

GEORGE FLAGGS, JR.
MAYOR

WILLIS T. THOMPSON
ALDERMAN



MICHAEL A. MAYFIELD, SR.
ALDERMAN

City of Vicksburg

1401 WALNUT STREET • VICKSBURG, MS 39181 • (601) 636-3411

G.F. _____
M.M. _____
W.T. _____

OCT 12 2016

October 17, 2016

Board of Mayor and Aldermen
City of Vicksburg
Vicksburg, Mississippi 39181-0150

Gentlemen:

Attached is requisition number 1700419 in the amount of \$130,343.41, written to Denali Water Solution, LLC., of Russellville, AR. This is for the removal of the North Lagoon Sludge at the Wastewater Plant.

Funds were allocated and are available.

Since my signatory authority for purchase orders is limited to twenty five thousand dollars (\$25,000.00). I am submitting this letter for board approval.

I respectfully request that the Board of Mayor and Aldermen of the City of Vicksburg authorize this purchase.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Ann Grimshel".

Ann Grimshel, CPPB
Purchasing Director

Attachment

Incorporated 1825

City Website: <http://www.vicksburg.org>



Main Terms/Miscellaneous

Switch Form

Line Detail

Release

Activate

Mass Allocate

Allocate

Notes

Copy

GL Allocations

GL Summary

Unreleased Reqs

Main Information

Dept/Loc

Fiscal year

Requisition number

General commodity

General description

General Notes

723 WASTEWATER TREATMENT PLANT

2017 Current Next

1700419

450 SLUDGE REMOVAL

SLUDGE REMOVAL

Status 6 Released

Needed by

Entered 10/11/2016 By mengdal

☒ Three way match required

☐ Inspection required

Vendor Information

Vendor

Name

PO mailing

18797

DENALI WATER SOLUTION, LLC.

0

PO BOX 3036

Delivery Method

Remit

☒ Print

☐ Fax

☐ E-Mail

DENALI WATER SOLUTION, LLC.

Vendor/Sourcing Notes

Vendor Quotes (0)

Shipping Information

Ship to

194

PURCHASING DEPARTMEN

805 SOUTH STREET

VICKSBURG

Email

Reference

Line Items

Line 1 45005

Commodity

Inv item

Inv item loc

Inv tran type

Description

Vendor

2016 NORTH LAGOON SLUDGE REMOVAL (18797) DENALI WATER SO

Total Amount 130343.41

Workflow

My Approvals

Approve

Reject

Forward

Hold

Approvers



2 of 2



Attachments (0)



3308 Bernice Avenue
Russellville, AR 72802
PO Box 3036 - Russellville, AR 72811
Phone: 479-498-0500

August 10, 2016

Mr. Mark Engdahl
City of Vicksburg, MS
1401 Walnut Street
Vicksburg, MS 39180
601-634-4540 O
601-618-1797
mengdahl@vicksburg.org

RE: 2016 CPI Increase

Mark,

Per the contract between Denali Water Solutions LLC and the city of Vicksburg, MS, we must notify you of the annual CPI adjustment. This year's adjustment will be a 1.3% price per dry ton increase. I've pasted the verbiage below directly off the U.S Bureau of Labor website.

"CONSUMER PRICE INDEX – July 2016 -The Consumer Price Index for All Urban Consumers (CPI-U) increased 1.3 percent in July on a seasonally adjusted basis, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 1.3 percent before seasonal adjustment."

Original Contract Dry ton price 2011- \$118.65/DT

2012 (2.69% CPI adjustment) - \$121.84/DT

2013 (1.2% CPI adjustment) - \$123.30/DT

2014 (2.0% CPI adjustment) - \$125.77/DT

2015 (0.2% CPI adjustment) - \$126.02/DT

2016 (1.3% CPI adjustment) - \$127.66/DT

Please let me know if you have any further questions.

A handwritten signature in black ink that reads "Jason Golden". The signature is written in a cursive, flowing style.

Jason Golden
479-477-1512
Central Region Operations
Denali Water Solutions LLC

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OCT 17 2016

Board of Mayor and Aldermen
City of Vicksburg
Vicksburg, Mississippi 39181-0150

Gentlemen:

Attached is requisition number 1700450 in the amount of \$29,208.00 written to Gray Daniels Ford, of Atlanta, GA., for the purchase of a 2017 Ford F150 Pickup for Safety Department.

This is on state contract number 8200028589.

Since my signatory authority for purchase orders is limited to twenty five thousand dollars (\$25,000.00). I am submitting this letter for board approval.

I respectfully request that the Board of Mayor and Aldermen of the City of Vicksburg authorize this purchase.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Ann Grimshel".

