



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 16, 2014

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m. Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

Policy Issues

- **Mayor's Report**

Minutes

- 1 Approval of minutes - for December 2, 2014.

Code Enforcement / Planning

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.
- 3 Ordinance - request to rezone property from R-1-5 (single family) to R-B (residential business), located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road - Case #1410PC063 - Ward 5 - tabled at the December 2nd meeting.
- 4 Ordinance - request to rezone one tax parcel 1010L-06-001.003, approx.10,908.76 square feet, from T-3 (Sub-Urban Zone) to T4L (General Urban Zone "Limited"), located south of Pass Road, west of and adjacent to Watkins Avenue, north of Church Street, and east of Teagarden Road - Case # 1411PC070 - Ward 2.

- 5 Amended Plat of Florence Garden Subdivision, Phase 3A-1 - Final Plat approval for a 4-lot single family subdivision under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 1.5 acres, zoned T4L, located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive - Case # 1406PC035 - Ward 6.
- 6 Amended Plat of Florence Gardens Subdivision, Phase 3A-2 - Final Plat approval for a 16-lot single family subdivision under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L, located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive - Case File Number - Case # 1408PC053 - Ward 6.

Resolutions / Requests

- 7 Resolution - approving Professional Legal Service Contract for Public Defender Services in the Gulfport Municipal Court and authorize the Mayor to execute same.
- 8 Resolution - approving License and Service Agreement, including exhibits thereto, with Tyler Technologies, Inc., to provide the City software licenses, professional services, and maintenance & support related to court case management software; and authorizing the Mayor to execute same.
- 9 Resolution - authorizing Agreement with AT&T and Mississippi Power for work associated with the Streetscape Project – please see agenda adjustments.
- 10 Resolution - approving Change Order #2 (Summary Change Order) to the contract with J. Levens Builders, Inc., on the Citywide Paving Project - Phase 8 and authorizing the Mayor to execute same.
- 11 Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project, Phase 7 and authorizing the Mayor to execute same.
- 12 Resolution - approving Certificate of Substantial Completion for the Downtown Streetscape Improvements Project, Phase 2 and authorizing the Mayor to execute same.
- 13 Resolution to Cancel Subrecipient Agreements between the City of Biloxi and Harrison County HOME Consortium, the City of Gulfport, as Lead Agency and reallocate City of Biloxi HOME funds allocations.
- 14 Resolution - authorizing acceptance of real property to be dedicated as a public right of way and for related purposes.
- 15 Resolution - authorizing the City of Gulfport by and through the Gulfport Fire Department to apply for the Assistance to Firefighter's Grant and authorizing the

Mayor to execute same.

- 16 Request - from the Orange Grove Carnival Association for approval of parade and permission of street closure and parade route for the annual Orange Grove Mardi Gras parade to be held on January 31, 2015.
- 17 Request - for approval to fund the Flexible Spending Account to be reimbursed with employee contributions, also permission for a special check.
- 18 Request - approval for special check payable to J. Levens Builders in connection with Pay Application related to Broad Avenue Paving.

Budget Amendments / Docket of Claims

- 19 Budget Amendment #14 - to budget Federal Shared revenue received in the Police Department.
- 20 Budget Amendment #15 - to increase budget for funds received for the Police Department.
- 21 Budget Amendment #16 - to set up budget for engineering fees for Water Sewer Bond Projects.
- 22 Docket of Claims - to be approved through December 17, 2014

Routine Agenda

- 1 Resolutions - by the Gulfport City Council awarding bids for Term Contract Group C2A - Culvert and Ram Neck Piping and authorizing the Mayor to execute the same.
- 2 Resolution - by the Gulfport City Council awarding bid for Term Contract Group C1 - Limestone, Washout Materials and authorizing the Mayor to execute the same.
- 3 Resolution - by the Gulfport City Council awarding bid for Term Contract Group C8 - Infield, Track and Walkway Materials and authorizing the Mayor to execute the same.
- 4 Resolution - by the Gulfport City Council awarding bid for Term Contract Group J - Ductile or Cast Iron Grates and Frames and authorizing the Mayor to execute the same.
- 5 Resolutions - by the Gulfport City Council awarding bids for Term Contracts Group J1 - Water and Sewer Line Supplies and authorizing the Mayor to execute the same.

- 6 Resolution - by the Gulfport City Council awarding bid for Term Contract Group N1 - Chlorine for Water Purification and Sewage Treatment and authorizing the Mayor to execute same.
- 7 Resolution - by the Gulfport City Council awarding bid for Term Contract Group O - Hot Extruded Thermoplastic and authorizing the Mayor to execute the same.
- 8 Resolution - by the Gulfport City Council awarding bid for Term Contract Group P - Street Marking Signs and authorizing the Mayor to execute the same.
- 9 Resolution - by the Gulfport City Council awarding bid for Term Contract Group P3 - Fencing and authorizing the Mayor to execute the same.
- 10 Resolution - by the Gulfport City Council awarding bid for Term Contract Group U - Electronic Equipment - Police Department and authorizing the Mayor to execute the same.
- 11 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 12 Approval to advertise the Gulfport Homeowner Housing Rehabilitation Program and the Gulfport/Harrison County Homebuyer Assistance Program within the next 30 days for available applications and program assistance.
- 13 Letter of recommendation - regarding renewal of Term Contract Group M - to be made a part of the minutes.
- 14 Monthly Check Register from Associated Adjusters for November, 2014.
- 15 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Public Agenda

Council Comments

Memorial Adjournment

- **Ms. Doris J. Bean**
- **Mrs. Linda Smith**
- **Ms. Amanda Williams**
- **Ms. Clara Adkins**
- **Mr. Willie Carlisle**

Setting of Next Meeting and Adjournment

Agenda Adjustments

- | | |
|----------------------------------|--|
| Add Policy Item
#18-A | Resolution - by the Gulfport City Council to amend Memorandum of Lease Agreement between the City of Gulfport and James Holland d/b/a Back on the Rack Upscale Resale and authorizing the Mayor to execute same. |
| Add Policy Item
#18-B | Resolution - by the Gulfport City Council to amend Memorandum of Lease Agreement between the City of Gulfport and Bella Bambinos Photography d/b/a Tanya Tancredi Salon and authorizing the Mayor to execute same. |
| Add Policy Item
#18-C | Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project Phase 8 Project - deleted from the August 5th and 19th meeting. |
| Add Policy Item
21-A | Request - to add invoice to the docket of claims payable to Pegasus, in the amount of \$5,000.00 for services rendered for a YMCA feasibility study for the City of Gulfport, as previously approved. |
| Delete Policy Item
#9 | At the request of the Legal Department. |



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/11/2014

Subject: Approval of minutes - for December 2, 2014.

Recommendation:



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 2, 2014

1:30 PM

*Gulfport City Hall
Council Chambers*



**1:30
p.m.**

Invocation, Pledge of Allegiance, Call to Order

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on November 18, 2014 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu.

The President announced a quorum and called the meeting to order.



**Agenda
Order**

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, seconded by Councilmember Casey to accept the agenda with the following changes: Deletion Policy Issue # 23 and Routine Agenda Item # 7. The motion carried by the following results:

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Ricky Dombrowski, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu

Presentation Agenda



Policy Issues

- **Mayor's Report**

The Mayor called upon Chief Leonard Papania and presented him with a Congratulatory Pin for 20 years of service to the Gulfport Police Department.

Mayor Hewes announced upcoming city events :

- * Kiwanis Pancake Day is tomorrow at First United Methodist Church. 7 A.M-

7P.M

- * Meet your First Responders Fish Fry and Open House at Station 10 on Dedeaux

Road from 11 am – 3 pm .Please bring a non-perishable item and help stock food pantries in Gulfport.

* Sugarplum Saturday is this Saturday. Christmas Parade begins at 4 pm followed by children’s activities and the “Arthur Christmas” movie after the parade! Come take free pics with Santa and all the Christmas characters! Free family event!

* “Wreaths for Biloxi National Cemetery” Special thanks to our friends at Riemann’s Funeral Home for this annual event held at Biloxi National Cemetery at 11A.M.

- **Executive Session**

Upon advice of General Council, a motion was made by Councilmember Sharp, duly seconded by Councilmember Dombrowski to close the meeting to determine the need for executive session.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

The Council entered closed session at 1:44 P.M. In attendance: Members of the Council: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, City Comptroller Scott Wilson, David Parker, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. GRC Members: Carole Lynn Meadows, Arnie Williams, Steve Hendricks, Don Hall, and Don Mason. The Council discussed the need to enter executive session to discuss property acquisitions.

A motion was made by Councilmember Sharp, duly seconded by Councilmember Flowers to come out of closed session and enter executive session at 1:46 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu

After discussion, a motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to come out of executive session at 1:58 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu

No official action was taken during executive session.

Upon reconvening in open meeting, the following action was taken:

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Holmes-Hines to authorize the Gulfport Redevelopment Commission to acquire real property and to incur debt and to authorize The City Of Gulfport to guaranty the aforementioned debt. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu

Minutes



1

Approval of minutes - for November 18, 2014.

Motion to Approve Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Code Enforcement / Planning



2

Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.

Motion to Open Hearing Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Motion to Close Hearing, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



3

Ordinance - rezoning property from R-1-5 (single family) to R-B (residential business), located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road - Case #1410PC063 - Ward 5 - letter of objection filed.

Motion to Approve Moved By Cara Pucheu, **Seconded By** Ricky Dombrowski

Motion to Table Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Motion to Reverse the Planning Commission decision to deny, Moved By Cara Pucheu, **Seconded By**

Recommendation by Hugh Keating, General Counsel to table the item.

Motion to Table Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion passed

Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker

Nay: Ricky Dombrowski, Cara Pucheu



4

Ordinance - rezoning property from R-E (residential estates) to B-1 (neighborhood business) for the construction of a retail store, located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road - Case #1409PC059 - Ward 6 - letter of objection filed.

Motion to Remand back to Planning Department Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



5

Duckworth Road Estates Subdivision - requesting permission to release cash bond on Final Plat Approval - Case #1409PC056.

Motion to Approve Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Ordinances



6

Ordinance - amending Sections 11-64(a) and 11-66(a) of the Code of Ordinances increasing the utility rates for the City of Gulfport.

Motion to Approve Moved By Cara Pucheu, **Seconded By** Myles Sharp

Vote: Motion passed

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu, Myles Sharp, Rusty Walker

Nay: Ella Holmes-Hines



7

Ordinance - establishing a plan to exempt ad valorem taxes for qualifying capital improvement investments in qualifying structures in the designated downtown district, in accordance with Miss. Code Ann. Sec 17-21-5(2), as amended, excluding school district taxes, and urging the Harrison County Board of Supervisors to provide for

exemptions qualified by the City of Gulfport - tabled at the November 18th meeting.

Motion to take off the Table Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Motion to Adopt ad valorem taxes as amended Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Motion to Table Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Motion to take off the Table, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

The President called for a vote on the motion on the floor.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



Ordinance - establishing a plan to exempt ad valorem taxes for qualifying capital improvement investments in qualifying structures in the designated Redevelopment District, south of the CSX Railroad tracks extending from the western city boundary to the eastern city boundary, in accordance with Miss. Code Ann. Sec. 17-21-5(2), as amended, excluding school district taxes, and urging the Harrison County Board of Supervisors to provide for exemptions qualified by the city of Gulfport - tabled at the November 18th meeting.

Motion to take Off the Table Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Motion to Table Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Motion to take off the Table, Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

The President called for a vote on the motion on the floor.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



9

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi and adopting the 2012 Edition of the International Mechanical Code.

Motion to Approve Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



10

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Plumbing Code.

Motion to Approve Moved By Cara Pucheu, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



11

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Fuel Gas Code.

Motion to Approve Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



12

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Residential Code.

Motion to Approve Moved By Cara Pucheu, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



13

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Building Code.

Motion to Approve Moved By Cara Pucheu, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



14

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Existing Building Code.

Motion to Approve Moved By Kenneth Casey, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



15

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the Property Maintenance Code.

Motion to Approve Moved By Myles Sharp, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



16

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the Private Sewage Disposal Code.

Motion to Approve Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



17

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Fire Code.

Motion to Approve Moved By Ella Holmes-Hines, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



18

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Swimming Pool and Spa Code.

Motion to Approve Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



19

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2011 Edition of the NFPA National Electrical Code.

Motion to Approve Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



20

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the NFPA Life Safety Code.

Motion to Approve Moved By Kenneth Casey, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



21

Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2008 Edition of the ICC 600 (Standard for Residential Construction in High Wind Regions).

Motion to Approve Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Resolutions



22

Resolution - approving Agreement between the City of Gulfport and Karla Pope, PH.D. for the preparation of promotional testing materials for the city of Gulfport Police Department and authorize the Mayor to execute same.

Motion to Approve and Authorize a special check in the amount of \$2,500.00

Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



23

Resolution - accepting City of Biloxi's Resolution to cancel its partnership and sub-recipient contracts with the Harrison County HOME Consortium and approval to reallocate Biloxi's unexpended 2009-2014 annual allocations of \$839,236.00 to the City of Gulfport's Homeowner Housing Rehabilitation Program and Homebuyer Assistance Program.

DELETED



24

Resolution - authorizing the City of Gulfport to apply to Bloomberg Philanthropies for grant funding under the public art challenge and to undertake steps to create a public/private partnership designed to promote the arts in the city of Gulfport, and for related purposes.

Motion to Approve Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



25

Recommendation - to approve Change Order #5 (Summary) to the contract with Twin L. Construction for the Downtown Streetscape Improvements, Phase 2 Project.

Motion to Approve Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

26

Recommendation - to approve Preliminary Engineering Services for Courthouse Road Improvements Project.

Motion to Approve Moved By Ricky Dombrowski, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



27

Request - for permission to sell concessions at the 7th Annual Unity Festival, Inc. to be held on March 21, 2015, also permission for street closure.

Motion to Approve Moved By Kenneth Casey, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Budget Amendments / Docket of Claims



28

Docket of Claims- to be approved through December 3, 2014

Motion to Approve as amended with the addition of special check, policy issue # 22 Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



Routine Agenda

Motion to Approve as amended with the deletion of Item # 7, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

1

Resolution - awarding bids for lot clean-ups and/or demolitions.

Approved on the Routine Agenda

2

Letter - from the Records Manager requesting approval of the Public Records request for the month of October, 2014 - to be made a part of the minutes.

Approved on the Routine Agenda

3 Letter of recommendation regarding bids received for City Wide Fuel Supply - FY 2015

Approved on the Routine Agenda

4 Letter of recommendation - regarding bid awarded by Purchasing for Automatic Transfer Switch - Public Works Department - to be made a part of the minutes.

Approved on the Routine Agenda

5 Letter of recommendation - regarding bids received by Purchasing for a used off-road forklift - Public Safety Maintenance Center - to be made a part of the minutes.

Approved on the Routine Agenda

6 Municipal Compliance Report for the period from October 1, 2013, through September 30, 2014.

Approved on the Routine Agenda

7 Approval to advertise the Gulfport Homeowner Housing Rehabilitation Program and the Gulfport/Harrison County Homebuyer Assistance Program within the next 30 days for available applications and program assistance.

DELETED

Public Agenda

- **Citizen Forum - Thirty minutes shall be allowed for public input with a three-minute time limit on each speaker.**

The President called for comments during the Public Agenda.

The following individuals addressed the council:

- **Mr. Bill Warren, resident of**
- **Mr. Jimmy Jenkins, resident of 5113 Old Pass Road.**

This concluded the Citizen Forum.

Council Comments

Executive Session



Upon advice of General Council, a motion was made by Councilmember Holmes- Hines, duly seconded by Councilmember Casey to close the meeting to determine the need for executive session.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

The Council entered closed session at 3:32 P.M. In attendance: Members of the Council: Casey, Dombrowski, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly, General Counsel

Hugh Keating, Assistant City Attorney Chelsea Brannon, Public Works Director Wayne Miller, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss current and potential litigation.

A motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Flowers to come out of closed session and enter executive session at 3:38 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu

After discussion, a motion was made by Councilmember Dombrowski, duly seconded by Councilmember Holmes-Hines to come out of executive session at 3:50 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu

No official action was taken during executive session.

Upon reconvening in open meeting, the following action was taken:

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Holmes-Hines to authorize final settlement in the amount of \$42,779 and approve full release of all parties. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu

A motion was made by Councilmember Casey, duly seconded by Councilmember Holmes-Hines to authorize a special check in the amount of \$1,024 to JBHM Architects. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu

Memorial Adjournment

Setting of Next Meeting and Adjournment



There being no further business to come before the Council, a motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Casey to adjourn until December 16, 2014 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 12/05/2014

Subject: Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: December 5, 2014

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 16th day of December, 2014.

Please place the attached item on the Council agenda for December 16, 2014.

