



**Board Agenda
Monday, July 27, 2026
4:00 PM**

Board Members:

Mayor Orlando W. Paden
Commissioners Ray Sykes
Jimmy Harris
Eddie Earl
Linda C. Downing

Department Heads:

City Clerk	Laketha Covington
Police Chief	Vince Ramirez
Fire Chief	Charles Lane
Public Works	David Walker
City Attorney	Melvin Miller

Call to Order

Roll Call

Stand for Prayer and Pledge of Allegiance

Department Head Comments

City Clerk -

Police -

Fire -

Public Works -

Personnel -

Grant Writer -

City Attorney -

Commissioner Comments

Ward 1 -

Ward 2 -

Ward 3 -

Ward 4 -

Discussion: Park Commission Swimming Pool

Clarksdale Public Utilities (CPU)

Discussion about water quality

Mayor's Comments

Community Comments

Kenya Arnold

Requesting a sound permit for a backyard gathering on August 8, 2026 8p.m.- 12a.m., no streets will need to be blocked off

Justin Gates- Riverside Hotel

Requesting street closure and use of the McLaurin Park near 610 Sunflower Ave for a Back-to-School bash on August 1, 2026

Tony Barnes

Discussion about how long his water has been tainted

New Business

Old Business

City Clerk

Incidental Expense

Permission to partially reimburse the Incidental Expense account for the month of July in the amount of \$3,849.87

Miscellaneous Claims

Permission to pay the following miscellaneous claims:

Smith & Weiland \$700.00

Catalis \$1,999.62

BDO Accounting Firm \$12,120.00

TinkerBell Bouncy Service \$275.00 (Park Commission Fun Day)

Neel-Schaffer \$7,999.00

Homer Braylock- Blue Cross with Matthew Brinson & Arttie Armstrong

Group Medical Insurance

Blue Cross and Med Plus Renewal 2026

How to manage insurance cost and benefits

Sasse Street Park Donation

Permission to accept the donation value of \$15,600.00 from the Aim for Change program via MSU Extension for the Sasse Street Park

Items for the project are:

- "Let's Play" painted in the street
- Kids at Play Signs - 2
- Bike rack - 1
- Benches - 6
- Picnic table/seating with umbrellas - 5
- Planters - 3
- Trash receptacles - 3
- Restriping of the basketball court

Board Appointments**Housing Authority**

Ward 4

George Fields- expires 07.30.2026

Planning Commission

Mayor

Debra Brown- expires 08.12.2026

Ward 2

Laurie Bullock- expires 08.12.2026

Ward 3

Farrington Hill- acknowledge resignation

Community Service Work Program

Permission to issue a warrant for a 2026 Chevrolet Express 3500- 15 passenger van in the amount of \$51,420.00 on state contract via Cannon and supplies from Mid-South Farm Supply for the community service work program

Sunflower Riverwalk Invoices

Permission to issue a warrant for the following invoices for the Sunflower Riverwalk project:

1. Sid Coleman Construction - Boardwalk Progress payment - \$20,537.62
2. OLU Fence Co. - Boardwalk Post Install Progress payment - \$5,006.50
3. Coahoma Collective - Expense Reimbursement - Construction debris removal - \$525.00
4. Kelly Septic - Portable Toilet - \$62.50

Sunflower Riverwalk Reimbursement

Acknowledge receipt of the Sunflower Riverwalk reimbursement in the amount of \$47,969.43

Sunflower Riverwalk Bridge Abutment Bid

Acknowledge all bids received for the Sunflower Riverwalk Bridge Abutment have been rejected due to being over budget and submission deficiencies; permission to re-bid for the pedestrian bridge abutment:

Walton Construction \$161,977.00

Timbo's Construction \$197,390.00

Shelter Construction \$223,750.44

Carnegie Library Roof Repair Phase 2 Pay App 1

Authorization to issue a warrant to the Carnegie Public Library for the Roof Repair project Phase 2 Pay App 1 in the amount of \$61,529.12 [half of \$123,058.25]

Billy Stein- Southern Duplicating

Presenting a proposal for a renewed lease agreement for the City's printer fleet with Southern Duplicating

Police Department

Sworn Under Oath

Permission for Corporal Rachel Harper to be sworn under oath for Deputy Municipal Court Clerk for affidavits

Fire Department**Public Works****Personnel****Status Changes**

Acknowledge the following status changes:

Fire Department

Antrale Newson- 4% longevity increase effective 7/28/26

Bentavious Galmore- completion of 1 year as firefighter II effective 7/31/26

Christopher Williams- offer employment

Police Department

Jamaria Young- hire contingent as patrol officer upon passing pre-employment screenings

Clerk's Office

Anne Marie Blakes- hire contingent as deputy clerk upon passing pre-employment screenings

Grant Writer**Sunflower Sidewalk Project Reimbursement**

Acknowledge the reimbursements received from MDOT for the Sunflower Riverwalk Project grant in the amount of \$547,235.07

MDAH Community Heritage Preservation Grant

Authorization to apply for the MDAH Community Heritage Preservation Grant for the Civic Auditorium

Spruce Street Drainage CE&I Contract

Approve the CE&I contract with Neel Schaffer for the DRA portion of the Spruce Street Drainage project

City Attorney**Planning Commission Minutes**

Acknowledge receipt of the planning commission minutes:

1. Hope Gray on behalf of Hope Little Angel LLC-recommends approval for conditional use requesting to open a daycare at 745 Lincoln Plane, currently zoned C-2, Highway Commercial

Set Property Hearing

Permission to the set hearing for following properties:

1. 1212 Cheyenne
2. 1304 Cheyenne
3. 431 Oakhurst
4. 536 Pecan
5. 505, 517, 533 Prince Street
6. 512, 516, 522, 530 Prince Street
7. 508, 520, 534 Florida

Property Hearing

The following properties have scheduled and noticed hearings for July 27, 2026:

1. 104 11th
2. 113 14th
3. 139 18th
4. 502 Grant Place
5. 520 Coahoma Avenue
6. 520 East Tallahatchie Street
7. 630 Lincoln Place
8. 825 Lincoln Place

Executive Session**Go Into Closed Session**

Go into closed session for discussion to determine whether to go into Executive Session

Return to Open Meeting

Return to open meeting to make the declaration of going into Executive Session

Go into Executive Session

Strategy sessions or negotiations with respect to prospective litigation, litigation or issuance of an appealable order when an open meeting would have a detrimental effect on the litigating position of the public body- Litigation

Transaction of business and discussions regarding employment or job performance of a person in a specific position or termination of an employee holding a specific position- Personnel in the Public Works Dept

Come Out of Executive Session**Meeting Conclusion**

Recess

Thursday, August 6 at 12p.m.

REQUEST TO APPEAR BEFORE THE
BOARD OF MAYOR AND COMMISSIONERS

NAME/ORGANIZATION: Kenya Arnold
ADDRESS: 505 Florida Ave Clarksdale MS 38614
PHONE NUMBER: (662) 645-1120
EMAIL ADDRESS: Kenyaarnold1011@gmail.com
DATE OF APPEARANCE: July 13, 2026

SUBJECT TO BE DISCUSSED:

Sound permit for backyard gathering. No streets will
need to be blocked off. August 8, 2024 @ 8pm - 2am.

PLEASE INCLUDE ANY NECESSARY ATTACHMENTS OR

EMAIL TO: CCLERK@CITYOFCLARKSDALE.ORG FAX: 662.621.8130

DEPARTMENT OF CITY ADMINISTRATION WHICH MIGHT HAVE ANSWER:

CAN THIS SUBJECT BE ANSWERED WITHOUT YOUR APPEARANCE BEFORE THE BOARD?

YES _____

NO _____

Kenya Arnold
SIGNATURE

06/23/2026
DATE

JUN 23 PM 2:51

REQUEST TO APPEAR BEFORE THE
BOARD OF MAYOR AND COMMISSIONERS

NAME/ORGANIZATION: Riverside Hotel rep by Justin Gates
ADDRESS: 615 Sunflower Ave
PHONE NUMBER: (678) 794-4935
EMAIL ADDRESS: _____
DATE OF APPEARANCE: July 27, 2026

SUBJECT TO BE DISCUSSED:

Back to school bash at McLaurin Park 8/1/26
near 610 Sunflower Ave
Requesting street closure and use of the park

PLEASE INCLUDE ANY NECESSARY ATTACHMENTS OR

EMAIL TO: CCLERK@CITYOFCLARKSDALE.ORG FAX: 662.621.8130

DEPARTMENT OF CITY ADMINISTRATION WHICH MIGHT HAVE ANSWER:

CAN THIS SUBJECT BE ANSWERED WITHOUT YOUR APPEARANCE BEFORE THE BOARD?

YES ☒ _____

NO _____

Justin Gates
SIGNATURE

7/13/26
DATE

Report: APEDIT Generated: 16DEC22 13:10 Run: THURSDAY JUL2326 8:52 Page: 1
 Printed in Bank/Vendor Name Order CITY OF CLARKSDALE
 Accounts Payable Invoice Edit
 Alphabetically Edit
 07/01/26 - 07/31/26

Vendor #	Addr #	Vendor Name	Gross Invoice Amt	Bank	Invoice #	HC	Inv Date	GL Date	Due Date	Terms	SC	Check #
Operator				Rebate Amount	Exg	Rate	Description				Group Code	
Trans #	Tax Code	Discount Amount	Total Amount	Fund	Account #		Account Name					
PO #	PO Trans #	Liquidate Amount	Expense Amount	A/P	Account #		A/P Account Name					
Grant	Project	Task	WO #	Work Code	Separate Payment	Discount Account #	Discount Account Name					
			Check	Type								

19890	0	LEXISNEXIS		6	2622153		07/08/26	07/08/26	07/08/26		2622153	
INCIDENTAL EXPENSE ACCOUNT		\$5.00					O/P ON INC REP CHERYL WEBSTER					
23600059670			\$5.00	001	001-000-116-000000		MISCELLANEOUS (CLEARING ONLY)					
			\$5.00		006-000-100-000000		ACCOUNTS PAYABLE					

Shipping and Handling Charge (Included in Expenditure Amount)

21741	0	LINDA DOWNING		6	2622154		07/09/26	07/09/26	07/09/26		2622154	
INCIDENTAL EXPENSE ACCOUNT		\$1,181.58					R/I FOR MML CONF 6/28-7/1/26					
23600059671			\$1,181.58	001	001-001-610-000000		TRAVEL EXPENSE					
			\$1,181.58		006-000-100-000000		ACCOUNTS PAYABLE					

Shipping and Handling Charge (Included in Expenditure Amount)

20909	0	MILLICENT M DIXON		6	2622149		07/06/26	07/06/26	07/06/26	N1	2622149	
INCIDENTAL EXPENSE ACCOUNT		\$1,348.55					R/I FOR TRAVEL EXP MML CONF					
23600059667			\$1,348.55	001	001-020-610-000000		TRAVEL EXPENSE					
			\$1,348.55		006-000-100-000000		ACCOUNTS PAYABLE					

Shipping and Handling Charge (Included in Expenditure Amount)

00452	0	MISSISSIPPI STATE TAX COMMISSION		6	2622151		07/06/26	07/06/26	07/06/26		2622151	
INCIDENTAL EXPENSE ACCOUNT		\$32.00					TAG RENEWALS CHARGER & TAHOE					
23600059669			\$32.00	001	001-100-570-000000		MOTOR VEHICLE REPAIR PARTS AND SUPPLIES					
			\$32.00		006-000-100-000000		ACCOUNTS PAYABLE					

Shipping and Handling Charge (Included in Expenditure Amount)

21740	0	ORLANDO PADEN		6	2622150		07/06/26	07/06/26	07/06/26		2622150	
INCIDENTAL EXPENSE ACCOUNT		\$1,282.74					R/I FOR MML CONF 6/28-7/1/26					
23600059668			\$1,282.74	001	001-020-610-000000		TRAVEL EXPENSE					
			\$1,282.74		006-000-100-000000		ACCOUNTS PAYABLE					

Shipping and Handling Charge (Included in Expenditure Amount)

Report: APEDIT Generated: 16DEC22 13:10 Run: THURSDAY JUL2326 8:52 Page: 2
 CITY OF CLARKSDALE
 Accounts Payable Invoice Edit
 Edit
 07/01/26 - 07/31/26

Total Transactions	5
Gross Invoice Amount	\$3,849.87
Total Discount Amount	
Total Liquidation Amount	
Total Tax Amount	
Total Amount	\$3,849.87
Total Rebate	
Total Expenditure Amount	\$3,849.87
Total Manual Checks	\$3,849.87
Total System Checks	
Total System & Manual Checks	\$3,849.87
Total Wire Payment	
Total ACH Payment	
Total Markup Amount	
Total Credit Memo Amount	
Total Procurement Card Amount	

partial

Report: APEDIT Generated: 16DEC22 13:10 Run: THURSDAY JUL2326 8:52 Page: 3
 CITY OF CLARKSDALE
 Accounts Payable Invoice Edit
 Subtotals by Bank and Vendor Name
 07/01/26 - 07/31/26

Bank 6 Bank Name FIRST NATIONAL BANK

Vendor #	Name	Credit Memo Amt Discount Amt	Proc Card Amount Tax Amount	Gross Invoice Amt Manual Check Amount	Liquidation Amount ACH Amount	Expenditure Amount Wire Payment Amount	Total Amount
19890	LEXISNEXIS			\$5.00		\$5.00	\$5.00
				\$5.00			
21741	LINDA DOWNING			\$1,181.58		\$1,181.58	\$1,181.58
				\$1,181.58			
20909	MILLCENT M DIXON			\$1,348.55		\$1,348.55	\$1,348.55
				\$1,348.55			
00452	MISSISSIPPI STATE TAX COMMISSION			\$32.00		\$32.00	\$32.00
				\$32.00			
21740	ORLANDO PADEN			\$1,282.74		\$1,282.74	\$1,282.74
				\$1,282.74			
Bank Total:				\$3,849.87		\$3,849.87	\$3,849.87
				\$3,849.87			
Grand Total:				\$3,849.87		\$3,849.87	\$3,849.87
				\$3,849.87			

Report: APEDIT Generated: 16DEC22 13:10 Run: THURSDAY JUL2326 8:52 Page: 4
 CITY OF CLARKSDALE
 GL Offsetting Entries
 Accounts Payable

Account #	Account Name	Amount	Acct Mth	Date	Acct Mth Total
001-000-104-000000	DUE TO	\$2,663.29CR	2026/07	07/06/26	
001-000-104-000000	DUE TO	\$5.00CR	2026/07	07/08/26	
001-000-104-000000	DUE TO	\$1,181.58CR	2026/07	07/09/26	\$3,849.87CR
006-000-051-000000	DUE FROM	\$2,663.29	2026/07	07/06/26	
006-000-051-000000	DUE FROM	\$5.00	2026/07	07/08/26	
006-000-051-000000	DUE FROM	\$1,181.58	2026/07	07/09/26	\$3,849.87
006-000-100-000000	ACCOUNTS PAYABLE	\$2,663.29CR	2026/07	07/06/26	
006-000-100-000000	ACCOUNTS PAYABLE	\$5.00CR	2026/07	07/08/26	
006-000-100-000000	ACCOUNTS PAYABLE	\$1,181.58CR	2026/07	07/09/26	\$3,849.87CR

Report: APEDIT Generated: 16DEC22 13:10 Run: THURSDAY JUL2326 8:52 Page: 5
 CITY OF CLARKSDALE
 GL Offsetting Entries
 Expenditure Summary

Account #	Account Name	Amount	Acct Mth	Date	Acct Mth Total
001-000-116-000000	MISCELLANEOUS (CLEARING ONLY)	\$5.00	2026/07	07/08/26	\$5.00
001-001-610-000000	TRAVEL EXPENSE	\$1,181.58	2026/07	07/09/26	\$1,181.58
001-020-610-000000	TRAVEL EXPENSE	\$2,631.29	2026/07	07/06/26	\$2,631.29
001-100-570-000000	MOTOR VEHICLE REPAIR PARTS AND SUPPLIES	\$32.00	2026/07	07/06/26	\$32.00

SMITH & WEILAND
SURVEYORS AND ENGINEERS
337 DELTA AVENUE
CLARKSDALE, MS 38614
info@smithweiland.com
PHONE: (662) 627-4833
FAX: (662) 351-0102

Bill To:

City of Clarksdale
Post Office Box 940
Clarksdale, MS 38614

INVOICE

Invoice No.: 8532
Date: 7/16/26
Page: 1

Customer PO	Payment Terms	Project	Due Date
	Net Due		7/16/26
Description			Amount
PURCHASE ORDER NO. 17633 JOB NO. 26-116 ELEVATION CERTIFICATE FOR GENERATOR AT CITY HALL, 121 SUNFLOWER AVENUE, CLARKSDALE, MS			700.00
Total Invoice Amount			700.00
Payment/Credit Applied			
TOTAL			700.00

Check/Credit Memo No:

PAYMENT IS DUE UPON RECEIPT



Invoice

INV308377645

Catalis Courts & Land Records, LLC
3025 Windward Plaza
Alpharetta GA 30005
United States

PO#: NA
Source Ref#: NA
Invoice Date: 7/21/2026
Terms: Net 30

Bill To

CUS5272 City of Clarksdale (CDALE1)
Court Clerks Office
121 Sunflower Ave
Clarksdale MS 38614-4218
United States

Due Date: 8/20/2026

USD 1,999.62

Quantity	Rate	Item	Amount
0.083	23,995.44	Syscon - Court Clerk Maintenance Support Court Clerk Monthly Maintenance (OMMC) Monthly Software Maintenance July 2026	1,999.62

Subtotal	USD 1,999.62
Sales Tax/GST	USD 0.00
PST	USD 0.00
Total	USD 1,999.62
Amount Paid	USD 0.00
Balance Due	USD 1,999.62

Please remit payment via ACH:

Bank Account Number: 334037223740
ACH Routing Number: 061000052
Account Name: CATALIS COURTS & LAND RECORDS, LLC
Account Address: 3025 WINDWARD PLZ STE 200,
ALPHARETTA, GA 30005-7451
Reference Number: INV308377645

For questions, please contact Catalis at
billing@catalisgov.com

Please make checks payable to Catalis Courts & Land:

P.O. Box 25477
Tampa FL 33622
United States
Attn: Accounts Receivable, INV308377645



INV308377645



Page left intentionally blank.

Invoice starts on the following page.



Customer #	1196824
Invoice #	500290155
Invoice Date	June 26, 2026
Due Date	June 26, 2026
Invoice Total	\$12,120.00

City of Clarksdale, Mississippi
Laketha Covington
121 Sunflower Avenue
Clarksdale, MS 38614

For professional services rendered in connection with the following:

See attached supporting documentation

12,120.00

Invoice Total:

\$12,120.00

For invoice inquiries, contact Krissie Black, Credit Analyst at 380-218-3551 or klblack@bdo.com.

Pay Online:

To review your account and make payments via credit card or direct debit, visit www.bdo.com/online-payment-portal and Sign in or Register.

Mail:

BDO
PO Box 642743
Pittsburgh, PA
15264-2743

Wire and ACH:

PNC Bank, N.A.
Pittsburgh, PA
ABA# 031207607
A/C# 8013580178
Swift# PNCCUS33

Overnight:

PNC Bank Firstside Center
Lockbox Department
500 First Avenue
Pittsburgh, PA 15219
Attn: Lockbox # 642743 (BDO)

When paying via ACH or Wire, please send remittance information to ARLockbox@bdo.com.

This invoice was issued by BDO USA, P.C., a Virginia professional service corporation and the U.S. member of BDO International Limited, a UK company limited by guarantee.

City of Clarksdale, Mississippi
Supporting Documentation
06.25.26

Activity	Hours	Bill Rate	Fee
Board Meeting Attendance & Consultation	1.00	\$ 200.00	\$ 200.00
Cash Account Reconciliation	7.00	\$100.00	\$ 700.00
Onboarding	20.75	\$ 165.00	\$ 3,423.75
Trial Balance Preparation	47.25	\$ 165.00	\$ 7,796.25
Grand Total			\$ 12,120.00

INVOICE

TinkerBell Bouncy Service

Address: 337 Florence Ave | Clarksdale, MS 38614

Phone: 662-645-3982 | 662-351-9568

Email: donaldsaverysr@yahoo.com

Email: donaldsaverysr@gmail.com

Email: donaldsaverysr@icloud.com

Item Name	Amount (\$)	Selected Item	Total
Castle	130.00		
Big Green Waves	275.00		
Jungle	130.00		
Jungle with Pool	150.00		
Tink Truck	150.00		
Super Man 1	250.00		
Spider Man 2	200.00		
Monkey Man	140.00		
Big Red Dots	275.00	✓	275.00
Crayons for Small Kid	75.00		
Green & Yellow Slide	100.00		
Tinker Bell	150.00		

*Mileage usage that exceeds 25 miles is an additional 30.00.

**Generator usage is an additional 50.00.

Total Due: \$ 300.00

25.00 - Do not
Pay Park
Commission
Paid the
\$50.00 for
generator

July 08, 2026

Project No:

NS.19119.000

Invoice No:

1117414

City of Clarksdale
 Mayor Orlando Paden
 121 Sunflower Avenue
 Clarksdale, MS 38614

Project NS.19119.000 Spruce Street Drainage
Professional Services from June 01, 2026 to June 30, 2026

Phase 003 CE&I

Professional Personnel

	Hours	Rate	Amount	
Administrative Services Manager				
Rose, Amy	4.50	95.00	427.50	
Engineer Manager				
Olivi, Phillip	3.00	245.00	735.00	
Inspector IV				
Newton, Jon	44.00	130.00	5,720.00	
Totals	51.50		6,882.50	
Total Labor				6,882.50

Reimbursable Expenses

Mileage			1,116.50	
Total Reimbursables		1.0 times	1,116.50	1,116.50

Billing Limits

	Current	Prior	To-Date
Total Billings	7,999.00	31,297.13	39,296.13
Limit			46,400.00
Remaining			7,103.87

Total this Phase \$7,999.00

Total this Invoice \$7,999.00


Phillip Olivi, P.E.

landscape architects
 environmental scientists
 surveyors
 planners
 engineers

REQUEST TO APPEAR BEFORE THE
BOARD OF MAYOR AND COMMISSIONERS

NAME/ORGANIZATION: MARKETING GROUP OF MS INSURANCE (BCBSMS)
ADDRESS: 1050 NORTH PARK DR. RIDGELAND MS 39157
PHONE NUMBER: 601.707.5681
EMAIL ADDRESS: hbraylock@mqomsi.com
DATE OF APPEARANCE: 27 July 2026

SUBJECT TO BE DISCUSSED:

GROUP MEDICAL INSURANCE
BCBSMS and MED PLUS RENEWAL 2026

PRESENTATIONS
W. HOMER BRAYLOCK
MATTHEW BRINSON
ARTIE ARMSTRONG

SUBJECT: HOW TO MANAGE INSURANCE COST AND BENEFIT

PLEASE INCLUDE ANY NECESSARY ATTACHMENTS OR
EMAIL TO: CCLERK@CITYOFCLARKSDALE.ORG FAX: 662.621.8130

DEPARTMENT OF CITY ADMINISTRATION WHICH MIGHT HAVE ANSWER:

CAN THIS SUBJECT BE ANSWERED WITHOUT YOUR APPEARANCE BEFORE THE BOARD?

