

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

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

2 October 2013

District 1 Supervisor John Bell Crosby
District 2 Supervisor Ronny Lott
District 3 Supervisor Gerald Steen
District 4 Supervisor Karl Banks
District 5 Supervisor Paul Griffin

Subject: Authority to pay McGraw Gotta Go for five destroyed portable toilets per contract

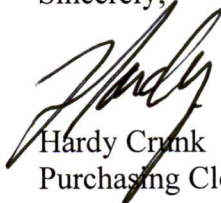
Gentlemen:

Three portable toilets (two regular and one handicap) rented by Madison County and located at Rogers Park were recently burned up by an unknown person or persons. The two regular portable toilets were replaced on September 28. Sometime between September 28 and October 1 the two replacement portable toilets were burned up.

As part of its contract with McGraw, Madison County agreed to pay for "any damages to or loss of equipment regardless of cause or fault except for reasonable wear and tear." A copy of the contract is attached.

McGraw has billed Madison County in the total amount of \$4,330 for the five portable toilets. Copies of the invoices are attached. I recommend that the Board authorize and grant authority to pay McGraw \$4,330 for the five burned up portable toilets per the contract and invoice numbers 301844A and 301845A.

Sincerely,



Hardy Crunk
Purchasing Clerk

McGraw "Gotta Go"

Portable Toilets for Every Occasion
 P. O. BOX 267
 Flora, MS 39071
 Phone 601.879.3969

INVOICE

BILL TO

MADISON CO ROAD DEPT.
 PO BOX 608
 CANTON, MS 39046

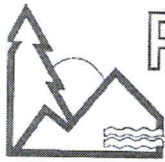
DATE	INVOICE #
10/1/2013	301844A

P.O. NO.	TERMS	JOB
CANTON	DUE ON RECEIPT	AM ROGERS PARK

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Replacement Unit	2	PORTABLE TOILETS - UNITS BURNED	525.00	1,050.00
Replacement Unit	1	HANDICAP TOILET - UNIT BURNED.	1,435.00	1,435.00
FREIGHT	1		475.00	475.00
DELIVERY	1	UNITS BURNED AT AM ROGERS PARK - CANTON - REPORTED BY SHELTON VANCE - (9/28/13) 601-664-8437 SATURDAY DELIVERY BY JERMAINE ONLY DELIVERED 2 TOILETS BACK TO SITE - DID NOT DELIVERY THE HANDICAP UNIT SEE ATTACHED VENDOR INVOICE ATTACHED	50.00	50.00

*email all 4 sheets -tx
 Shelton.vance@madison-co.com*

We Now Accept All Major Credit Cards...Call us with your Credit Card Number for Fast Easy Payment			Total	\$3,010.00
Emergency #'s	Fax #	E-mail	Web Site	
601.566.0196 601.624.3342	601.879-3966	gottago@tecinfo.com	www.gottagotoilets.com	



POLYPORTABLES

99 CRAFTON DRIVE • DAHLONEGA, GA 30533
(706) 864-3776 • (800) 241-7951 • FAX (706) 864-8111

Quote Number: 13260

Quote

Page: 1 of 1

<p>Quote To:</p> <p>McGraw Gotta Go P.O. Box 267 Flora MS 39071</p> <p>Phone: (601) 879-3969 Fax: (601) 932-7085</p>	<p>Date: 10/1/2013</p> <p>Expires: 10/31/2013</p> <p>Sales Person: Steve Finley Fax: (706) 482-2345 E-Mail: sfinley@polyportables.com</p>
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Line	Part Number	Description	Quantity	Unit Price	Net Price
1	2151-006-61-0001100	Green Integra Unit	2.00	525.00	1,050.00
2	2801-006-0001-31	EAU Unit	1.00	1,435.00	1,435.00
<u>Line(2) - Miscellaneous Charge -</u>					
		Shipping & Handling - Ppd/Chrg			475.00

Total Quote \$2,960.00

Unless otherwise specified, TERMS are Net 30 days from the Invoice Date, FOB Dahlonega, GA. All terms of credit are subject to approval and are independent of, and not contingent upon the time and manner in which the purchaser may receive payment from others. Purchaser shall be notified of any changes in credit terms prior to acceptance. Any indebtedness owing the company for a period longer than 30 days shall BEAR INTEREST until paid. If the Company finds it necessary to place indebtedness hereunder in the hands of an attorney for collection, purchaser shall pay all expenses and costs, including reasonable attorney's fees. Due to the constant changes in fuel surcharges, the quoted FREIGHT RATE is valid for 48 Hrs from quoted date. Sales taxes, if applicable, are in addition to the above figures, and will be added upon invoicing.