Ann Grimshel, CPPB
Purchasing Director

Attachment

Incorporated 1825

City Website: <http://www.vicksburg.org>



Main Terms/Miscellaneous

Main Information

Dept/Loc 751 VEHICLE MAINTENANCE
Fiscal year 2017 Current Next
Requisition number 1700450
General commodity 060 AUTOMOTIVE: MAJOR TRANSPORTATION EQUIPME
General description AUTOMOTIVE: MAJOR TRANSPORTATION EQUI

General Notes

Vendor Information

Vendor 12471 GRAY DANIELS FORD
Name GRAY DANIELS FORD
PO mailing 1 GRAY DANIELS FORD
 445 ATLANTA SOUTH PKWY, STE 135
 ATLANTA GA 30349
Delivery Method ☒ Print ☐ Fax ☐ E-Mail
Remit 1 GRAY DANIELS FORD
 Vendor/Sourcing Notes Vendor Quotes (0)

Shipping Information

Ship to 751
 VEHICLE MAINTENANCE S
 CITY OF VICKSBURG
 815 CHINA ST
 VICKSBURG
 Email
 Reference

Line Items

Line	Commodity	Inv item	Inv item loc	Inv tran type	Description	Vendor
1	06050				2017 FORD F150 XL PICKUP 1/2 TON, CCREW CA...	(12471) GRAY DANIELS FOF
2	06050				OPTION CODE: 99F, 5.0L V8 ENGINE	(12471) GRAY DANIELS FOF
3	06050				OPTION CODE: 86A, APPEARANCE PACKAGE	(12471) GRAY DANIELS FOF
4	06050				OPTION CODE: T8C, ALL TERRAIN TIRES	(12471) GRAY DANIELS FOF

Total Amount 29208.00

Workflow

My Approvals Approve Reject Forward Hold Approvers
 3 of 4 Attachments (0)

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G.F. _____
M.M. _____
W.T. _____

October 17, 2016

OCT 12 2016

Board of Mayor and Aldermen
City of Vicksburg
Vicksburg, Mississippi 39181-0150

Gentlemen:

Attached is requisition number 1700451 in the amount of \$87,624.00 written to Gray Daniels Ford, of Atlanta, GA., for the purchase of three (3) 2017 Ford F150 Pickups to replace Gas Department numbers 98 and 27. One is to replace the vehicle for the Engineer Department.

This is on state contract number 8200028589.

Since my signatory authority for purchase orders is limited to twenty five thousand dollars (\$25,000.00). I am submitting this letter for board approval.

I respectfully request that the Board of Mayor and Aldermen of the City of Vicksburg authorize this purchase.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Ann Grimshel".

Ann Grimshel, CPPB
Purchasing Director

Attachment

Incorporated 1825

City Website: <http://www.vicksburg.org>



Main Terms/Miscellaneous

Main Information

Dept/Loc

Fiscal year

Requisition number

General commodity

General description

General Notes

751 VEHICLE MAINTENANCE

2017 Current Next

1700451

060

AUTOMOTIVE: MAJOR TRANSPORTATION EQUI

AUTOMOTIVE: MAJOR TRANSPORTATION EQUI

Status

6 Released

Needed by

10/12/2016

By barryw

Entered

Three way match required

Inspection required

Vendor Information

Vendor

Name

PO mailing

Delivery Method

Remit

Vendor/Sourcing Notes

Vendor Quotes (0)

12471

GRAY DANIELS FORD

1 GRAY DANIELS FORD

445 ATLANTA SOUTH PKWY,STE 135

ATLANTA

GA

30349

Print

Fax

E-Mail

GRAY DANIELS FORD

Shipping Information

Ship to

751

VEHICLE MAINTENANCE S

CITY OF VICKSBURG

815 CHINA ST

VICKSBURG

Email

Reference

Line Items

Line	Commodity	Inv item	Inv item loc	Inv tran type	Description	Vendor
1	06050				2017 FORD F150XL PICKUP 1/2 TON, CREW CAB...	(12471) GRAY DANIELS FORD
2	06050				OPTION CODE: 99F, 5.0L V8 ENGINE	(12471) GRAY DANIELS FORD
3	06050				OPTION CODE: 86A, APPEARANCE PACKAGE	(12471) GRAY DANIELS FORD
4	06050				OPTION CODE: T8C, ALL TERRAIN TIRES	(12471) GRAY DANIELS FORD

Total Amount 87624.00

Workflow

My Approvals

Approve

Reject

Forward

Hold

Approvers

4 of 4

Attachments (0)