YES _____

NO ✓

W. Homer Braylock
SIGNATURE

07/14/2026
DATE

Laketha Covington

From: Christopher Coleman <yesmyideaswork@gmail.com>
Sent: Thursday, July 23, 2026 10:23 AM
To: Laketha Covington
Subject: Sasse Park Donation

Items for the project are:

- "Let's Play" painted in the street
 - Teal
 - The street must be free from debris and dry for the paint to properly adhere
- Kids at Play Signs - 2
- Bike rack -1
 - Black
- Benches -6
 - Blue
- Picnic table/seating with umbrellas- 5
 - Green-2 green umbrellas
 - Brown -2 black umbrellas
 - Red - 1 red umbrella
- Planters -3
- Trash receptacles -3
 - Black
 - Blue
 - Green
- Restriping of the basketball court
 - Basketball court must be pressure-washed, free from debris, and dry for the paint to properly adhere

Tentative value- \$15,600

AIM for Change of Mississippi State University Partnership with the City of Clarksdale

Keltra Chandler, Representative

AIM for Change will be in Clarksdale on July 30th to view the area and begin street artwork. They are requesting Sasse Street to be blocked on the 30th.

Christopher Coleman

I Think For You Consulting, LLC

P.O. Box 54

Clarksdale, MS 38614



DELIVERY RECEIPT

087-5294332

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484035

AE 0001



0875294332

AVERITT
THE POWER OF ONE1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee

9999006

ARMORY

924 RITCHIE AVE

ATTN CHRIS COLEMAN(AEHCC)

CLARKSDALE, MS 38614

Contact: KELTRA CHANDLER

Phone..: 662-325-4324

Business hours -

Receiving hours -

Shipper

1359354

ULINE - TX PRIMARY WHSE - T6

2600 RENTAL CAR DR

DALLAS FORT WORTH AI, TX 75261

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	DEST. CARRIER FB#
DAL	MFS	7/17/26	KELTRA	1025672924				D		

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
-------	----	-------------------------	-------	------------------	------	---------

SPECIAL INSTRUCTIONS
 SI ATTN CHRIS COLEMAN(AEHCC)
 SI CONTACT TRICA CESSNA (CAS)
 SI WITH ANY ISSUES!
 SI PH# 931-520-5607 OR EMAIL
 SI ULINECHAMPION@AVERITT.COM
 SI LIFTGATE DELIVERY

RATE INFORMATION

SHIPPER LOAD AND COUNT

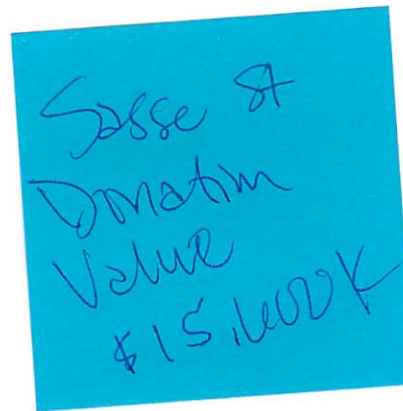
DRVR SIGNED FOR: SLC

DO NOT DELIVER DOUBLE STACKED

DO NOT BREAKDOWN SKID

10		UMBRELLA		255		
6		NMFC ITEM 188100-01		655		
6		TABLE/CABINET		293		
1		NMFC ITEM 178716-01		97		
		STAINLESS STEEL GARBAGE CTNR				
		NMFC ITEM 175120-04				
		BIKE RACK				
		NMFC ITEM 164390-09				
		SKID NOT TO BE BROKEN				
		INSIDE DELIVERY				
		KELTRA CHANDLER				
		KEP142@MSSTATE.EDU				
		NON COMMERCIAL-LIMITED ACCESS DLVY				
		RATED WITH FAK CLASS				
		FUEL SURCHARGE				
		TOTAL HANDLING UNITS: 6				
		TOTAL PIECES: 23				

1,300

**THIS IS NOT AN INVOICE**

AE Prof: 087-5294332

Date: 07/20/26 Seal No.: _____

Skids Del: 6 PCS Del: 0

STRETCH WRAP INTACT ☐ Yes ☐ No ☒ N/ACOLOR: ☐ Blue ☐ Clear ☐ Black ☐ Other

Time in: 10:54 Time Out: 11:36

Delay Time (hh:mm) _____

Driver: DOTSON, MICHAEL L

ADDITIONAL SERVICES PERFORMED

☐ INSIDE DELIVERY	☐ LIFT GATE
☐ RESIDENTIAL DELIVERY	☐ CONSTRUCTION SITE
☐ NON COMMERCIAL DELIVERY	☐ SORT AND SEGREGATE
☐ DRIVER NOT PRESENT	☐ SECURITY INSPECTION
☐ CUSTOMER NOT PRESENT	☐ SATURDAY DELIVERY

ADDITIONAL CHARGES MAY APPLY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Receiver Chris

THIS IS NOT AN INVOICE

For Customer Service Assistance Call 1-800-283-7488
Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES

COLLECT C.O.D. FEE

TOTAL COLLECT DUE

DRC: CASH ☐ CHECK ☐

CHECK: AMOUNT:

C.O.D. AMOUNT (IN ADDITION

TO TOTAL SHOWN ABOVE)

COD: CASH ☐ CHECK ☐ CHECK TO SHIPPER ☐

CHECK: AMOUNT:

Page 21 of 119

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Van, 15 Passenger
 VENDOR: Cannon Chevrolet Cadillac Nissan
 ITEM NO.: 070-9353260-9
 YR/MAKE/MODEL 2026 Chevrolet Express 3500
 ENGINE: 4.3L V6
 PRICE INCLUDING TITLE FEE: \$51,420.00

2025-2026 State Vehicle Contract

Miles Per Gallon	
City	NA
Hwy	NA
Combined	NA

Contract No:	8200083402
Contact Person	Steven Hand
Phone:	662-453-4211 ext. 3415
Toll Free:	
Fax:	
Email:	shand@nobodybeatsacannondeal.com

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:
 BLACK RED WHITE

LIST FACTORY COLORS AT ADDITIONAL CHARGE:
 PRICE\$ \$495 SILVER

ITEM	OPTION CODE	DEALER COST	REQ. OPTION CODE
List optional engines:			
6.0L V8 Flex Fuel	L8T	\$1,895.00	
6.0L Gaseous CNG/LPG Capable	NA		
Power Windows, Locks	INC		
Air Conditioning-Front & Rear	INC		
Tilt/Cruise	INC		
Automatic Transmission	INC		
Power Brakes	INC		
Power Steering	INC		
HD Radiator	INC		
Heater-Front & Rear	INC		
AM/FM Radio	INC		
Anti-Lock Brakes	INC		
Power Windows and Power Locks	INC		

OPTIONS	OPTION CODE	DEALER COST
REMOTE KEYLESS ENTRY	ATG	\$175
SLIDING PASSENGER DOOR	YA2	\$195
WIRING HARNESS FOR TRAILER HITCH	UY7	\$80
LIMITED SLIP REAR END	G80	\$395
REAR PARK ASSIST	UD7	\$295
HD TRAILERING EQUIPMENT (trailer hitch, wiring harness and load leveling components)	Z82	\$280

WARRANTY INFORMATION:

3 YEAR/36,000 BUMPER TO BUMPER WARRANTY

5 YEAR/100,000 POWERTRAIN LIMITED WARRANTY

Delivery: \$2.25 per mile from dealership to agency

Delivery Method: Vehicle will be driven by a dealership employee

Vendor Liability: Vendor is liable for any damages that occur during delivery

until the vehicle arrives at the agency destination and is accepted by the agency

Agency Inspection: Agency shall conduct a full inspection of the vehicle prior to acceptance of delivery

IF NO COLOR IS SPECIFIED ON PO, WHITE WILL BE ORDERED

MIDSOUTH FARM SUPPLY INC

PAGE NO 1

1119 DESOTO AVENUE
P.O. BOX 937
CLARKSDALE, MS 38614
PHONE: (662) 624-8343
REDECK DEER STANDS IN STOCK
REVEAL, BROWNING & SPARTAN
CAMERAS

CITY OF CLARKSDALE-PUBLIC WORK
P.O. BOX 940
CLARKSDALE MS 38614

CUST # 40172
TERMS: NET 10TH
P.O. # XX

ORDR # 285443
DATE : 7/17/26
CLERK: MH
TERM # 552

TIME : 2:29

ORDER

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
10	EA	405	E-Z REACHER 40"	24.99	24.99 /EA	249.90 N
10	EA	94200032	EZ REACHER 32S 32"	21.95	21.95 /EA	219.50 N
10	EA	L2324	LATEX GLOVES/L	9.95	9.95 /EA	99.50 N
10	EA	L2324	LATEX GLOVES/XL	9.95	9.95 /EA	99.50 N
5	EA	MISC	GLOVES ARE 100 CT. BOXES	43.75	43.75 /EA	218.75 N
2.50	EA	MISC	MISC/ 100CT. TRASH & DEBRIS BAGS	43.75	43.75 /EA	109.38 N
10	XL		SAFETY vest	8.99 EA		89.90
10	XL		SAFETY vest	8.99 EA		89.90
ORDER*ORDER*ORDER*ORDER						
DEPOSIT AMT			989.33			
BALANCE DUE			0.00			
TAXABLE			989.33			
SUB-TOTAL			989.33			
TAX AMOUNT			0.00			
TOTAL ORDER			989.33			

RECEIVED BY

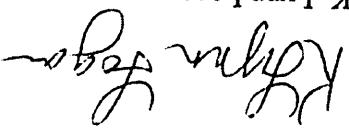
X

867.95

Spoke with the manager of Cannon Motors in Cleveland on 7-20-26, who referred me to the Cannon Fleet Manager (Steven Hand) . Mr. Hand advised that they would be more than willing to make this purchase as easy as possible for The City of Clarksdale.

I also researched different options for the purchase and this seems to be the most economical option. The used options are over priced for the mileage and age of the auto and can not by purchased through a state contract.

I also have two more estimates for supplies coming in, one from Hunter Paper and one from Delta Farm Store. I currently have the estimate from Mid South Farm Supply, they supplied everything for the last work program we had.


K. Lynn Logan



HUNTER PAPER PRODUCTS, INC.

2790 DR MARTIN LUTHER KING Jr. BLVD
CLARKSDALE, MS 38614
PHONE (662) 624-5851, 624-5857
FAX (662) 624-5141

Hunter Paper Products Printing Quote

Prices are good for 60 days

Attn: *LYNN*

7-22-2026

1 each 10 Pack Large Reflective Safety Vest (Green or Orange) \$53.95

1 each 10 Pack X-Large Reflective Safety Vest (Green or Orange) \$53.95

1 each 12 Pack 40-inch EZ Reacher Tool ^{12.66 each} \$272.00

1 each ⁸ ~~8~~ Pack 32-inch EZ Reacher Tool ^{21.25 each} ~~\$130.68~~ 173.33

Can liners

294.55

849.18

www.hunterpaper.com

Hunter Paper Products, Inc.

3700 Martin Luther King Blvd.
Clarksdale, MS 38614
Phone: 662-624-5851
Fax: 662-624-5141

Quote: 7/22/26 CITY OF CLARKSDALE

Dealer Address
Hunter Paper Products
2790 Martin Luther King Blv
Clarksdale, MS 38614
Phone: 662-624-5851
Fax: 662-624-5141

E-MAILED

7/28/26

Bill-To Address
CITY OF CLARKSDALE-CDCITY
ACCOUNTS PAYABLE
P. O. BOX 940
CLARKSDALE, MS 38614
Phone: (662)621-8136

Ship-To Address
CITY CLERK
121 SUNFLOWER AVENUE
CLARKSDALE, MS 38614
Phone: 662-621-8136

Item #	Description	UOM	Qty	Customer Price	Line Total
EJOLD385820	Everyday Genuine Joe Low-Density Can Liners - 60 gal Capacity - 58" Length x 38" Width x 1.50 mil (38 Micron) Thickness - Low Density - Black - Resin	00100 EA/CT	5	59.31	\$296.55
Subtotal:					\$296.55
Tax					\$0.00
Total					\$296.55

Delta Farm Store

QUANTITY	DESCRIPTION	PRICE/PER	EXTENSION
10	EZ REACHER 40'	42.5 27.00	270 —
10	EZ REACHER 32"	18.46	184.60
5 CASES	50 30 GALLON 100CT TRASH BAGS	55.60/100 Box of 40 29.00	580 —
10 LARGE	SAFETY VEST	13.00	130 —
10 EX LARGE	SAFETY VEST	13.00	130 —
			<u>1294.60</u>

July 27, 2026

Clarksdale Board of Mayor & Commissioners
Hon. Orlando Paden, Mayor
121 Sunflower Avenue
Clarksdale, Mississippi 38614

Re: Sunflower River Walk Contractor and Material Invoices

Mayor Paden:

Enclosed please find Invoices the architect and I have reviewed and recommend for payment.
Enclosed are the following:

Date	Vendor	Description	Amount
07/21/26	Sid Coleman Construction	Boardwalk Framing - 07	\$20,537.62
07/21/26	OLU Fence LLC	Boardwalk Posts – 03	\$5,006.50
05/13/26	Kelly Septic	Portable Toilet-41306	\$62.50
07/14/26	Coahoma Collective	Expense Reimb-Trash Remove.	\$525.00

Total Amount of Recommended Payments: \$26,131.62.

Please do not hesitate to contact me if you have any questions.

Sincerely,



Chuck Rutledge
Coahoma Collective
Sunflower River Walk Project Manager



RACE STREET, NEW ORLEANS
LOUISIANA 70130

+1
504
OFFICEJT

383

4203
.COM

APPLICATION FOR PAYMENT 7

21 JULY 2028

**SUNFLOWER RIVER WALK RAISED BOARDWALK FRAME, DECK, GUARDRAIL
INSTALLATION**

Clarksdale, Mississippi 38614

Attached is a copy of Application and Certificate for Payment No. 7 and Continuation Sheets, and required supplemental materials as prepared by the General Contractor per the requirements of the Contract Documents.

Per our Agreement with the Owner, we have visited the project site, reviewed the attached description of Work, the amounts as indicated, and the retainage.

☒ (X) We recommend payment of the AMOUNT CERTIFIED as indicated.

☐ () We have modified the AMOUNT CERTIFIED and recommend that amount.

G702 APPLICATION and CERTIFICATE for PAYMENT

To City of Clarksdale
121 Sunflower Ave
Clarksdale Ms 38614

Project City of Clarksdale
Sunflower River Walk

From Sid Coleman Construction LLC
P O box 2460
Oxford Ms 38655

Contract For Sunflower Boardwalk

Via Architect

Application No 7

App Date July 2, 2026

Period to July 20, 2026

Project No

Contract Date February 27, 2026

Distribution to

☒ OWNER

☒ CONSTRUCTION MGR

☒ ARCHITECT

☐ CONTRACTOR

☐ OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract Continuation Sheet G703 is attached

1 ORIGINAL CONTRACT SUM 143 600 00

2 Net Change By Change Orders 15 410 00

3 CONTRACT SUM TO DATE 159 010 00

4 TOTAL COMPLETED AND STORED TO DATE 149 010 00

5 RETAINAGE

a 05% of Completed Work 4 846 55

b 05% of Stored Material 1 618 26

TOTAL RETAINAGE 6 464 82

6 TOTAL EARNED LESS RETAINAGE 142 545 18

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT 122 007 56

8 CURRENT PAYMENT DUE 20 537 62

9 BALANCE TO FINISH INCLUDING RETAINAGE 16 464 82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0 00	0 00
Total approved this Month	15 410 00	0 00
TOTALS	15 410 00	0 00
Net Change By Change Order	15 410 00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR Sid Coleman Construction

By Sid Coleman Date 7-21-2026

Sid Coleman

State of Mississippi

Subscribed and sworn before me this 24 day of July County of Lafayette State of Mississippi

Sid Coleman personally appeared before me, the undersigned notary public, and a satisfactory evidence of identification to be the person who signed this document, and he acknowledged to me that the contents of this document are true and correct, and he acknowledged to the best of his knowledge and belief

Notary Public [Signature] My Commission expires 3/19/2030

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$20,537.62

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT

By [Signature] Date 21 July 2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET G703

PROJECT City of Clarksdale

Sid Coleman Construction LLC

Page 1 of 2

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached

Application No 7

App Date July 2, 2026

Use Column I on Contracts where variable retainage for line items may apply

Period to July 20, 2026

Project No

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed From Previous Application(s)	This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
1 00	General Conditions								
1 01	Project Management East Bank	8,162 50	8,162 50	0 00		8,162 50	100 00	0 00	408 13
1 02	Project Management West Bank	4,897 50	3,000 00	1,897 50	157	4,897 50	100 00	0 00	244 88
1 03	Bonds	4,304 00	4,304 00	0 00		4,304 00	100 00	0 00	0 00
1 04									
6	Carpentry								
6 01	East Bank Girders	12,500 00	12,500 00	0 00		12,500 00	100 00	0 00	625 00
6 02	East Bank Joists	11,250 00	11,250 00	0 00		11,250 00	100 00	0 00	562 50
6 03	East Bank Decking	13,750 00	13,750 00	0 00		13,750 00	100 00	0 00	687 50
6 04	East Bank Guard rail	7,500 00		2,500 00	Positive	2,500 00	33 33	5,000 00	125 00
6 05	East Bank Hand rail	5,000 00	0 00	0 00		0 00	0 00	5,000 00	0 00
6 06	West Bank Girders	7,500 00	7,500 00	0 00		7,500 00	100 00	0 00	375 00
6 07	West Bank Joists	6,750 00	6,750 00	0 00		6,750 00	100 00	0 00	337 50

PAGE 1 TOTAL

81,614.00	67,216.50	4,397.50		71,614.00	87.75	10,000.00	3,365.51
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CONTINUATION SHEET G703

PROJECT City of Clarksdale

Sid Coleman Construction LLC

Page 2 of 2

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached

Application No 7

App Date July 2, 2026

Period to July 20, 2026

Use Column I on Contracts where variable retainage for line items may apply

Project No

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
6 08	West Bank Decking	8,250 00	8,250 00	0 00		8,250 00	100 00	0 00	412 50
6 09	West Bank Guard rail	4,500 00	3,500 00	1,000 00	RTP	4,500 00	100 00	0 00	225 00
6 10	West Bank Hand rail	3,000 00	3,000 00	0 00		3,000 00	100 00	0 00	150 00
8	Hardware								
8 01	East Bank Fasteners	28,897 50	8,669 25	0 00	20,228 25	28,897 50	100 00	0 00	1,444 88
8 02	West Bank Fasteners	17,338 50	5,201 55	0 00	12,136 95	17,338 50	100 00	0 00	866 93
9	CHANGE ORDER								
9 01	CO 1	1,500 00		1,500 00		1,500 00	100 00	0 00	0 00
9 02	CO 2	9,891 00		9,891 00		9,891 00	100 00	0 00	0 00
9 03	CO 3	4,019 00		4,019 00		4,019 00	100 00	0 00	0 00

BASE PRICE: RTP: 289750 X .95 = 275262.50

CHANGE ORDER-3: RTP: 5207.00

10,220.50

RTP CHECK: 7959.62 + 11057.62 = 19,220.50

2 CHECKS

PAGE 2 TOTAL

77,396 00	28,620 80	16,410 00	32,365 20	77,396 00	100 00	0 00	3,099 31
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GRAND TOTAL

159,010 00	95,837 30	20,807 50	32,365 20	149,010 00	93 71	10,000 00	6,464 82
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A=Item Number B=Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

**J****T**

1075
RACE STREET, NEW ORLEANS
LOUISIANA 70130

+1
504
OFFICEJT

383

4203
.COM

APPLICATION FOR PAYMENT 3

23 JULY 2026

Sunflower River Walk – Post Install

Clarksdale, Mississippi 38614

Attached is a copy of Application and Certificate for Payment No. 3 and Continuation Sheets, and required supplemental materials as prepared by the General Contractor per the requirements of the Contract Documents.

Per our Agreement with the Owner, we have visited the project site, reviewed the attached description of Work, the amounts as indicated, and the retainage.

☒ (X) We recommend payment of the AMOUNT CERTIFIED as indicated.

☐ () We have modified the AMOUNT CERTIFIED and recommend that amount.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: City of Clarksville

FROM:
CONTRACTOR OUTREACH LLC

PROJECT: River Walk Post Set

APPLICATION NUMBER: 3
PERIOD TO: 5/10/2026
PROJECT NO:
CONTRACT DATE:
Distribution to:
B
B

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract (Continuation Sheet, AIA Document G703, is attached)

1	ORIGINAL CONTRACT SUM		\$89,570.00
2	Net Change By Change Orders.....		\$5,260.00
3	CONTRACT SUM TO DATE (Line 1 + 2)	\$	94,830.00
4	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)		\$90,098.00
5	RETAINAGE:		
a	0% of Completed Work (Columns D & E on G703)	\$0.00	
b	5% of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$0.00	\$0.00
6	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		\$90,098.00
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$85,091.50
8	CURRENT PAYMENT DUE		\$5,006.50
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	4,732.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$6,760.00	\$1,500.00
TOTALS	\$6,760.00	\$1,500.00
NET CHANGES by Change Order		\$5,260.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

BY: *[Signature]* DATE: *[Signature]*

State of: *Mississippi* County of: *Leflore*
Subscribed and sworn before me this *23rd* day of *May*
Notary Public *Chapman Littlejohn*
My Commission Expires *2-3-2026*

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

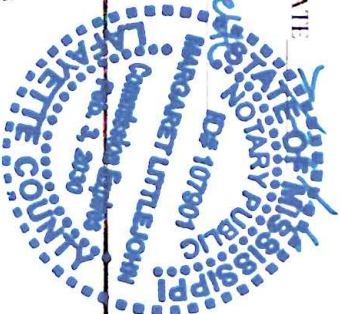
AMOUNT CERTIFIED..... \$ 5,006.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified).

