heads 24 oz Cotton	\$ 3.65	\$ 3.53	3%		\$ 10.59	\$ 10.95	3%
89	Mop Heads 24 oz Cotton	\$ 2.65	\$ 2.30	15%		\$ 11.50	\$ 13.25	15%
90	Mop Heads 24 oz Cotton	\$ 3.65	\$ 3.53	3%		\$ 10.59	\$ 10.95	3%
91	Mop Head Rayon 24 oz	\$ 4.79	\$ 3.34	43%		\$ 40.08	\$ 57.48	43%
92	Mop Head Saddle Rayon 24 oz	\$ 3.38	\$ 4.36	-22%		\$ 4.36	\$ 3.38	-22%
93	Liners for Rubbermaid Sturdy Station 2	\$ 70.00	\$ 69.81	0%		\$ 69.81	\$ 70.00	0%
94	Rubbermaid Utility Cart (6173)	\$ 110.00	\$ 109.00	1%		\$ 109.00	\$ 110.00	1%
95	Rubbermaid Yellow Utility Cart Bags	\$ 68.00	\$ 135.00	-50%		\$ 135.00	\$ 68.00	-50%
96	Wastebasket recycle bin	\$ 4.15	\$ 3.55	17%		\$ 3.55	\$ 4.15	17%
97	Wastebasket plastic Black	\$ 4.15	\$ 3.55	17%		\$ 3.55	\$ 4.15	17%
98	Wet Floor Sign - Bilingual					x	x	
99	Hi-Lo Scrub Brush					x	x	
100	Trash Bags 30" x 36" 1.9 ml Heavy/White (20-30 gallons)	\$ 15.25	\$ 14.19	7%		\$ 56.76	\$ 61.00	7%
101	Trash Bags 38"x 58" Heavy 1.6 or 2.0EQV or Equal Low Density (Black)	\$ 22.25	\$ 18.54	20%		\$ 18.54	\$ 12.79	-31%
102	Trash Bags 38"x58" Heavy 1.9ml or 2.4 EQV Low Density (White)	\$ 12.79	\$ 18.54	-31%		\$ 18.54	\$ 12.79	-31%
103	Trash Bags 38"x58" Extra Heavy/ 1.5ml Low Density (Black)	\$ 17.22	\$ 18.54	-7%		\$ 301.28	\$ 279.83	-7%
104	Trash Bags 24" x 32" (approx.)/.50ml/15 gallon/Medium Grade/White	\$ 18.98	\$ 22.58	-16%		\$ 316.12	\$ 265.72	-16%
105	Powder Free Gloves - Latex (Food Service/General Purpose) (Sizes Small - X-Large)	\$ 45.50	\$ 34.39	32%		\$ 389.74	\$ 515.66	32%

106	Powder Free Gloves - Latex (Food Service/General Purpose) (Sizes Small - X-Large) 4 ml or greater	\$ 28.90	\$ 34.48	-16%		\$ 465.48	\$ 390.15	-16%
107	Nuisance Mask or Equal	\$ 3.75	\$ 4.73	-21%		\$ 4.73	\$ 3.75	-21%
108	Fruit Punch Gatorade	\$ 86.75	\$ 88.44	-2%		\$ 88.44	\$ 86.75	-2%
109	Orange Gatorade	\$ 86.75	\$ 88.44	-2%		\$ 88.44	\$ 86.75	-2%
110	Lemon Lime Gatorade	\$ 86.75	\$ 88.44	-2%		\$ 65.52	\$ 65.04	-1%
						\$ 7,144.01	\$ 6,766.02	-5%

Vanessa explained that there were a number of bids received for a few of the items requested but those bids did not offer a savings. The next set of bids was for four vendors and their bids were for most of the items and were based on one month of usage. Vanessa said the two low bidders were Topmost and Panola. She said that Topmost is the current provider and they do a very good job. Vanessa said that Panola now provides the county with office supplies.

Supervisor Bill Russell asked where Topmost is located. Vanessa said they are located in Memphis.

Vanessa referred to the budget impact sheet and explained that it reflects a monthly savings of 5% by using Panola.