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: December 5, 2014

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 16th day of December, 2014, to the City Council:

WARD 1

- Parcel 1: 0711K-03-015.000. Lots 9-12 Inc., Blk. 5, Parkway Add. – 1100 Joseph Avenue. Cut and clean grounds and remove all trash and debris from site. (Rojas)
- Parcel 2: 0710O-02-096.000. Lots 16-17, Blk. 16, Gulfport Heights - 4800 29th Street. Cut and clean grounds and remove all trash and debris from site. (Phelps)
- Parcel 3: 0711J-02-021.000. E 100 Ft. of Lots 11-14, Blk. 2, West Side Add. – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Wu)

WARD 2

- Parcel 4: 0711O-04-031.003. Lot 4, Maria Place – 4728 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Carisbrooke Properties LLC)
- Parcel 5: 0711P-01-006.000. 3610 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (NPC International Inc.)
- Parcel 6: 1011C-01-008.000. Lot 6, Wright's Subd. of Ludlow Survey – 1500 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Taylor)

WARD 3

- Parcel 7: 0810E-03-061.000. Lots 6-7, Blk. 379, North Gulfport – 4107 Indiana Avenue. Cut and clean grounds and remove all trash and debris from site. (Williams)
- Parcel 8: 0810F-01-012.000. Lots 17-21, Blk. 307, North Gulfport – Georgia Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith Et Al)
- Parcel 9: 0810F-01-029.000. Lots 19-20, Blk. 275, North Gulfport. - 1917 John Q Adams Street. Cut and clean grounds and remove all trash and debris from site. (Williams)
- Parcel 10: 0811B-06-030.000. 2518 20th Avenue. Remove sign from site. (Busshart)

WARD 4

- Parcel 11: 0911C-01-196.000. E 6.7 Ft. of Lot 22 & All Lots 23- 24, Blk. 9, Chamberlain – 208 E. Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Henry)

WARD 6

- Parcel 12: 0908O-03-855.000. Lots 181, Less N 32.5 Ft. of Loren D Heights Phase IV – 2527 West David Drive. Cut and clean grounds and remove all trash and debris from site. (McGee)
- Parcel 13: 0908O-04-030.000. Lot 50, Pine Hills Subd. Part 1 - 204 West Angela Circle. Cut and clean grounds and remove all trash and debris from site. (Hawkins)

WARD 7

- Parcel 14: 0708A-01-021.000. Lot 14, Sweetwater Trails Subd. – 12293 Sweetwater Trail. Cut and clean grounds and remove all trash and debris from site. Repair or remove damaged fence from site. (Harrison)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **16th** day of **December, 2014**, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, the parcels investigated by the Department of Urban Development Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711K-03-015.000. Lots 9-12 Inc., Blk. 5, Parkway Add. – 1100 Joseph Avenue. Cut and clean grounds and remove all trash and debris from site. (Rojas)
- Parcel 2: 0710O-02-096.000. Lots 16-17, Blk. 16, Gulfport Heights - 4800 29th Street. Cut and clean grounds and remove all trash and debris from site. (Phelps)
- Parcel 3: 0711J-02-021.000. E 100 Ft. of Lots 11-14, Blk. 2, West Side Add. – 43rd Avenue. Cut and clean grounds and remove all trash and debris
- Parcel 4: 0711O-04-031.003. Lot 4, Maria Place – 4728 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Carisbrooke Properties LLC)
- Parcel 5: 0711P-01-006.000. 3610 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (NPC International Inc.)
- Parcel 6: 1011C-01-008.000. Lot 6, Wright's Subd. of Ludlow Survey – 1500 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Taylor)
- Parcel 7: 0810E-03-061.000. Lots 6-7, Blk. 379, North Gulfport – 4107 Indiana Avenue. Cut and clean grounds and remove all trash and debris from site. (Williams)
- Parcel 8: 0810F-01-012.000. Lots 17-21, Blk. 307, North Gulfport – Georgia Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith Et Al)
- Parcel 9: 0810F-01-029.000. Lots 19-20, Blk. 275, North Gulfport. - 1917 John Q Adams Street. Cut and clean grounds and remove all trash and debris from site. (Williams)
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- Parcel 13: 0908O-04-030.000. Lot 50, Pine Hills Subd. Part 1 - 204 West Angela Circle. Cut and clean grounds and remove all trash and debris from site. (Hawkins)
- Parcel 14: 0708A-01-021.000. Lot 14, Sweetwater Trails Subd. – 12293 Sweetwater Trail. Cut and clean grounds and remove all trash and debris from site. Repair or remove damaged fence from site. (Harrison)

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember _____ moved the adoption of the Resolution, which motion was

seconded by Councilmember _____. Upon being put to a roll call vote, the following ballots were cast:

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Planning & Zoning

Date: 12/10/2014

Subject:

Ordinance - request to rezone property from R-1-5 (single family) to R-B (residential business), located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road - Case #1410PC063 - Ward 5 - tabled at the December 2nd meeting.

Recommendation:

Memorandum

ORIGINAL

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

MS-11

Date: December 11, 2014

Re: Objection: Zoning Map Amendment: Case File Number: 1410PC063- Karen Peters, agent for M.R. Owens, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808N-01-025.000, approximately 11,123 square feet from R-1-5 (Single Family) to R-B (Residential Business), (Located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road) Ward 5.

Subject: Objection to Planning Commission recommendation

Planning Staff recommendation: Staff recommendation is to deny the applicant request for the following reasons: 1) Rezoning is not in harmony with the neighborhood; 2) Allowing rezoning of the property will cause undue traffic congestion.

Planning Commission recommendation: On October 23, 2014, the Gulfport Planning Commission recommended denial of the above zoning map amendment request.

Motion: Ms. Towles

Second: Mr. Sellers

KEITH WILLIAMS - Chairman

CHARLIE HEWES - Recuse

VIRGINIA ADOLPH - yea

JOHN ANTHONY - yea

JOHN JOHNSON - yea

COLETTE TOWLES - yea

B. J. SELLERS - yea

DOUG HANCOCK - yea

WM. PRINCE JONES - yea

Action: The motion to deny the request was carried with 8 in favor and 1 recusal.

Speaking for the Petition: Karen Peters

Speaking against the Petition: None

On October 28, 2014, the agent for the applicant filed an objection (appeal) to the Planning Commission recommendation.

Please place the attached item on the Council agenda for December 2, 2014.

This transmittal packet has been reviewed and approved by:



Greg Pietrangolo

Director of Urban Development

CAO or Mayor

BILLY HEWES REAL ESTATE

11497 HIGHWAY 49 N. / HEWES PLAZA
P.O. Box 2387
GULFPORT, MISSISSIPPI 39505
OFFICE: (228) 832-6262 • FAX: (228) 832-6294

RESIDENTIAL • COMMERCIAL • INDUSTRIAL • ACREAGE



October 28, 2014

City of Gulfport
Department of Urban Development
Planning Division
PO Box 1780
Gulfport, MS 39502

Subject: Notice of Objection/Appeal
Zoning Map Amendment: Case File Number 1410PC063

Please accept this letter as our objection to the recommendation of the Gulfport City Planning Commission recommended denial of our application at the Thursday, October 23rd, 2014 meeting.

The basis of the staff recommendation for denial was: Increased traffic and usage not being contiguous with the surrounding area.

As you are aware, this property at the corner of Cleve Street and Klein Road is located directly behind Top Hat Chimney Sweeps which borders (6) other commercial properties located on Dedeaux Road however, adjoin residential homes located on Cleve Street. There are numerous "grandfathered" businesses in the South Bel-Aire Subdivision that apparently are not currently zoned any type of commercial property. We feel that the intended use of this property is contiguous to the surrounding neighborhood and would not be a nuisance or unwelcoming addition to the neighborhood.

Mr. Owens type of business is not your everyday "floral shop" with walk in customers. He is a specialty florist that primarily operates from internet and phone orders. He has been in business in the Orange Grove area since 2008. He does not intend to make any additions or exterior remodeling to the exterior of the property, therefore, remaining in conformity with the surrounding homes.

We appreciate your time and consideration in this matter. Please feel free to call me at 228-832-6262 with any questions or you may call Mr. Owens at 228-234-6848. Thank you.

Sincerely,

Karen Peters
Broker-Associate/Realtor
Agent for Mr. M.R. Owens



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

October 24th, 2014

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

M.R. Owens
100 Darran St
Gulfport, MS 39503

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Map Amendment: Case file Number 1410PC063: Karen Peters, agent for M.R. Owens, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808N-01-025.000, approximately 11,123 square feet from R-1-5 (Single Family) to R-B (Residential Business), (Located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road) Ward 5.

To Whom It May Concern:

This letter will officially notify you, at the public hearing on Thursday, October 23rd, 2014, the Gulfport City Planning Commission recommended denial of your application.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you give notice as instructed herein, you will be notified by mail of the time, date and place of the City Council Meeting.

If you have any questions, please contact this office.

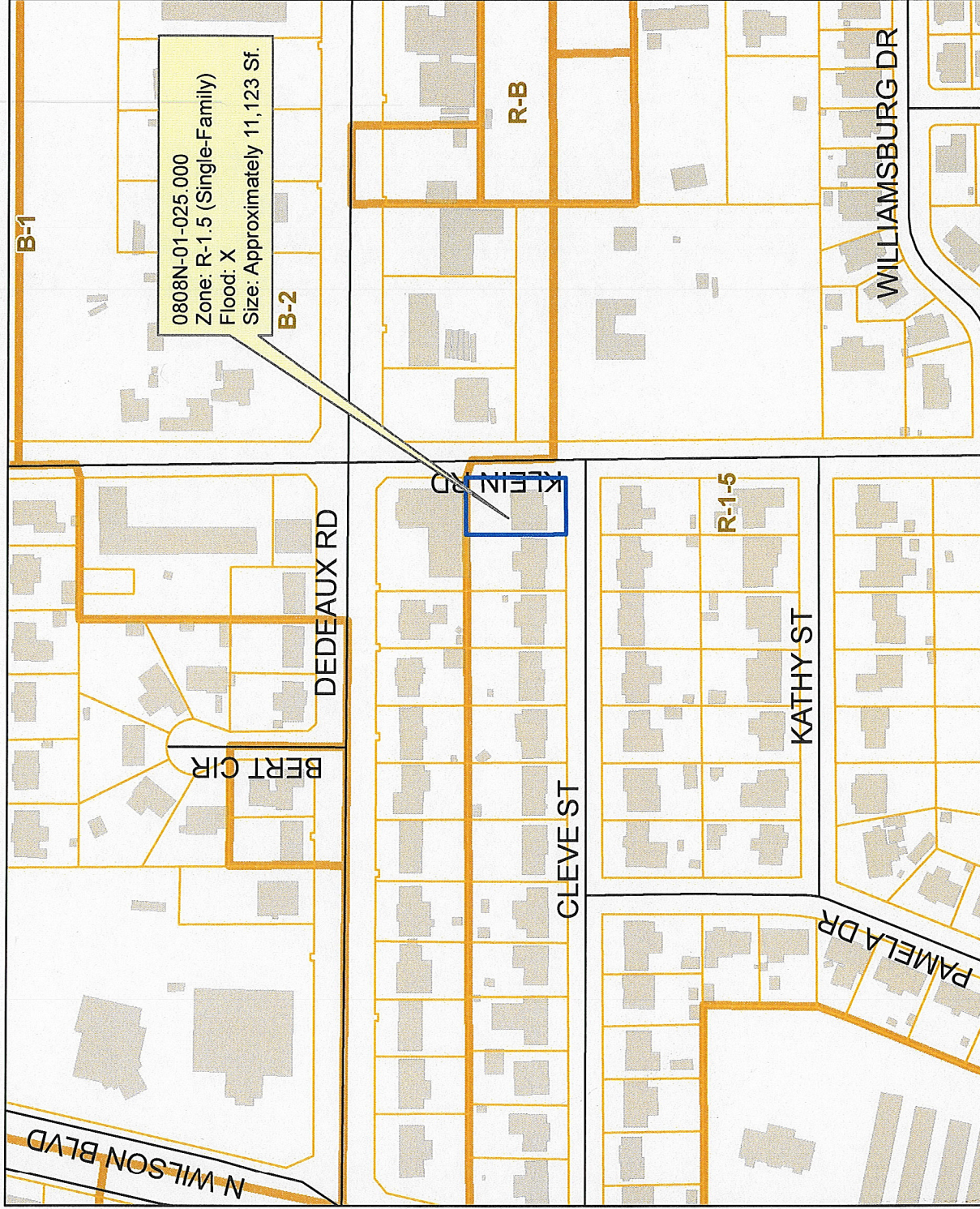
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

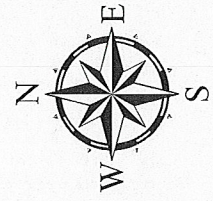
1410PC063

Zoning Map Amendment



Legend

- street/centerline
- zipcodes
- Fire Zone
- Parcels
- Buildings
- Zoning



DATA DISCLAIMER:
All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness or adequacy of the information contained on this map are expressed or implied.

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator n. 4
Urban Development Department

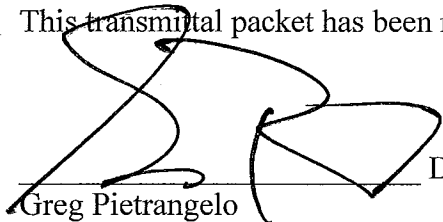
Date of Hearing: October 23, 2014

Re: Zoning Map Amendment: Case file Number 1410PC063

Karen Peters, agent for M.R. Owens, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808N-01-025.000, approximately 11,123 square feet from R-1-5 (Single Family) to R-B (Residential Business), (Located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road) Ward 5.

Recommendation: Staff recommendation is to deny the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1410PC063

Hearing Date: March 23, 2014

Current Zoning/Use: R-1-5 / Residential

Proposal: Karen Peters, agent for M.R. Owens, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808N-01-025.000, approximately 11,123 square feet from R-1-5 (Single Family) to R-B (Residential Business)

Location: Located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road. Ward 5.

ANALYSIS

The applicant requests a Zoning Map Amendment to change the current zoning of R-1-5 (Single Family) to R-B (Residential Business) at 100 Cleve Street for the use of a floral shop.

The applicant stated that the property is located on the corner of Cleve Street and Klein Road and is adjacent to property zoned B-2 (General Business). The applicant states "this will not affect the surrounding properties in a negative condition and with the change in conditions in this subject area, it will be a benefit. There are currently small businesses on and around the Klein Road area. The hours of operation for the floral shop will not affect the daily life of any residents in the area."

However, a site visit was conducted on September 24, 2014; staff found that this area consist of residential single family homes on Cleve Street as well as Klein Road consist of mainly residential single family homes with exception of one church (Catholic Dioceses of Gulfport). The applicant stated that there is a change in condition in the area with growth of new business.

However, most businesses are located on Dedeaux Road; this business would not be in harmony with this residential neighborhood. Furthermore, allowing this business at this particular location will cause undue traffic congestion. It is the staff recommendation to deny the applicant's request.

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

RECOMMENDATION

Staff recommendation is to deny the applicant request for the following reasons.

1. Rezoning is not in harmony with the neighborhood.
2. Allowing rezoning of the property will cause undue traffic congestion.



CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

**APPLICATION FOR ZONING MAP
AMENDMENT/LAND USE
RECLASSIFICATION (SMARTCODE)**

Property Information

TAX PARCEL #

0	8	0	8	N

 -

0	1

 -

0	2	5

 .

0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1410PC063

Date Received: 8-28-14

Receipt #: Attached

Received By: _____

Zoning: B-1-S

Ward: S Flood: X

11,123

Address of Property Involved: 100 CLEVE ST. GULFPORT MS 39503

Lot(s) 1, Block(s) 8, Subdivision Bel-Aire SUBD.

General Location: Corner of Cleve St. and Klein Rd.

GENERAL DESCRIPTION OF REQUEST:

Change zoning to RB for use as Floral Shop.
Currently Adjains B2 property.

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER

M.R. Owens

Printed Name Of Owner

100 Danna St.

Mailing Address

Gulfport MS 39503

City State Zip code

228-234-6848

Home Phone

Work/Cell Phone

Email

[Signature]

Signature Of Owner

AGENT

Karen Peters

Printed Name Of Agent

PO Box 2387

Mailing Address

Gulfport MS 39505

City State Zip code

228-832-6262

Home Phone

Work/Cell Phone

petersk727@gmail.com

Email

Karen Peters

Signature Of Agent

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures.



SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

We are requesting a zoning change for the property at 100 Cleve Street, Gulfport, MS 39503 to RB (Residential Business) for the use of a floral shop. The property is at the corner of Cleve Street and Klein Road and is adjacent to property currently zoned B2.

This will not affect the surrounding properties in a negative condition and with the change in conditions in this subject area, it will be a benefit. There are currently small business on and around the Klein Road area. The hours of operation for the floral shop will not affect the daily life of any residents in the area.





3	1,450	11,123	\$59,900
MLS Beds	MLS Sq Ft	Lot Sq Ft	MLS List Price
2	1965	SFR	07/02/2014
MLS Baths	Yr Built	Type	MLS List Date

Auction

Pending Listing

Owner Information

Owner Name:	Hess Lawrence V	Tax Billing Zip:	39503
Tax Billing Address:	100 Cleve St	Tax Billing Zip+4:	3405
Tax Billing City & State:	Gulfport, MS	Owner Occupied:	Yes

Location Information

Census Tract:	32.04	Subdivision:	Bel-Aire Sub 2nd Add
Carrier Route:	R019	Township Range Sect:	7-11-9

Tax Information

Tax Parcel Number:	0808N-01-025.000	Exemption(s):	Homestead
Lot:	1	% Improved:	59%
Block:	8	Tax Area:	4GO
Legal Description:	DR: 2008-0002914-D-J1 04/04/2008-QC LOT 1 BLK 8 BEL-AIRE SUBD 2ND ADD BEL-AIRE SUBD 2ND ADD		

Assessment & Tax

Assessment Year	2013	2012	2011
Assessed Value - Total	\$8,388	\$8,388	\$8,794
Market Value - Total	\$83,880	\$83,880	\$87,943
Market Value - Land	\$34,500	\$34,500	\$34,500
Market Value - Improved	\$49,380	\$49,380	\$53,443
YOY Assessed Change (\$)	\$0	-\$406	
YOY Assessed Change (%)	0%	-4.62%	

Tax Year	Total Tax	Change (\$)	Change (%)
2010	\$708		
2011	\$740	\$32	4.51%
2012	\$710	-\$31	-4.15%

Characteristics

Land Use - CoreLogic:	SFR	Full Baths:	MLS: 2
Land Use - State:	One Family Unit	Year Built:	1965
Lot Area:	11,123	Basement Type:	MLS: Slab
Lot Acres:	0.2554	Building Sq Ft:	Tax: 1,255 MLS: 1,450
Bedrooms:	MLS: 3	# of Buildings:	1

Estimated Value

RealAVM™ (1):	\$68,800	Confidence Score (2):	82
RealAVM™ Range:	\$61,232 - \$76,368	Forecast Standard Deviation (3):	11
Value As Of:	08/15/2014		

(1) RealAVM™ is a CoreLogic® derived value and should not be used in lieu of an appraisal.