CONSTRUCTION MGR: *[Signature]* Date: *23 July 2026*

ARCHITECT: *[Signature]* Date: *23 July 2026*

By: *[Signature]* This certificate is negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Subcontractor: OLU FENCE, LLC
Subcontract #:

OLU FENCE, LLC
2235 Lee Loop
Oxford, MS 38655

APPLICATION NO. 3
APPLICATION DATE: 7/23/2026
PERIOD TO: 5/10/2026

PAGE 2 OF 2 PAGES

A COST CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	West Bank <i>RTF</i>	\$33,200.00	\$33,200.00	\$0.00		100.00%		\$0.00	\$1,660.00
	East Bank <i>MOSE</i>	\$56,370.00	\$56,370.00	\$0.00		100.00%		\$0.00	\$2,818.50
	Change Order 1 <i>MOSE</i>	\$5,260.00		\$528.00	<i>MOSE</i>	10.00%		\$4,732.00	<i>NOT ON COVER</i> \$26.40
	GRAND TOTALS:	\$94,830.00	\$89,570.00	\$528.00	\$0.00			\$4,732.00	<i>4478.50</i> \$4,504.90

Draws: MOSE 2818.50 RTF: 1660

\$528.00

MOSE CRK: 3346.50 RTF CRK: 1460 = \$5,006.50

2 CHECKS

KELLY SEPTIC PORTA POTTY
P.O. BOX 914
COLDWATER, MS 38618
+19016033919
OFFICE.KELLYSEPTIC@GMAIL.COM
WWW.KELLYSEPTIC.COM



INVOICE

BILL TO
501 SUNFLOWER

INVOICE # 41306
DATE 06/12/2026

ORDER ID
P957863

LOCATION:
501 SUNFLOWER

PO NUMBER
SUNFLOWER RIVERWALK

DESCRIPTION	QTY	RATE	AMOUNT
RENTAL - CONSTRUCTION PORTA POTTY CALL IN DATE: 1/13/26 DELIVER DATE: 1/13/26 POTTY NUMBER: 6417 COLOR: GREY IND	1	62.50	62.50T
CREDIT CARD FEE - PLEASE DEDUCT IF PAYING BY CHECK	1	2.50	2.50
SWAP POTTY - DATE: 5/7/26 NEW PT # 6191 GREY IND	1	0.00	0.00
FINAL BILL - PICK UP DATE: 7/9/26 TICKET NUMBER : P133196 PRORATED	1	0.00	0.00T

PLEASE NOTE OUR NEW ADDRESS
P. O. BOX 914, COLDWATER MS 38618.
THANK YOU FOR YOUR BUSINESS !
HAVE A BLESSED DAY !

As of January 1, 2023 a credit card fee will be charged on all invoices,
if you pay by check, please deduct the card fee. Thank you !

SUBTOTAL 65.00
TAX 0.00
TOTAL 65.00
BALANCE DUE

~~\$65.00~~

62.50

Ways to pay



[View and pay](#)

OK CAR
RTP EQ. RENTAL

SUNFLOWER RIVER WALK - COAHOMA COLLECTIVE EXPENSE REPORT

7/14/26

ITEM	DATE	VENDOR	DESCRIPTION	PAYMENT TYPE	AMOUNT
1	7/14/26	Jerry Johnson	Boardwalk Lumber Debris Removal - MOSTF	Check 178	<u>\$ 525.00</u>
					<u>\$ 525.00</u>

Code Expense to MOSTF/Boardwalk Framing
Make Check Payable to: Coahoma Collective

7

DESCRIPTION OF WORK PERFORMED

Cleaned up and haul away

Labor \$525.⁰⁰

PD 1# 178 525.⁰⁰ 7.15.26

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

COAHOMA COLLECTIVE
PO BOX 2065
CLARKSDALE, MS 38614

178
85-102/842
01

7-15-2026 Date  CHECK ARMOR

Pay to the Order of Jerry Johnson \$ 525.00

five hundred twenty five Dollars  Photo Safe Deposit Center

 **FIRST NATIONAL BANK**
OF CLARKSDALE / CLARKSDALE, MISSISSIPPI 38614

For cash removal - 5246c Annual Allowance

⑆084201029⑆0178 732⑆0776⑆

>084201029< 20260715
First National Bank
Drawer#/Trans#: 00005/0027
HIN: 969200240000062

<084201029> DIVR#0 TRN#27 DT115126

md 2028

Report Generated At: 07/27/2026 09:24:44

Payment Summary:

Payment Number:303043998

Disbursing Paymode-X Account:StateofMS.1130

Current Status:Processed Successfully

Remit Item #:1

Settlement Date:07/27/2026

Collecting Paymode-X Account:CLARKSDALE.CITY

Payment Amount:\$47,969.43

PV	LN	Line Description	ACCT Code	Acct Description	Amount
	001	007-026 Sunflower River Walk	0067030000	Grantor Payments Taxable	\$ 47,969.43

NOTICE TO BIDDERS

Project Name: SUNFLOWER RIVER WALK Pedestrian Bridge Abutment Construction and Prefabricated Bridge Installation

Owner: City of Clarksdale, Mississippi

Architect: Jonathan Tate, Architect

Architect Project Number: 2507

Date: July 28, 2026

Re: REJECTION OF ALL BIDS

In accordance with 12 Miss. Code R. §12-6-3.112.04.2 City of Clarksdale ("Owner") hereby notifies all bidders that all bids timely received on July 22, 2026 in response to the May 25, 2026 Invitation for Bids ("IFB") for the construction of abutments for a prefabricated bridge, are hereby rejected, for cause, pursuant to 12 Miss. Code R. §12-6-3.112.04.1. Thank you for your participation in the IFB which is now concluded.

The Owner intends to advertise a new invitation for bids for the Project in the near future. Any new solicitation for the Project will contain new specifications and drawings and may or may not contain certain elements or scope contained in the IFB that has now been concluded.

The Owner encourages your consideration of any and all of its future solicitations and projects.

END OF NOTICE.

SUNFLOWER RIVER WALK
Pedestrian Bridge Abutment Bid Tabulation

Bid Date July 22, 2026

Bridge Abutment \$ 99,420

Addenda Issued: 01, 02, 03, 04

Bidder	Company Information	Base Bid	Alternate LF Unit Price for Piles	Acknowledged Addenda	Bid Defences:
1)	Shelter Construction 2645 Reinhart Road Clarksdale, MS 38614 Contact: Bill Goodman	\$ 223,750.44	\$275/5 foot section	01, 02, 03, 04	No Name/Address of Bidder on Bid Form
		Duration: 56 Days			
2)	Timbo's Construction Inc. 3853 U.S. 61 N Cleveland, MS 38732	\$ 197,390.00	\$500/5 foot section	04	No Acknowledgement of Addenda 01, 02, 03 No Preliminary Schedule
		Duration: No			
3)	Walton Construction LLC	\$ 161,997.00	\$50/1 foot section	01, 02, 03, 04	No Certificate of Responsibility on Bid Envelope
		Duration: 83 Days			

Recommendation: Reject Bid and Re-bid - All Bids Over Budget.
Plus Bid Submission Defencies as Noted.

BID FORM

TO: City of Clarksdale, Coahoma Collective
121 Sunflower Ave
Clarksdale, MS 38614

BID FOR: Pedestrian Bridge Abutment Construction for
the Sunflower River Walk, 121 Sunflower Ave
Clarksdale, MS 38614

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: JT,A (Jonathan Tate, Architect), 1215 Prytania Street, Suite 209, New Orleans, LA 70130 and dated: 11 JUNE 2026.

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 1, 2, 3 & 4

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

Two Hundred Twenty-three Thousand Seven Hundred Fifty and 44/100 Dollars (\$ 223,750 ⁴⁴/₁₀₀)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 2 for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 3 for the lump sum of:

N/A Dollars (\$ N/A)

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

MISSISSIPPI CONTRACTOR'S LICENSE NUMBER: 27374-MC

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Bill Goodman

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: General Manager

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: Bill Goodman

DATE: 7-21-2026

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** Not used.

BID FORM
UNIT PRICE FORM

TO: City of Clarksdale, Coahoma County
121 Sunflower Ave
Clarksdale, MS 38614

**BID FOR: Pedestrian Bridge Abutment Construction for
the Sunflower River Walk**
121 Sunflower Ave
Clarksdale, MS 38614

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	* Base Bid or ☐ Alt.# ____ Additional 5ft Helical Pile Extension			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
#1	1	QTY	275 ⁰⁰	275 ⁰⁰ per 5' Extension

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Square Feet		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	☐ Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

Wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner



Shetler Construction LLC
2545 Reinhart Rd
Clarksdale, MS 38614

AUTHORIZATION LETTER
Authorized Company Representatives

Date: July 21, 2026

To Whom It May Concern,

This letter is to certify that the following individuals are authorized representatives of Shetler Construction and are authorized to act on behalf of the company in matters relating to bids, quotations, proposals, contracts, work orders, change orders, purchase orders, and other project-related documentation.

Authorized Representatives:

- Dustin Shetler – Owner / Managing Member
- Benton Shetler – Owner / Managing Member
- Bill Goodman – General Manager

These individuals are authorized to prepare, submit, sign, negotiate, and execute documents and communications related to company operations and construction projects on behalf of Shetler Group unless otherwise stated in writing.

This authorization shall remain in effect until revoked or replaced by written notice from the company.

Sincerely, 

Dustin Shetler
Owner / Managing Member
Shetler Construction

662-302-2627

dustin@shetlergroup.com

Proposed Schedule for Sunflower River Pedestrian Bridge

Concrete Abutment work - 40 days

Dirt Work including excavating for footers, helical piles and riprap - 16 days

Total proposed time - 56 days

BID FORM

TO: City of Clarksdale, Coahoma Collective
121 Sunflower Ave
Clarksdale, MS 38614

BID FOR: Pedestrian Bridge Abutment Construction for
the Sunflower River Walk, 121 Sunflower Ave
Clarksdale, MS 38614

The undersigned bidder hereby declares and represents that she/he: a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: JT.A (Jonathan Tate, Architect), 1215 Prytania Street, Suite 209, New Orleans, LA 70130 and dated: 11 JUNE 2026.

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) Document 009113-01,02,03,04

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

One hundred Sixty One Thousand Nine hundred Ninety Seven Dollars (\$ 161,997.00)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 2 for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 3 for the lump sum of:

N/A Dollars (\$ N/A)

NAME OF BIDDER: WALTON Construction LLC

ADDRESS OF BIDDER: 605 Moon RD
Coahoma, MS 38617

MISSISSIPPI CONTRACTOR'S LICENSE NUMBER: R18348

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Thomas D. Walton

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: OWNER

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: Thomas D. Walton

DATE: 7-21-2026

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** Not used.

**BID FORM
UNIT PRICE FORM**

TO: City of Clarksdale, Coahoma County
121 Sunflower Ave
Clarksdale, MS 38614

BID FOR: Pedestrian Bridge Abutment Construction for
the Sunflower River Walk
121 Sunflower Ave
Clarksdale, MS 38614

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	* Base Bid or ☒ Alt.# <u>X</u> Additional 5ft Helical Pile Extension			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
#1	1	QTY <u>Linear Ft</u>	<u>50.00</u>	

DESCRIPTION:	* Base Bid or ☐ Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Square Feet		

DESCRIPTION:	* Base Bid or ☐ Alt.# <u>___ Rip Rap Rock</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit <u>Ton</u>	<u>156.00</u>	

DESCRIPTION:	* Base Bid or ☐ Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	☐ Base Bid or ☐ Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

Wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner

7-21-26

- WALTON Construction LLC

Sunflower Pedestrian Abutment Work Schedule:

1. Contract Signed / work Begins - TBD -
est. 8-1
★ Dates Based on 8-1 start date
2. Cleaning Prep For Helical Piles -
8-1 → 8-3
3. Helical Piles
Completed By 9-1-26
4. Pour Footings
Completed By 9-10-26
5. Form and Pour Both Abutments
Completed By 10-20-26
6. Place Rip Rap Rock
Completed By 10-22-26

★ DATES ARE Based on minimal Delays

Thomas D Walton
WALTON Construction LLC



Timbo's Construction Inc.

CLEVELAND, MS

EST. 2000

Timbo's Construction, Inc.
3853 Highway 61 North
Cleveland, MS 38732
662-843-4740 - Office
888-629-2975 - Fax

COR No.:
MS License 12475-MC
AR License 0219700512
LA License 55501
TN License 64977

The City of Clarksdale, Coahoma County, Mississippi
121 Sunflower Avenue
Clarksdale, MS 38614

Bid for:
"SUNFLOWER RIVER WALK PEDESTRIAN BRIDGE ABUTMENTS"

To Be Opened:
11:00 A.M. July 22, 2026

BID FORM

TO: City of Clarksdale, Coahoma Collective
121 Sunflower Ave
Clarksdale, MS 38614

BID FOR: Pedestrian Bridge Abutment Construction for
the Sunflower River Walk, 121 Sunflower Ave
Clarksdale, MS 38614

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: JT.A (Jonathan Tate, Architect), 1215 Prytania Street, Suite 209, New Orleans, LA 70130 and dated: 11 JUNE 2026.

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 4

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

one hundred ninety seven thousand, three hundred ninety Dollars (\$ 197,390.00)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 2 for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 3 for the lump sum of:

N/A Dollars (\$ N/A)

NAME OF BIDDER: Timbo's Construction Inc.

ADDRESS OF BIDDER: 3853 US-61 N, Cleveland MS, 38732

MISSISSIPPI CONTRACTOR'S LICENSE NUMBER: 12475-MC

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Ethan Sandifer

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: VP

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: 

DATE: 7/22/2026

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** Not used.



Rebecca Dowdy

BID FORM
UNIT PRICE FORM

TO: City of Clarksdale, Coahoma County
121 Sunflower Ave
Clarksdale, MS 38614

**BID FOR: Pedestrian Bridge Abutment Construction for
the Sunflower River Walk**
121 Sunflower Ave
Clarksdale, MS 38614

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	* Base Bid or ☒ Alt.# <u>1</u> Additional 5ft Helical Pile Extension			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
#1	1	QTY <u>LF</u>	<u>\$100</u>	<u>\$500 per 5Lf</u>

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Square Feet		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	* Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

DESCRIPTION:	☐ Base Bid or ☐ Alt.# ____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
N/A	1	Unit		

Wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner

DOCUMENT 004373 - PROPOSED SCHEDULE OF VALUES FORM

1.1 BID FORM SUPPLEMENT

- A. A completed Proposed Schedule of Values form is required to be submitted by the apparent low bidder within the 10-day period following the Bid Time (i.e., the bid opening). ✓

1.2 PROPOSED SCHEDULE OF VALUES FORM

- A. Proposed Schedule of Values Form: Provide a breakdown of the bid amount, including alternates, in enough detail to facilitate continued evaluation of bid. Coordinate with the Project Manual table of contents. Provide multiple line items for principal material and subcontract amounts in excess of five percent (5%) of the Contract Sum.
- B. Arrange schedule of values consistent with format of AIA Document G703.
 - 1. Copies of AIA standard forms may be obtained from the American Institute of Architects; <http://www.aia.org/contractdocs/purchase/index.htm>; docspurchases@aia.org; (800) 942-7732.

END OF DOCUMENT 004373



Acknowledged 

1.1 PROJECT INFORMATION

- A. Project Identification: PEDESTRIAN BRIDGE ABUTMENT CONSTRUCTION, SUNFLOWER RIVER WALK.
- B. Owner: City of Clarksdale, Mississippi.
- C. Architect: JT,A (Jonathan Tate, Architect).
- D. Addendum Number: 1
- E. Date of Addendum: 25 June 2026.

1.2 NOTICE TO BIDDERS

- A. This Addendum is issued to all registered plan holders pursuant to the Instructions to Bidders. This Addendum serves to clarify, revise, and supersede information in the Project Manual, Drawings, and previously issued Addenda. Portions of the Addendum affecting the Contract Documents will be incorporated into the Contract by enumeration of the Addendum in the Owner/Contractor Agreement.
- B. Acknowledgement of Addendum 01. Bidder to indicate receipt and acceptance of Addendum 01 in their proposal submission.

1.3 PROJECT MANUAL

- A. SECTION 001160 INVITATION TO BID – Part 1.4 Prebid Conference, replace Section A with the following:

“A prebid conferece for all bidders will be held at 121 Sunflower Ave, Clarksdale MS 38614, on 24 JUNE 2026 at 10am location. Prospective bidders are encouraged to attend meeting or alternative meeting as noted in Items 1 and 2”
- B. Please note it is encouraged that all potential bidders complete a site visit prior to bid submission. For access to the site pre-bid, please see the alternative meeting options listed in Section 001160 INVITATION TO BID.
- C. Please note the area of work is accessible and capable throughout construction to accommodate heavy equipment, construction vehicles and parking. In the event the area of work is not accessible due to weather, work will be delayed until the site is deemed accessible. This delay will be handled as “Weather Days” as described in Article 15 AIA Document A201.
- D. Please note it is the responsibility of the successful bidder to provide temporary facilities during construction. This includes sanitary facilities and waste disposal facilities. See Section 015000 TEMPORARY FACILITIES for more information.
- E. Please note it is the responsibility of the successful bidder to comply with progress cleaning requirements in Section 017300 Execution.

1.4 DRAWINGS

- A. The following sheets are to be replaced with the attached revised sheets:**
 - 1. Sheet S001 ABUTMENT STRUCTURE PROPOSED PROFILE**
 - 2. Sheet S002 FOUNDATION FOOTING PLAN**
 - 3. Sheet S003 FOUNDATION FOOTING SECTION**
 - 4. Sheet S004 ABUTMENT PLAN AND SCHEDULE**
- B. Clarification on Note 1 on sheet S001 - the bid documents reflect the use of Ramjack Helical Piles, but this is for reference only. It is not the intent for these to be proprietary. Please provide helical piles that match the performance specifications.**

END OF ADDENDUM 01



1.1 PROJECT INFORMATION

- A. Project Identification: PEDESTRIAN BRIDGE ABUTMENT CONSTRUCTION, SUNFLOWER RIVER WALK.
- B. Owner: City of Clarksdale, Mississippi.
- C. Architect: JT,A (Jonathan Tate, Architect).
- D. Addendum Number: 2
- E. Date of Addendum: 9 July 2026.

1.2 NOTICE TO BIDDERS

- A. This Addendum is issued to all registered plan holders pursuant to the Instructions to Bidders. This Addendum serves to clarify, revise, and supersede information in the Project Manual, Drawings, and previously issued Addenda. Portions of the Addendum affecting the Contract Documents will be incorporated into the Contract by enumeration of the Addendum in the Owner/Contractor Agreement.
- B. Acknowledgement of Addendum 02. Bidder to indicate receipt and acceptance of Addendum 02 in their proposal submission.

1.3 INVITATION TO BID

- A. Bid submission deadline has been extended to **Wednesday July 22, 2026** at 11am. Replace Part 1.2 BID SUBMITTAL AND OPENING, Part A with the following:

A. Owner will receive sealed bids until the bid time and date at the location indicated below. Owner will only consider bids prepared in strict compliance with the Instructions to Bidders issued by Owner, and delivered as follows:

The deadline for submission of sealed written bids is **Wednesday, July 22, 2026** at 11:00 a.m. Timely received bids will be opened and read aloud beginning at 11:00 a.m. on **Wednesday, July 22, 2026** in the Office of the City Clerk located in the City Hall Clarksdale, MS.

B. Bids must be clearly identified as such on the front of the sealed envelope(s) in which the bid is submitted. The words "SUNFLOWER RIVER WALK PEDESTRIAN BRIDGE ABUTMENTS" should be clearly written on the front of the envelope(s). Responsibility for compliance with the instructions to Bidders and specifications and for timely submission lies solely with the bidder. Bids not recorded by the City Clerk prior to 11:00 o'clock a.m. on **Wednesday, July 22, 2026** will not be opened or considered.

END OF ADDENDUM 02



PROJECT INFORMATION

- A. Project Identification: PEDESTRIAN BRIDGE ABUTMENT CONSTRUCTION, SUNFLOWER RIVER WALK.
- B. Owner: City of Clarksdale, Mississippi.
- C. Architect: JT,A (Jonathan Tate, Architect).
- D. Addendum Number: 3
- E. Date of Addendum: 16 July 2026.

1.2 NOTICE TO BIDDERS

- A. This Addendum is issued to all registered plan holders pursuant to the Instructions to Bidders. This Addendum serves to clarify, revise, and supersede information in the Project Manual, Drawings, and previously issued Addenda. Portions of the Addendum affecting the Contract Documents will be incorporated into the Contract by enumeration of the Addendum in the Owner/Contractor Agreement.
- B. Acknowledgement of Addendum 03. Bidder to indicate receipt and acceptance of Addendum 03 in their proposal submission.

1.3 PROJECT MANUAL

- A. SECTION 012200 UNIT PRICES – Part 3.1, Section A - Unit Price No. 01 - replace the description of base bid scope in Item 3 with the following:
 - 1. Base Scope: Each helical pile is assumed to be **30 ft** in length per the structural drawings.

1.4 DRAWINGS

- A. The following sheets are to be replaced with the attached revised sheets:
 - 1. Sheet S001 ABUTMENT STRUCTURE PROPOSED PROFILE
 - 2. Sheet S002 FOUNDATION FOOTING PLAN
 - 3. Sheet S003 FOUNDATION FOOTING SECTION
- B. SHEETS S001 & S003: The bid documents reflect the use of Ramjack Helical Piles, but this is for reference only. It is not the intent for these to be proprietary. Please provide helical piles that match the performance specifications. Replace Helical Pile Note 1 on sheets S001 and S003 with the following:
 - 1. HELICAL PILES WILL BE RAMJACK 3-1/2" UPSET OR APPROVED EQUAL. APPROVED EQUAL HELICAL PILES SHALL BE RECOGNIZED BY THE INTERNATIONAL CODE COUNCIL (ICC) AND MANUFACTURER SHALL HOLD A CURRENT ICC-ES ESR REPORT SHOWING COMPLIANCE WITH AC308 AND THE CURRENT INTERNATIONAL BUILDING CODE ADOPTED BY THE LOCAL JURISDICTION.

