Purchasing Department

Madison County Board of Supervisors 146 West Center Street Canton, Mississippi 39046

601-855-5503 hardy@madison-co.com

17 June 2016

District 1 Supervisor Sheila Jones

District 2 Supervisor Trey Baxter

District 3 Supervisor Gerald Steen

District 4 Supervisor David Bishop

District 5 Supervisor Paul Griffin

Subject: Ratify emergency repair of public utility property damaged by Road Department

Dear Board Members:

On the afternoon of June 16, a Road Department employee cut an Entergy underground power line running to a CMU sewer pumping station that serves the Lake Caroline area. According to Road Department employees, Entergy and CMU representatives examined the damage and stated that it was Madison County's responsibility to repair the line.

County Engineer and Road Manager Dan Gaillet, who has experience managing water and sewer systems, stated that the repair was an emergency due to the fact that unless the line was repaired immediately there would likely be sewer backups in the area served by the pump station. The definition in state law of an emergency includes "the failure of any machine or other thing used or useful in...the transportation or treatment of sewage."

Road Department Business Manager Andrew Grant secured a quote of \$5,000 from Lewis Electric Company for same-day repair of the cut line and prepared a requisition for same. Mr. Gaillet signed the requisition and included a written explanation as to why it was necessary to immediately repair the public utility property. After consulting with board attorney Katy Bryant Snell, I issued a purchase order for same and notified the board via email.

The issuance of the purchase order did not involve any emergency purchase exemptions, as it was below the monetary threshold requiring quotes or bids. I recommend that the board ratify Mr. Gaillet's decision to repair line owned by Entergy on a potential public health emergency basis and my issuance of a purchase order for same.

Sincerely

Purchase Clerk

PURCHASE ORDER MADISON COUNTY BOARD OF SUPERVISORS P.O. BOX 608 CANTON, MISSISSIPPI 39046 601-855-5503

: PO No : 160711 : Req. No 160888

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T O:----: : S H I P T O:----: 13882 DEPARTMENT OF ROAD MANAGEMENT LEWIS ELECTRIC, INC 3137 SOUTH LIBERTY STREET P O BOX 320337 : : CANTON, MS 39046 FLOWOOD MS 39232 0337 : SHIP VIA BEST WAY : Date Ordered : Date Required : Department Date Ordered: Date Required: Department : Entered by: 6/16/2016: 7/16/2016: 300 ROAD DEPARTMENT : HCRUNK: 1.00:150300556:ELECTRICAL REPAIR 5000.00EA: 5000.00: :UNDERGROUND STRIBLING RD 0000000 \$5,000.00: Signed:

Hardy Crylink

Purchase/Clerk 601-855 - 5503

hardy@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Requisition 0160888 Date 6/16/2016 MADISON COUNTY P O BOX 608 CANTON, MS. 39046 (601)859-8241 (601)948-3897 JX REFER TO PURCHASING OFFICE

ROAD DEPARTMENT ANDREW GRANT

Vendor: 13882 LEWIS ELECTRIC, INC P O BOX 320337

Ship To: VIA: BEST WAY DEPARTMENT OF ROAD MANAGEMENT 3137 SOUTH LIBERTY STREET CANTON, MS 39046

FLOWOOD

MS 39232 0337

______ Quantity: Description of Supplies, Equip, Srvc: Unit Cost : Extended

1.00:150300556 ELECTRICAL REPAIR :

5000.00 EA:

_____;___;___;___;

:UNDERGROUND STRIBLING RD

5000.00

EMPLOYEE DANAGED POWER LIVE TO A SEWER PLIMP STATION. AN IMMEDIATE REPAIR ON PRIVATE PROPERTY WAS REBUIRED TO PREMENT SEWER SPILLS IN THE LAKE CAROLINE AREA.

Total

\$5,000.00