(2) The Confidence Score is a measure of the extent to which sales data, property information, and comparable sales support the property valuation analysis process. The confidence score range is 60 - 100. Clear and consistent quality and quantity of data drive higher confidence scores while lower confidence scores indicate diversity in data, lower quality and quantity of data, and/or limited similarity of the subject property to comparable sales.

(3) The FSD denotes confidence in an AVM estimate and uses a consistent scale and meaning to generate a standardized confidence metric. The FSD is a statistic that

Courtesy of Karen Peters, Mississippi Gulf Coast MLS

The data within this report is compiled by CoreLogic from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

Property Detail

Generated on 08/27/2014

Page 1 of 2

measures the likely range or dispersion an AVM estimate will fall within, based on the consistency of the information available to the AVM at the time of estimation. The FSD can be used to create confidence that the true value has a statistical degree of certainty.

Listing Information

MLS Listing Number: **278507**
 MLS Status: **Pending**
 MLS D.O.M: **51**
 MLS Status Change Date: **08/25/2014**
 MLS Listing Date: **07/02/2014**

MLS Current List Price: **\$59,900**
 MLS Orig. List Price: **\$69,900**
 Pending Date: **08/21/2014**
 MLS List. Agent Name: **Browaa115-Brown Ann**
 MLS List. Broker Name: **PREFERRED PROPERTIES, INC.**

MLS Listing # 179428
 MLS Status Closed
 MLS Listing Date 04/04/2006
 MLS Listing Price \$117,000
 MLS Orig Listing Price \$117,000
 MLS Close Date 05/10/2006
 MLS Listing Close Price \$117,500
 MLS Listing Expiration Date 10/04/2006

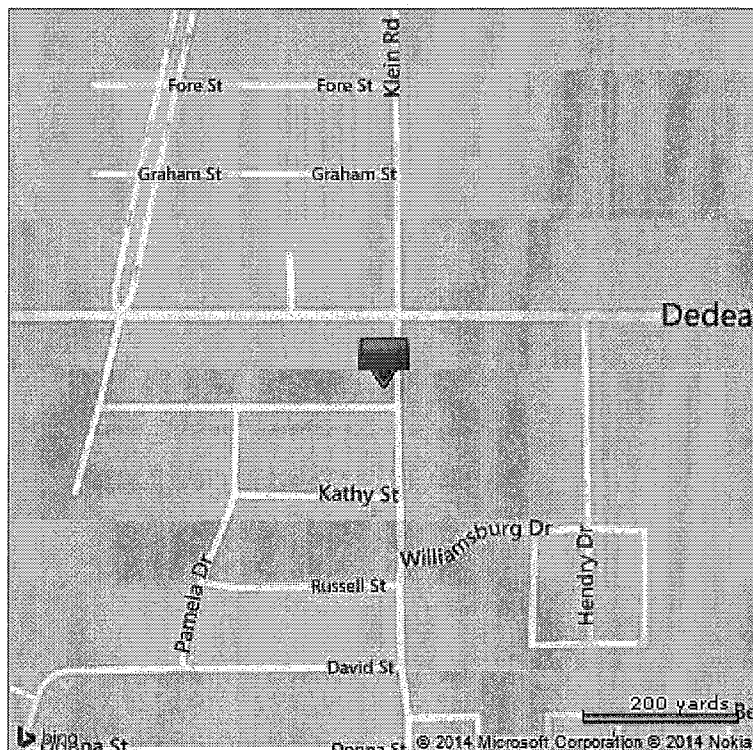
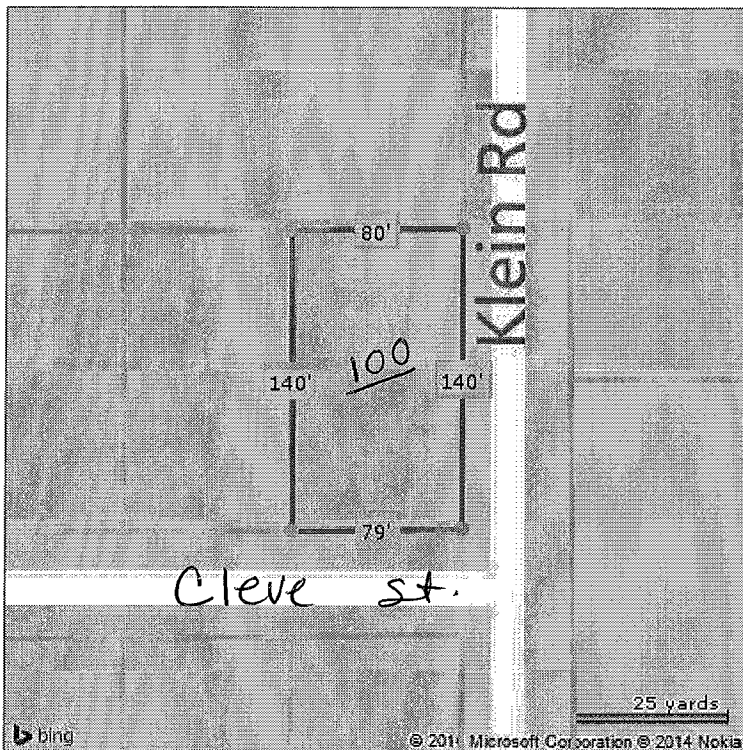
Last Market Sale & Sales History

Owner Name:	Hess Lawrence V	Document Number:	2914
Seller:	Owner Record	Deed Type:	Quit Claim Deed
Nominal	Y		
Buyer Name	Hess Lawrence V	Gaines Mack	
Seller Name	Owner Record	Owner Record	
Document Number	2914	637-202	
Document Type	Quit Claim Deed	Deed (Reg)	

Foreclosure History

Document Type Notice Of Sale
 Foreclosure Filing Date 05/14/2014
 Recording Date 05/20/2014
 Original Doc Date 03/24/2008
 Original Document Number 5011

Property Map



*Lot Dimensions are Estimated

Courtesy of Karen Peters, Mississippi Gulf Coast MLS

The data within this report is compiled by CoreLogic from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

Property Detail

Generated on 08/27/2014

Page 2 of 2

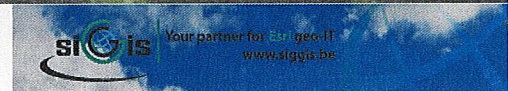


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11250 Klein Rd, Gulfport, Mississippi
Address is approximate

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Address is approximate



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11221 Klein Rd, Gulfport, Mississippi
Address is approximate



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101 Cleve St, Gulfport, Mississippi
Address is approximate



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There came on for consideration at a duly constituted meeting of the City Council
and Mayor of the City of Gulfport held on the _____ day of _____,
2014, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-5 (SINGLE-FAMILY RESIDENCE) DISTRICT TO R-B (RESIDENTIAL BUSINESS) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0808N-01-025.000, which is generally described as being located, south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road, should be rezoned from its present classification of R-1-5 (Single-Family residence) to R-B (Residential Business) District. The Case File Number is 1410PC063.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-5 (Single-Family Residence) District to R-B (Residential Business) District.**

Ad valorem tax parcel number 0808N-01-025.000 is legally described as:

Being known and designated as: All that certain parcel of land situate in the county of Harrison, State of Mississippi, being more particularly described as follows:

Lot one (1), Block eight (8), Bel-Aire Subdivision, Second Addition, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 24 at Page 23 thereof, reference to which is hereby made in aid of and as a part of this description.

Property Address is: 100 CLEVE ST, GULFPORT, MS 39503-3405.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect

immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by _____, seconded by _____ and was adopted by the following roll call votes, to-wit:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, _____.

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the _____ day of _____, _____.

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 12/03/2014

Subject:

Ordinance - request to rezone one tax parcel 1010L-06-001.003, approx.10,908.76 square feet, from T-3 (Sub-Urban Zone) to T4L (General Urban Zone "Limited"), located south of Pass Road, west of and adjacent to Watkins Avenue, north of Church Street, and east of Teagarden Road - Case # 1411PC070 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator *M. H.*
Urban Development Department

Date: December 4, 2014

Re: Zoning Map Amendment: Case file Number 1411PC070 - Deborah McGhee, agent for Ethel L. Shaw, property owner, requests a Zoning Map Amendment to rezone tax parcel 1010L-06-001.003, approx. 10, 908.76 square feet, from T-3 (Sub-Urban Zone) to T4L (General Urban Zone "Limited"), (Located south of Pass Road, west of and adjacent to Watkins Avenue, north of Church Street, and east of Teagarden Road) Ward 2.

Subject: Zoning Map Amendment

Recommendation: On November 20, 2014, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirements.

Please place the attached item on the Council agenda for December 16, 2014.

This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

November 21, 2014

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Ethel L. Shaw
1321 Pinecrest Ave.
Gulfport, MS 39507

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: **Zoning Map Amendment: Case file Number 1411PC070** - Deborah McGhee, agent for Ethel L. Shaw, property owner, requests a Zoning Map Amendment to rezone tax parcel 1010L-06-001.003 approx. 10,908.76 square feet, from T-3 (Sub-Urban Zone) to T4L (General Urban Zone "Limited"), (Located south of E Pass Road, west of and adjacent to Watkins Avenue, north of Church Street, and east of Teagarden Road) Ward 2.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, November 20, 2014, the Gulfport City Planning Commission recommended approval of the request.

This case will be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting. No filing fee for an objection will apply.

If you have any questions, please contact this office.

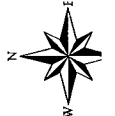
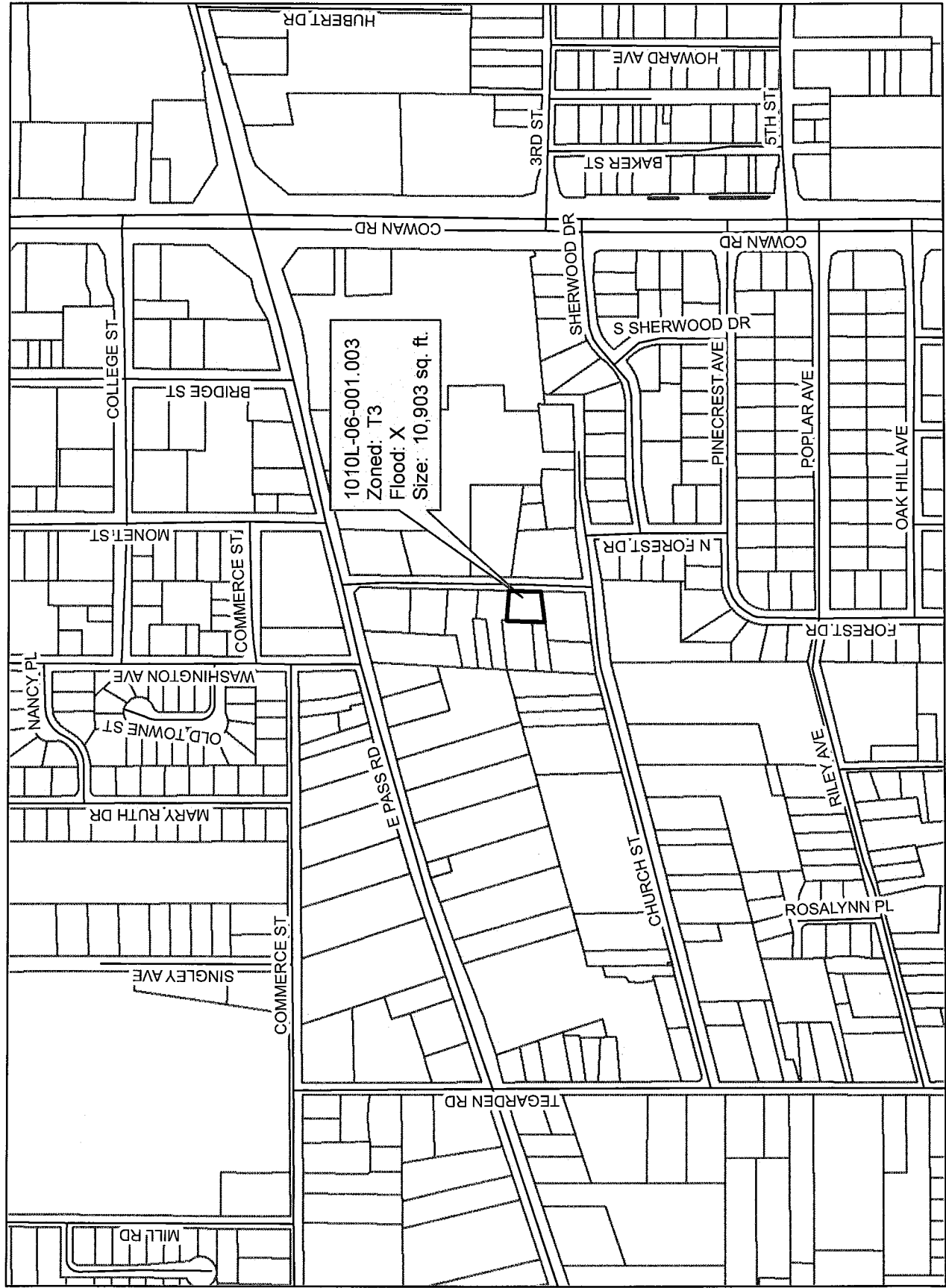
Sincerely,

A handwritten signature in black ink that reads 'Matilda Welch'.

Matilda Welch
Planner

cc: Agent, Building Code Services

1411PC070 Zoning Map Amendment



DATA DISCLAIMER:
 All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness or adequacy of the information contained on this map are expressed or implied.

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator *12*
Urban Development Department

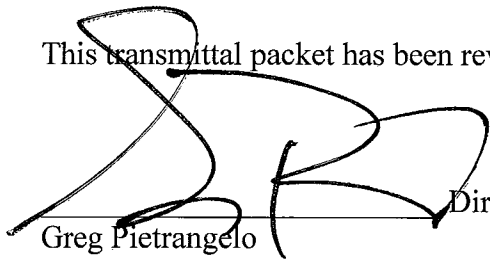
Date of Hearing: November 20, 2014

Re: Zoning Map Amendment: Case file Number 1411PC070

Deborah McGhee, agent for Ethel L. Shaw, property owner, requests a Zoning Map Amendment to rezone tax parcel 1010L-06-001.003, approx. 10,908.76 square feet, from T-3 (Sub-Urban Zone) to T4L (General Urban Zone "Limited"), (Located south of Pass Road, west of and adjacent to Watkins Avenue, north of Church Street, and east of Teagarden Road) Ward 2.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:

A large, stylized handwritten signature in black ink, appearing to be 'GP' or similar, written over a horizontal line.

Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1411PC070

Hearing Date: November 20, 2014

Current Zoning/Use: T-3 (Sub-Urban Zones)

Proposal: Deborah McGhee, agent for Ethel L. Shaw, property owner, requests a Zoning Map Amendment to rezone tax parcel 1010L-06-001.003, approx. 10,908.76 square feet, from T-3 (Sub-Urban Zone) to T4L (General Urban Zone "Limited").

Location: Located south of Pass Road, west of and adjacent to Watkins Avenue, north of Church Street, and east of Teagarden Road, Ward 2.

ANALYSIS

The applicant requests to rezone tax parcel 1010L-06-001.003 from T3 to T4L. The subject site contains an existing Personal Boutique and Beauty Salon uses. The subject site and surrounding area are currently regulated by the Handsboro SmartCode Community plan. "Reclassification" was approved by City Council on February 19, 2008.

The applicant states that the site was approved for a Personal Boutique and Beauty Salon previously around 1996. As such, the applicant states that the proposed change is necessary due to the apparent incorrect and error in the current zoning district.

The surrounding area consists of multiple zoning district specifically, an existing T4+ district to the east which runs along both sides of E. Pass Road, going south on Watkins Avenue to east is T5 and T4L adjacent to subject site. This district was zoned B-1 (neighborhood-business) under "traditional zoning." The area to the south [including the subject site] is zoned T3 and consists primarily of residential uses. T3 is a residential zoning district; commercial uses in T3 exist as non-conformity. The prior zoning of this area are R-2 (General-Residence).

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

- (a) *Error*. There is a manifest error in the article.

- (b) *Change in conditions.* Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites.* Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation.* It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes.* Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property.* It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

Upon review of the submitted application, site visit and history, staff finds, that conditions required for reclassification/rezoning are present. The pre-existing commercial use under B-1 then subsequent reclassification to T3 created a non-conforming use and an "error in the article." The proposed rezoning of the subject parcel from T3 to T4L will be more consistent with the existing use on site, surrounding uses and zoning districts.

HISTORY

On October 24, 1996, the Gulfport City Planning Commission approved the request to rezone Parcel 1010L-06-001.003 from an R-2 to B-1. The City Council approved the rezoning request on November 19, 1996.

RECOMMENDATION

Staff recommendation is to approve the request for rezone of tax parcel 1010L-06-001.003 from T3 to T4L.



CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

**APPLICATION FOR ZONING MAP
AMENDMENT/LAND USE
RECLASSIFICATION (SMARTCODE)**

Property Information

TAX PARCEL # 1010L-06-001.003

Case File #: 1411PC070Date Received: 10-3-14Receipt #: AttachedReceived By: AD/GHZoning: T3Ward: 2 Flood: X10,908 sq. ft

(If necessary, use separate sheet of paper)

Address of Property Involved: 707 Watkins Ave., Gulfport MS 39507Lot(s) _____, Block(s) _____, Subdivision non-subdivisionGeneral Location: Pass Road and Watkins Ave**GENERAL DESCRIPTION OF REQUEST:**

Rezone property due to error from Smart code
Rezoning. I had property rezoned to B-1 on Oct 25, 1996
Rezone from T-3 to T4-L. (See Attached)

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER

Ethel L. Shaw
 Printed Name Of Owner
1321 Pinecrest Ave.
 Mailing Address
Gulfport MS 39507
 City State Zip code
228-365-4718
 Home Phone Work/Cell Phone
 Email
Ethel Shaw
 Signature Of Owner

AGENT

Deborah McGhee
 Printed Name Of Agent
2701 E Pass Rd.
 Mailing Address
Gulfport MS 39507
 City State Zip code
228-257-9661
 Home Phone Work/Cell Phone
4mcghee@gmail.com
 Email
Deborah McGhee
 Signature Of Agent

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures.



SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

To: City of Gulfport Planning & Zoning

From: Ethel Shaw

Date: October 2, 2014

I, Ethel Shaw, owner of property located at 707 Watkins Ave, Gulfport, MS 39507; parcel #: 1010L-06-001.003, hereby request the City of Gulfport Planning & Zoning to rezone the aforementioned property to T due to an "Error" in the current ordinance. The reason I'm requesting this change is on October 25, 1996 (See Attached) the Gulfport City Planning Commission rezoned this property from R-2 (General Residence) to B-1 (Neighborhood Business) District and under the current Smartcode my property zoning has been down graded to T3, and my current business is now a nonconforming business. I petition the Planning and Zoning Commission to rezone my property from current T3 to *T4-L*,

T4L, to coincide with the previous zoning of B-1 that the Planning Commission rezoned my property to on October 25, 1996. The error in this ordinance would be corrected by the proposed amendment.

Sincerely,

Ethel Shaw

Ethel Shaw, Owner

To: City of Gulfport Planning & Zoning

From: Ethel Shaw

Date: October 2, 2014

I, Ethel Shaw, hereby give Deborah McGhee, Realtor with Gardner Realtors, permission to act on my behalf for the rezoning of my property listed below:

Parcel #: 1010L-06-001.003

Address 707 Watkins Ave, Gulfport, MS 39507

Sincerely,

Ethel Shaw

Ethel Shaw, Owner

1010L-06-000.002

JONES HARRIS
-ESTATE-

1010L-06-033.000

NOONAN
PATRICK A
& DENISE K

NOONAN
PATRICK A
& DENISE K

1010L-06-001.004

HANDBORO T6 233,377
SQUARE SHOPPING
CTR CORP

44,874

T4L

1010L-02-012.000

HANDBORO
SQUARE SHOPPING
CTR CORP

SHAW
ETHEL L

1010L-06-006.000

2B
707
WATKINS
AVE

2,824

T3

10,909

SHAW
ETHEL L

1010L-06-001.003

WATKINS AVE

T3

1010L-06-005.000

LEONARD
LATONYA
THAMES
LEONARD
LATONYA
THAMES

32,503

1010L-02-013.000

LEWIS
ESSIE & EARL
-EST-

1010L-06-003.000

DUCRE
JOSEPH
& WF

1120
CHURCH ST

CITY of GULFPORT

KEN COMBS
Mayor

GLENN ROBINSON
Director

RONALD R. JONES
Planning Administrator



"WHERE YOUR SHIP COMES BY"

URBAN DEVELOPMENT DEPARTMENT

Community/Economic Dev. Division
601-864-5657

Planning Division
601-868-5710

Building Administration
601-868-5715

1410 24th Avenue
FAX: 601-868-5708
TDD: 601-864-5657
P.O. Box 59
Gulfport, MS 39502

October 25, 1996

Ethel Shaw
1321 Pine Crest Avenue
Gulfport, MS 39507

Dear Ms. Shaw,

At a regular meeting on Thursday, October 24, 1996 the Gulfport City Planning Commission considered the request for Planning Commission Approval to rezone parcel 1010L-06-001.003 from an R-2 (General Residence) District to that of a B-1 (Neighborhood Business) District to allow for the location of a Personal Boutique and Beauty Salon. The property is generally described as being located North of Church Street, West of and adjacent to Watkins Avenue, South of Pass Road, and West of Teagarden Road.

This letter will officially notify you that the Gulfport City Planning Commission approved the request as petitioned.

The Gulfport City Council will consider the above referenced request at its next regularly scheduled hearing on Tuesday, November 19, 1996 at 2:30 p.m. This hearing will be held in the Council Chamber of Gulfport City Hall located at 2309 15th Street.

The applicant or any person may appeal this decision to the Gulfport City Council within fifteen (15) days of the public hearing. The filing fee for an appeal is based on the actual cost of the required official transcript and any related miscellaneous charges. Any appeal shall be in writing and submitted to the Department of Urban Development-Planning Division stating what decision is being appealed and detailing how you are aggrieved.

ORDINANCE NO. 2067

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-2 (GENERAL-RESIDENCE) DISTRICT TO THAT OF A B-1 (NEIGHBORHOOD-BUSINESS) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, finds and does so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, as well as its existing needs and development, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that the land and property generally described as being located north of Church Street, west of and adjacent to Watkins Avenue, south of Pass Road, and West of Teagarden Road should be rezoned. The Ad Valorem Tax Parcel Number is 1010L-06-001.003.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, be and the same is hereby amended to provide that the following legally described property be rezoned the from its present classification of R-2 (General-Residence) District to that of B-1 (Neighborhood-Business) District:

A parcel of land situated and being located in a part of the Northwest 1/4 of Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to wit: Commencing at the intersection of the westerly margin of Watkins Avenue with the northerly margin of Church Street; thence run North 00 degrees 24 minutes 08 seconds East 140.00 feet along the westerly margin of Watkins Avenue to the Point of Beginning; thence continue from said Point of Beginning, North 00 degrees 24 minutes 08 seconds East 100.95 feet along the westerly margin of Watkins Avenue; thence run North 88 degrees 43 minutes 30 seconds West 95.95 feet; thence run South 00 degrees 21 minutes 14 seconds East 119.92 feet; thence run North 79 degrees 53 minutes 24 seconds East 95.94 East 95.94 feet to the Point of Beginning.

The ad valorem tax parcel number of the above legally described property is 1010L-06-001.003.

SECTION 2: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by Jenkins, seconded by Dombrowski and was adopted by the following roll call votes, to-wit:

YEAS:

Jenkins
Rose
Allen
Savant
Dombrowski

NAYS:

None

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 19th day of November, 1996.

(SEAL:)

ATTEST:

Conner Peterson
CLERK OF THE COUNCIL

ADOPT

Shad D. Allen, Jr.
PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 22nd day of November, 1996.

Ken Combs
KEN COMBS, MAYOR

GULFPORT CITY PLANNING COMMISSION MEETING

Thursday, November 20, 2014
4:30 o'clock, p.m.
Gulfport City Hall
Council Chambers
2309 15th Street
Gulfport, Mississippi

Planning Commission Members:

Mr. Keith Williams, Chairman
Ms. Virginia Adolph
Mr. John Anthony
Mr. Doug Hancock
Mr. Charlie Hewes
Mr. Wm. Prince Jones
Mr. Everette Ladner
Mr. B. J. Sellers
Mr. Martin Warren

Representing the City of Gulfport:

Mr. Gregory Holmes, Deputy Planning
Administrator
Ms. Paula Doyle, Planner III
Mr. Thomas Lane

(Case File Number 1411PC070)

1 COMMISSIONER WILLIAMS: Next case, please.

2 THOMAS LANE: Yes, sir. Zoning Map Amendment.
3 Case File Number 1411PC070. Agent for the property owner
4 requests a Zoning Map Amendment to rezone a tax parcel
5 containing ten thousand nine hundred and eight square feet
6 from T-3, Sub-Urban Zone, to T4L, General Urban Zone
7 "Limited".

8 It is located south of east Pass Road, West of
9 and adjacent to Watkins Avenue, north of Church Street,
10 and east of Teagarden Road, Ward 2.

11 COMMISSIONER WILLIAMS: Is someone here to speak
12 for this request?

13 COMMISSIONER ADOLPH: Mr. Chairman, I would like
14 to recuse myself, based on a relationship with the
15 applicant.

16 COMMISSIONER WILLIAMS: Ms. Virginia has recused
17 herself from this discussion.

18 Come on up, ma'am, and thank you for being here.

19 ETHEL SHAW: My name is Ethel Shaw, 1321
20 Pinecrest Avenue.

21 COMMISSIONER WILLIAMS: Tell us the reason for
22 the application, what you are trying to do here.

23 ETHEL SHAW: I want to rezone my property
24 because it was zoned, really, without my knowledge. I had
25 it rezoned in 1996, and I did not ask that they rezone it,

1 and I want to be grandfathered in.

2 COMMISSIONER WILLIAMS: Do the Commissioners
3 have any questions for the applicant?

4 I think it is pretty clearly stated, in our
5 packet.

6 (No response.)

7 COMMISSIONER WILLIAMS: Thank you. If we have
8 any questions, we will bring you back up.

9 ETHEL SHAW: Yes, sir.

10 COMMISSIONER WILLIAMS: Is there anyone else
11 here to speak for the request?

12 (No response.)

13 COMMISSIONER WILLIAMS: Anyone here to speak
14 against this request?

15 (No response.)

16 COMMISSIONER WILLIAMS: Can we get the staff's
17 recommendation, please?

18 THOMAS LANE: Yes, sir. The staff's
19 recommendation is to approve the request to rezone tax
20 parcel 1010L-06-001.003 from T3 to T4L.

21 COMMISSIONER WILLIAMS: You have heard the
22 staff's recommendation.

23 Any questions, or comments, from the
24 Commissioners?

25 (No response.)

1 COMMISSIONER WILLIAMS: I will entertain a
2 motion.

3 COMMISSIONER LADNER: Mr. Chairman, I make a
4 motion that we approve Case File Number 1411PC070, as per
5 the staff's recommendation, and there were no conditions.

6 COMMISSIONER WILLIAMS: Do I have a second?

7 COMMISSIONER JONES: Second.

8 COMMISSIONER WILLIAMS: Any further discussion?
9 (No response.)

10 COMMISSIONER WILLIAMS: I've got a motion and a
11 second to approve the staff's recommendation and approve
12 this request.

13 All those in favor signify by saying aye.

14 (All in favor.)

15 COMMISSIONER WILLIAMS: Any opposed?

16 (None opposed.)

17 COMMISSIONER WILLIAMS: It has been passed.

18 Thank y'all.

19 ETHEL SHAW: Thank you.
20
21
22
23
24
25

C E R T I F I C A T E

I, Lucille Morgan, Certified Shorthand Reporter, do hereby certify that the above and foregoing is a true and correct transcript of Case File Number 1411PC070 that came before the Gulfport City Planning Commission meeting on Thursday, the 20th day of November, 2014, as taken by me at the time and place heretofore stated in the aforementioned matter in shorthand, with electronic verification, and later reduced to typewritten form to the best of my skill and ability; and, further, that I am not a relative, employee, or agent, of any of the parties thereto, nor financially interested in the cause.

COURT REPORTER



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 12/03/2014

Subject:

Amended Plat of Florence Garden Subdivision, Phase 3A-1 - Final Plat approval for a 4-lot single family subdivision under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 1.5 acres, zoned T4L, located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive - Case # 1406PC035 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator *gh*
Urban Development Department

Date: December 4, 2014

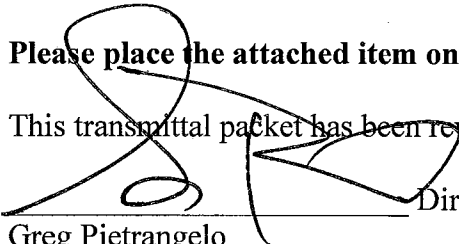
Re: **Case File Number -1406PC035:** David J. Machado, P.E., agent for Florence Gardens, LLC, property owner, requests Final Plat approval for a 4-lot single family subdivision (Florence Gardens Subdivision, Phase 3A-1) under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 1.5 acres, zoned T4L. (Located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive.) Ward 6.

Subject: Amended Plat of Florence Garden Subdivision, Phase 3A-1

Recommendation: On July 22, 2014, the Gulfport City Council approved the final plat for Florence Garden Subdivision, Phase 3A-1. Since the final plat approval, the firm that platted Florence Garden, Phase 3A-1, is requesting an amended due to a drafting error that was discovered that caused the East line of Lot 78 to encroach into the right of way of Music Street by approximately 2.5 feet. This was the only lot line affected. Also, the owners are requesting a change in the setback requirements to bring it more in line with the T4L zoning as in Florence Garden, Phase 2.

Please place the attached item on the Council agenda for December 16, 2014.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

November 25, 2014

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Florence Gardens, LLC
Paul A. Liles, PLS
12321 Preservation Dr.
Gulfport, MS 39503

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Final Plat Approval: Case File Number: 1406PC035 - David J. Machado, P.E., agent for Florence Gardens, LLC, property owner, requests Final Plat approval for a 4-lot single family subdivision (Florence Gardens Subdivision, Phase 3A-1) under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 1.5 acres, zoned T4L. (Located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive.) Ward 6.

Request to amend plat of Florence Gardens Phase 3A-1, City of Gulfport due to drafting error as well as changes in the setback requirements to bring it more in line with the T4L zoning.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, November 20, 2014, the Gulfport City Planning Commission recommended approval of the request.

This case will then be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

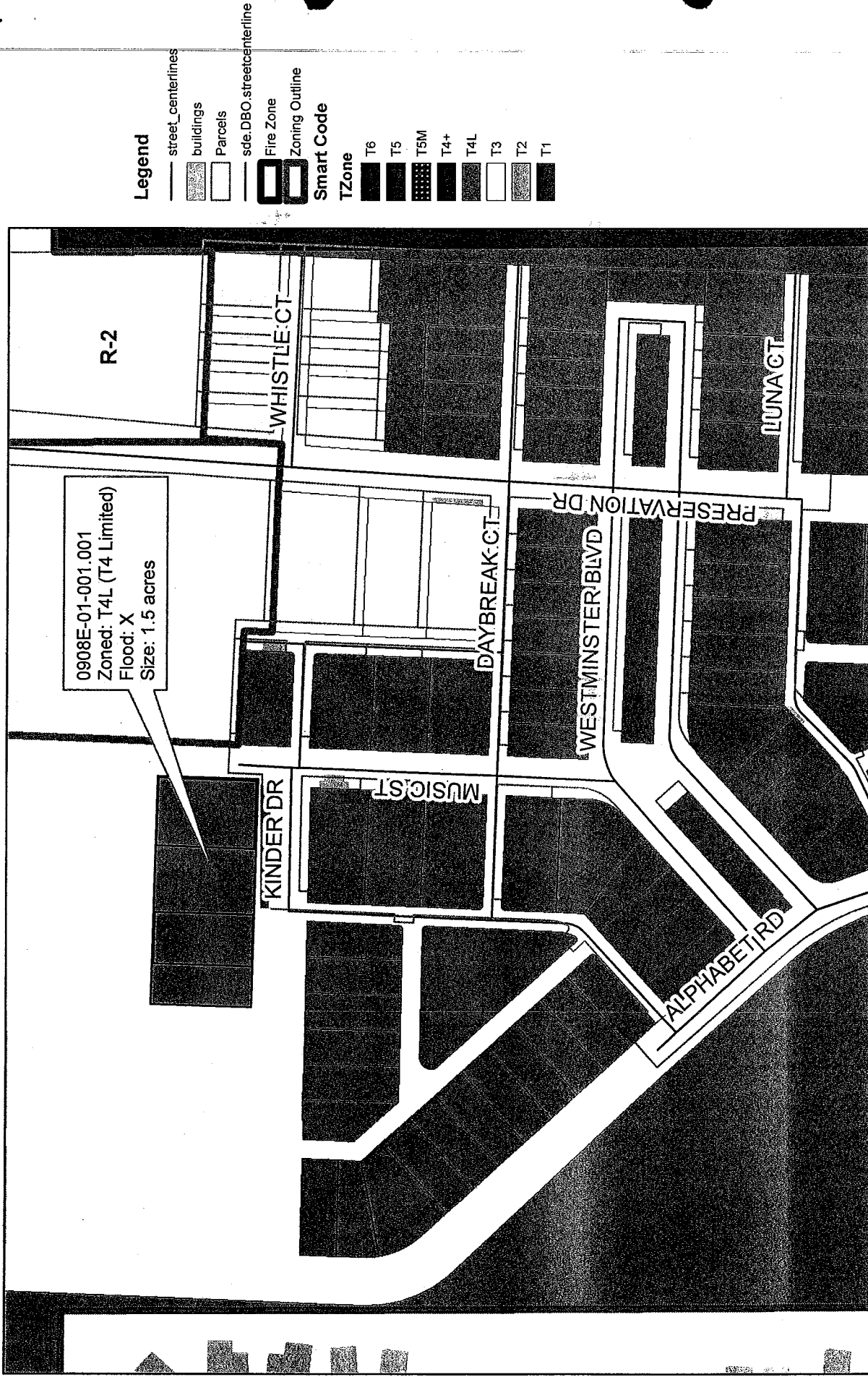
If you have any questions, please contact this office.

Sincerely,

A handwritten signature in cursive script that reads "Matilda Welch".

Matilda Welch
Planner

cc: Agent, Building Code Services



DATA DISCLAIMER:
 All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness or adequacy of the information contained on this map are expressed or implied.



MACHADO | PATANO

14069C035
1641 Popp's Ferry Rd., Suite A-4 · Biloxi, MS 39532
Office 228.388.1950 · Fax 228.388.1971

www.mpeng.us

Mr. Gregory Holmes
Planning Administrator
City of Gulfport

Re: Amended Plat of Florence Gardens Phase 3A-1, City of Gulfport

Dear Mr. Holmes,

In 2013, our firm platted Florence Gardens, Phase 3A-1. Since that time, a drafting error was discovered that caused the East line of Lot 78 to encroach into the right of way of Music Street by approximately 2.5 feet. This was the only lot line affected. Also, the owners are requesting a change in the setback requirements to bring it more in line with the T4L zoning as in Florence Gardens Phase 2, which are slightly more restrictive. We are requesting an amended plat be filed to rectify this problem. Thank you for your consideration in this matter.