1.5 BIDDER QUESTIONS

- A. I can't seem to find any specs for rebar, my rebar source is quoting me grade 60. Is this acceptable?
Answer: Please see general note 6 on sheets S001 & S003 which reads that *"all reinforcing steel shall be A572 of A992, Grade 50."*
- B. Would the structural engineer of record please state the helical pile working capacity (the capacity required without a safety factor) and the ultimate capacity (the capacity required with a safety factor) for compression, tension, and lateral loading?
Answer: Please see Helical Pile Note 2 in the updated sheets S001 & S003 attached here. The working capacity is stated as 47 KIPS, the ultimate capacity is stated as 94 KIPS, and the minimum torque is 13,800 FT/LBS.
- C. What factor of safety does the engineer of record want to obtain? Typical is 2.0
Answer: Factor of safety is 2.0
- D. Will load testing be required on a sacrificial pile prior to production pile or will torque during production pile installation be sufficient?
Answer: Please see Helical Pile Note 5 on sheets S001 & S003, which reads: *"The contractor shall prepare and provide detailed driving reports for each helical pile to the City of Clarksdale. The report shall include, at a minimum, length of pile driven and final torque reading."*
- E. What is estimated depth all the helical pile are to be bid to in order to all helical quotes equal?
Answer: Bidders should assume estimated depth of helical piles to be 30 ft. It is the intent for bidders to provide pricing based on the estimated depth in the base bid, and use Unit Price No.01 – Helical Pile 5ft Extension for any additional lengths as required to reach torque value as listed in the Structural Drawings.

END OF ADDENDUM 03

DOCUMENT 009113 – ADDENDA 04



PROJECT INFORMATION

- A. Project Identification: PEDESTRIAN BRIDGE ABUTMENT CONSTRUCTION, SUNFLOWER RIVER WALK.
- B. Owner: City of Clarksdale, Mississippi.
- C. Architect: JT,A (Jonathan Tate, Architect).
- D. Addendum Number: 4
- E. Date of Addendum: 20 July 2026.

1.2 NOTICE TO BIDDERS

- A. This Addendum is issued to all registered plan holders pursuant to the Instructions to Bidders. This Addendum serves to clarify, revise, and supersede information in the Project Manual, Drawings, and previously issued Addenda. Portions of the Addendum affecting the Contract Documents will be incorporated into the Contract by enumeration of the Addendum in the Owner/Contractor Agreement.
- B. Acknowledgement of Addendum 04. Bidder to indicate receipt and acceptance of Addendum 04 in their proposal submission.

1.3 DRAWINGS

- A. SHEETS S001 & S003
 - 1. Please revise note 6 on Sheets S001 & S003 to read: *"all reinforcing steel shall be A572 of A992, Grade 50 or 60."*

END OF ADDENDUM 04

State of Mississippi

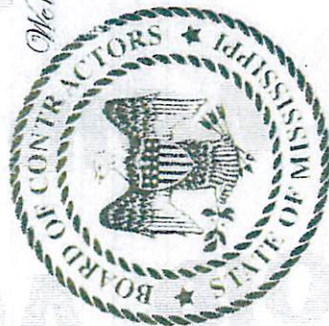
BOARD OF CONTRACTORS

ACTIVE

TIMBO'S CONSTRUCTION INC.
3853 HWY 61 NORTH
CLEVELAND, MS 38732

is duly registered and entitled to perform

- 1) BUILDING CONSTRUCTION 2) ELECTRICAL WORK
- 3) HIGHWAY, STREET AND BRIDGE CONSTRUCTION 4) MECHANICAL WORK
- 5) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION 6) PLUMBING



We have hereto set our hand and raised the Seal of the Mississippi Board of Contractors to be affixed this 13 day of Apr., 2026

CERTIFICATE OF RESPONSIBILITY

No. 12475-MC

Expires Apr. 13, 2027

Joel A. Canell

CHAIRMAN OF THE BOARD



Timbo's Construction Inc.
CLEVELAND, MS
EST. 2000

Timbo's Construction, Inc.
3853 Highway 61 North
Cleveland, MS 38732
662-843-4740 - Office
888-629-2975 - Fax

COR No.:
MS License 12475-MC
AR License 0219700512
LA License 55501
TN License 64977

NOTE***

Bid Bond not included in this bid. Followed according to Section 1.7 (A), page no. 001116-3.

Performance and Payment Bonds to be provided upon acceptance of award for this project.

**REQUEST TO APPEAR BEFORE THE
BOARD OF MAYOR AND COMMISSIONERS**

NAME/ORGANIZATION: Carnegie Public Library
ADDRESS: 114 Delta Ave. - Clarksdale, MS 38614
PHONE NUMBER: 662-624-4461
EMAIL ADDRESS: tcaradine@cplclarksdale.lib.ms.us
DATE OF APPEARANCE: December 22, 2025 @ 5:30 pm

SUBJECT TO BE DISCUSSED:

- Status of the Carnegie Public Library Phase II Roof Project
- Selected Contractor
- Contract Review & Revisions
- Disbursement of funds allocated by the City of Clarksdale for the project.

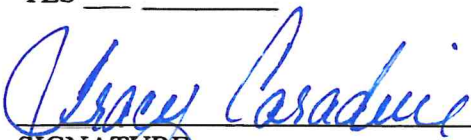
PLEASE INCLUDE ANY NECESSARY ATTACHMENTS OR
EMAIL TO: CCLERK@CITYOFCLARKSDALE.ORG FAX: 662.621.8130

DEPARTMENT OF CITY ADMINISTRATION WHICH MIGHT HAVE ANSWER:

CAN THIS SUBJECT BE ANSWERED WITHOUT YOUR APPEARANCE BEFORE THE BOARD?

YES

NO X


SIGNATURE

12/11/2025
DATE

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Ninth day of December in the year Two Thousand Twenty-Five
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Carnegie Library Board of Trustees
114 Delta Ave
Clarksdale, MS 38614
662-624-4461

and the Contractor:
(Name, legal status, address and other information)

Ramsay Construction Group, Inc.
PO Box 127Flora, MS 39071
Flora, MS 39071
601 879 7005

for the following Project:
(Name, location and detailed description)

2037.2 Carnegie Public Library Phase 2
114 Delta Ave
Clarksdale, MS 38614

The Architect:
(Name, legal status, address and other information)

Belinda Stewart Architects, PA
PO Box 867 / 61 North Dunn Street
Eupora, MS 39744
662 258 6405

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- ☐ The date of this Agreement.
- ☒ A date set forth in a notice to proceed issued by the Owner.
- ☐ Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

- ☒ Not later than One Hundred Twenty (120) calendar days from the date of commencement of the Work.
- ☐ By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
N/A	

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be (\$), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Alternate# 1	\$49,100.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
N/A	

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Unit Price# 1	Square foot	\$5.00

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

\$250.00 per calendar day

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twenty-Fifth day of a month and certified to the Owner not later than the Thirtieth day of month, the Owner shall make payment of the certified amount to the Contractor not later than the Thirtieth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above and/or the Application for Payment is certified by the Architect to the Owner after the date fixed above, payment of the certified amount shall be made by the Owner not later than Forty-Five (45) days after the Architect receives the Application for Payment and certifies the payment to the Owner.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

5%

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions

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User Notes:

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for such modifications.)

N/A

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows: *(Insert any other conditions for release of retainage upon Substantial Completion.)*

N/A

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

N/A

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

1.50 % monthly

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

N/A

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2017

☒ Litigation in a court of competent jurisdiction

☐ Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing

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to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

N/A

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Ms. Jacqueline Tyler, Board Chair
Carnegie Library Board of Trustees
114 Delta Ave
Clarksdale, MS 38614
662-624-4461
jacquelinebtyler@gmail.com

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

Jon Ramsay
PO Box 127
Flora, MS 39071
601 879-7005
ramsaycg@yahoo.com
ramsaycg@yahoo.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with a building information modeling exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with a building information modeling exhibit, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

N/A

§ 8.7 Other provisions:

N/A

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 Building information modeling exhibit, dated as indicated below:
(Insert the date of the building information modeling exhibit incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
See Attached Exhibit B	List of Drawings	September 5, 2025

.6 Specifications

Section	Title	Date	Pages
See Attached Exhibit C	Table of Contents	September 5, 2025	1

.7 Addenda, if any:

Number	Date	Pages
Addendum #1	October 15, 2025	3

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

- ☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

- ☐ The Sustainability Plan:

Title	Date	Pages
N/A		

- ☐ Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
N/A			

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

N/A

This Agreement entered into as of the day and year first written above.



OWNER (Signature)

BY: Jacqueline Tyler, Board of Trustees Chair

(Printed name and title)

CONTRACTOR (Signature)

BY: Jon Ramsay, President

(Printed name and title)

City of Clarksdale List of office Equipment with Southern Duplicating					
	Location	Model	Lease/Rental	Install Date	End
1	City Clerk	TA-6004i	\$505.00	2/8/2024	2/7/2029
	Included in lease is 100,000 copies per year with overage billed at .015 each.				
	Copier is 60ppm has dual scan feeder, two paper trays, 1000 sheet stapling finisher, 3000 sheet paper deck and faxing.				
2	Police Department	MZ4001i	\$189.00	7/26/2022	7/25/2026
	Service \$36.00 monthly min. allows 4000 copies overage billed at .009				
	Copier is 40ppm dual scan feeder, two paper trays, 1000 sheet stapling finisher.				
3	Police Investagation	M3540	\$75.00	3/29/2018	Mo/Mo Rental
	Service is \$45.00 per month unlimited allowance				
	Copier is 42ppm, two paper trays and fax				
4	Police Chief	M2540	\$47.00	7/25/2023	7/24/2026
	Service is billed at \$.02 per copy all inclusive				
	42ppm one paper tray with fax				
5	City Attorney	M6530	\$153.00	5/12/2016	Mo/Mo Rental
	Service/Rental include black/white copies, color is billed at \$.10				
	30 ppm color machine with one paper tray and fax				

6	Fire Department	M3645	\$75.00	12/25/2026	Mo/Mo Rental
	Service included in Rental. The original machine the image formation unit was broken from the frame of the machine we replace it with a new machine in 2025 at no cost.				
	45ppm machine with one paper tray with fax.				
7	Personnel	M 2540	\$35.00	10/25/2018	Mo/Mo Rental
	Service is included in Rental.				
	42ppm one paper tray and fax				
8	City Engineer	M8124ci	\$165.00	11/12/2018	Mo/Mo Rental
	Service is billed at \$.02 black/white and color is billed on tiers at \$.015, \$.03 \$.08				
	24ppm extra paper tray and fax. Color				
	Service is billed at \$.02 black/white and color is billed on tiers at \$.015, \$.03 \$.08				
9	Public Works	P3155dn	\$54.00	11/3/2021	Mo/Mo Rental
	Service included in rental				
	55ppm stand alone printer with 2 paper trays.				
10	Mayor	M3550i	\$155.00	7/15/2021	Mo/Mo Rental
	Service included in Rental Unlimited copies				
	55ppm extra paper tray and fax				

Cannon
City Commissioner

Southern Duplicating of Clarksdale, Inc.

4345 Hwy 61 South
Clarksdale, MS 38614



Clarksdale: 662 - 624 - 2976
Fax: 662 - 624 - 2030
E-mail: sales@southernduplicating.com

July 23, 2026

City of Clarksdale
121 Sunflower Ave.
Clarksdale, MS 38614

RE: MFP Rental and Service Summery

City of Clarksdale will have 9 copier/mfps on contract with Southern Duplicating of Clarksdale if this is approved. We will move the current machine in City Clerks office to first floor of the Police Department and leave for 36 months if that option is taken. Other options are 48 and 60 month rentals and the City Clerk machine would move to Police Department for 31 more months which is the remainder of the current rental.

The total rental price for the three options listed in quote are

36 Month Rental \$1,282.19

48 Month Rental \$841.65

60 Month Rental \$720.21

Total cost of service monthly average which includes all parts, labor, toner, drums and maintenance kits is black/white copies/impressions \$238.80 and color copies/impressions \$25.50. This based on the volume the past 6 months on current copies with Southern Duplicating of Clarksdale.

Southern Duplicating was started in Clarksdale 37 years ago and we now have 11 locations in MS and TN. We employee 13 people out of our Clarksdale office and all live in the Clarksdale/Coahoma area.

Billy Steen
Operations Manager
Southern Duplicating of MS/TN
Southern Shredders
662-645-2976 Cell
662-624-2976 Clarksdale, MS Corp Headquarters

Southern Duplicating of Clarksdale, Inc.

4345 Hwy 61 South
Clarksdale, MS 38614



Clarksdale: 662 - 624 - 2976
Fax: 662 - 624 - 2030
E-mail: sales@southernduplicating.com

July 22, 2026

City of Clarksdale
121 Sunflower Ave
Clarksdale, MS 38614
RE: MFP Rental

State Contract # 8200085484

City Clerk	36 Mo Rental	48 Mo. Rental	60 Mo. Rental
1. Kyocera MZ6001ci Color MFP	\$290.00	\$253.11	\$216.74
1. Kyocera DP7160 Dual Scan Feeder	45.72	39.88	34.15
1. Kyocera DF7120 Stapling Finisher	35.87	31.28	26.79
1. Kyocera PF7150 3000 Sheet Paper Tray	32.78	28.05	24.02
1. Kyocera Fax 14	26.89	23.45	20.08
1. Kyocera AK7110 Attachment Kit	<u>6.10</u>	<u>5.32</u>	<u>4.56</u>
Total Rental Price	\$436.75	\$381.09	\$326.34

Service will be billed at \$.015 per black/white impression, color impression will be billed at \$.06 each. Service will include all parts, labor, toner, developer and drums. Service does not include staples or in-house network issues.

Billy Steen
Operations Manager
662-624-2976 Office
662-645-2976 Cell

***Our Customers Come First
Great Products, Great Service
Satisfaction Guaranteed***

Southern Duplicating of Clarksdale, Inc.

4345 Hwy 61 South
Clarksdale, MS 38614



Clarksdale: 662 - 624 - 2976
Fax: 662 - 624 - 2030
E-mail: sales@southernduplicating.com

July 22, 2026

City of Clarksdale
121 Sunflower Ave
Clarksdale, MS 38614
RE: MFP Rental

State Contract # 8200085484

Police Department

Police Department 1 st Floor	36 Mo Rental	48 Mo. Rental	60 Mo. Rental
1. Kyocera TA6004i Black/White MFP	\$320.00		
Machine Moved From City Clerk			

Police Investigation			
1. Kyocera MA4500ifx Black/White MFP	\$52.13	\$45.47	\$38.94
1. Kyocera PF3110 Extra Tray	6.20	5.41	4.63
1. Stand	<u>7.78</u>	<u>6.79</u>	<u>5.81</u>
Total Rental	\$66.11	\$57.66	\$49.38

Police Chief			
1. Kyocera MA4000wfx Black/White	\$23.50	\$20.50	\$17.55

Service will be billed at \$.015 per black/white impression. Service will include all parts, labor, toner, developer and drums. Service does not include staples or in-house network issues.

Billy Steen
Operations Manager
662-624-2976 Office
662-645-2976 Cell

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Southern Duplicating of Clarksdale, Inc.

4345 Hwy 61 South
Clarksdale, MS 38614



Clarksdale: 662 - 624 - 2976
Fax: 662 - 624 - 2030
E-mail: sales@southernduplicating.com

July 22, 2026

City of Clarksdale
121 Sunflower Ave
Clarksdale, MS 38614

RE: MFP Rental

State Contract # 8200085484

City Attorney	36 Mo. Rental	48 Mo. Rental	60 Mo. Rental
1. Kyocera MA4000cifix Color MFP	\$52.67	\$45.94	\$39.34
1. Kyocera Stand	<u>7.78</u>	<u>6.79</u>	<u>5.81</u>
Total Rental	\$60.45	\$52.73	\$45.15

Service will be billed at \$.015 per black/white impression. Service will include all parts, labor, toner, developer and drums. Service does not include staples or in-house network issues.

Billy Steen
Operations Manager
662-624-2976 Office
662-645-2976 Cell

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Great Products, Great Service
Satisfaction Guaranteed***

Southern Duplicating of Clarksdale, Inc.

4345 Hwy 61 South
Clarksdale, MS 38614



Clarksdale: 662 - 624 - 2976
Fax: 662 - 624 - 2030
E-mail: sales@southernduplicating.com

July 22, 2026

City of Clarksdale
121 Sunflower Ave
Clarksdale, MS 38614

RE: MFP Rental

State Contract # 8200085484

Fire Department	36 Mo. Rental	48 Mo. Rental	60 Mo. Rental
1. Kyocera MA4500ifx Black/White MFP	\$52.13	\$45.47	\$38.94
1. Kyocera Stand	<u>7.78</u>	<u>6.79</u>	<u>5.81</u>
Total Rental	\$59.91	\$52.26	\$45.75

Service will be billed at \$.015 per black/white impression. Service will include all parts, labor, toner, developer and drums. Service does not include staples or in-house network issues.

Billy Steen
Operations Manager
662-624-2976 Office
662-645-2976 Cell

Our Customers Come First
Great Products, Great Service
Satisfaction Guaranteed

Southern Duplicating of Clarksdale, Inc.

4345 Hwy 61 South
Clarksdale, MS 38614



Clarksdale: 662 - 624 - 2976
Fax: 662 - 624 - 2030
E-mail: sales@southernduplicating.com

July 22, 2026

City of Clarksdale
121 Sunflower Ave
Clarksdale, MS 38614

RE: MFP Rental

State Contract # 8200085484

Public Works	36 Mo. Rental	48 Mo. Rental	60 Mo. Rental
1. Kyocera PA5000x Black/White Printer	\$42.15	\$39.11	\$31.55
1. Kyocera PF3110 Paper Tray	<u>6.20</u>	<u>5.41</u>	<u>4.63</u>
Total Rental	\$48.35	\$44.52	\$36.18

Service will be billed at \$.015 per black/white impression. Service will include all parts, labor, toner, developer and drums. Service does not include staples or in-house network issues.

Billy Steen
Operations Manager
662-624-2976 Office
662-645-2976 Cell

Our Customers Come First
Great Products, Great Service
Satisfaction Guaranteed

Southern Duplicating of Clarksdale, Inc.

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Clarksdale, MS 38614



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July 22, 2026

City of Clarksdale
121 Sunflower Ave
Clarksdale, MS 38614

RE: MFP Rental

State Contract # 8200085484

City Engineer	36 Mo. Rental	48 Mo. Rental	60 Mo. Rental
1. Kyocera MZ2501ci Color MFP	\$120.62	\$105.20	\$90.09
1. Kyocera DP7160 Dual Scan Feeder	45.72	39.88	34.15
1. Kyocera Fax 14	26.89	23.45	20.08
1. Kyocera Stand	<u>7.78</u>	<u>6.79</u>	<u>5.81</u>
Total Rental	\$201.01	\$175.32	\$150.48

Service will be billed at \$.015 per black/white impression, color impression billed at \$.06 each.
Service will include all parts, labor, toner, developer and drums. Service does not include staples or in-house network issues.

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July 22, 2026

City of Clarksdale
121 Sunflower Ave
Clarksdale, MS 38614

RE: MFP Rental

State Contract # 8200085484

Mayor's Office	36 Mo. Rental	48 Mo. Rental	60 Mo. Rental
1. Kyocera MA4500ifx	\$52.13	\$45.47	\$38.94
1. Kyocera PF3110 Paper Tray	6.20	5.41	4.63
1. Kyocera Stand	<u>7.78</u>	<u>6.79</u>	<u>5.81</u>
Total Rental	\$66.11	\$57.57	\$49.38

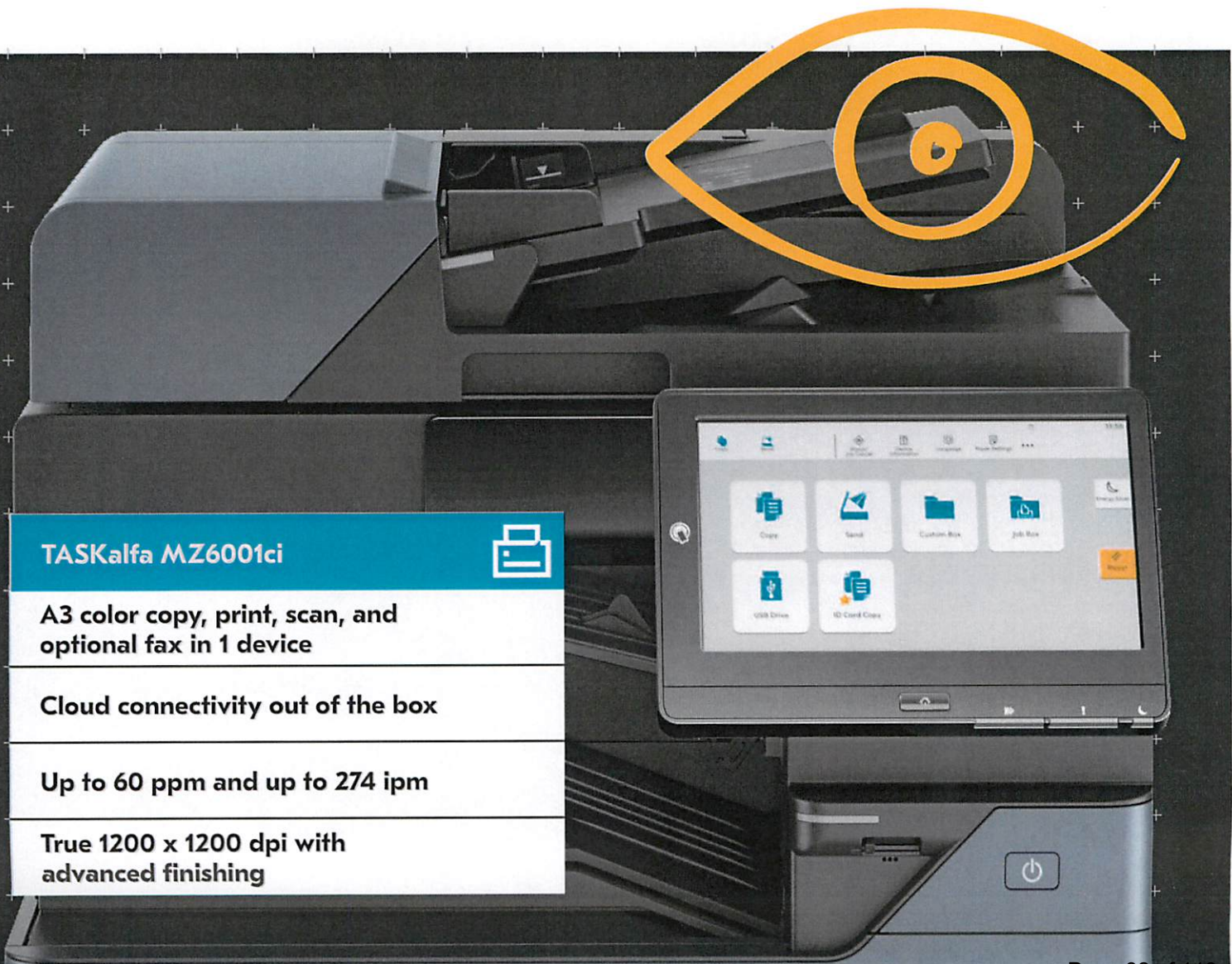
Service will be billed at \$.015 per black/white impression. Service will include all parts, labor, toner, developer and drums. Service does not include staples or in-house network issues.