At the recommendation of the Purchasing Director, Supervisor Jessie Medlin made the motion and Supervisor Allen Latimer seconded the motion to approve Panola as the lowest and best bid and as described in the above bid tabulation. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

See Exhibit F.4.a

b. Sheriff's Department: Electronic Citation Equipment

Vanessa presented the bid for the electronic citation equipment for the Sheriff's Department patrol cars as follows:

BID FILE:	10-200-006					BID:	E-Citation Start Up		
BID DATE:	June 11, 2010					BID TIME:	2:00		
VENDOR	M-250 BAR CODE & MAGNETIC CARD READERS				ZEBRA RW 420 PRINTERS			TOTAL	Delivery - No later than
	Each	60 Units	Warranty		Each	60 Units	Warranty		
Staples Technology & Solutions	\$ 476.39	\$ 28,583.40	1 Year		\$ 811.84	\$ 48,710.40	1 Year	\$ 77,293.80	8/11/2010
Business Services	\$ 724.98	\$ 43,498.80	1 Year		\$ 674.98	\$ 40,498.80	1 Year	\$ 83,997.60	15-20 days ARO
Scan Technology	\$ 398.00	\$ 23,880.00	1 Year		\$ 762.00	\$ 45,720.00	1 Year	\$ 69,600.00	30 days ARO
Benecom Technology	\$ 496.00	\$ 29,760.00	1 Year		\$ 809.00	\$ 48,540.00	1 Year	\$ 78,300.00	7/9/2010
AT&T	\$ 743.75	\$ 44,625.00	15 Month		\$ 906.25	\$ 54,375.00	1 Year	\$ 99,000.00	8/30/2010
En Pointe Technologies Sales Inc.	\$ 477.51	\$ 28,650.60	1 Year mfg		\$ 780.44	\$ 46,826.40		\$ 75,477.00	7-10 days ARO
Sc-Id, LLC	\$ 479.89	\$ 28,793.40	15 Month		\$ 713.30	\$ 42,798.00	1 Year	\$ 71,591.40	9 days
MSA Systems, Inc.	\$ 652.00	\$ 39,120.00	15 Month		\$ 578.00	\$ 34,680.00	1 Year	\$ 73,800.00	2-3 weeks ARO
Howard Industries	\$ 451.85	\$ 27,111.00	15 Month		\$ 807.85	\$ 48,471.00	1 Year	\$ 75,582.00	7/7/2010
ColorID	\$ 480.02	\$ 28,801.20	12 Month		\$ 810.84	\$ 48,650.40	1 Year	\$ 77,451.60	2 weeks ARO
RECOMMENDATION:	Fred Leviton recommends the lowest bidder per item (Scan Technology for M-250 Readers and MSA Systems for Zebra printers.								

Supervisor Allen Latimer asked if this equipment is the same that Shirley Beshears discussed in a previous meeting. County Administrator Michael Garriga said yes.

At the recommendation of Fred Leviton with the Sheriff's Department, Supervisor Jessie Medlin made the motion and Supervisor Allen Latimer seconded the motion to approve the lowest and best bid per item to Scan Technology for M-250 Readers and MSA Systems for Zebra printers. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

See Exhibit F.4.b

c. Sole Source-Data Systems Management

Vanessa Lynchard said the Tax Collector's office has a state mandated fund to cover costs for computer needs and peripheral equipment and their software is outdated. Vanessa said she spoke with the state audit department to get the best way to handle this request. She said currently they are using Data Systems Management who also does some programming for the Tax Assessor's office. Vanessa said their offices are very busy and they will need training on the software.

Supervisor Bill Russell asked if the money is in the budget for this purchase. Vanessa said yes, it can accommodate the needs and the audit department recommends it. Supervisor Russell asked if the Board Attorney has looked at the affidavit. Board Attorney Tony Nowak said yes, he has looked at it. Mr. Nowak expressed his opinion that this was a software upgrade no one else provides this same software. This is not a situation where the Board is considering acquiring an original or initial program and it could be considered by the Board as a sole source.

Due to Data Systems Management being the only provider of this item and in accordance with MS Code Section 31-7-13(M), Supervisor Jessie Medlin made the motion and Supervisor Allen Latimer seconded the motion to authorize using Data Systems Management for the purchase of computer equipment and software. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

See Exhibit F.4.c

5. FY 2011 Budget Discussion: Current Financial Assessment

County Administrator Michael Garriga said we are preparing to send budget information to the department heads and he discussed the assessment as detailed in Exhibit F.5.

Mr. Garriga said assessment values have grown, but not as much as in the past few years. He said page one is a comprehensive account of actual expenditures and account revenues from 2004 to 2009. We have allowed our cash to grow and in 2009 there was more expense because we took \$2 million from the cash balance to pay down debt. This allowed us to issue new debt for the jail.

Mr. Garriga presented a graph showing the balance trend of the general fund and the special levy reappraisal fund. With the repayment of our interfund loans, he thinks we can get the cash balance back up to \$15 million. Mr. Garriga presented a debt analysis and compared assessment values.