Respectfully,
MACHADO | PATANO, PLLC

Paul A. Liles, PLS

SITUATED IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

A PARCEL OF LAND SITUATED IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING FURTHER DESCRIBED AS FOLLOWS, TO WIT:

A PARCEL OF LAND SITUATED IN THE WEST HALF OF THE FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, AND BEING FURTHER DESCRIBED AS FOLLOWS, TO WIT:

COMMENCING AT AN IRON ROD FOUND DENOTING THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 2; THENCE RUN ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER NORTH 02 DEGREES 04 MINUTES 53 SECONDS EAST FOR A DISTANCE OF 1082.17 FEET TO A POINT; THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 472.28 FEET TO A POINT ON THE NORTHEAST PLAT BOUNDARY LINE OF FLORENCE GARDENS PHASE 2 AS RECORDED IN PLAT BOOK 51 AT PAGES 18(A) THRU 18(D); THENCE RUN ALONG SAID NORTH PLAT BOUNDARY LINE NORTH 87 DEGREES 22 MINUTES 38 SECONDS WEST FOR A DISTANCE OF 50.00 FEET TO A POINT ON THE WEST MARION OF MUSIC STREET; THENCE RUN ALONG SAID WEST MARION AND PLAT BOUNDARY LINE SOUTH 02 DEGREES 20 MINUTES 56 SECONDS WEST FOR A DISTANCE OF 43.55 FEET TO THE POINT OF INTERSECTION OF SAID WEST MARION WITH THE NORTH MARION OF KINDER DRIVE OF 16.12 FEET TO A POINT; THENCE RUN NORTH 88 DEGREES 14 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 53.46 FEET TO A POINT; THENCE RUN NORTH 88 DEGREES 47 MINUTES 31 SECONDS WEST FOR A DISTANCE OF 186.28 FEET TO A POINT; THENCE RUN NORTH 01 DEGREES 13 MINUTES 21 SECONDS EAST FOR A DISTANCE OF 53.00 FEET TO A POINT; THENCE RUN SOUTH 88 DEGREES 47 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 42.42 FEET TO THE BEGINNING OF A CURVE TO THE LEFT, SAID CURVE HAVING A CENTRAL ANGLE OF 88 DEGREES 47 MINUTES 35 SECONDS, A RADIUS OF 16.12 FEET, AND AN ARC LENGTH OF 16.12 FEET; THENCE RUN SOUTH 88 DEGREES 47 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 20.65 FEET TO A POINT THAT IS NORTH 88 DEGREES 47 MINUTES 35 SECONDS EAST OF A DISTANCE OF 18.65 FEET FROM THE PERPENDICULAR DESCRIBED POINT; THENCE RUN NORTH 02 DEGREES 14 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 106.93 FEET TO A POINT; THENCE RUN NORTH 88 DEGREES 47 MINUTES 35 SECONDS WEST FOR A DISTANCE OF 34.83 FEET TO A POINT; THENCE RUN NORTH 01 DEGREES 13 MINUTES 25 SECONDS EAST FOR A DISTANCE OF 53.46 FEET TO A POINT; THENCE RUN SOUTH 88 DEGREES 47 MINUTES 35 SECONDS WEST FOR A DISTANCE OF 48.41 FEET TO A POINT; THENCE RUN SOUTH 88 DEGREES 47 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 50.00 FEET TO A POINT; THENCE RUN SOUTH 02 DEGREES 14 MINUTES 35 SECONDS WEST FOR A DISTANCE OF 47.55 FEET TO A POINT; THENCE RUN SOUTH 88 DEGREES 47 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 270.50 FEET TO A POINT; THENCE RUN NORTH 00 DEGREES 46 MINUTES 3 SECONDS WEST FOR A DISTANCE OF 122.00 FEET TO A POINT; THENCE RUN SOUTH 02 DEGREES 13 MINUTES 32 SECONDS WEST FOR A DISTANCE OF 162.00 FEET TO A POINT; THENCE RUN SOUTH 02 DEGREES 13 MINUTES 32 SECONDS WEST FOR A DISTANCE OF 161.98 FEET TO THE POINT OF BEGINNING, CONTAINING 67,414.23 SQUARE FEET OR 1.55 ACRES, MORE OR LESS.



THIS IS TO CERTIFY THAT FLORENCE GARDENS, LLC, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, EXCEPT FOR LOTS 75-78, AND DECLARES THIS TO BE A CORRECT PLAT OF LOTS 75-78, FLORENCE GARDENS, PHASE 3A-1 AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____ 2014.

FLORANCE GARDENS, LLC

MARTIN C. GOLDIN
MANAGER / MEMBER

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BEFORE ME THAT HE IS THE MANAGING MEMBER OF FLORENCE CARBONS, L.L.C., A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID COMPANY AND AS ITS AGT AND DEED, HE SIGNED, SEALED AND DELIVERED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY TO DO SO.

GIVEN UNDER MY HAND AND SEAL, OF OFFICE THIS _____ DAY OF _____, 2014

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION ON THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____ 2014.

ROBERT K. RIEHMANN, P.E.
CITY ENGINEER

THIS SUBDIVISION HAS BEEN SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE

____ DAY OF _____, 2014

PLANNING COMMISSION PRESIDENT

I, PAUL A. ULES, A REGISTERED PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE THIS THE DAY OF , 2014

PAUL A. LILES, PLS
P.L.S. NO. 3174

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT WITH THE ORIGINAL PLAT OF LOTS 75-78, FLORENCE GARDENS, PHASE 3A-1 AND FIND THE SAME TO BE AN EXACT DUPLICATE THEREOF.

WITNESS OUR SIGNATURE THIS _____ DAY OF _____, 2014.
BY: _____

DEPUTY CLERK

PAUL A. ULES, PLS
P.L.S. NO. 3174

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2014, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO.: _____, PAGES _____.

CITY OF GULFPORT

BY: BILLY HEWES, MAYOR

DATE OF EXECUTION

BY: _____

DATE OF RECEIPT

FILE AND RECORDED IN DUPLICATE IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK _____ ON PAGE _____ ON THE _____ DAY OF _____, 2014.

JOHN McALDAMS, CHANCERY CLERK

BY: _____

D.C.

1. HARRISON COUNTY TAX MAPS, CURRENT EDITION.
2. HARRISON COUNTY LAND TAX ROLLS.
3. WARRANTY DEED AS RECORDED IN INSTRUMENT NO.2005-13959-D-41 IN THE CHANCERY CLERKS OFFICE OF THE FIRST

BASIS OF BEARINGS:
NORTH LINE OF FLORENCE GARDENS, PHASE 2 AS PER PLAT BOOK 51, PAGE 18A
REFERENCE BEARING BEING: N 87°27'58"E

ZONING INFORMATION

SUBJECT PROPERTY IS ZONED TRANSECT TL4 - LIMITED URBAN, AS PER THE CITY OF GULFPORT SMART CODE

TRANSECT T4L REQUIREMENTS

FRONT YARD - 0' FOOT MINIMUM DISTANCE FROM SETBACK; 11' FOOT MINIMUM DISTANCE FROM SETBACK (EXCEPT 0' FOOT PORCH ENCROACHMENT SETBACK).

REAR YARD - 7 FOOT MINIMUM BUILDING WALL SETBACK (FOR ALL BUILT STRUCTURES)

FOR MORE INFORMATION, CONTACT THE CITY OF GULFPORT
PLANNING DEPARTMENT. PH: 228-868-5710

1. BY GRAPHIC PLOTTING THIS PROPERTY IS LOCATED IN FIRM ZONE "X" ACCORDING TO MAP NUMBER 2804/0702802 DATED JUNE 16, 2009. CHECK WITH BUILDING OFFICIALS FOR COMMUNITY DETERMINED BASE FLOOD ELEVATION. AN EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

ZU

MAGHAADU PATANU

**CIVIL
ELECTRICAL
MECHANICAL
SURVEYING**

1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39533
Office 228.308.1250 | Fax 228.386.1977
www.mpceng.us

AMENDED PLAT OF FLORENCE GARDENS

PHASE 3A-1

SITUATED IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

OWNER CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT CARLON HOWES, LLC IS THE OWNER OF RECORD OF LOT 76, FLORENCE GARDENS, PHASE 3A-1 AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS INTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS ____ DAY OF _____, 2014.

CARLON A. FLEUBERTON, JR. (MEMBER)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BEFORE ME, THE UNDERSIGNED AUTHORITY PERSONALLY APPEARED THE ABOVE NAMED CARLON A. FLEUBERTON, JR. WHO ACKNOWLEDGED BEFORE ME THAT HE IS THE MANAGING MEMBER OF CARLON HOWES, LLC, AND THAT FOR AND ON BEHALF OF SAID COMPANY AND AS ITS ACT AND DEED, HE SIGNED, SEALED AND DELIVERED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY TO DO SO.

OWNER CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT CARLON HOWES, LLC IS THE OWNERS OF RECORD OF LOT 77, FLORENCE GARDENS, PHASE 3A-1 AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS INTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS ____ DAY OF _____, 2014.

CARLON A. FLEUBERTON, JR. (MEMBER)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BEFORE ME, THE UNDERSIGNED AUTHORITY PERSONALLY APPEARED THE ABOVE NAMED CARLON A. FLEUBERTON, JR. WHO ACKNOWLEDGED BEFORE ME THAT HE IS THE MANAGING MEMBER OF CARLON HOWES, LLC, AND THAT FOR AND ON BEHALF OF SAID COMPANY AND AS ITS ACT AND DEED, HE SIGNED, SEALED AND DELIVERED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY TO DO SO.

OWNER CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT JERRRO SKAGGS AND WIFE, ERIN SKAGGS ARE THE OWNERS OF RECORD OF LOT 78, FLORENCE GARDENS, PHASE 3A-1 AND THAT SAID OWNERS HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS INTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS ____ DAY OF _____, 2014.

JERRRO SKAGGS (OWNER)

ERIN SKAGGS (OWNER)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BEFORE ME, THE UNDERSIGNED AUTHORITY PERSONALLY APPEARED THE ABOVE NAMED JERRRO SKAGGS AND ERIN SKAGGS, WHO ACKNOWLEDGED BEFORE ME THAT HE/SHE ARE THE OWNERS OF RECORD OF LOT 78, FLORENCE GARDENS, PHASE 3A-1 AND THAT FOR AND ON BEHALF OF SAID COMPANY AND AS ITS ACT AND DEED, HE/SHE SIGNED, SEALED AND DELIVERED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR THEREIN MENTIONED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2014.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES: _____

MORTGAGEE'S CERTIFICATE LOT 76

CHARTER BANK, HEREBY CERTIFIES THAT IT IS THE BENEFICIARY OF A DEED OF TRUST ENCUMBERING LOT 76 OF THE PROPERTY INCLUDED IN THIS AMENDED SUBDIVISION PLAT, AND JOINS IN THE EXECUTION OF THIS AMENDED SUBDIVISION PLAT TO EVIDENCE ITS CONSENT TO THE DEDICATION AND FILING OF SAME.

THIS THE ____ DAY OF _____, 2014.

CHARTER BANK

BY: _____

NAME: _____

TITLE: _____

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ CHARTER BANK, AND THAT FOR AND ON BEHALF OF SAID BANKING ASSOCIATION AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED SO TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2014.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES: _____

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2014.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES: _____

MORTGAGEE'S CERTIFICATE LOT 77

BANCORPSOUTH BANK, AS ADMINISTRATIVE AGENT, HEREBY CERTIFIES THAT IT IS THE BENEFICIARY OF A DEED OF TRUST ENCUMBERING LOT 77 OF THE PROPERTY INCLUDED IN THIS AMENDED SUBDIVISION PLAT, AND JOINS IN THE EXECUTION OF THIS AMENDED SUBDIVISION PLAT TO EVIDENCE ITS CONSENT TO THE DEDICATION AND FILING OF SAME.

THIS THE ____ DAY OF _____, 2014.

BANCORPSOUTH BANK,

BY: _____

NAME: _____

TITLE: _____

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ BANCORPSOUTH BANK, AND THAT FOR AND ON BEHALF OF SAID BANKING ASSOCIATION AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED SO TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2014.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES: _____

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2014.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES: _____

MORTGAGEE'S CERTIFICATE LOT 78

THE FIRST, A NATIONAL BANKING ASSOCIATION, HEREBY CERTIFIES THAT IT IS THE BENEFICIARY OF A DEED OF TRUST ENCUMBERING LOT 78 OF THE PROPERTY INCLUDED IN THIS AMENDED SUBDIVISION PLAT, AND JOINS IN THE EXECUTION OF THIS AMENDED SUBDIVISION PLAT TO EVIDENCE ITS CONSENT TO THE DEDICATION AND FILING OF SAME.

THIS THE ____ DAY OF _____, 2014.

THE FIRST, A NATIONAL BANKING ASSOCIATION,

BY: _____

NAME: _____

TITLE: _____

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ THE FIRST, A NATIONAL BANKING ASSOCIATION, AND THAT FOR AND ON BEHALF OF SAID BANKING ASSOCIATION AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED SO TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2014.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES: _____

SHEET 2 OF 3

PHASE 3A-1



SETBACKS (SEE SETBACK DIAGRAM)

TRACTSET 14, REQUIREMENTS:

FRONT YARD - 6 FOOT MINIMUM BUILDING WALL SETBACK, 11 FOOT MAXIMUM BUILDING WALL SETBACK (ALLOWED 3 FOOT PORCH ENROACHMENT SETBACK).

SIDE YARD - 5 FOOT MINIMUM BUILDING WALL SETBACK (ALLOWED 3 FOOT OUTBUILDING SETBACK).

REAR YARD - 7 FOOT MINIMUM BUILDING WALL SETBACK (FOR ALL BUILT STRUCTURES).

UTILITY EASEMENTS



THIS PROPERTY IS LOCATED IN ZONE "X" (NO BASE FLOOD REQUIREMENT), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBER 285253 0260 G, REVISED 06/16/2009.

SHEET 3 OF 3



MACHADO PATANO

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140625035

GULFPORT CITY PLANNING COMMISSION MEETING

Thursday, November 20, 2014
4:30 o'clock, p.m.
Gulfport City Hall
Council Chambers
2309 15th Street
Gulfport, Mississippi

Planning Commission Members:

Mr. Keith Williams, Chairman
Ms. Virginia Adolph
Mr. John Anthony
Mr. Doug Hancock
Mr. Charlie Hewes
Mr. Wm. Prince Jones
Mr. Everette Ladner
Mr. B. J. Sellers
Mr. Martin Warren

Representing the City of Gulfport:

Mr. Gregory Holmes, Deputy Planning
Administrator
Ms. Paula Doyle, Planner III
Mr. Thomas Lane

(Case File Number 1406PC035)

1 COMMISSIONER WILLIAMS: Next case, please.

2 THOMAS LANE: Yes, sir. Final Plat Approval.
3 Case File Number 1406PC035. Agent for the property owner
4 requests Final Plat approval for a four-lot single-family
5 subdivision, Florence Gardens Subdivision, Phase 3A-1,
6 under the Florence Gardens Community Regulating Plan, on
7 tax parcel containing approximately one point five acres,
8 zoned T4L.

9 It is located south of O'Neal Road, east of
10 Three Rivers Road, north of Dedeaux Road, and west of
11 Preservation Drive, Ward 6.

12 The request is to amend the plat of Florence
13 Gardens, Phase 3A-1, City of Gulfport, due to drafting
14 error, as well as changes in the setback requirements to
15 bring it more in line with the T4L zoning.

16 COMMISSIONER WILLIAMS: Greg, any comments on
17 this?

18 GREG HOLMES: The next two items came before
19 this body before. What happened was, the surveyor went
20 back and realized he was off about a foot to two feet in
21 some places. So they had to readjust it.

22 Instead of them starting over because there are
23 actually houses out there, now, since it was a scrivener's
24 error, I told them to resubmit the plat correctly, and
25 that's why it is before you guys.

1 I really wish the engineer, or the surveyor, had
2 shown up to speak for themselves, but that is basically
3 what happened. They made an error, and they are trying to
4 correct it.

5 COMMISSIONER WILLIAMS: Okay.

6 COMMISSIONER MARTIN: So the error was made on
7 the surveyor's part?

8 GREG HOLMES: Yes.

9 COMMISSIONER MARTIN: This is the second case
10 we've had like this, in about three, or four, months. The
11 first one was with the commercial development on 605.

12 GREG HOLMES: Yes.

13 COMMISSIONER WILLIAMS: Any further questions
14 from the Commissioners?

15 (No response.)

16 COMMISSIONER WILLIAMS: This being other
17 business, is there a staff recommendation?

18 GREG HOLMES: The recommendation is to approve.

19 COMMISSIONER WILLIAMS: Do I have a motion on
20 this one?

21 COMMISSIONER ANTHONY: I move to approve Case
22 File Number 1406PC035, as recommended by staff.

23 COMMISSIONER WILLIAMS: Do I have a second?

24 COMMISSIONER SELLERS: I second it.

25 COMMISSIONER WILLIAMS: Any further discussion?

1 (No response.)

2 COMMISSIONER WILLIAMS: All those in favor
3 signify by saying aye.

4 (All in favor.)

5 COMMISSIONER WILLIAMS: Any opposed?

6 (None opposed.)

7 COMMISSIONER WILLIAMS: It passes.

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C E R T I F I C A T E

I, Lucille Morgan, Certified Shorthand Reporter, do hereby certify that the above and foregoing is a true and correct transcript of Case File Number 1406PC035 that came before the Gulfport City Planning Commission meeting on Thursday, the 20th day of November, 2014, as taken by me at the time and place heretofore stated in the aforementioned matter in shorthand, with electronic verification, and later reduced to typewritten form to the best of my skill and ability; and, further, that I am not a relative, employee, or agent, of any of the parties thereto, nor financially interested in the cause.