Billy Steen
Operations Manager
662-624-2976 Office
662-645-2976 Cell

Our Customers Come First
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Satisfaction Guaranteed

The sky's the limit

EvolutionNext is our follow up to the Evolution Series. With award-winning reliability, advanced security, and versatile finishing options, our sustainable design will help your business thrive.



TASKalfa MZ6001ci	
A3 color copy, print, scan, and optional fax in 1 device	
Cloud connectivity out of the box	
Up to 60 ppm and up to 274 ipm	
True 1200 x 1200 dpi with advanced finishing	

BASIC SPECIFICATIONS

Configuration: Color MFP - Print/Copy/Scan/Optional Fax
Speed: Letter: 60 ppm, Legal: 36 ppm, Ledger: 30 ppm
 (print only)

Warm Up Time: 14.4 seconds or less
First Page Out:
 Copy: 3.4 seconds BW, 4.4 seconds Color
 Print: 3.8 seconds BW, 5.1 seconds Color

Display: 10.1" Color Touch Screen Control Panel
Memory/Hard Disk Drive: 4G RAM/ 256GB SSD Standard,
 1TB HDD (option)

Duplex: Standard Stackless Duplex supports Statement
 (5.5" x 8.5") to Ledger (12" x 18"), 16 lb. Bond - 142 lb. Index
 (60 - 256gsm)

Standard Output Tray: Statement - 12" x 18"/500-sheets;
 up to 12" x 48" Banner (single sheet)

Electrical Requirements: 120V, 60Hz, 12A;
 220-240V, 50/60Hz, 7.2A

Typical Electricity Consumption (TEC): 120V: .83 kWh/week;
 220V: .79 kWh/week

Dimensions: 23.7" W x 26.1" D x 31.1" H
Weight: 209.4 lbs

Maximum Monthly Duty Cycle: 300,000 Pages per Month

PAPER SUPPLY

Paper Capacity: Standard 1,150-sheets; Maximum 7,150-sheets
Standard Paper Sizes: 150-sheet MPT, Auto Selection/Switching

Standard Paper Size: Tray 1 - 5.5" x 8.5" - 8.5" x 14" (statement to legal)
 Tray 2 - 5.5" x 8.5" - 12" x 18", Custom Size

MPT: 5.5" x 8.5" - 12" x 18" (multiphile); to 12" x 48" Banner
 (single)

OPTIONAL PAPER SOURCES

PF-7150 Dual 1,500-sheet Tray Option - 5.5" x 8.5" - 12" x 18"
PF-7120 3,000-sheet Large Capacity Tray Option - 8.5" x 11"

Paper Weight:
 Trays/MPT: 14 lb. Bond - 166 lb. Index (52 - 300gsm)

Input Materials: Standard/Optional Trays: Plain, Bond,
 Recycled, Preprinted, Vellum, Color, Pre-Punched, Thick, Thin,
 High Quality, Letterhead, Envelope, Custom, MPT: Plain, Bond,
 Recycled, Preprinted, Vellum, Color, Pre-Punched, Thick, Thin,
 High Quality, Transparency (OHP), Coated, Index Tab, Label,
 Letterhead, Envelope, Custom

Security Features: S/MIT Authentication, Card Authentication,
 Guarded Access: LDAP, IP Filtering, Secure Print Release,
 HCD-PP Certified

Protected Data Storage: SSD/HDD Overwrite, AES 256 Data
 Storage Encryption, Trusted Platform Module, IEC-15408,
 Common Criteria (validation pending), IEEE 2600 Certified,

Secure Communications: TLS v1.3, SMB 3.1.1, HTTPS, ECDH,
 FIPS 140-3 Encryption, S/MIME, IPsec with HCD-PP, IPS,
 Printing (Over TLS), SCEP Certified Enrollment, OCSP/CRL
 Certificates, 802.1X Ethernet Certificates, SHA 2 384.

Advanced Management: 3 Preset Security Level
 Configurations, Remote Management of Fleet, SNMP v3
 Monitoring, S/MIME/Syslog Monitoring, Secure Boot Check, Run
 Time Integrity Checks, Allow List.

PRINT SPECIFICATION

Standard Controller: ARM Cortex-A53/1.6GHz
PDLe/Emulations: PCL6 (PCL XL/PCL 5c), PRESCRIBE, KPD3
 (Postscript compatible) AES Support, PDF, XPS/OpenXPS,
 PML, Microsoft WFP and Universal Print

Print Resolution: Up to 4800 x 1200 dpi

COPY SPECIFICATIONS

Copy Resolution: 600 x 600 dpi
Image Mode: Text, Photo, Text/Photo, Graphic/Map
Continuous Copy: 1 - 9,999

Additional Features: Auto Magnification, Auto Paper Select,
 Combine Copy, Mirror Image, Rotate Copy, Border Erase,
 Split Copy, Margin Shift, Page Number, Form Overlay,
 Blank Page Skip, Specified Color Removal, Proof Copy,
 Preview, ID Card Copy

MANAGED SERVICES

Cloud Ready Services: Kyocera Cloud Capture (KCC), Kyocera Cloud Information
 Manager (KCIM), Kyocera Cloud Print and Scan (KCPs)

Managed Services: Including Help Desk Services
 Retainer Services and On-site Support

OPTIONAL DOCUMENT PROCESSORS

Acceptable Originals: 5.5" x 8.5" - 11" x 17"
DP-7150: Reverse Auto Document Processor/140-sheets
 Speed: Simplex: 80 ipm; Duplex: 48 ipm (BW/Color)
 Weight: Simplex: 13 lb. Bond - 90 lb. Index (35 - 160gsm)

DP-7170 (with multi-feed and staple detection):
 Dual Scan Document Processor/320-sheets
 Speed: Simplex: 137 ipm; Duplex: 274 ipm (BW/Color)
 Weight: Simplex: 13 lb. Bond - 120 lb. Index (35 - 220gsm)

DP-7160: Dual Scan Document Processor/320-sheets
 Speed: Simplex: 137 ipm; Duplex: 274 ipm (BW/Color)
 Weight: Simplex: 13 lb. Bond - 120 lb. Index (35 - 220gsm)

SCANNING FUNCTIONS

Scanning Functions: Scan-to-Folder (SMBv3), Scan-to-Email,
 Hi-Speed USB 3.0

Scan-to-FTP: Scan over TLS, Scan-to-USB, WSD Scan,
 DSW/SANE Scan, TWAIN Scan, Specified Color Removal,
 Border Erase, Preview, PDF Digital Signatures

Original Size: Up to 11" x 17" (Glass)
Drivers: TWAIN/WIA/DSM-SANE Driver/WSD Scan

FILE FORMATS

File Formats: TIF, JPEG, XPS, OpenXPS, PDF, Searchable PDF,
 M5 Office File

Connectivity/Supported Protocols: 10 BASE-T/100
 BASE-TX/1000 BASE-T (IPv6, IPv4, IPsec) TCP/IP,
 Hi-Speed USB 3.0

SCAN SPECIFICATION

Scan Type: Color and Black & White Scanner
Scan Resolution: 600/400/300/200 dpi, 200 x 100 dpi,
 200 x 400 dpi

OPTIONAL FAX SPECIFICATIONS

Fax Type: Fax System (option)
Type/Data Compression: G3 Fax/MMR, MR, MH, JBIG
Transmission Speed/Modem Speed: Less than
 3 seconds/33.6 Kbps
Fax Memory: Standard 170 MB
Driver Network Fax Driver
Fax Functions: Network Fax, Duplex Transmission and
 Reception, Encrypted Transmission and Reception,
 Polling Transmission and Reception, Broadcast,
 Fax Server Integration, Fax Dedicated Paper Feed Tray,
 Fax Forwarding to email or file

REMOTE MANAGEMENT

Remote Management: Kyocera Fleet Services ready! A highly secure cloud-based
 monitoring solution that offers real-time visibility into your
 fleet. Optimize device uptime and be notified when to
 replenish supplies. Streamline billing with seamless 3rd party
 application integration, allowing you to focus solely on
 your business.

PRINTING SOFTWARE

Printing Software: Cost Control & Security
 Cloud & Mobile
 Printer Management

CONTENT SERVICES

Content Services: Scan & Connect
 Intelligent Process Automation
 Enterprise Content Management

IT SOLUTIONS

IT Solutions: Technology Solutions
 Including solutions for Cloud and Data Centers
 Cybersecurity Solutions
 Collaboration Solutions

CONSULTING SERVICES

Consulting Services: Including IT Health Check
 CIO as a Service
 Backup and Recovery Planning
 Healthcare Compliance
 Project Implementation
 Project Management

PROFESSIONAL SERVICES

Professional Services: Including Design and Architecture
 Project Implementation
 Project Management

MANAGED SERVICES

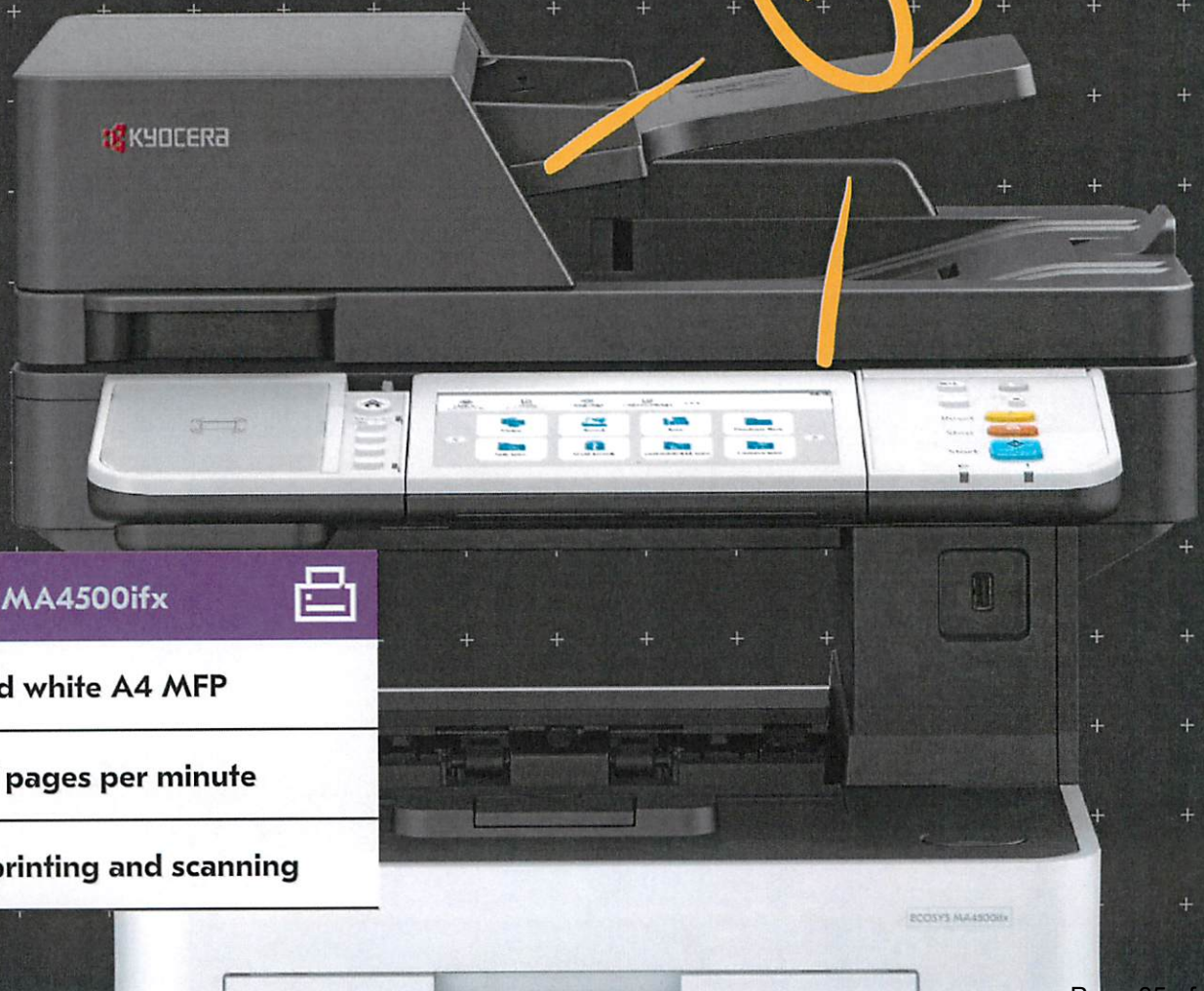
Managed Services: Including Help Desk Services
 Retainer Services and On-site Support

CLOUD READY SERVICES

Cloud Ready Services: Kyocera Cloud Capture (KCC), Kyocera Cloud Information
 Manager (KCIM), Kyocera Cloud Print and Scan (KCPs)

Robust and compact for maximum impact

The ECOSYS MA4500ifx blends a compact design with reliability. Alongside fax capabilities, users get stunning output quality from the first print to the last. Offering high-end security capabilities and low energy consumption features, this MFP is the perfect fit for small to medium-size workspaces.

**ECOSYS MA4500ifx****Black and white A4 MFP****Up to 47 pages per minute****Duplex printing and scanning**

BASIC SPECIFICATIONS

Configuration: Multifunctional Printer - Print/Copy/Scan/Fax
Pages per Minute: Letter: 47 ppm; Legal: 38 ppm
Duplex Print Speed: Letter: 23.5 ppm; Legal: 19 ppm
Display: 7" Color Touch Screen Control Panel (TSI)
Warm Up Time: 23 Seconds or Less (Power On)
First Page Out Time: Copy: 6 Seconds or Less (with Document Processor), 7 Seconds or Less (without Document Processor),
 Print: 5.3 Seconds or Less
Resolution: 600 x 600 dpi, Fine1200 (1200 x 1200 dpi) and
 Fast1200 (1800 x 600 dpi) Interpolated Resolution
Memory: Std/Max: 1.5 GB / 3.5 GB
Dimensions / Weight: 18.7" W x 18.7" D x 22.6" H / 49.6 lb.
Maximum Monthly Duty Cycle: 150,000 Pages per Month

POWER CONSUMPTION

Electrical Requirements: 120V, 60Hz, 10A;
 220-240V, 50/60Hz, 5.6A
Typical Electricity Consumption (TEC):
 120V: 0.64, 220-240V: 0.62 kWh/week
Maximum (Including Options): 120V: 1,197, 220-240V: 1,270 W
Copy / Printing: 120V: 619.6/622.6 W;
 220-240V: 563.8/626.3 W
Ready Mode: 120V: 55.0 W; 220-240V: 56.3 (53.3) W
Sleep Mode: 120V: 0.6 W; 220-240V: 4.0 or less (0.6) W
Power Off: 120V: 0.1 W; 220-240V: 3.0 or less (0.1) W

PRINTER SPECIFICATIONS

Standard Controller: ARM Cortex-A53 Dual Core 1.4GHz (for printing) & ARM Cortex-M3 100MHz (for energy saver)
PDLs / Emulations: Common: PCL6 (PCL XL/PCL 5c), KPDL3 (PostScript3 compatible & AES Support), PDF with KPDL3 setting, XPS/Open XPS, Common Image Format: TIFF (KPDL3; ON), JPEG (KPDL3; ON), URF, PWG Raster, PCLm, World: IBM ProPrinter, EPSON LQ-850, LinePrinter
Fonts: Outline: 93 Fonts (PCL 6/KPDL3), 4 Fonts (Calibri/Cambria); Bitmap: 1 Font, 79 Outline Fonts Graphics:
 Supporting PRESCRIBE + JPEG image commands, One-Dimensional Barcode: 45 Type; Two-Dimensional Barcode: PDF417 1 Type
Windows OS Compatibility: Windows 8.1, Windows 10 (32/64/arm64), Windows 11 (32/64/arm64), Windows Server 2012/R2, 2016, 2019
MAC OS Compatibility: Requires Mac OS X v10.5 or Later
Linux OS Compatibility: Linux Distro version: Debian 11, Ubuntu 20.04, RHEL 8, CentOS Linux 8, Fedora 34, 35, OpenSUSE 15.3
Interface: 10BASE-T/100BASE-TX/1000BASE-T(TCP/IP, NetBEUI), 1 High-Speed USB 2.0, 1 High-Speed USB 2.0 Host, 1 Expansion Slot; Optional: Wireless IB-37/38 LAN (Approx. 98 ft Range & Wi-Fi Direct), IB-51 (Approx. 328 ft Range); IB-50 Dual LAN NIC
Mobile Printing: KYOCERA Mobile Print, KYOCERA My Panel, KYOCERA Print Service Plug-in, Apple AirPrint®, Mopria®, and Wi-Fi Direct¹
Network Print and Supported Protocols: Network printing: TCP/IP, FTP, LPR, Port 9100, NetBEUI, Apple Bonjour; Internet printing: IPP/1.0 (Some 1.1 functions are also supported); E-mail printing: Data printing of E-mail received data, Data format: PDF, PS, Text, TIFF, JPEG, XPS, OpenXPS; Secure printing: IPP over TLS; Web PAGE Function; WSD Print: WSD Compliance Scan/Print; PDF direct print: Use "KYOCERA NET Direct Print", PDF Ver. 2.0, Encryption PDF, TIFF, JPEG, XPS Mode; MPT Priority Function: 1) OFF, 2) ON, 3) Auto paper feed; Pull printing: Option, Support with KYOCERA NET Manager, Supports job selection and output by registered

user, Authentication from the panel or IC-Card authentication kit (B); Connectivity: Plug & Play (USB), SNMP (Printer MIB Support), HTTP (Command Center RX: web page), PnP-X (WSD-Discovery for WSD Print Service), Apple Bonjour
Drivers: KX Driver, PCL Mini Driver, KPDL Mini Driver, Windows Inbox Driver, Network FAX Driver, TWAIN Driver (Network, USB, and BOX), WIA Driver (Network and USB), MAC Driver, Linux Driver
Utilities: KYOCERA Net Direct Print, Status Monitor, File Management Utility, KYOCERA Print Center, KYOCERA Quick Scan, Web Installer, KYOCERA Device Manager, KYOCERA Net Viewer, Quick Network Setup, Maintenance Menu, Wi-Fi Setup Tool, Firmware Upgrade Tool, Remote Panel, Command Center RX; KYOCERA Fleet Services (KFS) Ready
Additional Print Features: HyPAS capable², EcoPrint, Private Print, Proof and Hold, Quick Copy and Job Storage³, Print Priority Setting, Job End Notification

SECURITY SPECIFICATIONS

Local and Network Authentication, Encryption Communication (IPsec, HTTPS, LDAP over TLS, SNMPv3, SIEM/Syslog, SMTP over TLS, POP over TLS), Optional TPM (Trusted Platform Module) chipset when UG-50 is attached, SCEP, OCSP/CRL (CRL: W/option Memory), ECDSA, Secure Boot, Run Time Integrity Check, Support for FIPS 140-3 (option SSD), Common Criteria (ISO/IEC-15408/EAL2 W/SSD), HDD Overwrite when optional storage device is attached, IP over TLS, HTTP over SSL/TLS, FTP over SSL/TLS, Enhanced WSD over SSL/TLS,

SCAN SPECIFICATIONS

Scan Type: Color and Black & White Scanner
Scan Resolution: 300dpi x 300dpi, 200dpi x 200dpi(Default), 200dpi x 100dpi, 600dpi x 600dpi, 400dpi x 400dpi, and 200dpi x 400dpi
Scanning Functions: Banner Scan, Scan Resolution, Line Skip, File Separation, Blank Page Skip Scan, WSD Scan (WIA Driver), PC Send (SMB Version 3.0), E-mail Send (SMTP), FTP Send (FTP, FTP over SSL), USB Send (USB), TWAIN Scan (KM-WSDL Scan Operation Service — TWAIN Driver), WIA Scan (KM-WSDL Scan Operation Service — WIA Driver), WSD Scan (WIA Driver), ChromeOS(Scan) (eSCL), AirPrint (eSCL), Mopria (eSCL)
File Formats: Standard: TIFF (MMR compression), XPS, OpenXPS, JPEG, PDF/A, PDF (MMR Compression, High Compression, and Encryption). Option: Searchable PDF, MS Office File.
Scan Speeds: Simplex BW/Color: @200dpi and @300 dpi: 62ipm/42ipm; @600 dpi: 42ipm/22ipm
Duplex (RADP) BW/Color: @200dpi and @300 dpi: 27ipm/18ipm; @600 dpi: 18ipm/9ipm

COPY SPECIFICATIONS

Image Mode: Map/Diagram: (256 tones & 2 bits/dot (FM), Text: (256 tones & 2 bits/dot (FM), Photo: (256 tones & 2 bits/dot (AM), Text + Photo: (256 tones & 2 bits/dot (FM)
Continuous Copy: 1-999
Job Management: Address Book: 200 (HyPAS), Job Accounting: 100 (HyPAS), Panel Program: 20 (HyPAS), Shortcut: 6 (HyPAS)
Magnification / Zoom: 7 Reduction, 5 Enlargement Preset Ratios, 25 - 400% in 1% Step Increments
Additional Features: Auto Duplex (One-sided to Two-sided and Two-sided to Two-sided), Continuous Scan, Blank Page Skip Copy, Line Skip Copy, ID Card Copy

DOCUMENT PROCESSOR

Type / Capacity: Reverse Automatic Document Processor (RADP) / 75 Sheets
Acceptable Originals: Statement to Legal (5.5" x 8.5" — 8.5" x 14")
Acceptable Weights: Simplex / Duplex: 13 - 32lb Bond (50 — 120gsm)

FAX SPECIFICATIONS

Compatibility / Data Compression: ITU-T G3 Fax / MMR, MR, MH, JBIG
Transmission Speed / Modem Speed: 33.6kbps
Fax Functions: Fax Direct Tx, Fax Memory Tx, Scheduled Transmission, Fax Polling Tx & Rx, Subaddress Tx, Subaddress Confidential Rx, Subaddress bulletin board Rx, Forward Fax, Network Fax Tx, Network Fax Rx, Shared Fax Driver, Speedy transmission of Send Job (Scheduled Job)

PAPER SUPPLY

Standard Paper Sources: Single 500 Sheet Drawer, 100 Sheet Multipurpose Tray
Standard / Maximum Paper Sources: 2 / 6 Including Multipurpose Tray
Standard / Maximum Paper Capacity: 600 Sheets / 2,600 Sheets
Paper Size: Standard and MPT: Statement to Legal (5.5" x 8.5" — 8.5" x 14"), Custom; MPT: Envelope, Banner
Paper Weight: Standard / Optional Drawers: 16 lb. Bond — 32 lb. Bond (60 — 120gsm); MPT: 16 lb. Bond — 110 lb Index (60 — 220gsm)
Standard Output Tray Capacity: 250 Sheets (Face Down)
Input Materials: Standard / Optional Drawer: Plain Paper, Bond Paper, Recycled Paper; MPT: Plain Paper, Bond Paper, Labels, Recycled, Letterhead, Envelopes, OHP, Thin/Thick Paper, Coated, Banner

PAPER HANDLING OPTIONS

PF-3110: Paper Feed Cassette (500 sheets x 4)
Paper Size: Statement to Legal (5.5" x 8.5" — 8.5" x 14"), Envelope, Custom
Dimensions / Weight: 14.9" W x 16.1"D x 4.8" H / 8.4 lbs.