Supervisor Jessie Medlin asked for additional information regarding what is expected to be owed at the end of budget year on outstanding bonds. Comptroller Tom Arnold said that is not reflected on this graph. Mr. Arnold said we have not had capital projects in three or four years. The Road Department has no debt due to their purchasing equipment instead of financing it.

Mr. Garriga explained the next page which is public safety. The graph demonstrates the increase in the budget for Public Safety and that caused some of the increases. Mr. Garriga said when we lost the grant for Metro Narcotics it was taken back into the general fund.

Mr Arnold said Metro is now the Special Investigations Division and the money for forfeitures is used to buy vehicles and other expenses. The general fund covers their operating expenses.

Mr. Garriga said he wanted to give the Board a snapshot of where the county has been and where the county is today. He said the county is not as strong as two years ago, but the county is still very strong and healthy financially. Mr. Garriga said we need to be conscious that revenues are not increasing, revenues from car tags are down and business personal property is down in the county.

Supervisor Jessie Medlin said it takes a lot to have 15% debt limitation.

Mr. Garriga said he wanted to let the Board know where we are and that we need to remain conservative. We are asking departments and managers to keep costs flat, maintain integrity and remain conservative.

Supervisor Allen Latimer asked about the purchase of car tags being down and businesses closing. Mr. Arnold said tags are slightly down.

Supervisor Latimer asked Mr. Garriga if health claims are still being tracked. Mr. Garriga responded that the fund balance is still healthy. There is still a \$2.5 million balance and claims are stable. He said that claims are down \$700,000 from one and one half years ago. Mr. Garriga reminded the Board of the medical benefit changes that were made to the plan last year, which helped to stabilize the fund.

G. EXECUTIVE SESSION

The executive session portion of these minutes is recorded under the portion of the minutes called "Executive Session".

H. OTHER ISSUES

1. Kirk Road Bridge

Supervisor Jessie Medlin asked County Engineer Andy Swims about the “appeal of the Letter of Map Revisions (LOMR)” comments from FEMA on Kirk Road Bridge. Mr. Swims said that ETI is the representative for the developer and submitted the appeal to FEMA regarding the LOMR submitted by Neel Schaffer on behalf of DeSoto County and Olive Branch. It is Mr. Swims’ understanding that FEMA wanted comments from the county and had talked to the Planning Director, Jim McDougal. FEMA may have been supporting issues raised by ETI. Supervisor Medlin asked if the letter related to the study. Mr. Swims responded yes. He said that all of this happened last week and he has not had a chance to check into it yet.

2. Valley Oaks Subdivision

County Engineer Andy Swims reported that the four year deadline is October for the completion of Valley Oaks subdivision. Mr. Swims said, although the subdivision is only 28% completed, the roads need to be paved before they get in worse shape.

Supervisor Jessie Medlin confirmed that there is a bond for maintenance on the roads. Mr. Swims said yes. Mr. Swims said they will give the developer a check list to make sure everything is done. Supervisor Medlin asked if the list will be completed by the developer before they accept the roads. Mr. Swims said yes.

At the recommendation of the County Engineer, Supervisor Jessie Medlin made the motion and Supervisor Allen Latimer seconded the motion to allow the roads in Valley Oak subdivision to be paved. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

3. WWII Memorial Update

Supervisor Allen Latimer reminded everyone about the WWII Memorial Event to be held on Saturday.

4. Board Attorney-Sheriff's Office

Board Attorney Tony Nowak said the 1991 Corolla listed for forfeiture to salvage in the consent agenda cannot be sold for more than \$100 without a notice to the public.

At the recommendation of the Board Attorney, Supervisor Bill Russell made the motion and Supervisor Allen Latimer seconded the motion to approve the direct disposal of a 1991 Corolla listed in the consent agenda without public sale, based upon the finding that the vehicle is not worth more than \$100 and the sale price not exceed \$100. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

Supervisor Jessie Medlin made the motion and Supervisor Allen Latimer seconded the motion to adjourn the meeting until July 6, 2010, at 9:00 a.m. The motion passed by a vote as follows:

Supervisor Jessie Medlin-----YES
Supervisor Eugene C. Thach-----ABSENT
Supervisor Bill Russell-----YES
Supervisor Allen Latimer-----YES
Supervisor Tommy Lewis-----ABSENT

THIS the 21st day of June, 2010, these minutes have been read and approved by the DeSoto County Board of Supervisors.

Bill Russell, President
DeSoto County Board of Supervisors