

## MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608 Canton, Mississippi 39046 601-855-5500 • Facsimile 601-855-5759 www.madison-co.com

TO:

**Madison County Board of Supervisors** 

FROM:

Comptroller's Office

DATE:

February 4, 2015

SUBJECT: Claim Rejection (Bufkin Mechanical Inc.)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received a quote from Bufkin Mechanical Inc. to replace a broken sewer line. Madison County issued a purchase order (150026) according to the quote from Bufkin Mechanical Inc. In the process of repairing the broken sewer line Bufkin went over the purchase order amount. We only have authority to pay up to the amount of the purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the unpaid overage amount on this invoice to Bufkin Mechanical Inc. The invoice unpaid amount is listed below:

Date	Invoice#	Amount	P.O.	
1. January 9, 2015	70545	\$1,462.00	150026	

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Compliant in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice in the near future.

Thank you for your cooperation.

Attachments

## Bufkin Mechanical Inc.

PO Box 2604 Madison, MS 39130-2604 Phone: 601.898.8100

Email: bufkinmech@gmail.com

Invoice

Date	
1/9/2015	

Invoice # 70545

Bill To

Madison Co Board of Supervisors PO Box 608 Canton, MS 39046

 Project	
101614-Canton Ct House	

P.O. No.	Terms
	Due on receipt

Hours or Qty	Description of Services	Rate	Amount
32.00	Plumbing Service (RB/JH)	125.00	4,000.00T
	Courthouse: Installed (4) cleanouts & replaced broken sewer line. Cause of problem was found under sidewalk.		
	Material & Equipment	900.00	900.00T
8.00	Plumbing Service (RB/JH/DO)	150.00	1,200.00T
	Courthouse: Repaired leak under building. Changed leaking fittings in crawl space.		
	Material & Equipment	262.00	262.00T
	Sales Tax	0.00%	0.00
	INVOICE IS PAYABLE UPON RECEIPT.  ACCOUNTS OVER 60 DAYS WILL BE CHARGED A LATE PAYMENT FEE OF		
Rep	2% PER MONTH (24% ANNUALLY).		
R&J	Thank You for your business!	Amou	nt Due \$6,362.00

## PURCHASE ORDER MADISON COUNTY BOARD OF SUPERVISORS P.O. BOX 608 CANTON, MISSISSIPPI 39046

601-855-5503

: PO No : 150026 : Req. No 150045 Page

: T O:----: : S H I P T O:----: MADISON COUNTY 14797 BUFKIN MECHANICAL, INC CENTRAL RECEIVING P O BOX 2604 : : 146 WEST CENTER STREET : CANTON, MS 39046 MADISON MS 39130 2604 : : Date Ordered : Date Required : Department 10/15/2014 : 11/15/2014 : 151 BUILDING & GROUNDS : HCRUNK : Quantity: Item Description : Unit Cost : Extension : 1.00:001151540:PLUMBING REPAIR 4900.00EA: : : 00000000 Total \$4,900.00: Signed: Hardy Crunk Purchase Clerk 601-855-5503

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

hardy@madison-co.com

Requisition 0150045 Date 10/15/2014 MADISON COUNTY P O BOX 608 CANTON, MS. 39046 (601)859-8241 (601)948-3897 JX REFER TO PURCHASING OFFICE

BUILDING & GROUNDS DLEE

Vendor: 14797

BUFKIN MECHANICAL, INC

P O BOX 2604

Ship To: VIA: MADISON COUNTY CENTRAL RECEIVING 146 WEST CENTER STREET

MADISON

MS 39130 2604

CANTON, MS

39046

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

1.00:001151540 PLUMBING REPAIR : 4900.00 EA: 4900.00

4900.00

\$4,900.00