ADDITIONAL OPTIONS

Print Management: ThinPrint (UG-33)
Security: Card Authentication Kit(B)
SD Card: 16 and 32 GB
SSD: HD-17: 64 GB SSD / HD-18: 256 GB SSD / HD-19: 512 GB SSD
Wireless LAN: IB-37, IB-38, and IB-51 (does not support HyPAS or KFS).
Additional NIC: IB-50 Gigabit NIC
Optional Memory: 2 GB DIMM Memory (DDR3)
Other: Scan Extension Kit (A), USB Keyboard (Customer Supplied)

NOTE:

- ¹Requires Optional IB-37 or IB-38
- ²Requires Optional Scan Extension Kit (A)
- ³Requires SD Card, HD-17, HD-18, or HD-19

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Specifications and design are subject to change without notice.
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Kyocera Document Solutions Partner

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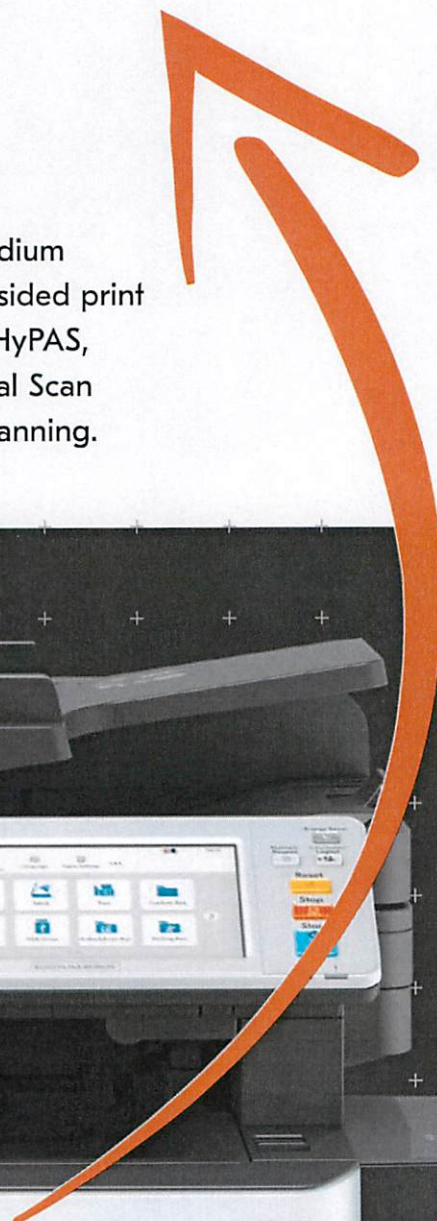


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Skyrocket your efficiency

This ECOSYS MA4000cifx is an all-in-one color solution for medium and large-sized work groups, offering everything from double-sided print to copying, scanning, and faxing. Our open solution platform, HyPAS, enables powerful customizations for specific tasks while the Dual Scan Document Processor feeder ensures problem-free and rapid scanning.

**ECOSYS MA4000cifx****A4 multi-function color printer****42 pages per minute****Compact design**

Specifications

GENERAL

Configuration: Color MFP - Print / Scan / Copy / Fax
Black/Color - Letter: 42 ppm; Legal: 34 ppm; A4: 40 ppm
Duplex Print Speed: Letter 34.5 ppm; Legal 28 ppm; A4 33 ppm
Display: 7" Color Touch Screen Control Panel (TSI)
Warm Up Time: 26 Seconds or Less (Power On)
First Page Out Time:
Copy: 5.8 Seconds or Less Black, 6.9 Seconds or Less Color
Print: 5.4 Seconds or Less Black, 6.6 Seconds or Less Color
Resolution: 1200 x 1200 dpi¹, 9600 dpi x 600 dpi, 600 x 600 dpi
Memory: Std/Max: 2 GB / 3 GB
Duplex: Standard Stackless, Supports Statement to Legal (5.5" x 8.5" - 8.5" x 14"), 16 lb Bond - 90 lb Index (60 - 163gsm)
Dimensions / Weight: 18.9" W x 22.7" D x 22.5" H / 107 lb
Maximum Monthly Duty Cycle: 100,000 Pages per Month

POWER CONSUMPTION

Electrical Requirements: 120V, 60Hz, 9.9A; 220-240V, 50/60Hz, 5.4A
Typical Electricity Consumption (TEC): 120V: 0.41 Wh/week; 220-240V 0.40 Wh/week
Maximum (Including options): 120V: 1,343 W; 220-240V: 1,344 W
Copy / Printing: 120V: 620.6W/613.2W; 220-240V: 575.0W/573.6W
Ready Mode: 120V: 18.4W; 220-240V: 18.8W
Sleep Mode: 120V: 0.5 W; 220-240V: 0.6 W
Power Off: 120V: 0.1 W; 220-240V: 0.1 W

PRINTER SPECIFICATIONS

Standard Controller: ARM Cortex-A9 Dual core
 1.2GHz + ARM Cortex-M3 100MHz
PDLs / Emulations: PRESCRIBE, PCL6 (PCL-XL/PCL-5c), KPDL3, XPS, OpenXPS, KPDL-PDF
Fonts: PCL, KPDL, Cambria, Calibri and Bitmap
Barcodes: 1 Dimensional: 45 Type; 2 Dimensional: PDF417 1 Type
Windows OS Compatibility: Windows 8.1, Windows 10, Windows 11, Windows Server 2012/R2, 2016, 2019
MAC OS Compatibility: MAC OS X 10.9 or greater
Google Chrome OS: version 118 or higher
Linux OS Compatibility: Linux PPD
Interfaces: 10 BASE-T/100 BASE-TX/1000 BASE-TX, 2 High-Speed USB 2.0 Ports, 1 Expansion Slot; **Optional:** Wireless LAN IB-37, IB-38, IB-51
Mobile Printing: KYOCERA Mobile Print, KYOCERA MyPanel, KYOCERA Print Service Plugin, WIA Scan, ChromeOS(Scan), Apple AirPrint®, Mopria®
Network Print and Supported Protocols: TCP/IP, IPv4, IPv6, NetBEUI, FTP, LPR, Port9100, IPP, WSD Scan/Print, DHCP, DNS, PNP-X, USB, LDAP, SNMP, SMTP, PDF Direct Print, PnP-X (WS-Discovery for WSD Print Service)
Drivers: KX Driver, PCL Uni Driver, KPDL Uni Driver, Network FAX Driver, TWAIN Driver, WIA Network, WIA USB, TWAIN Box, MAC Driver, Linux Driver, Chrome Driver

Utilities: KYOCERA Net Direct Print, File Management Utility, KYOCERA Print Center, KYOCERA Net Viewer, KYOCERA Device Manager, ID Register, Scan to Folder Setup Tool for SMB, Web Installer, Quick Network Setup, Maintenance Menu, Kyocera Net Manager (Pro & Basic), ID Register, Wi-Fi Setup Tool, Command Center RX; KYOCERA Fleet Services (KFS)
Additional Print Features: HyPAS capable², EcoPrint, Private Print, Proof and Hold, Quick Copy and Job Storage³, Gloss Mode, Border Erase, Prevent Color Bleed-thru, Background Density Adjustment; MPT: Banner Printing

SECURITY

Standard: Local & Network Authentication, IPsec, HTTPS, SNMPv3, IPPS, POP over SSL, FTPS and LDAPS, SMTP over SSL, Overwrite & Data Encryption with optional SSD, SHA-2, TLS 1.3

SCAN FUNCTIONS

Scan Type: Color and Black & White Scanner
Scan Resolutions: 300 dpi x 300 dpi, 200 dpi x 200 dpi (Default), 200 dpi x 100 dpi, 600 dpi x 600 dpi, 400 dpi x 400 dpi, 200 dpi x 400 dpi
Scanning Functions: PC (SMB), email (SMTP), USB, FTP, WSD, TWAIN/WIA; Continuous Scan, Mixed Originals, Blank Page Skip, ID Card Copy, DP Auto Crop
File Formats: TIFF (MMR/JPEG compression), JPEG, PDF (MMR/JPEG compression), XPS, PDF/A-1, PDF/A-2, PDF (High compression), Encrypted PDF, OPEN XPS, Optional: MS Office & Searchable PDF with Scan Extension Kit (A)³
Scan Speeds: Simplex BW/Color: @300 dpi - 60ipm/50ipm; @600 dpi - 40ipm/20ipm
Duplex (DSDP) BW/Color: @300 dpi: 120ipm/100ipm; @600 dpi 80ipm/40ipm
Original Size: Min/Max: Glass/DP: Statement to Legal (5.5" x 8.5" - 8.5" x 14"); Banner: DP Up to 48"

COPY SPECIFICATIONS

Image Mode: Text, Photo, Text & Photo, Graphic/Map, Printer Output
Copy Quantity: 1- 999 / Auto Reset to 1
Job Management: 200 Address Book Records, 100 Department Codes, 100 One-Touch Keys, 20 Program Keys, 6 Shortcut Keys
Magnification / Zoom: Auto Zoom, Full Size, 7 Reduction, 5 Enlargement Preset Ratios, 25% - 400% in 1% Step Increments
Additional Copy Features: Auto Paper Select (APS), Color Balance, Auto Color Select (ACS), Background Density Adjustment, Auto Zoom, Auto Duplex, Continuous Scan, Blank Page Skip, ID Card Copy, Quiet Mode

DOCUMENT PROCESSOR

Type / Capacity: Dual Scan Document Processor (DSDP) / 100 Sheets
Acceptable Originals: Statement to Legal (5.5" x 8.5" - 8.5" x 14")
Acceptable Weights: Simplex / Duplex : 13 - 32 lb Bond (50 - 120gsm)

FAX SPECIFICATIONS

Compatibility / Data Compression: ITU-T G3 Fax / MMR, MR, MH, JBIG
Transmission Speed / Modem Speed: 33.6kbps
Fax Memory: 3.5 MB
Fax Functions: Forwarding, Polling TX/RX, Multipoint Destination, Network Fax TX/RX, Duplex TX/RX, Density adjustment, Original Image Quality, Original Type 1-Sided/2-Sided, Send Size, Continuous scan, Direct Transmission, Mixed Originals (Same Width), Banner

PAPER SUPPLY

Standard Paper Sources: Single 250 Sheet Drawer, 100 Sheet Multipurpose Tray (20 lb. Bond)
Standard / Maximum Paper Sources: 2 / 5 Including Multipurpose Tray
Standard / Maximum Paper Capacity: 350 Sheets / 2,000 Sheets
Paper Output Capacity: 250 Sheets
Paper Size: Standard and MPT: Statement to Legal (5.5" x 8.5" - 8.5" x 14"), Custom
Paper Weight: Standard / Optional Drawers: 16 lb. Bond - 32 lb. Bond (60 - 120gsm); MPT: 16 lb. Bond - 110 lb. Index (60 - 220gsm)
Input Materials: Plain, Preprint, Bond, Recycled, Thin, Letterhead, Color, Pre-punched, Thick, High Quality, Custom; MPT: Envelope, Coated, Cardstock, Transparency, Labels

PAPER HANDLING OPTIONS

PF-S150: Paper Feed Cassette (550 Sheet x 3)
Paper Size: Statement to Legal (5.5" x 8.5" - 8.5" x 14")
MPT: Envelope, Custom
Paper Weight: 16 lb Bond - 120 lb Index (60 - 220gsm)
Input Materials: Plain Paper, Bond Paper, Recycled Paper, Pre-punched, Letterhead; MPT: Thick, Coated, Envelope **Dimensions / Weight:** 15.5" W x 21" D x 4.6" H / 9.7 lbs

ADDITIONAL OPTIONS

Print Management: ThinPrint (UG-33)
Security: Optional: Card Authentication Kit (B)
SD Card: 16 / 32 GB
SSD: HD-17: 64 GB SSD / HD-18: 256 GB SSD / HD-19: 512 GB SSD
Wireless LAN: IB-37, IB-38, and IB-51 which does not support HyPAS or KFS
Additional NIC: IB-50 Dual Gigabit NIC
Optional Memory: 1 GB DIMM Memory (DDR3)
Other: Scan Extension Kit (A), USB Keyboard (Customer Supplied)
Barcode Flash Option for advanced barcode printing

Note:

¹A1 Reduced Speed
²HyPAS Requires Optional SD Card or SSD

ECOSYS stands for ECOlogy, ECONomy and SYStem printing. With their long-life components, ECOSYS devices are designed to maximise durability and minimise the total cost of ownership with regard to maintenance, administration and consumables. The cartridge-free system means that only the toner has to be replaced regularly. The modular design concept allows you to add workflowenhancing functions as required. Integrated system software provides long-term crossnetwork compatibility. KYOCERA's long-life components cost you and the environment less.

HyPAS[®]



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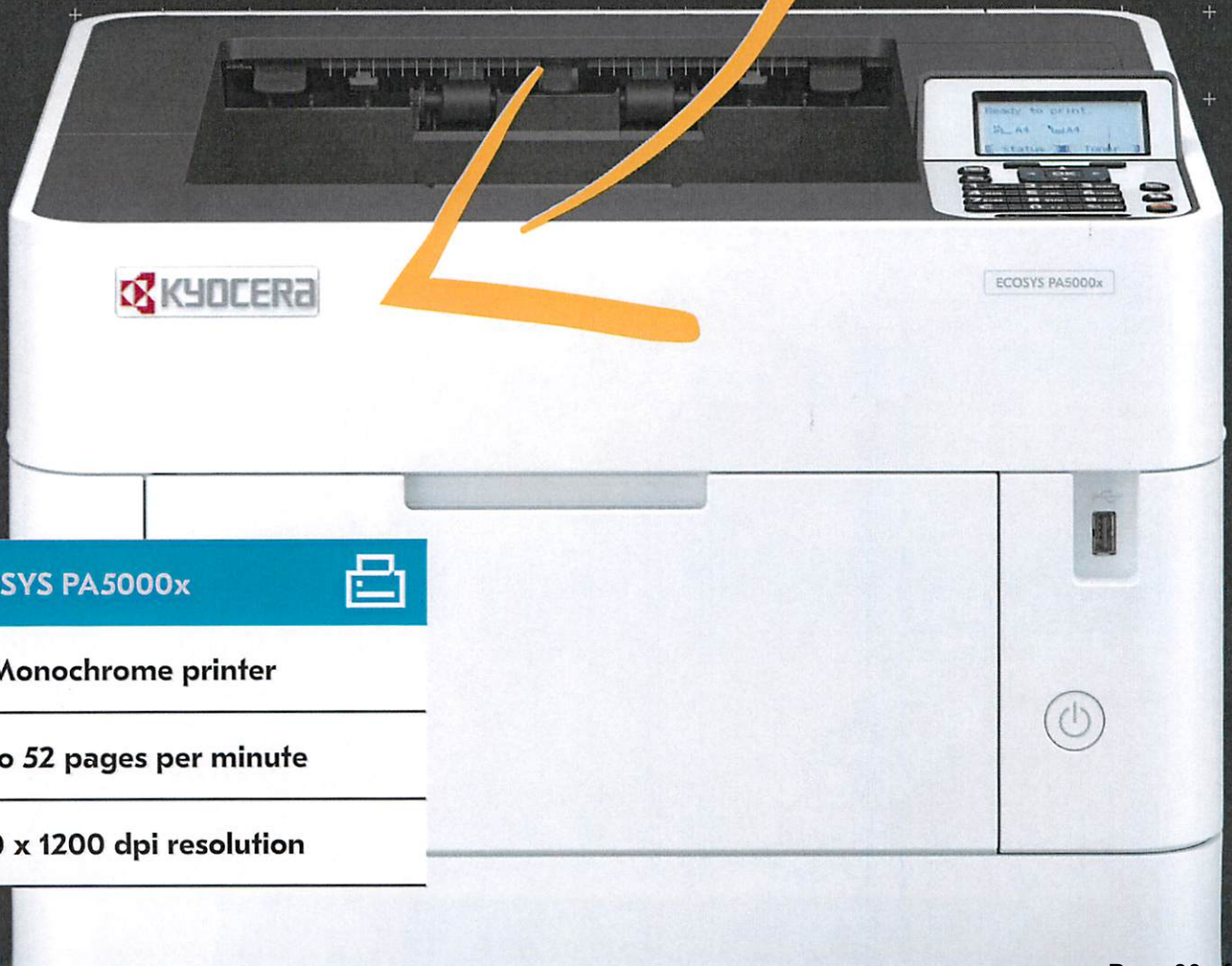
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** Depending on the country

A Real Workhorse

The high performance of the ECOSYS PA5000x, paired with optimal data protection solutions, makes this the perfect fit for small and mid-sized workgroups. With up to 52 pages per minute in excellent 1,200 dpi resolution and a fast output of 5.4 seconds on the first printed page, this device combines high productivity with cost savings.

**ECOSYS PA5000x****A4 Monochrome printer****Up to 52 pages per minute****1200 x 1200 dpi resolution**

ECOSYS PA5000x

BASIC SPECIFICATIONS

Configuration: Monochrome Printer
Pages per Minute: Letter: 52, Legal: 42, StatementR: 27
Duplex Print Speed: Letter: 36.5, Legal: 21
Display: 5 Line LCD with Hard Key Control Panel and White LED backlight
Warm Up Time: 20 seconds or less (Power On and From Sleep)
First Page Out Time: 5.4 seconds or less
Resolution: 600 x 600 dpi, 300 x 300 dpi;
Fine1200 (1200 x 1200 dpi) and Fast1200 (1800 x 600 dpi) Interpolated Resolution
Memory: Std: 512MB, Max: 2.5GB
Duplex: Standard Stackless Duplex Supports Statement to Legal (5.5" x 8.5" - 8.5" x 14"), 16 lb. Bond - 67 lb. Index (60 - 120gsm)
Dimensions / Weight: 15.35" W x 16.38" D x 13.50" H / 35.49 lbs.
Maximum Monthly Duty Cycle: 200,000 Pages per Month

POWER CONSUMPTION

Electrical Requirements: 120V: 60Hz, 10A; 220-240V, 50/60Hz, 5.6A
Typical Electricity Consumption (TEC):
120V: 0.70 kWh/week; 220-240V: 0.67 kWh/week
Energy Star® Compliant
Maximum (including Options): 120V: 1,177W;
220-240V: 1,247W
Printing: 120V: 687.6W; 220-240V: 652W
Ready Mode: 120V: 8.9W; 220-240V: 9.0W
Sleep Mode: 120V: 0.5W; 220-240V: 0.5W
Power Off: 120V: 0.1W; 220-240V: 0.1W

PRINTER SPECIFICATIONS

Standard Controller: ARM Cortex-A53 Dual core 1.4GHz
PDLs / Emulations: PRESCRIBE, PCL6 (PCL XL / PCL 5c), KPDLL3 (PostScript3 compatible), AES, PDF Direct Print, XPS/ Open XPS (TIFF/JPEG Direct Print)
Fonts: Outline Fonts 93 (PCL 6/KPDLL3), 4 fonts (Calibri), 4 fonts (Cambria), Bitmap (1 Font / 79 Processed Outline Fonts)
Barcodes: 1-Dimensional: 45 Type; 2-Dimensional: PDF417 1 Type
Windows OS Compatibility: Windows 8.1, Windows 10 (32/64/arm64), Windows 11 (32/64/arm64), Windows Server 2012/R2, 2016, 2019

MAC OS Compatibility: Mac OS X 10.5 or greater
Linux OS Compatibility: Linux Distro version: Debian 11, Ubuntu 20.04, RHEL 8, CentOS Linux 8, Fedora 34, 35, OpenSUSE 15.3
Interface: 10BASE-T/100BASE-TX/1000BASE-T(TCP/IP, NetBEUI), 1 USB 2.0 & 2 USB 2.0 Host (Hi-Speed USB), 1 Expansion Slot; IB-37/38/51 Options.
Network Print and Supported Protocols: TCP/IP, FTP, LPR, Port9100, NetBEUI, Apple Bonjour, IPP/1.0 (Some 1.1 functions are also supported), IPP/2.0, WSD Print, POP3
Mobile Printing: KYOCERA Mobile Print, KYOCERA MyPanel, Apple AirPrint®, Mopria®, and Wi-Fi Direct®
Drivers: KX Driver, PCL Mini Driver, KPDLL Mini Driver, WIA Driver, MAC Driver, Linux Driver
Utilities: KYOCERA Direct Print, KYOCERA Mobile Print, KYOCERA MyPanel, KYOCERA Print Center, KYOCERA Net Viewer, KYOCERA Device Manager, Quick Network Setup, and Maintenance Menu. KFS Utilities include: KFS Mobile (Android/iOS), NetGateway, Data Collection Tool, Device Registration Diagnostic Tool
Additional Print Features: EcoPrint; N-Up Printing, Private Print; Proof and Hold; Quick Copy and Job Storage¹
Job Management: Job Accounting, 100 Department Codes

SECURITY SPECIFICATIONS

Local Authentication, Network Authentication, Encryption Communication (IPsec, HTTPS, LDAP over TLS, SNMPv3, SIEM/Syslog, SMTP over TLS, POP over TLS), Optional TPM chipset (Trusted Platform Module), Certificates SCEP, OCSP/CRL (CRL: W/option Memory), ECDSA, Secure Boot, Run Time Integrity Check, Support for FIPS 140-3 (option SSD), Common Criteria (ISO/IEC-15408/EAL2 W/SSD)

PAPER SUPPLY

Standard Paper Sources: Single 500 Sheet Drawer, 100 Sheet Multipurpose Tray
Standard / Maximum Paper Sources: 2 / 6 Including Multipurpose Tray
Standard / Maximum Paper Capacity: 600 Sheets / 2,600 Sheets
Paper Size: Statement to Legal (5.5" x 8.5", 8.5" x 14"), Custom; MPT Only: Envelope, Banner
Paper Weight: Standard Drawer: 16 lb. Bond — 67 lb. Index (60 — 120gsm); MPT: 16 lb. Bond — 120 lb. Index (60 — 220gsm)
Standard Output Tray Capacity: 500 Sheets Face Down and 250 Sheets Face Up

Input Materials: Standard: Plain Paper, Bond Paper, Recycled Paper, StatementR, Custom; MPT: Plain Paper, Bond Paper, Labels, Envelopes, Letter Head, PrePrinted, Cardstock, Thin Paper, Thick Paper, Banner

PAPER HANDLING OPTIONS

PF-3110 PAPER FEEDER

Paper Capacity: 500 Sheets x 4 (80gsm)
Paper Size: Statement to Legal (5.5" x 11" - 8.5" x 14"), 16 - 32 lb. Bond, Envelopes, Custom
Dimensions / Weight: 14.9" W x 16.1" D x 4.8" H / 8.4 lbs.