COURT REPORTER



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 12/03/2014

Subject:

Amended Plat of Florence Gardens Subdivision, Phase 3A-2 - Final Plat approval for a 16-lot single family subdivision under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L, located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive - Case File Number - Case # 1408PC053 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator *g.h*
Urban Development Department

Date: December 4, 2014

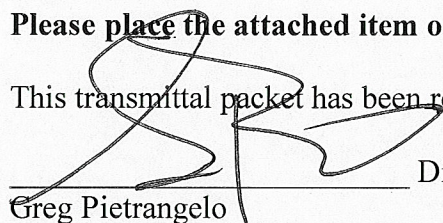
Re: Final Plat Approval: Case File Number: 1408PC053: David J. Machado, P.E., agent for Florence Gardens, LLC, property owner, requests Final Plat approval for a 16-lot single family subdivision (Florence Gardens Subdivision, Phase 3A-2) under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L. (Located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive.) Ward 6.

Subject: Amended Plat of Florence Gardens Subdivision, Phase 3A-2

Recommendation: On September 16, 2014, the Gulfport City Council approved the final plat for Florence Gardens Subdivision, Phase 3A-2. Since that time, a drafting error was discovered in the Phase 3A-1 plat causing the East line of that phase to encroach into the right of way of Music Street by approximately 2.5 feet. Both of the plats were worked on simultaneously, therefore the error was carried forward into Phase 3A-2 plat. As in Phase 3A-1, the east line of the phase encroached into an existing right of way by approximately 2.5 feet. This affects lots 59, 63 and the detention basin lots only. Also, the owners are requesting a change in the setback requirements to bring it more in line with the T4L zoning as in Florence Garden, Phase 2.

Please place the attached item on the Council agenda for December 16, 2014.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

November 25, 2014

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Florence Gardens, LLC
Paul A. Liles, PLS
12321 Preservation Dr.
Gulfport, MS 39503

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Final Plat Approval: Case File Number: 1408PC053 - David J. Machado, P.E., agent for Florence Gardens, LLC, property owner, requests Final Plat approval for a 16-lot single family subdivision (Florence Gardens Subdivision, Phase 3A-2) under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L. (Located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road, and west of Preservation Drive.) Ward 6.

Request to amend plat of Florence Gardens Phase 3A-2, City of Gulfport due to drafting error as well as changes in the setback requirements to bring it more in line with the T4L zoning.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, November 20, 2014, the Gulfport City Planning Commission recommended approval of the request.

This case will then be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions, please contact this office.

Sincerely,

Matilda Welch
Planner

cc: Agent, Building Code Services



MACHADO | PATANO

1641 Popps Ferry Rd., Suite A-4 · Biloxi, MS 39532
Office 228.388.1950 · Fax 228.388.1971

www.mpeng.us

1408PLOS3

Mr. Gregory Holmes
Planning Administrator
City of Gulfport

Re: Amended Plat of Florence Gardens Phase 3A-2, City of Gulfport

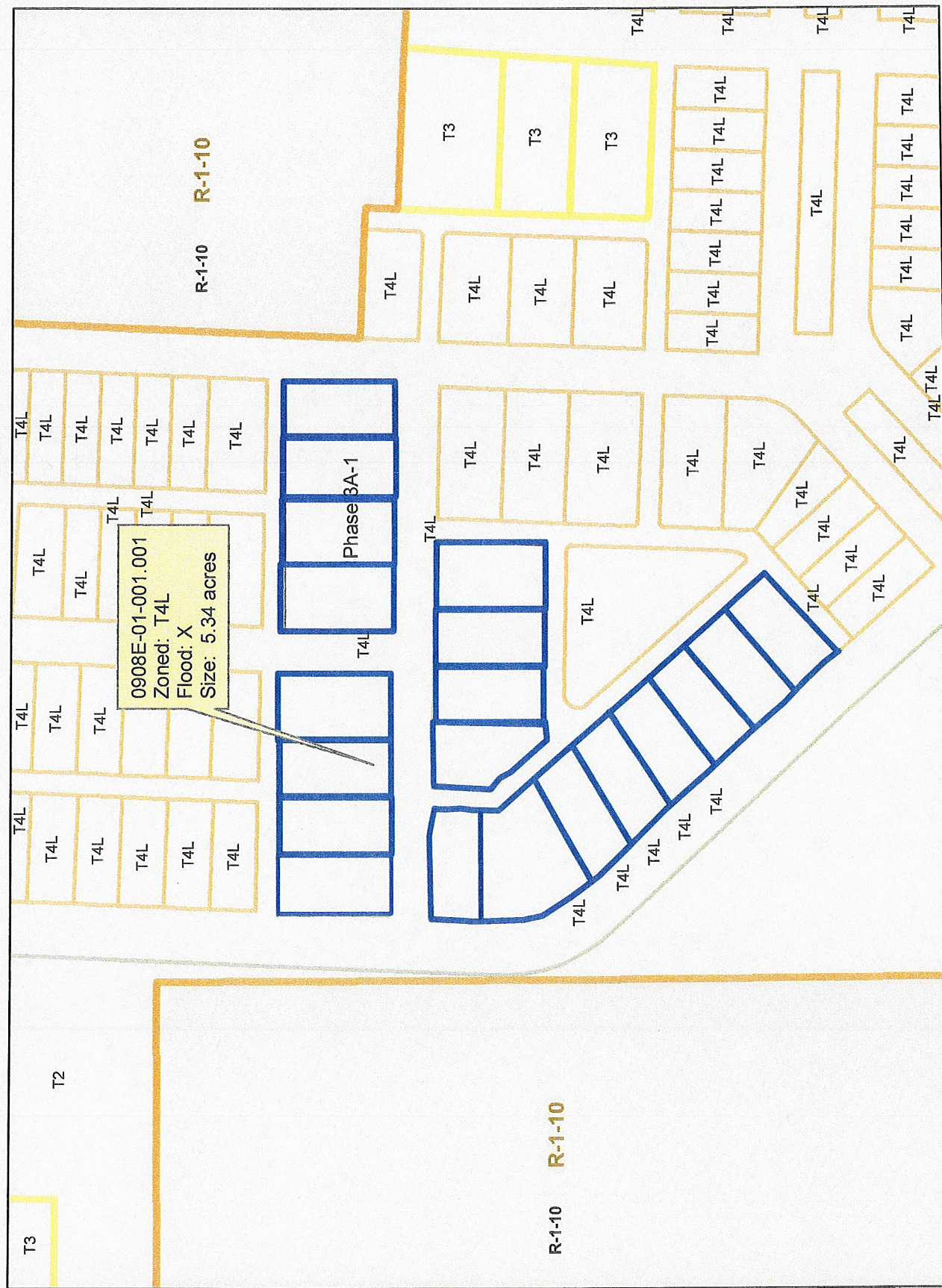
Dear Mr. Holmes,

Earlier in 2014, our firm platted Florence Gardens, Phase 3A-2. Since that time, a drafting error was discovered in the Phase 3A-1 plat causing the East line of that phase to encroach into the right of way of Music Street by approximately 2.5 feet. Both of the plats were worked on simultaneously, therefore the error was carried forward into the Phase 3A-2 plat. As in Phase 3A-1, the East line of the phase encroached into to an existing right of way by approximately 2.5 feet. This affects lots 59, 63 and the detention basin lots only. Also, the owners are requesting a change in the setback requirements to bring it more in line with the T4L zoning as in Florence Gardens Phase 2, which are slightly more restrictive. We are requesting an amended plat be filed to rectify this problem. Thank you for your consideration in this matter.

Respectfully,
MACHADO | PATANO, PLLC

Paul A. Liles, PLS

Final Plat Approval



DATA DISCLAIMER:

DATA DISCLAIMER:
All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness or adequacy of the information contained on this map are made.

GULFPORT CITY PLANNING COMMISSION MEETING

Thursday, November 20, 2014
4:30 o'clock, p.m.
Gulfport City Hall
Council Chambers
2309 15th Street
Gulfport, Mississippi

Planning Commission Members:

Mr. Keith Williams, Chairman
Ms. Virginia Adolph
Mr. John Anthony
Mr. Doug Hancock
Mr. Charlie Hewes
Mr. Wm. Prince Jones
Mr. Everette Ladner
Mr. B. J. Sellers
Mr. Martin Warren

Representing the City of Gulfport:

Mr. Gregory Holmes, Deputy Planning
Administrator
Ms. Paula Doyle, Planner III
Mr. Thomas Lane

(Case File Number 1408PC053)

1 COMMISSIONER WILLIAMS: Next case, please.

2 THOMAS LANE: Yes, sir. Final Plat Approval.
3 Case File Number 1408PC053. Agent for property owner
4 requests final plat approval for a sixteen-lot single-
5 family subdivision, Florence Gardens Subdivision, Phase
6 3A-2, under the Florence Gardens Community Regulating Plan
7 on tax parcel containing five point three four acres,
8 zoned T4L.

9 It is located south of O'Neal Road, east of
10 Three Rivers Road, north of Dedeaux Road, and west of
11 Preservation Drive, Ward 6.

12 Request to amend plat of Florence Gardens, Phase
13 3A-2, City of Gulfport, due to drafting error, as well as
14 changes in the setback requirements to bring it more in
15 line with the T4L zoning.

16 COMMISSIONER WILLIAMS: Same situation, Greg, I
17 guess?

18 GREG HOLMES: This is the phase that is right
19 next to the phase on the other case.

20 COMMISSIONER WILLIAMS: Any further questions,
21 or comments?

22 (No response.)

23 COMMISSIONER WILLIAMS: The staff's
24 recommendation is to approve this one, also?

25 GREG HOLMES: Yes.

1 COMMISSIONER WILLIAMS: Can I get a motion?

2 COMMISSIONER ANTHONY: I move to approve Case
3 File Number 1408PC053, as recommended by the staff.

4 COMMISSIONER WILLIAMS: Do I have a second.

5 COMMISSIONER JONES: Second.

6 COMMISSIONER WILLIAMS: I have a motion and a
7 second to approve the case.

8 Any further discussion?

9 (No response.)

10 COMMISSIONER WILLIAMS: All those in favor
11 signify by saying aye.

12 (All in favor.)

13 COMMISSIONER WILLIAMS: Any opposed?

14 (None opposed.)

15 COMMISSIONER WILLIAMS: It passes.

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C E R T I F I C A T E

I, Lucille Morgan, Certified Shorthand Reporter, do hereby certify that the above and foregoing is a true and correct transcript of Case File Number 1408PC053 that came before the Gulfport City Planning Commission meeting on Thursday, the 20th day of November, 2014, as taken by me at the time and place heretofore stated in the aforementioned matter in shorthand, with electronic verification, and later reduced to typewritten form to the best of my skill and ability; and, further, that I am not a relative, employee, or agent, of any of the parties thereto, nor financially interested in the cause.

COURT REPORTER



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 12/08/2014

Subject: Resolution - approving Professional Legal Service Contract for Public Defender Services in the Gulfport Municipal Court and authorize the Mayor to execute same.

Recommendation:



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

December 11, 2014

City Hall
2309 15th St.
Gulfport, MS 39501

Council President Rusty Walker
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

Dear Council Members:

I respectfully submit to you for confirmation the appointment of Mr. William Satterfield to serve as Conflict Public Defender for the Municipal Court. Mr. Satterfield's appointment would replace Chris Smith who recently resigned the position.

Mr. Satterfield graduated from Mississippi State University, Delta State University where he received his MBA and Mississippi College School of Law. He is currently employed with the Mississippi Department of Human Services as a staff attorney. Prior to joining MDHS, he was in private practice in Guntersville, Alabama and in Ocean Springs. A full resume for Mr. Satterfield is attached for your review.

Your ratification of Mr. Satterfield's appointment will be greatly appreciated and will be effective immediately.

Sincerely yours,


Billy Hewes
Mayor

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL LEGAL SERVICE CONTRACT WITH WILLIAM W. SATTERFIELD, ESQ., TO SERVE AS A PUBLIC DEFENDER IN THE GULFPORT MUNICIPAL COURT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, from time to time, the City’s appointed Public Defender is conflicted out of a matter or is, for whatever reason, unable to represent an indigent defendant charged in the Gulfport Municipal Court, and it is necessary to appoint an “as needed” Public Defender to serve in these instances when the appointed Public Defender is unable, for whatever reason, to represent such defendant; and

WHEREAS, William W. Satterfield, Esq., licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent

clients in the Gulfport Municipal Court, on an as needed basis, with compensation set at \$200.00 per defendant, and the Governing Authority believes his appointment to be in the best interest of the City.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the _____ day of _____, 2014.

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES (“Agreement”) entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the “City”), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **WILLIAM W. SATTERFIELD, ESQ.**, having an address of 10326 Huntleigh Drive, Gulfport, Mississippi 39503 (herein “Satterfield” or the “Attorney”) for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court and

WHEREAS, from time to time, the regular appointed Public Defender is conflicted out or is otherwise unable, for whatever reason, to defend an indigent defendant before the Gulfport Municipal Court, and it is also necessary and in the best interest of the City of Gulfport that an “as-needed” Public Defender be retained to provide services on a case by case basis, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities;

WHEREAS, Satterfield is an experienced attorney and Public Defender, licensed by the Mississippi Bar Association (Mississippi Bar No. _____), with offices located at 10326 Huntleigh Drive, Gulfport, Mississippi 39503, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court on an as-needed basis.

NOW THEREFORE, for good and valuable consideration as herein provided, Satterfield agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which he is appointed as "Public Defender" in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that he is not qualified. The Attorney's representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service.** Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation.** The City of Gulfport shall pay the Attorney a per Defendant fee of Two Hundred Dollars and 00/100 (\$200.00) per appointment to represent a particular indigent defendant for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for eighteen (18) consecutive months commencing December 17, 2014, and expiring on June 16, 2016, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an

additional period subject to approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment., and Resources.** (a) Attorney certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if his license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, he shall comply with all legal requirements of any kind. Attorney shall further comply with all federal, state, and local laws. Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention.** The Attorney represents he will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, he determines are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest.** Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same

at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices.** Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law.** City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and
year hereinafter stated.

William W. Satterfield, Esq.

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____

WILLIAM W. SATTERFIELD

10326 Huntleigh Drive
Gulfport, MS 39503

C: (601) 443 - 1052
w.satterfield@hotmail.com

Member of the Mississippi Bar, 2003
Member of the Alabama Bar, 2004

EDUCATION

Delta State University, Cleveland, MS
MBA, August 2009
Emphasis in Management, June 2010
Recipient of Presidential Scholar Award

Mississippi College School of Law, Jackson, MS
JD, May 2003
Vice President, Environmental Law Association
Habitat for Humanity

Mississippi State University, Starkville, MS
BS in Agronomy, May 1999
President's List
Dean's List
Recipient of Parham-Sargent Scholarship in Turf Grass
Member of Leader State Association

Mississippi School for Mathematics and Science, Columbus, MS
High School, May 1994

EMPLOYMENT

Mississippi Department of Human Services, Gulfport, MS
Staff Attorney March 2009 - Current

William W. Satterfield, LLC, Guntersville, AL
Solo Practice March 2008 - October 2008

Denham Law Firm, Ocean Springs, MS
Associate Attorney September 2007 - February 2008

Mississippi Department of Human Services, Tupelo, MS
Staff Attorney May 2006 - September 2007



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 12/08/2014

Subject: Resolution - approving License and Service Agreement, including exhibits thereto, with Tyler Technologies, Inc., to provide the City software licenses, professional services, and maintenance & support related to court case management software; and authorizing the Mayor to execute same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING LICENSE AND SERVICE AGREEMENT, INCLUDING EXHIBITS THERETO, WITH TYLER TECHNOLOGIES, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a License and Service Agreement with Tyler Technologies, Inc. (Tyler) pursuant to which Tyler will provide to the City software licenses, professional services, and maintenance & support related to court case management software; and

WHEREAS, the governing authorities hereby find that it is in the best interest of the City of Gulfport to proceed with the License and Service Agreement with Tyler for the aforementioned licenses and services; and

WHEREAS, the proposed License and Services Agreement, including Exhibits thereto, is attached hereto for consideration and approval.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed License and Service Agreement, including the Exhibits thereto, be, and the same is hereby, approved in the form attached hereto as Exhibit “A”, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR



LICENSE AND SERVICES AGREEMENT

This License and Services Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to license the software products and perform the services set forth in the Investment Summary and Tyler desires to perform such actions under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **“Agreement”** means this License and Services Agreement.
- **“Business Travel Policy”** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **“Client”** means the City of Gulfport Mississippi.
- **“Defect”** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **“Developer”** means a third party who owns the intellectual property rights to Third Party Software.
- **“Documentation”** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **“Effective Date”** means the date on which your authorized representative signs the Agreement.
- **“Force Majeure”** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **“Investment Summary”** means the agreed upon cost proposal for the software, products, and services attached as Exhibit A.
- **“Invoicing and Payment Policy”** means the invoicing and payment policy. A copy of our current Invoicing and Payment Policy is attached as Exhibit B.
- **“Maintenance and Support Agreement”** means the terms and conditions governing the provision of maintenance and support services to all of our customers. A copy of our current Maintenance and Support Agreement is attached as Exhibit C.
- **“Support Call Process”** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 1 to Exhibit C.
- **“Third Party End User License Agreement(s)”** means the end user license agreement(s), if any, for the Third Party Software attached as Exhibit D.
- **“Third Party Hardware”** means the third party hardware, if any, identified in the Investment Summary.