Thank you for the opportunity to quote on your requirements !

Divisional Sales Manager, PolyPortables, Inc.

McGraw "Gotta Go"

Portable Toilets for Every Occasion
 P. O. BOX 267
 Flora, MS 39071
 Phone 601.879.3969

INVOICE

BILL TO

**MADISON CO ROAD DEPT.
 PO BOX 608
 CANTON, MS 39046**

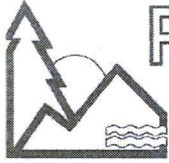
DATE	INVOICE #
10/1/2013	301845A

P.O. NO.	TERMS	JOB
CANTON	DUE ON RECEIPT	AM ROGERS PARK

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
PORTAJOHN	2	PORTABLE TOILETS BURNED - 10/1/13	525.00	1,050.00
FREIGHT	1	DO NO REPLACE PER SHELTON VANCE 10/1/13 - 601-664-8437 SEE VENDOR INVOICE ATTACHED	270.00	270.00

We Now Accept All Major Credit Cards...Call us with your Credit Card Number for Fast Easy Payment **Total \$1,320.00**

Emergency #'s	Fax #	E-mail	Web Site
601.566.0196 601.624.3342	601.879-3966	gottago@tecinfo.com	www.gottagotoilets.com



POLYPORTABLES

99 CRAFTON DRIVE • DAHLONEGA, GA 30533
(706) 864-3776 • (800) 241-7951 • FAX (706) 864-8111

Quote Number: 13257

Quote

Page: 1 of 1

Quote To:

McGraw Gotta Go
P.O. Box 267
Flora MS 39071

Phone: (601) 879-3969

Fax: (601) 932-7085

Date: 9/30/2013

Expires: 10/30/2013

Sales Person: Lance Branan

Fax: (706) 482-2329

EMail: lbranan@polyportables.com

Line	Part Number	Description	Quantity	Unit Price	Net Price
1	2151-006-61-0001100	Green Integra Unit	2.00	525.00	1,050.00
Line(1) - Miscellaneous Charge -					
		Shipping & Handling - Ppd/Chrg			270.00

Total Quote

\$1,320.00

Unless otherwise specified, TERMS are Net 30 days from the Invoice Date, FOB Dahlonega, GA. All terms of credit are subject to approval and are independent of, and not contingent upon the time and manner in which the purchaser may receive payment from others. Purchaser shall be notified of any changes in credit terms prior to acceptance. Any indebtedness owing the company for a period longer than 30 days shall BEAR INTEREST until paid. If the Company finds it necessary to place indebtedness hereunder in the hands of an attorney for collection, purchaser shall pay all expenses and costs, including reasonable attorney's fees. Due to the constant changes in fuel surcharges, the quoted FREIGHT RATE is valid for 48 Hrs from quoted date. Sales taxes, if applicable, are in addition to the above figures, and will be added upon invoicing.

Thank you for the opportunity to quote on your requirements !

Divisional Sales Manager, PolyPortables, Inc.

McGraw "Gotta Go"

- Portable Toilets for Every Occasion -
(601) 898-9979
www.gottagotoilets.com

LAUREN MCGRAW
President

P.O. Box 267
Flora, MS 39071

CONTRACT AGREEMENT – PORTABLE TOILET, RENTAL

July 26, 2005

Madison County
P. O. Box 608
Canton, Ms. 39046

Attn: Mr. Hardy Crunk

Pursuant to your request the following is the terms of our agreement:

1 Portable Toilet at the Dump Site – Kearney Park Road -
Flora, Ms. – Clean 1X Week \$ 70.00/Per Month
\$70.00 x 12 months = \$840.00/per year this site

4 Portable Toilets at A.M. Rogers Park – Canton, Ms.
Clean 2X Week \$ 99.00/ea Per Month
\$99.00 x 4/each = \$396.00/month x 12 months - \$4,752.00

Madison County agrees to pay for any damage to or loss of equipment regardless of cause or fault except for reasonable wear and tear.

Either party may cancel this agreement with sixty (60) days written notice.

July 26, 2005

Madison County
Attn: Mr. Hardy Crunk
Contract Agreement

Page 2

Madison County agrees to the above terms and conditions.

Date: 26 July 05

Paul Stiff Signature
Madison County

Patricia A. Perry Signature
McGraw Gotta Go