PF-3100 LARGE CAPACITY CASSETTE

Paper Capacity: 2,000 Sheets (75gsm)²
Paper Size: Statement to Letter (5.5" x 8.5" - 8.5" x 11"), Envelopes, Custom
Dimensions / Weight: 13.6" W x 16.6" D x 14.6" H / 16.5 lbs.

ADDITIONAL OPTIONS

Print Management: ThinPrint (UG-33)

Security: Standard Data Security Overwrite/Encryption with SSD

SD Card: 16, 32 GB

SSD: HD-17: 64 GB SSD / HD-18: 256 GB SSD / HD-19: 512 GB SSD

Wireless LAN: IB-37, IB-38, and IB-51 (does not support HyPAS or KFS).

Additional NIC: IB-50 Gigabit NIC

Optional Interface: IB-32B (Parallel Interface)

Attachment Kit: PB-325 (Base Unit for the PF-3100)

Paper Tray: PT-320 (Face Up Output Tray 250 Sheets)

Optional Memory: SD-144-1GB (DDR3), SD-144-2GB (DDR3)

Optional: Adjustable Stand

NOTE:

¹Requires Optional SD Card, HD-17, HD-18, or HD-19

²Requires a PB-325

³Requires Optional IB-37, IB-38

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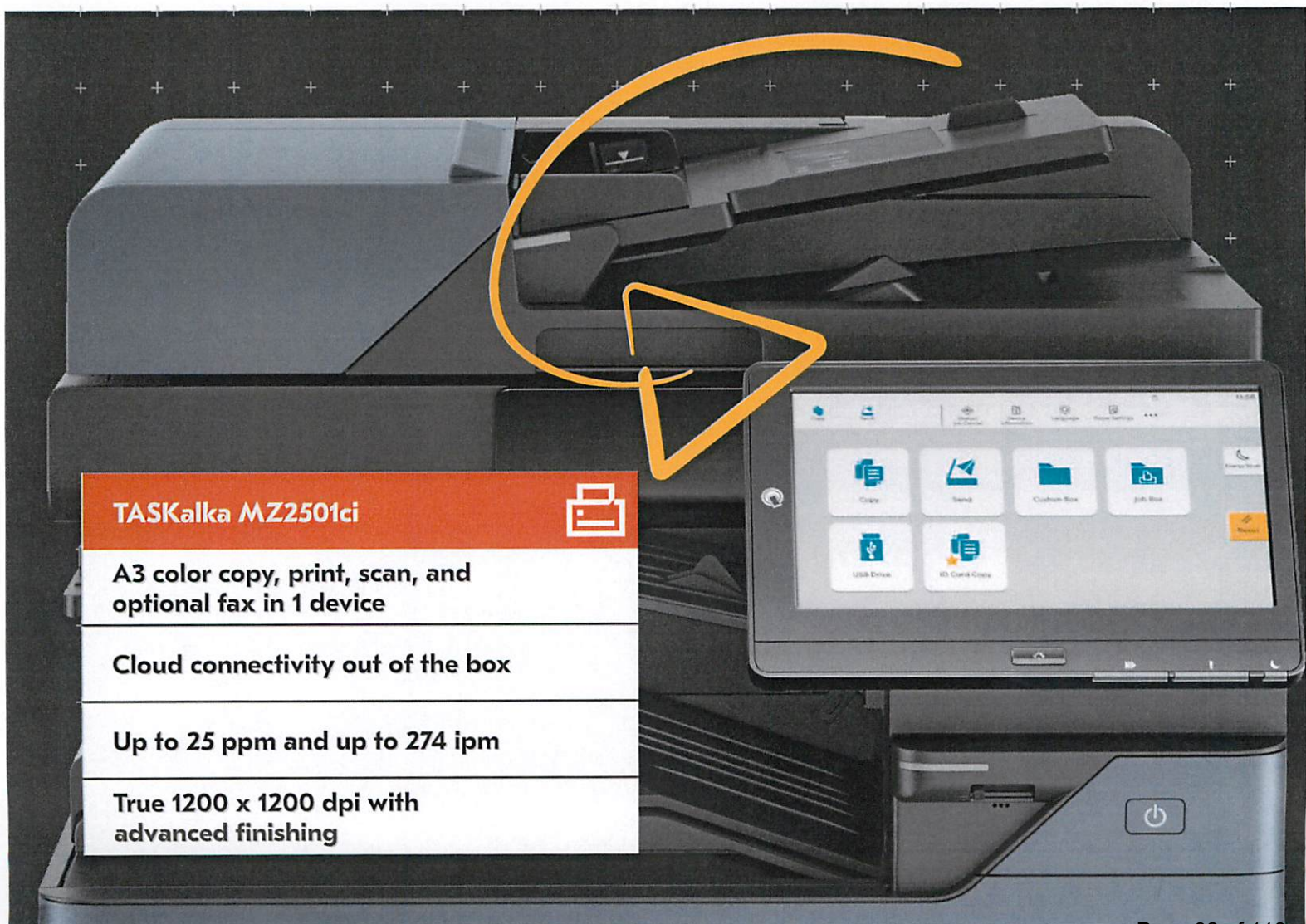


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The sky's the limit

EvolutionNext is our follow up to the Evolution Series. With award-winning reliability, advanced security, and versatile finishing options, our sustainable design will help your business thrive.



TASKalka MZ2501ci	
A3 color copy, print, scan, and optional fax in 1 device	
Cloud connectivity out of the box	
Up to 25 ppm and up to 274 ipm	
True 1200 x 1200 dpi with advanced finishing	

BASIC SPECIFICATIONS

Configuration: Color Multifunctional System
- Print/Copy/Scan/Optional Fax

Speed: Letter: 25 ppm, Legal: 15 ppm, Ledger: 12 ppm,
12" x 18": 12 ppm (print only)

Warm Up Time: 9.7 seconds or less

First Page Out:

Copy: 6.4 seconds or less Black, 8.5 seconds or less Color
Print: 7.0 seconds or less Black, 9.2 seconds or less Color

Display: 10.1" Color Touch Screen Control Panel

Memory/Hard Disk Drive: 4G RAM/ 256GB SSD
Standard, 1TB HDD (option)

Duplex: Standard Stackless Duplex supports Statement
(5.5" x 8.5") to Ledger (12" x 18"), 16 lb. Bond - 142 lb.
Index (60 - 256gsm)

Standard Output Tray: Statement - 12" x 18"/500 Sheets;
up to 12" x 48" Banner (single sheet)

Electrical Requirements: 120V, 60Hz, 12A;
220-240V, 50/60Hz, 7.2A

Typical Electricity Consumption (TEC): 120V: .29 kWh/week;
220V: .30 kWh/week

Dimensions: 23.7" W x 26.1" D x 31.1" H

Weight: 198.4 lbs

Maximum Monthly Duty Cycle: 100,000 Pages per Month

PAPER SUPPLY

Standard Paper Sources: Dual 500 Sheet Trays, 150 Sheet
MPT, Auto Selection/Switching

Optional Paper Sources: Dual 500 Sheet Trays (PF-7140)
Dual 1,500 Sheet Trays (PF-7150) 3,000 Sheet Capacity Tray
(PF-7120)

Paper Capacity: Standard 1,150 Sheets; Maximum 7,150 Sheets

Paper Size:

Tray 1 - 5.5" x 8.5" - 8.5" x 14" (statement to legal); Tray 2 -
5.5" x 8.5" - 12" x 18", Custom Size; PF-7140: 5.5" x 8.5" -
12" x 18" PF-7150/PF-7120: 8.5" x 11" MPT: 5.5" x 8.5" -
12" x 18" (multiple sheets); Up to 12" x 48" Banner (single sheet)

Paper Weight:

Trays/MPT: 14 lb. Bond - 166 lb. Index (52 - 300gsm)

Input Materials:

Standard/Optional Trays: Plain, Bond, Recycled, Preprinted,
Vellum, Color, Pre-Punched, Thick, Thin, High Quality,
Letterhead, Envelope, Custom; MPT: Plain, Bond, Recycled,
Preprinted, Vellum, Color, Pre-Punched, Thick, Thin, High
Quality, Transparency (OHP), Coated, Index Tab, Label,
Letterhead, Envelope, Custom

SECURITY SPECIFICATIONS

Guarded Access: LDAP, IP Filtering, Secure Print
Release, SMTP Authentication, Create Encrypted PDF,
Failed Authentication Lockout, Card Authentication.

Protected Data Storage: SSD/HDD Overwrite, AES
256 Data Storage Encryption, Trusted Platform Module,
IEC-15408, Common Criteria (validation pending),
IEEE 2600 Certified, HCD-PP Certified.

Secure Communication: TLS v1.3, SMB 3.1.1, HTTPS, ECDSA,
FIPS 140-3 Encryption, S/MIME, IPsec with HCD-PP, IPPS
Printing (Over TLS), SCEP Certificated Enrollment, OCSP/
CRL Certificates, 802.1X Ethernet Certificates, SHA 2 384.

Advanced Management: 3 Preset Security Level
Configurations, Remote Management of Fleet, SNMP
v3 Monitoring, SIEM/Syslog Monitoring, Secure Boot
Check, Run Time Integrity Checks, Allow List.

PRINT SPECIFICATION

Standard Controller: ARM Cortex-A53/1.6GHz

PDLs/Emulations: PCL6 (PCL XL/PCL 5c); PRESCRIBE,
KPDLL3 (PostScript3 compatible) AES Support, PDF, XPS/
OpenXPS, PPM, Microsoft WPP and Universal Print

Print Resolution: Up to 4800 x 1200 dpi

Fonts: 93 Fonts (PCL6), 136 Fonts (KPDLL3), 4 Fonts (Calibri),
4 Fonts (Cambria), 1 Font Bitmap font, 79 Outline fonts OS

Compatibility: Windows: 10/11; Server 2016/Server 2019/
Server 2022/Server 2025; Mac OS X v10.0 or later; Chrome OS

Mobile Printing: Apple AirPrint®, Mopria®,
Kyocera Cloud Print and Scan (KPCS), KYOCERA
Mobile Print, & KYOCERA MyPanel

Interfaces: Standard: 1000Base-T/100Base-Tx/10BASE-T
(IPv6, IPv4, IPsec), IEEE 802.3az; Other Standard: USB
2.0 (Hi-Speed USB), USB 3.0 (Super-Speed USB);
Optional: IEEE 802.11a/b/g/n/ac (IB-37 for 2.4/5GHz),
(IB-38 for 2.4GHz), 10/100/1000BaseTX (IB-53 for
Dual NIC); IEEE 802.11b/g/n (IB-51 for Wireless
LAN Interface (supports up to 328.1 feet))
Optional: IEEE 802.11a/b/g/n/ac (IB-37 for 2.4/5GHz
- IB-38 for 2.4GHz), 10/100/1000BaseTX (IB-53
for Dual NIC); IEEE 802.11b/g/n (IB-51 for Wireless
LAN Interface (supports up to 328.1 feet))

Network Print and Supported Protocols: HTTP, FTPS, SNMP
v1/v2c/v3, Raw Port (Port 9100) TCP/IP, IPv4, IPv6, DHCP LPR,
DNS, WSD Scan/Print.

Drivers: KX Driver, PCL Mini Driver, KPDLL Mini Driver, KX
Driver for XPS, Network Fax Driver, TWAIN Driver, WIA Driver,
Status Monitor, Common Profile, Output to PDF, Security
Watermark, Color Optimizer, MAC Driver, Chrome Print Driver,
Linux Driver, KX Driver with Distributed Printing, Windows
Inbox Driver, SANE Driver.

Utilities: KYOCERA Net Viewer, KYOCERA Device Manager,
Quick Setup, KX PRESCRIBE Macro Generator, ID Register,
Software Management Service, Upgrade Studio, Web Package
Builder/Maker, Removal Tool, PDF Direct Print,
Command Center RX; Kyocera Net Manager (option)

SCAN SPECIFICATION

Scan Type: Color and Black & White Scanner

Scan Resolution: 600 dpi, 400 dpi, 300 dpi, 200 dpi,
200 x 100 dpi, 200 x 400 dpi

File Formats: TIFF, JPEG, XPS, OpenXPS,
PDF, Searchable PDF, MS Office File

Connectivity/Supported Protocols: 10 BASE-T/100
BASE-TX/1000 BASE-T (IPv6, IPv4, IPsec) TCP/IP, Hi-Speed
USB 3.0

Scanning Functions: Scan-to-Folder (SMBv3), Scan-to-Email,
Scan-to-FTPS, Scan-to-FTPS over TLS 1.3, Scan-to-USB, WSD
Scan, DSM/SANE Scan, TWAIN Scan, Specified Color Removal,
Border Erase, Preview

Original Size: Document Processor: 5.5" x 8.5" - 11" x 17";
Glass: Up to 11" x 17"

Drivers: TWAIN/WIA/DSM-SANE Driver/WSD Scan

OPTIONAL DOCUMENT PROCESSORS:
Acceptable Originals: 5.5" x 8.5" - 11" x 17"

DP-7140: Reversing Automatic Document Processor/50 Sheets
Speed: Simplex: 50 ipm (BW/Color); Duplex: 16 ipm (BW/Color)
Weight: Simplex: 13 lb. Bond - 90 lb. Index (45 - 160gsm);
Duplex: 16 lb. - 32 lb. Bond (50 - 120gsm)

DP-7150: Reversing Automatic Document Processor/140 Sheets
Speed: Simplex: 80 ipm (BW/Color); Duplex: 48 ipm (BW/
Color) Weight: Simplex: 13 lb. Bond - 90 lb. Index (35 -
160gsm); Duplex: 16 lb. - 32 lb. Bond (50 - 120gsm)

DP-7160: Dual Scan Document Processor/320 Sheets
Speed: Simplex: 100 ipm BW/Color; Duplex: 200 ipm (BW/
Color) Weight: Simplex: 13 lb. Bond - 120 lb. Index (35 -
220gsm); Duplex: 16 lb. - 120 lb. Index (50 - 220gsm)

DP-7170 (with multi-feed and staple detection):

Dual Scan Document Processor/320 Sheets
Speed: Simplex: 100 ipm (BW/Color); Duplex: 200 ipm
(BW/Color) Weight: Simplex: 13 lb. Bond - 120 lb. Index
(35 - 220gsm); Duplex: 16 lb. - 120 lb. Index (50 - 220gsm)

COPY SPECIFICATIONS

Copy Resolution: 600 x 600 dpi

Image Mode: Text, Photo, Text/Photo, Graphic/Map

Continuous Copy: 1 - 9,999

Additional Features: Auto Magnification, Auto Paper Select,
Combine Copy, Mirror Image, Rotate Copy, Border Erase,
Split Copy, Margin Shift, Page Number, Form Overlay, Blank
Page Skip, Specified Color Removal, Proof Copy, Preview,
ID Card Copy, Handwriting Emphasis, Super Resolution

Job Management: 1,000 User Codes, Job Build, Super
Resolution, Shortcut Keys, Repeat Copy

Magnification/Zoom: Full Size, 4 Reduction, 4 Enlargement
Preset Ratios, 25 - 400% in 1% Step Increments

Document Box: Custom Box, Job Box, USB Drive Box, Fax Box
(with optional Fax System)

OPTIONAL FAX SPECIFICATIONS

Fax Type: Fax System (option)

Type/Data Compression: G3 Fax/MMR, MR, MH, JBIG

Transmission Speed/Modem Speed: Less than 3 seconds/
33.6 Kbps

Fax Memory: Standard 170 MB

Driver: Network Fax Driver

Fax Functions: Network Fax, Duplex Transmission and
Reception, Encrypted Transmission and Reception, Polling
Transmission and Reception, Broadcast, Fax Server Integration,
Fax Dedicated Paper Feed Tray, Fax Forwarding to email or
file

SOLUTIONS AND SERVICES

Remote Management

Kyocera Fleet Services ready! A highly secure cloud-based
monitoring solution that offers real-time visibility into your
fleet. Optimize device uptime and be notified when to
replenish supplies. Streamline billing with seamless 3rd party
application integration, allowing you to focus solely on your
business.

Printing Software

Cost Control & Security, Cloud & Mobile, Printer Management

Content Services

Scan & Connect, Intelligent Process Automation, Enterprise
Content Management

IT Solutions

Technology Solutions, Including solutions for Cloud and Data
Centers; Network Infrastructure, Cybersecurity Solutions,
Collaboration Solutions

Consulting Services

Including IT Health Check, CIO as a Service, Healthcare
Compliance, Backup and Recovery Planning

Professional Services

Including Design and Architecture, Project Implementation,
Project Management

Managed Services

Including Help Desk Services, Retainer Services and On-site
Support

Cloud Ready Services:

Kyocera Cloud Capture (KCC), Kyocera Cloud Information
Manager (KICM), Kyocera Cloud Print and Scan (KPCS)

Output & Finishing Options

OPTIONAL 250 SHEET INNER SHIFT TRAY JS-7110
Stack Capacity: 250 Sheets
Paper Size: 8.5" x 11" - 11" x 17"

Paper Weight: 14 lb. Bond - 166 lb. Index (52 - 300gsm)
OPTIONAL 500 SHEET INTERNAL FINISHER DF-7100
Stack/Staple Capacity: 500 Sheets/50 Sheets

Paper Size: 5.5" x 8.5" - 12" x 18"

Paper Weight: 14 lb. Bond - 166 lb. Index (52 - 300gsm)

Edge Staple Position: 3 Positions: Front 1 Staple, Edge 1 Staple, Face 2 Staples

Optional Punch: PH-7100 2/3 Hole Punch Unit, Supports 5.5" x 8.5", 14 lb. Bond - 166 lb. Index (52 - 300gsm)

Dimensions: 19.4" W x 21" D x 6.9" H

OPTIONAL 1,000 SHEET FINISHER DF-7120
Stack/Staple Capacity: Main Tray: 1,000 Sheets/50 Sheets (up to 24 lb. Bond [90gsm])

Paper Size: 5.5" x 8.5" - 12" x 18"

Paper Weight: 14 lb. Bond - 166 lb. Index (52 - 300gsm)

Edge Staple Position: 3 Positions: Top Left, Bottom Left, Center Bind

Optional Punch: PH-7A 2/3 Hole Punch Unit, Supports 5.5" x 8.5", 14 lb. Bond - 166 lb. Index (52 - 300gsm)

Dimensions: 21.6" W x 24.4" D x 41.3" H

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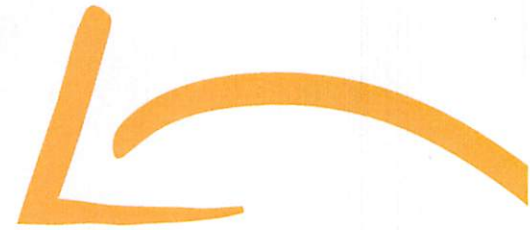
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ADDITIONAL OPTIONS

AK-7110 Bridge Unit Attachment Kit, JS-7100 Job Separator, HD-16 Large Capacity HDD (1TB), Banner Guide 10, Internet Fax Kit (A), Card Authentication Kit (B), Dual NIC (IB-53), Extended Range Wireless LAN NIC (IB-51), Thin Print option (UG-33), Printer Emulation option (UG-34), DT-730(B) Document Tray, Scan Extension Kit (A) for Text Searchable PDF, M5 Office File, Keyboard Holder 10, Numeric Keypad (NK-7130), Cabinet Stand
* Requires PF-7140
z Only 1 Document Processor can be installed
z Only 1 Output Option can be installed
* Requires Bridge Unit Attachment Kit (AK-7110)

Be smart. Modernize your office.



The ECOSYS MA4000wifx reduces wait times for busy organizations, and offers increased memory capacity as well as high processor speed.