- **“Third Party Products”** means the Third Party Software and Third Party Hardware.
- **“Third Party Software”** means the third party software, if any, identified in the Investment Summary.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software and related interfaces identified in the Investment Summary and licensed to you through this Agreement.
- **“we”, “us”, “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

SECTION B – SOFTWARE LICENSE

1. License Grant and Restrictions.

- 1.1 We grant to you a license to use the Tyler Software for your internal business purposes only, in the scope of the internal business purposes disclosed to us as of the Effective Date. You may make copies of the Tyler Software for backup and testing purposes, so long as such copies are not used in production and the testing is for internal use only. Your rights to use the Tyler Software are perpetual but may be revoked if you do not comply with the terms of this Agreement.
- 1.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.
- 1.3 You may not: (a) transfer or assign the Tyler Software to a third party; (b) reverse engineer, decompile, or disassemble the Tyler Software; (c) rent, lease, lend, or provide commercial hosting services with the Tyler Software; or (d) publish or otherwise disclose the Tyler Software or Documentation to third parties.
- 1.4 The license terms in this Agreement apply to updates and enhancements we may provide to you or make available to you through your Maintenance and Support Agreement.
- 1.5 The right to transfer the Tyler Software to a replacement hardware system is included in your license. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance associated with such transfer.
- 1.6 We reserve all rights not expressly granted to you in this Agreement. The Tyler Software and Documentation are protected by copyright and other intellectual property laws and treaties. We own the title, copyright, and other intellectual property rights in the Tyler Software and the Documentation. **The Tyler Software is licensed, not sold.**

2. License Fees. You agree to pay us the license fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.

3. Escrow. We maintain an escrow agreement with a third party under which we place the source code for each major release of the Tyler Software. You may be added as a beneficiary to the escrow agreement by completing a standard beneficiary enrollment form and paying the annual beneficiary fee set forth in the Investment Summary. You will be responsible for maintaining your ongoing status as a beneficiary, including payment of the then-current annual beneficiary fees. Release of source code for the Tyler Software is strictly governed by the terms of the escrow agreement.

4. Limited Warranty. We warrant that the Tyler Software will be without Defect(s) as long as you have a

Maintenance and Support Agreement in effect. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect as set forth in the Maintenance and Support Agreement.

SECTION C – PROFESSIONAL SERVICES

1. Services. We will provide you the various implementation-related services itemized in the Investment Summary. You will receive those services according to our industry-standard implementation plan, which outlines roles and responsibilities in calendar and project documentation. We will finalize that documentation with you upon execution of this Agreement.
2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy. You acknowledge that the fees stated in the Investment Summary are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you.
3. Additional Services. The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. Cancellation. We make all reasonable efforts to schedule our personnel for travel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.
5. Services Warranty. We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us. You further agree to provide a reasonably suitable environment, location, and space for the installation of the Tyler Software and Third Party Products, including, without limitation, sufficient electrical circuits, cables, and other reasonably necessary items required for the installation and operation of the Tyler Software and Third Party Products.
7. Client Assistance. You acknowledge that the implementation of the Tyler Software is a cooperative process requiring the time and resources of your personnel. You agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to meet the agreed upon project deadlines and other milestones for implementation. This cooperation includes at least working with us to schedule the implementation-related services outlined in this Agreement. We will not be liable for failure to meet

any deadlines and milestones when such failure is due to Force Majeure or to the failure by your personnel to provide such cooperation and assistance (either through action or omission).

SECTION D – MAINTENANCE AND SUPPORT

This Agreement includes the period of free maintenance and support services identified in the Invoicing and Payment Policy. If you have purchased ongoing maintenance and support services, and continue to make timely payments for them according to our Invoicing and Payment Policy, we will provide you with maintenance and support services for the Tyler Software under the terms of our standard Maintenance and Support Agreement.

If you have opted not to purchase ongoing maintenance and support services for the Tyler Software Products, the Maintenance and Support Agreement does not apply to you. Instead, you will only receive ongoing maintenance and support on the Tyler Software Products on a time and materials basis. In addition, you will:

- (i) receive the lowest priority under our Support Call Process;
- (ii) be required to purchase new releases of the Tyler Software Products, including fixes, enhancements and patches;
- (iii) be charged our then-current rates for support services, or such other rates that we may consider necessary to account for your lack of ongoing training on the Tyler Software Products;
- (iv) be charged for a minimum of two (2) hours of support services for every support call; and
- (v) not be granted access to the support website for the Tyler Software Products or the Tyler Community Forum;

SECTION E – THIRD PARTY PRODUCTS

1. Third Party Hardware. We will sell, deliver, and install onsite the Third Party Hardware, if you have purchased any, for the price set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.
2. Third Party Software. Upon payment in full of the Third Party Software license fees, you will receive a non-transferable license to use the Third Party Software and related documentation for internal business purposes only. Your license rights to the Third Party Software will be governed by the Third Party End User License Agreement(s).
 - 2.1 We will install onsite the Third Party Software. The installation cost is included in the installation fee in the Investment Summary.
 - 2.2 If the Developer charges a fee for future updates, releases, or other enhancements to the Third Party Software, you will be required to pay such additional future fee.
 - 2.3 The right to transfer the Third Party Software to a replacement hardware system is governed by the Developer. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance associated with such transfer.
3. Third Party Products Warranties.

- 3.1 We are authorized by each Developer to grant or transfer the licenses to the Third Party Software.
- 3.2 The Third Party Hardware will be new and unused, and upon payment in full, you will receive free and clear title to the Third Party Hardware.
- 3.3 You acknowledge that we are not the manufacturer of the Third Party Products. We do not warrant or guarantee the performance of the Third Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third Party Products.
4. Maintenance. If you have a Maintenance and Support Agreement in effect, you may report defects and other issues related to the Third Party Software directly to us, and we will (a) directly address the defect or issue, to the extent it relates to our interface with the Third Party Software; and/or (b) facilitate resolution with the Developer, unless that Developer requires that you have a separate, direct maintenance agreement in effect with that Developer. In all events, if you do not have a Maintenance and Support Agreement in effect with Tyler, you will be responsible for resolving defects and other issues related to the Third Party Software directly with the Developer.

SECTION F – INVOICING AND PAYMENT; INVOICE DISPUTES

1. Invoicing and Payment. We will invoice you the fees for the license(s), products, and services in the Investment Summary per our Invoicing and Payment Policy, subject to Section F(2).
2. Invoice Disputes. If you believe any delivered product or service does not conform to the warranties in this Agreement, you will provide us with written notice within fifteen (15) days of your receipt of the applicable invoice. The written notice must contain sufficient detail of the issues you contend are in dispute. We will provide a written response to you that will include either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work together as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may only withhold payment of the amount(s) actually in dispute until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all services, including maintenance and support services, if you fail to pay an invoice not disputed as described above.

SECTION G – TERMINATION

1. For Cause. You may terminate this Agreement for cause in the event we don't cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within forty-five (45) days of receiving a written notice of the alleged breach. You agree to comply with Section I(3), Dispute Resolution, prior to termination. In the event of termination for cause, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination.
2. Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to purchase, lease, operate, or maintain the products or services set forth in this Agreement, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. In the event of termination due to a lack of appropriations, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the

effective date of termination. You will not be entitled to a refund or offset of previously paid license and other fees. You will not use a termination for lack of appropriations as a substitute for termination for convenience.

3. Force Majeure. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of scheduled tasks for a period of forty-five (45) days or more. In the event of termination due to Force Majeure, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. You will not be entitled to a refund or offset of previously paid license and other fees.

SECTION H – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.

- 1.1 We will defend you against any third party claim(s) that the Tyler Software infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 1.2 Our obligations under this Section H(1) will not apply to the extent the claim or adverse final judgment is based on your: (a) use of a previous version of the Tyler Software and the claim would have been avoided had you installed and used the current version of the Tyler Software; (b) combining the Tyler Software with any product or device not provided, contemplated, or approved by us; (c) altering or modifying the Tyler Software, including any modification by third parties at your direction or otherwise permitted by you; (d) use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties; or (e) willful infringement, including use of the Tyler Software after we notify you to discontinue use due to such a claim.
- 1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately.
- 1.4 If, as a result of an infringement or misappropriation claim, your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; (c) replace it with a functional equivalent; or (d) terminate your license and refund the license fees paid for the infringing Tyler Software. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. Property Damage and Personal Injury Indemnification.

- 2.1 We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all direct claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by our negligence or willful misconduct.

2.2 To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all direct claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by your negligence or willful misconduct.

3. **DISCLAIMER.** EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
4. **LIMITATION OF LIABILITY.** EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO THE LESSER OF (A) YOUR ACTUAL DIRECT DAMAGES OR (B) TWO (2) TIMES THE AMOUNTS PAID BY YOU UNDER THIS AGREEMENT. THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS H(1) AND H(2).
5. **EXCLUSION OF CERTAIN DAMAGES.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING EXCLUSION OF CERTAIN DAMAGES SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS H(1) AND H(2).
6. **Insurance.** During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least \$1,000,000; (b) Automobile Liability of at least \$1,000,000; (c) Professional Liability of at least \$1,000,000; and (d) Workers Compensation complying with applicable statutory requirements. We will add you as an additional insured and provide you with copies of certificates of insurance upon written request.

SECTION I – GENERAL TERMS AND CONDITIONS

1. **Additional Products and Services.** You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date, and thereafter at our then-current list price, by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.
2. **Optional Items.** Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.
3. **Dispute Resolution.** You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will meet at your office within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to

disclosure under Federal Rule of Civil Procedure 408 or any similar applicable state rule. If we fail to resolve the dispute, either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.

4. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
5. Nondiscrimination. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
6. E-Verify. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.
7. Subcontractors. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.
8. No Assignment. Neither party may assign this Agreement without the prior written consent of the other party; provided, however, that your consent is not required in the event we have a change of control.
9. Force Majeure. Neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party End User License Agreement(s).
11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.
12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.

13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
15. Notices. All notices or communications required or permitted as a part of this Agreement must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
16. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (*e.g.*, social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
 - (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
 - (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
 - (c) a party receives from a third party who has a right to disclose it to the receiving party; or
 - (d) is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.
18. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
19. Governing Law. This Agreement will be governed by and construed in accordance with the laws Mississippi, and venue shall lie in Harrison County, Mississippi or the United States District Court Southern

District of Mississippi, without regard to its rules on conflicts of law.

20. Multiple Originals and Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature.

21. Contract Documents. This Agreement includes the following exhibits:

Exhibit A	Investment Summary
Exhibit B	Invoicing and Payment Policy
	Schedule 1: Business Travel Policy
Exhibit C	Maintenance and Support Agreement
	Schedule 1: Support Call Process
Exhibit D	Statement of Work

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.
Local Government Division

City of Gulfport

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Address for Notices:

Tyler Technologies, Inc.
5519 53rd Street
Lubbock, Texas 79414
Attention: Brett Cate

Address for Notices:

City of Gulfport
2218 15th Street
Gulfport, Mississippi 39501
Attention: Court Administrator



Investment Summary

The following Investment Summary details the software, products, and services to be delivered by Tyler Technologies, Inc. to you under your License and Services Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

Investment Summary

Angela Kuhn
City of Gulfport



Prepared for: Contact Person: Address: Phone: Fax: Email:	City of Gulfport Angela Kuhn 2218 15th Street Gulfport, MS 39501 228-214-2249 akuhn@gulfport-ms.gov	Contract ID # :	2014-0000
		Issue Date:	07/17/14
		Sales Rep:	B. Musso
		Tax Exempt:	Yes / No

Product, Service & Equipment	Upon Execution	Upon Delivery	As Agreed Upon	As Progress Occurs	Totals	Annual Fees
Total Hardware / Cash Collections		3,345			3,345	609
Total Hosted (Online) Applications		800			800	1,800
Total Applications Software	5,210	12,503				19,626
License Fees - INCODE Court Case Management Suite			2,528		16,850	
License Fees - INCODE Document Management Suite			598		3,988	
Total System Software	1,689	4,053	1,013		6,755	1,689
Total Professional Services						
Hardware / Cash Collections				600	600	
Implementation				37,500	37,500	
Project Management & Final Implementation				7,500	7,500	
Data Conversion				15,000	15,000	
Totals	6,898	20,701	4,139	60,600	92,338	23,723

Please Note: Travel expenses will be billed as incurred.

Please Note: Incode Notification fees are not included in the totals above. See Incode Notification page for detail and billing schedule.

Software Licenses

Angela Kuhn
City of Gulfport
July 17, 2014



Application Software	QTY	Hours	License Fee	Estimated Services	Annual Fee
Incode Court Case Management Suite			16,850	33,500	17,413
Criminal Court Case Management		260	N/C		
Cashiering		8	N/C		
Incode Scheduling (Warrant Scheduling, Macro Scheduling, Citation Import Scheduling)		Included			
Officer Email Notification (Generic Interface)		Included			
Brazos Citation Issuing Device Interface (Citation Import, Auto Citation Import, Warrant Export)		Included			
Collection Agency Export Interface		Included			
Incode Content/Document Management Suite			3,988	4,000	2,213
Incode Printing and Reporting Solutions					
Secure Signatures (includes 2 signatures)					
Each Signature (scan and prepare for use)	1	Included			
Output Director					
Output Director (Base Engine, Print Output Channel, Tyler Content Management Output Channel, Email Output Channel)		8			
Content Management					
Tyler Content Manager Standard Edition (TCM SE) (Unlimited Full & Retrieval Licenses, Multiple Scan Stations, Advanced OCR, Content Manager for Incode Applications)		24	N/C		
System Software & Network Services			6,755		1,689
System Software					
System Software					
Professional Services				7,500	
Professional Services					
Final Implementation		40		5,000	
Project Management				2,500	
Incode Application Subtotal		300	20,838	37,500	19,626
System Software Subtotal			6,755		1,689
Professional Services		40		7,500	
Application and System Software Total			27,593	45,000	21,314

Professional Services

Angela Kuhn
City of Gulfport
July 17, 2014



Conversion Services	Programming Fee	Hours	Estimated Services	Conversion Fee
Court Applications				15,000
Court Case Management Court	4,000	16	2,000	
- Basic Case Data				
Warrants & Judgements	2,000	8	1,000	
Fee Instance , Payment Plans, Restitution	4,000	16	2,000	
Bond Information	Included			
Warrant Information	Included			
Conversion Services Total	10,000	40	5,000	15,000

Hardware & System Software

Angela Kuhn
City of Gulfport
July 17, 2014



Network Systems and Software	QTY	Price	Maintenance	Maintenance Source
Misc. Hardware and Network Equipment				
The following hardware items are trusted and proven to be working components of Tyler SW				
Cash Collection				
<i>All TM-H6000IV printers include PS-180 power supply, ribbon, USB Cable and 50 roll case of paper</i>				
Epson TM-H6000IV Thermal Receipt Printer - Black, USB NEW	3	3,150	609	INCODE - 12 mos warranty
Court Camera (Collection station cameras)				
Logitech C310 HD Webcam (DD8620)	3	195		
Hardware & System Software Subtotal		3,345	609	
Installation & Configuration - Onsite		600		
Hardware and System Software Total		3,945	609	

Hosted Applications

Angela Kuhn
City of Gulfport
July 17, 2014



Service	QTY	Charges	Initial Year	Annual Fee
Citizen Portal				
One Time Setup Fee	1	800	800	
- Hardware Configuration				
- DNS registration				
INCODE Court Online Component				
Monthly support/maintenance fee		150 /month	1,800	1,800
- Display of citation/citations for payment				
- Display of Payment Plans				
- Payment Options				
- Drivers Safety Course				
- Deferred Disposition				
- Make Payment				
- Collects plea from defendant				
- Security -- SSL (Secure Socket Layer)				
- Payment Processing - Credit Card				
- Payment packet is created to be imported to Court System				
NOTE: Defendant pays \$2.50 - \$3.50 fee per transaction for payment on-line.				
Hosted Applications Total			2,600	1,800

INCODE Notification

Angela Kuhn
City of Gulfport
July 17, 2014

**INCODE Notification for Courts**

INCODE Notification for Courts (\$1 per violation)

Annual Violations 35,000

- Defendant Notification by Phone
- Call can be made for:
 - Citation Issued
 - Court Date Reminder
 - Court Date Missed, Notify of Next Step
 - Warrant Issued
 - Payment Plan due date reminder
 - Etc.
- Case updated after call
 - Call taken live
 - Left message
 - No answer
- Court creates unique message for each call type
- Call message can be English or Spanish
- Call Attorney, rather than Defendant

Note: The Court will be billed for the cases in which calls are made. The \$1.00 charge per violation includes up to 4 calls per violation, as shown above. The Court will be billed by Tyler Technologies monthly for the calls conducted.

The Court will be allowed 2 call campaigns in the first 30 days at no charge. Tyler will assist with setup and creation of campaigns.

- Trial offer is free for 30 days.
- Campaign is limited to a one year time frame.
- Both campaigns must be used within the 30 day time frame.
- If more than 2 campaigns are used, then customer will be billed for the additional campaigns.

INCODE Notification For Court Total**35,000**



Invoicing and Payment Policy

Tyler Technologies, Inc. will provide you with the software, products, and services set forth in the Investment Summary of your License and Services Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

Invoicing: We will invoice you for the applicable license fees, products, and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in your License and Services Agreement.

1. Tyler Software.

- 1.1 *License Fees:* License fees are invoiced as follows: (a) 25% on the Effective Date; (b) 60% on the date when we make the applicable Tyler Software available to you for downloading (the "Available Download Date"); and (c) 15% ninety (90) days after the Available Download Date.
- 1.2 *Maintenance and Support Fees:* Maintenance and support fees are waived through the earlier of (a) ninety (90) days after use of the Tyler Software in live production; or (b) one hundred eighty (180) days after the Available Download Date. Subsequent maintenance and support fees, at Tyler's then-current rates, are invoiced annually in advance on the anniversary of that earlier-of date.

2. Professional Services.

- 2.1 *Implementation and Other Professional Services (including training):* Implementation and other professional services (including training) are billed at hourly rates and invoiced as delivered.
- 2.2 *Requested Modifications to the Tyler Software:* Requested modifications to Tyler Software are invoiced 50% upon delivery of specifications and 50% upon delivery of the applicable modification. You must report any failure of the modification to conform to the specifications within thirty (30) days of delivery; otherwise, the modification will be deemed to be in compliance with the specifications after the 30-day window has passed.

3. Third Party Products.

- 3.1 *Third Party Software License Fees:* License fees for Third Party Software are invoiced when we make it available to you for downloading.
- 3.2 *Third Party Software Maintenance:* The first year maintenance for the Third Party Software is invoiced when we make it available to you for downloading.
- 3.3 *Third Party Hardware:* Third Party Hardware costs are invoiced upon delivery.