ECOSYS MA4000wifx

A4 B&W multifunctional printer

Up to 42 pages per minute

Print, copy, scan, and fax

Optional HyPAS™ solution platform

BASIC SPECIFICATIONS

Configuration: B&W MFP - Print / Scan / Copy / Fax
Pages per Minute: Letter: 42 ppm; Legal: 34 ppm; A4: 40 ppm
Duplex Print Speed: Letter 21 ppm; Legal 17 ppm; A4 20 ppm
Display: 4.3" Color Touch Screen Control Panel (TSI)
Warm Up Time: 29 Seconds or Less (Power On)
First Page Out Time:
 Copy: 6.4 Seconds or Less
 Print: 6.4 Seconds or Less
Resolution: 300dpi, 600dpi, up to Fine1200
Memory: 2GB
Duplex: Standard Stackless Duplex Supports Statement to Legal (5.5" x 8.5" - 8.5" x 14"), 16 lb. Bond - 90 lb. Index (60 - 163gsm)
Dimensions / Weight: 18.7" W x 16.2" D x 17.2" H / 43 lbs
Monthly Print Volume: 80,000 Pages per Month

POWER CONSUMPTION

Electrical Requirements: 120V, 60Hz, 8.9A; 220-240V, 50/60Hz, 4.1A
Typical Electricity Consumption (TEC):
 120V: 0.36 kWh/week; 220-240V 0.35 kWh/week
Maximum (including Options): 120V: 1,135 W; 220-240V: 1,107 W
Copy/Printing: 120V: 577.9/577.9 W; 220-240V: 574.4/574.4 W
Ready Mode: 120V: 11.4W; 220-240V: 11.8W
Sleep Mode: 120V: 0.4W; 220-240V: 0.4 W
Power Off: 120V: 0.1 W; 220-240V: 0.1 W

PRINTER SPECIFICATIONS

Standard Controller: ARM Cortex A53 single 1.0GHz + ARM Cortex-M3 100MHz
PDLs / Emulations: PRESCRIBE, PCL6 (PCL-XL / PCL-5e), KPDL3 (PostScript3 compatible), PDF w/KPDL3 setting, XPS / Open XPS
Fonts: Outline: 93 Fonts (PCL 6/KPDL3), 4 Calibri, 4 Cambria, Bitmap: 1 Font, 79 Outline Fonts
Barcodes: 1 Dimensional: 45 Type; 2 Dimensional: PDF417 1 Type
Windows OS Compatibility: Windows 10 (32/64), Windows 11 (64), Windows Server 2016, 2019, 2022
MAC OS Compatibility: MAC OS X 10.9 or Greater
Linux Printer Driver: Ubuntu 20.04 or higher, Debian 11 or higher, OpenSUSE 15.5 or higher, Fedora 39 or higher, CentOS Stream 9 or higher
Chrome OS: Version 118 or Higher
Interfaces: 10 BASE-T/100 BASE-T/1000 BASE-T, USB 2.0, 1 USB Host
Mobile Printing: Apple AirPrint®, Mopria®, KYOCERA Mobile Print, KYOCERA MyPanel, KYOCERA Android Print Service Plugin

Solutions: HyPAS¹ - Kyocera Cloud Print and Scan, Multi Crop Scan, KYOCERA Net Manager Embedded Terminal
Network Print and Supported Protocols: TCP/IP V4/V6, NetBEUI, FTPS, LPR, Port19100, IPPS, WSD, SMTP, SNMP, SIEM
Drivers: KX Driver, PCL Uni Driver, KPDL Uni Driver, TWAIN Driver (Network & USB), WIA Driver (Network & USB), MAC Driver, Linux Driver, ChromeOS Driver, Network Fax Driver
Utilities: KYOCERA Quick Scan, KYOCERA Print Center, KYOCERA Cloud Access, Scan-to-Folder Setup Tool for SMB, KYOCERA Net Direct Print, KYOCERA Net Viewer, KYOCERA Device Manager, KYOCERA Quick Network Setup, KYOCERA Fleet Services
²SDHC or SD required for: Private Print, Quick Copy Box, Job Box, Proof & Hold, and Job Storage

SECURITY

Standard: Local & Network Authentication, IPsec, HTTPS, SNMPv3, IPPS, POP over TLS, FTPS and LDAPS, SMTP over TLS

SCAN SPECIFICATIONS

Scan Type: Color, Grayscale, B&W
Scan Methods: PC (SMB Version 3.0), E-mail (SMTP), USB, FTP, FTPS WSD (Network), TWAIN Source (Network & USB), WIA (Network & USB)
Scan Resolution: 200/300/400/600 dpi and up to 1200 dpi (TWAIN)
Scanning Functions: Continuous Scan, Blank Page Skip, DP Auto Crop, WIA Scan, ChromeOS (Scan)
File Formats: TIFF (MMR/JPEG compression), JPEG, XPS, Open XPS, PDF (High compression), PDF/A-1, PDF/A-2, Encrypted PDF
Original Size: Min/Max: Statement to Legal (5.5" x 8.5" - 8.5" x 14")

COPY SPECIFICATIONS

Image Mode: Text, Photo, Text & Photo, Light Text/Fine Line
Copy Quantity: 1- 999 / Auto Reset to 1
Job Management: 300 Address Book Records, 11 One-Touch Keys, 4 Program Keys
Magnification / Zoom: Auto Zoom, Full Size, 7 Reduction, 5 Enlargement Preset Ratios, 25% - 400% in 1% Step Increments
Additional Copy Features: Auto Paper Select (APS), Background Density Adjustment, Auto Zoom, Auto Duplex, ID Card Copy, Quiet Mode

FAX SPECIFICATIONS

Type / Data Compression: G3 Fax / MMR, MR, MH, JBIG
Transmission Speed / Modem Speed: 3 seconds or less (JBIG) / 33.6Kbps

Fax Memory: 3.5 MB

Fax Functions: Fax Direct Tx, Fax Memory Tx, Scheduled transmission, Fax Polling, Forward Fax, Group Fax, Dial-in/out (LS Model), Number Display Mode, Fax Dedicated Paper Source, Network Fax Tx & RX Group Fax, Fax Dedicated Paper Source, Network Fax Tx & RX

DOCUMENT PROCESSOR

Type / Capacity: Dual Scan Document Processor (DSDP) / 50 Sheets (80gsm)
Acceptable Originals: Statement to Legal (5.5" x 8.5" - 8.5" x 14")
Acceptable Weights: Simplex / Duplex: 13 - 32 lb Bond (50 - 120gsm)

PAPER SUPPLY

Standard / Maximum Paper Capacity: 350 Sheets / 850 Sheets
Standard / Maximum Paper Sources: 2 / 4 Including Multipurpose Tray
Paper Output Capacity: 150 Sheets
Paper Size: Standard and MPT: Statement to Legal (5.5" x 8.5" - 8.5" x 14"), Custom
Paper Weight: Drawer 16 lb. Bond - 90 lb. Index (60 - 163gsm); MPT: 16 lb. Bond - 120 lb. Index (60 - 220gsm)
Input Materials: Plain Paper, Bond Paper, Recycled Paper, Thin Paper, Thick Paper; MPT: Labels, OHP, Envelopes

PAPER HANDLING OPTIONS

PF-1100: Paper Feed Cassette 250-sheet Paper Tray (total of 2 additional trays can be added)
Paper Size: Statement to Legal (5.5" x 8.5" - 8.5" x 14")
Paper Weight: 16 lb Bond - 90lb Index (60-163gsm)
Input Materials: Plain Paper, Bond Paper, Recycled Paper; MPT: Thick paper, Thin paper, Labels, Transparency, Envelopes
Dimensions / Weight: 14.8" W x 15.5" D x 3.9" H / 6.4 lbs

ADDITIONAL OPTIONS

Print Management: ThinPrint (UG-33)
Security: Card Authentication Kit (B)
²SDHC or SD Card: 16 / 32 GB
 UG-50: TPM (Trusted Platform Module)

NOTE:

¹HyPAS Requires Optional SD Card
²SDHC or SD required for: Private Print, Quick Copy Box, Job Box, Proof & Hold, and Job Storage

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 225 Sand Road, PO Box 40008
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Kyocera Document Solutions Partner

kyoceradocumentsolutions.us

Additional Information

Report Generated At:

05/05/2026 09:27:03

Payment Summary:

Payment Number: 302989511
Disbursing Paymode-X Account: StateofMS.1941
Current Status: Processed Successfully
Remit Item #: 1

Settlement Date: 05/01/2026
Collecting Paymode-X Account: CLARKSDALE.CITY
Payment Amount: \$2,622.71

PV	LN	Line Description	ACCT Code	Acct Description	Amount
	001	Serv ConstHeavyHwyRd	0063100100	Capital Outlay - Building - Dir	\$ 2,622.71

Additional Information

Report Generated At: 05/29/2026 09:21:29

Payment Summary:

Payment Number: 303008120
Disbursing Paymode-X Account: StateofMS.1941
Current Status: Processed Successfully
Remit Item #: 1

Settlement Date: 05/29/2026
Collecting Paymode-X Account: CLARKSDALE.CITY
Payment Amount: \$237,113.01

PV LN	Line Description	ACCT Code	Acct Description	Amount
001	Serv ConstHeavyHwyRd	0063100100	Capital Outlay - Building - Dir	\$ 237,113.01

Additional Information

Report Generated At: 07/10/2026 14:02:49

Payment Summary:

Payment Number:	303032056	Settlement Date:	07/10/2026
Disbursing Paymode-X Account:	StateofMS.1941	Collecting Paymode-X Account:	CLARKSDALE.CITY
Current Status:	Processed Successfully	Payment Amount:	\$1,424.58
Remit Item #:	1		

PV LN	Line Description	ACCT Code	Acct Description	Amount
001	Serv ProfessEngHwy	0061650000	Engineering Services	\$ 1,424.58

Additional Information

Report Generated At: 07/17/2026 09:43:28

Payment Summary:

Payment Number:	303037785	Settlement Date:	07/17/2026
Disbursing Paymode-X Account:	StateofMS.1941	Collecting Paymode-X Account:	CLARKSDALE.CITY
Current Status:	Processed Successfully	Payment Amount:	\$306,074.77
Remit Item #:	1		

PV	LN	Line Description	ACCT Code	Acct Description	Amount
	001	Serv ConstHeavyHwyRd	0063100100	Capital Outlay - Building - Dir	\$ 306,074.77

July 16, 2026

City of Clarksdale
Mayor Orlando W. Paden
121 Sunflower Ave
Clarksdale, MS 38614

REFERENCE: SCENARIO 2 SPRUCE STREET DRAINAGE IMPROVEMENTS

Dear Orlando W. Paden:

This is a Letter Agreement for Neel-Schaffer, Inc. to provide the City of Clarksdale with professional engineering services for the above Scenario 2 Spruce Street Drainage Improvements. The scope items related to this project include the following:

1. Hydrology and Hydraulic (H&H) Design- Using the prior model used to develop the “Spruce Street Preliminary Engineering Report” in July 2023 for the development of construction plans and plan specifications.
2. Supplemental Survey- Collecting additional surveys as needed.
3. CE&I – Construction Engineering with part-time Inspection

This proposal presents a project overview, scope of work, summary of professional fees, and schedule to perform the outlined services.

Project Overview:

The project area is situated in south Clarksdale, encompassing Spruce Street, May Street, Smith Street, Cherry Street, King Street, School Street, and Russwin Street, as detailed in Appendix D. This area is currently facing intermittent flooding issues.

To build upon the previous work and project in construction, we would design and construct Scenario 2. Scenario 2 involves replacing 220’ of existing 30 inch pipe along the trunkline with 54 or 60” RCP, starting from the downstream end. This is not expected to reduce flooding but be the first phase required in an overall pipe replacement plan.

This partial replacement effort within the study area will serve as the initial phase of a comprehensive replacement project and provide interim improvements until additional upgrades can be made as funding becomes available.

The project includes the following:

- H&H Design
 - Project Management
 - Reviewing survey/data for setting top of curb, road centerlines and confirming connections
 - Construction Plans (Includes coordination with engineers)
 - Specification Development
 - QAQC
- Supplemental Survey

- CE&I
 - RPR (Bi-Weekly Inspection)
 - Submittal Reviews
 - Project Meetings (Pre-construction, Progress, Final)
 - Monthly Pay Application Reviews

Scope of Work

The scope of work for this project is defined in Appendix A, Scope of Services and includes the following items: H&H Design, Supplement Survey, and CE&I.

Professional Fees

Compensation for the above-described professional services will be completed on a lump sum amount for the Basic Services not-to-exceed the amount listed per Neel-Schaffer's standard rate schedule provide in **Appendix B**. The compensation is outlined below in **Table 1** and **Appendix B**.

Table 1: Summary of Professional Fees

Task	Fee
<i>Basic Services</i>	
CE&I	\$28,990.00
Supplemental Survey	\$3,120.00
H&H Design, Construction Plans, and Specifications	\$27,800.00
Grand Total (Hourly Not-to-Exceed Fee)	\$59,910.00

Contractual Terms and Conditions

Work will be performed under mutually agreed upon terms and conditions. A copy of Neel Schaffer's General Terms and Conditions for Professional Services is provided in **Appendix C**.

Schedule

The project can commence within two (2) weeks after receipt of a formal notice to proceed (NTP) from the City.

We appreciate the opportunity to submit this proposal for your consideration and look forward to working with you on this project. Please contact us with any questions. Thank you.

If you have any questions, please contact us at (662)-890-6404.

Sincerely,



NEEL-SCHAFFER, INC

PHILLIP OLIVI, P.E.

Engineer Manager

CC: Millicent Dixon

Melvin Miller

CITY OF CLARKSDALE, MS

ACCEPTED: _____,
Orlando W. Paden, Mayor

DATE: _____

APPENDIX A

APPENDIX A

SCOPE OF SERVICES

1. PRELIMINARY DESIGN PHASE

A. Pre-Design Conference

The Consultant shall meet with the Owner to discuss the alignment, contract administration, method of field survey, utility coordination, and other matters as the parties deem necessary.

B. Field Surveys

The Consultant will utilize the existing City utility maps and conduct field survey to determine physical features utilizing good engineering and surveying practices as required to prepare preliminary plans, apparent right-of-way map and final contract plans.

C. Preliminary Design Plans

The Consultant shall prepare preliminary design plans to include, as a minimum: title sheet, typical cross-sections and existing storm water system layout relative to streets, detail sheets, and other incidental drawings needed to show special design features. The preliminary plan sheets shall show, construction limits, apparent existing right-of-way, size and location of existing storm sewer lines, and all appurtenances to preliminary design.

D. Plans-in-Hand Field Inspection

After completing the preliminary design plans, the Consultant shall provide two sets of the plans to the Owner for review and schedule a plans-in-hand field inspection of the project with representatives of the Owner, Consultant, and utility owners. The Owner shall mark on these copies of the plans all revisions or changes required and return one set to the Consultant.

2. FINAL DESIGN PHASE

A. Prepare Construction Plans

B. Modify preliminary design documents as necessary to reflect OWNER's comments.

C. The Consultant will prepare final construction plans and specifications for the project to include, as a minimum: title sheet, index sheet, plan sheets, layouts, and detail sheets.

D. Prepare Construction Specifications

E. The Consultant shall prepare contract documents and specifications necessary for the construction of the project using unit bid contract.

F. Conduct plan-in-hand inspection of the project site with OWNER and representatives of governmental agencies which may have jurisdiction over the Project.

G. Provide technical criteria, written descriptions and design data for OWNER's use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to review or approve the final design of the Project and assist OWNER in consultations with appropriate authorities.

H. Furnish Construction Documents to Owner for Review

I. The Consultant shall submit two sets of the final construction documents to the Client for review. The Client shall mark the plans and documents with any required revisions and return one set to the Consultant.

3. BIDDING PHASE

The Consultant shall prepare the legal notice for advertising for bids and submit the notice for publication. The Consultant shall solicit bids and issue plans and proposals to prospective bidders during the advertising period, shall attend the bid opening, and will assist in tabulating and evaluating the bids.

4. CONSTRUCTION ENGINEERING

A. Make periodic site visits to observe the progress and quality of the Contractor's work to provide the Owner with a greater degree of confidence that the Contractor's completed work will conform to the construction documents.

B. Recommend to the Owner rejection of work that does not conform to the construction documents.

C. Issue necessary interpretations and clarifications of the construction documents and, in connection therewith, prepare change orders as required.

D. Review shop drawings, samples, and other data which the Contractor is required to submit for conformance with the project's design concept. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereof.

E. Evaluate and determine acceptability of substitute materials and equipment proposed by Contractor.

F. Review applications for payment and accompanying data to determine amounts due the Contractor and prepare written recommendations as to such payments.

G. Coordinate and furnish quality control testing and review results of tests to determine compliance of the materials tested.

H. Conduct final inspection in the company of the Owner and Contractor and prepare a final list of items to be completed or corrected.

I. Compile a complete set of record documents conforming to information furnished to the Engineer by the Contractor.

5. RESIDENT PROJECT REPRESENTATIVE

- A. Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents. The on-site observation shall not be full time, unless requested by OWNER, and shall be considered additional services.
- B. General Duties: RPR is the ENGINEER'S agent at the site and will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.
- C. Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.
- D. Liaison: Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.
- E. Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.
- F. Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- G. Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- H. Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- I. Report to the Engineer when clarifications and interpretations of the construction documents are needed.
- J. Receive samples that are furnished at the site by Contractor.

- K. Prior to final inspection, submit to Contractor a list of observed items requiring completion or correction.
- L. Assist in conducting final inspection.
- M. Observe that all items on the final list have been completed or corrected.

APPENDIX B

NEEL-SCHAFFER, INC.
2026 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	\$300.00
P-7	Engineer Manager/Professional IV	\$260.00
P-6	Senior Project Manager/Professional III	\$235.00
P-5	Project Manager/Professional II	\$190.00
P-4	Professional I	\$165.00
P-1, P-2, P-3	Professional Intern	\$125.00
T-6	Senior Certified Engineering Technician	\$170.00
T-5	Certified Engineering Technician/Supervisory Technician	\$155.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$130.00
T-3	Technician III/Inspector III/Survey Crew Chief	\$115.00
T-2	Technician II/Inspector II/Survey Instrument Person	\$90.00
T-1	Technician I/Inspector I/Survey Assistant	\$80.00
T-1	Student Intern	\$45.00
A-4	Senior Administrative	\$100.00
A-3	Senior Clerical	\$90.00
A-2	Clerical	\$70.00
A-1	Assistant Clerical	\$65.00
	Three-Member Survey Party	\$250.00
	Two-Member Survey Party	\$185.00
	One-Member Survey Party	\$140.00

“Professional” positions include engineer, architect, geologist, scientist, landscape architect, and planner.

“Technician” positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE	
EXPENSE	COST
Vehicle Mileage	\$0.70/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.
 Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

Spruce Street Scenario 2 - City of Clarksdale

[illegible]

APPENDIX C

Appendix C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's other contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom. Client further agrees, to the fullest extent permitted by law, to indemnify and hold harmless Consultant, its officers, directors, employees, and subconsultants against all damages, liabilities or costs arising out of or in any way connected with the performance of such services by other persons or entities including any claims arising from modifications, clarifications, interpretations, adjustments or changes made to the plans and specifications to reflect changes in field or other conditions.

5. **Ownership of Documents.** All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
6. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
7. **Suspension of Services.** Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.

Appendix C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

8. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.
11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Hazardous Materials.** Client acknowledges that Consultant has been retained to perform professional services and that Consultant is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Project site in connection with Consultant's activities under this Agreement.
14. **Risk Allocation.** To the fullest extent permitted by law, the total aggregate liability of Consultant and Consultant's officers, directors, employees, agents, and subconsultants to Client and anyone claiming by, through or under Client for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Consultant's services, the Project or this Agreement, from any cause whatsoever, including but not limited to, negligence, strict liability, breach of contract or breach of warranty shall not exceed the Consultant's total fee under this Agreement or the amount of \$50,000, whichever is greater.
15. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect, or consequential damages arising out of, or connected in any way to the Project or this

Appendix C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.

16. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.
17. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
18. **Compliance with Laws.** To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
19. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
20. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
21. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction before a judge hearing the matter alone, as both finder of fact and law, without a jury. By entering into this Agreement, the parties expressly agree to waive their rights to a jury.
22. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
23. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
24. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
25. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
26. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.

Appendix C
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

27. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
28. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

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APPENDIX D



**MINUTES OF THE CLARKSDALE-COAHOMA COUNTY
JOINT PLANNING COMMISSION
JUNE 9, 2026 MEETING
July 14, 2026**

The CLARKSDALE-COAHOMA COUNTY JOINT PLANNING COMMISSION (the “Planning Commission”), met in a regular session on Tuesday, July 14, 2026 at 3:00p.m. in the Board of Supervisors Room at the Coahoma County Courthouse at 115 First Street Clarksdale, Mississippi 38614, following proper notice of meeting. Members in attendance were Planning Commission Chairperson Debra Brown and Planning Commission Members Henry Smith, Jr., Joyce Cole, Jordan Sledge, Maurice Jones, and Lane Roberts (Public Works). Planning Commission members Laurie Bullock, Wyoman Thomas, Steve Burnett, and Maurice Campbell were absent. Farrington Hill resigned from the Planning Commission through Commissioner Earl.

Planning Commission Chairperson Debra Brown opened up the meeting declaring that there was a quorum present. The following matters came before the Planning Commission:

City of Clarksdale

1. Hope Gray on behalf of Hope Little Angel LLC is presenting an application for conditional use requesting to open a daycare at 745 Lincoln Plane, which is currently zoned C-2, Highway Commercial. The legal description is as follows: Lots 15 and 16, Block 6 of the Page Land Company Addition to the City of Clarksdale, Coahoma County, Mississippi.

After applicant’s presentation, it was determined that the applicant met the proper zoning requirements to open the daycare. This applicant was approved by the Planning Commission

in December 2023 for the same property and use. It was moved by Henry Smith, Jr. and properly seconded by Jordan Sledge to recommend to the Board of Mayor & Commissioners to approve the conditional use application. The motion was unanimously passed.

The Planning Commission, after reviewing the application for the conditional use under the provisions and requirements of the City of Clarksdale (“Zoning Ordinance”) adopted 2010 with amendments, and having the power to recommend to grant the conditional use or adopt strict application of any of the requirements of these regulations and giving due regard to the nature and condition of all adjacent uses and structures and the consistency herewith of their proposed use and development, in accordance with the provisions of Article XI, Section 1106(a) of the City of Clarksdale Zoning Ordinance, finds and determines as follows:

- 1) That the property was posted for the length of time and in the manner required by the Zoning Ordinance.
- 2) That there were no protests or objections either orally or in writing made to the City Zoning Administrator and to the Planning Commission orally.
- 3) That the applicant was present and did appear before members of the Planning Commission on this matter.
- 4) That the proposed conditional use requested would not be hazardous, harmful, noxious, offensive or a nuisance to the surrounding neighborhood by reasons of noise, smoke, odor, vibration, fire and safety hazard, transportation and traffic, and create adverse aesthetic or psychological effects.

There being no other business before the Planning Commission, the meeting was adjourned.

APPROVED:

CLARKSDALE-COAHOMA COUNTY

JOINT PLANNING COMMISSION

DATE: July 14, 2026