4. **Expenses.** The service rates in the Investment Summary do not include travel expenses. Expenses will be billed as incurred and only in accordance with our then-current Business Travel Policy, plus a 10% travel agency processing fee. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. Copies of receipts will be provided on an exception basis for an administrative fee. Receipts for mileage or miscellaneous items less than twenty-five dollars are not available.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. Maintenance and support fees are due on each anniversary of the Available Download Date. We prefer to receive payments electronically. Our electronic payment information is:

Bank:	Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104
ABA:	121000248
Account:	4124302472
Beneficiary:	Tyler Technologies, Inc. – Operating



Business Travel Policy

1. Air Travel

A. Reservations & Tickets

Tyler's Travel Management Company (TMC) will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within \$100 (each way) of the lowest logical fare. If a net savings of \$200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven day advance booking requirement is mandatory. When booking less than seven days in advance, management approval will be required.

Except in the case of international travel where a segment of continuous air travel is scheduled to exceed six hours, only economy or coach class seating is reimbursable.

B. Baggage Fees

Reimbursement of personal baggage charges are based on trip duration as follows:

- Up to five days = one checked bag
- Six or more days = two checked bags

Baggage fees for sports equipment are not reimbursable.

2. Ground Transportation

A. Private Automobile

Mileage Allowance – Business use of an employee's private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a “mid-size” or “intermediate” car. “Full” size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; additional insurance on the rental agreement should be declined.

C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

3. Lodging

Tyler’s TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

“No shows” or cancellation fees are not reimbursable if the employee does not comply with the hotel’s cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at www.gsa.gov/perdiem.

A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

Departure Day

Depart before 12:00 noon	Lunch and dinner
Depart after 12:00 noon	Dinner

Return Day

Return before 12:00 noon	Breakfast
Return between 12:00 noon & 7:00 p.m.	Breakfast and lunch
Return after 7:00 p.m.*	Breakfast, lunch and dinner

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

- Breakfast 15%
- Lunch 25%
- Dinner 60%

B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.*

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to \$10.00 per day. Charges for internet access at airports are not reimbursable.



Maintenance and Support Agreement

Tyler Technologies, Inc. will provide you with the following maintenance and support services for the Tyler Software licensed to you. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

1. **Term.** We provide maintenance and support services on an annual basis. The initial term commences on the earlier of (a) ninety (90) days after use of Tyler Software in live production; or (b) one hundred eighty (180) days from the date when we make the applicable Tyler Software available to you for downloading (the "Available Download Date") and remains in effect for one (1) year. The term will renew automatically for additional one (1) year terms unless terminated in writing by either party at least thirty (30) days prior to the end of the then-current term.
2. **Maintenance and Support Fees.** Your initial maintenance and support fees for the Tyler Software licensed to you are listed in the Investment Summary of your Agreement. Those amounts are payable in accordance with our Invoicing and Payment Policy. We reserve the right to suspend maintenance and support services if you fail to pay undisputed maintenance and support fees within sixty (60) days of the due date. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.
3. **Maintenance and Support Services.** As long as you are trained on the Tyler Software, and timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process:
 - 3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to conform the Tyler Software to the warranty set forth in your Agreement; provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;
 - 3.2 provide telephone support during our established support hours;
 - 3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software in order to provide maintenance and support services;
 - 3.4 provide you with a copy of all releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and
 - 3.5 support prior releases of the Tyler Software in accordance with our then-current release life cycle policy.

4. Client Responsibilities. We will use all reasonable efforts to perform any maintenance and support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we can't resolve a support issue remotely, we may be required to provide onsite services. In such event, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes.
5. Excluded Services. Maintenance and support fees do not include fees for the following services: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a defect in the Tyler Software); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware; (f) support outside our normal business hours as listed in our then-current Support Call Process; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services beyond those outlined in this section will be billed to you at our then current rates. We do not guarantee resolution of a Defect in a version of the Tyler Software Products older than one version behind the then-current release. We reserve the right to decline support calls from users who have not received the required training on the Tyler Software.
6. Current Support Call Process. Our current Support Call Process for the Tyler Software is attached to this Exhibit C at Schedule 1.



Incode Customer Support

1 About Incode Customer Support

Support Availability

Product	Days of the Week	Hours of Operation
Incode Customer Support	Monday - Friday	7 a.m. to 7 p.m. (Central)
Tyler Public Safety Support	Monday - Friday	7 a.m. to 7 p.m. (Central)

Incode Customer Support consists of four functional areas:

- Financial Modules – General Ledger, Accounts Payable, Payroll, Fixed Assets, Budgeting, Check Reconciliation, etc.
- CIS/CRM Modules – CIS includes Utility Billing, Cash Collections, Handhelds, and Service Orders; CRM includes Accounts Receivable, Business License, Building Projects, Call Center, Cemetery Records, and Sales Tax.
- Court Case Management
- Tyler Public Safety (TPS)

Each functional area consists of four levels of personnel: (1) Front line Customer Support Representatives are assisted by (2) Advisors – senior representatives – and both are managed by (3) Team Leaders. These Team Leaders report to the (4) Support Group Managers.

2 Contacting Incode Customer Support

Incode Customer Support can be contacted by

1. Email – Great for low priority and project-type issues
2. Chat – Useful for quick help and allows you to do other tasks while we resolve your issue
3. Internet – Best for low priority and project-type issues
4. Telephone – Great for complex questions

2.1 Email Support at Incode.Support@tylertech.com

1. From any Incode window, click **Help** on the menu bar and select *Support > Email* to open an email message with this address. The email message must contain the following information:
 - Area of support (use the list above as a reference for functional areas)
 - Question
 - Priority
 - Priority 1 – Critical (system is currently down)
 - Priority 2 – High (need immediate assistance)
 - Priority 3 – Medium (respond within one day)
 - Priority 4 – Non-critical

- Your contact information
 - Screen prints or attachments (as necessary)
2. Your email will be received and logged by Incode Support, and an incident number will be assigned. You will receive an email reply from Incode Support with the incident number.

2.2 Chat with a Support representative online at www.tylertech.com.

Log in to tylertech.com and click **Client Support > Incode > Live Support** to chat with a Support team member via instant message. Just click on the area of support needed and follow the prompts.

2.3 Create a Support incident online at www.tylertech.com.

Log in to tylertech.com and click **Online Support Incidents > Enter Online Support Incidents > Add a new support incident**. Follow the prompts to log a new incident with Incode Support. You will receive an incident number after you click **Submit**.

2.4 Call Support toll-free at 1-800-646-2633.

- Press 1 for Support
 - Press 1 for Incode Support (Financials, Cash Collections, Utility Billing, Citizen Services, and Municipal Court)
 - Press 1 for Financials
 - Press 2 for Cash Collections
 - Press 3 for Utility Billing
 - Press 4 for Citizen Services
 - Press 5 for Municipal Court
 - Press 2 for Tyler Public Safety
 - Press 3 for Imaging Support (Tyler Content Manager)
 - Press 4 for Version 10 Support (V.X Financials, V.X CRM, and V.X Court)
 - Press 1 for V.X Financials Support
 - Press 2 for V.X CRM Support (Cashiering and Utility Billing)
 - Press 3 for V.X Court
 - Press 0 for an Operator
- Press 2 for an Existing Incident

The average hold time is approximately 5 minutes. This time may increase at critical times such as fiscal year end, quarter end, and calendar year end due to the volume of calls received.

3 Incident Management and Escalation

Incode Support takes great pride in serving our clients and being responsive to support issues. Exceeding our clients' expectations is our constant goal. We closely monitor all support metrics and report them to Executive Management on a weekly basis. In addition, our Support Team Leaders monitor Support response and resolution times on a daily basis.

There may be times when support incidents need more attention or a faster response. We encourage our clients to communicate the level of urgency or priority of support issues so that we can respond to incidents appropriately. A support incident can be escalated by any of the following methods:

1. Use any of the support channels mentioned in the “Contacting Incode Customer Support” section above to request an escalation.
2. Access the client support portal at www.tylertech.com.
 - a. Click **Online Support Incidents**.
 - b. In the incident grid, click the incident you need to escalate to open it.
 - c. Mark the **Escalate the priority of this incident** checkbox at the bottom of the incident detail page. This sends an email notifying the Support team to escalate the incident.
3. Alternatively, you can escalate the support incident through the management channels outlined below.

Module(s)/Area(s)	Staff Member	Title	Direct Line
Incode Financials	Cathy Curtis	Team Leader	806.791.8251
V.X Financials	Michele Nickerson	Financial Support Manager	207.356.9348
Incode CIS/CRM	Steve Roberts	Team Leader	806.791.8247
V.X CRM	Audrey Salazar	Technical Lead	806.791.8258
Court/Tyler Public Safety	Rita Ewings	Court/TPS Support Manager	806.791.8237
V.X Court	Amanda Hogan	Team Leader	806.791.8265
Public Safety	David Watson	Team Leader	806.791.8228
Property Tax	Heidi Thompson	Operations Manager	806.791.8249
Software Support	Michele Nickerson	Financial Support Manager	207.356.9348
Technical Support	Michael Lao	Technical Services Support Manager	806.791.8231
Installs and Upgrades	Michael Hoffmann	Technical Services Deployment Manager	806.791.8230
Support	Bryan Thompson	Director of Support	806.791.8226
Executive Management	Dane Womble	Chief Operating Officer	806.791.8220

Please do not hesitate to use any of these escalation methods so that we may better serve you.

4 Additional Resources on

- Click **Online Support Incidents** to look up ALL previous requests made by your site (regardless of how the request was submitted).
- Access the Tyler Community and hover over the **Incode** menu button to expand the dropdown. Select the appropriate software suite (Financials, CIS/CRM, Court, TPS, etc.).
 - The **Search** feature allows you to look for content on certain topics or to answer specific questions.
 - The **Blog** highlights helpful tips and tricks and other valuable information related to your software.
 - The **Library** includes documents covering a wide range of topics (e.g., release notes, tax preparation documents, Connect documents).
 - The **Wiki** contains FAQs and additional help content.
 - The **Forum** provides an area where you can ask a question of our staff or of other Tyler Community members. This is a great way to share information, get the opinion of fellow Tyler clients, and have questions answered quickly.

Tyler Holiday Schedule

Tyler observes many of the same holidays our clients do. In order to allow our staff time away from work our offices will be closed on the holidays listed below. There will be no support coverage on these days.

New Year's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Eve
Labor Day	Christmas Day



tyler
technologies

Statement of Work

Software and Implementation Services

Prepared for:

City of Gulport, MS

Prepared by:

Tyler Technologies, Inc.
www.tylertechnologies.com

July 21, 2014

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PROJECT SCOPE & SUMMARY

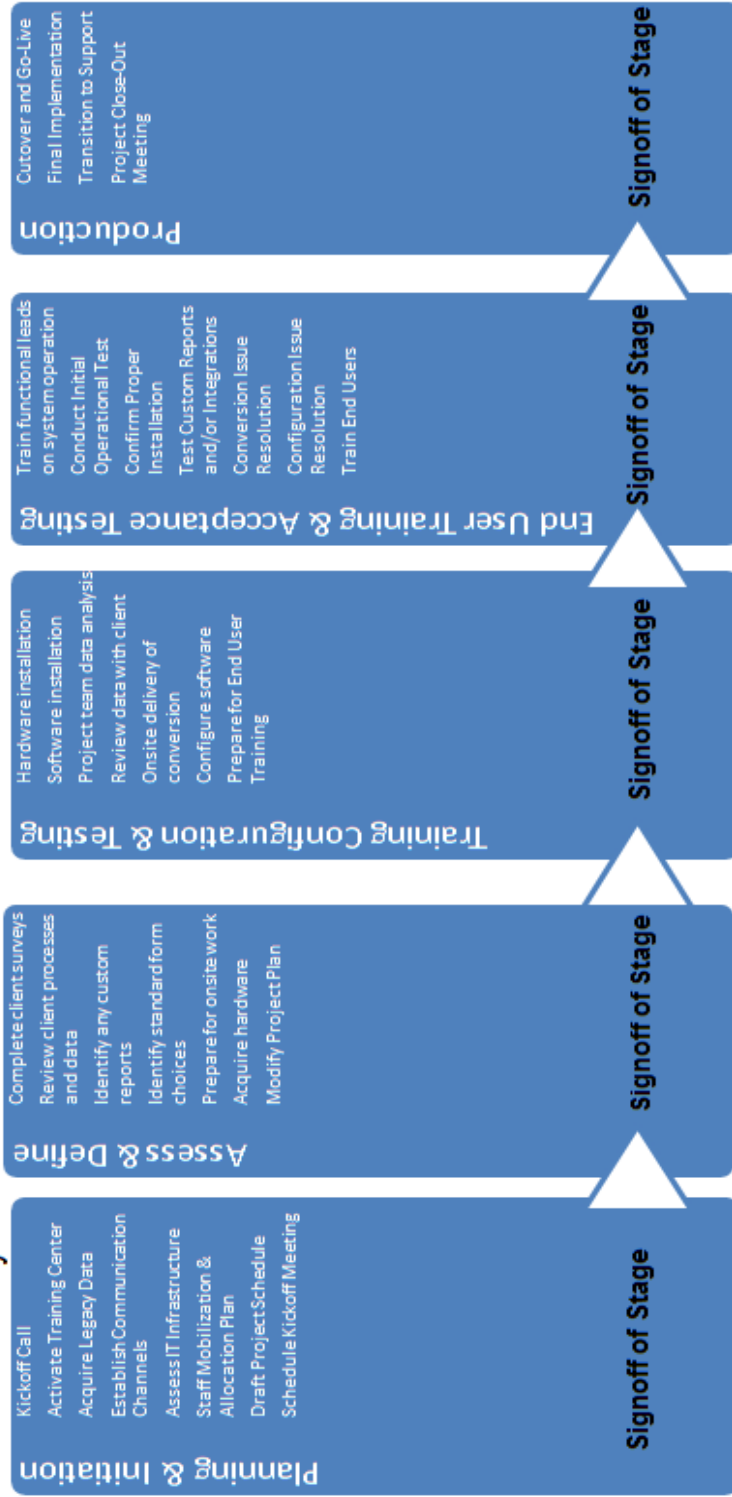
The software and services purchased are outlined in the Investment Summary Section of the Agreement.

Any standard interfaces purchased are listed in the Investment Summary section of the Agreement and detailed in SOW Attachment D – Standard Interfaces. It is important for the Client to read the portion of the Attachment related to each interface purchased to understand its full functionality.

Data conversion services and other professional services hours included in the Investment summary are estimates. Additional analysis will be performed during the Assess & Define stage to provide definitive pricing.

Implementation Stages

Tyler provides a well-defined multi-stage roadmap which can be applied to a single phase project or to projects with multiple phases. For multi-phase projects, the stages are repeated as necessary.



Each stage, as established above, is designed to provide a point at which a full review of the stage objectives is assessed for completeness. When a stage is complete, a Work-Acknowledgement Form (see SOW Attachment A- (Sample) Work Acknowledgement Form) is completed and signed by the Client signifying acceptance of that stage and the beginning of the next stage. Each stage is dependent on the results of the previous stage and therefore, each stage of the methodology cannot begin until the previous stage is completed and approved.

DATA CONVERSION

The goal of the data conversion process is to transfer information from one or more legacy systems into the Tyler system in an accurate and verifiable manner. Verification of the data conversion consists of comparing the on screen data elements and management reports of each system. As such, very little is done in the conversion process to “fix” the data. Inconsistencies or corruption in the original data will carry over to the new system – these issues should be identified and resolved by the Client before final data conversion on the legacy system(s) or shortly after “going live” on the Tyler system.

Attachment E – Conversion Detail of this document provides detailed information on Data Conversion if conversion is included in your Investment Summary.

INVOICING AND CLIENT SIGNOFFS

Tyler invoicing and payment terms are detailed in the Payment Terms section of the Agreement. In addition to responsibility for the payment of all invoicing outlined in the Agreement, Client is responsible for signing off on the hours consumed in accordance with project requirements. An approved Change Order is required if additional hours are needed or scope is changed.

KEY PROJECT ASSUMPTIONS

- Client and Tyler shall review their responsibilities before work begins to ensure that Services can be satisfactorily completed.
- Client will provide Tyler with access to its equipment, systems, and personnel to the extent needed to complete the defined Services.
- Client will provide work space for Tyler Services for work completed on Client premises.
- Tyler shall initially implement the most current version of the Tyler software at the time of the contract signing. During the implementation Tyler will provide newer releases of the software that meet or exceed the version available at contract signing. After Go-Live, the Client is responsible for installing newer releases. Release notes are provided for all new versions.
- Client will maintain primary responsibility for the scheduling of Client employees and facilities in support of project activities.
- Client shall provide Tyler with network access for remote installation and testing through industry standards such as Virtual Private Network (VPN) or other secure access methods.
- Client will allow users to access the following websites to ensure adequate access to Support resources:
 - help.tyleru.com
 - tyleru.com
 - tylertech.com
 - tylercommunity.tylertech.com
- Client will provide/purchase/acquire the appropriate hardware, software and infrastructure assets to support all purchased Tyler software products in both support/testing and production environments.
- Client is responsible for proper site preparation, hardware, software and network configuration in accordance with Tyler specifications.
- Client has, or will provide, access licenses and documentation of existing system to any 3rd party system software which Tyler will be required to read, write or exchange data.

- Client has, or will provide, a development/testing environment for data conversion and interface testing as they are developed by Tyler.
- Tyler shall be responsible for implementing a functioning version of the application software (assuming Client has installed the proper hardware, software, and networking devices).
- Tyler will provide Client with status reports that outline the tasks completed. Tyler will also provide details regarding the upcoming tasks that need to be completed during the coming weeks, the resources needed (from Client) to complete the tasks, a current or updated version of the project plan, and a listing of any issues that may be placing the project at risk (e.g., issues that may delay the project or jeopardize one or more of the production dates) as needed.

OUT OF SCOPE

- Tyler software is sold as COTS (commercial off the shelf) software. Any custom development such as; changes to source code, additional interface development, legacy or other imports are not within the scope of this agreement:

Custom Programming - Tyler products will be implemented “off the shelf” without customization, except as purchased and then detailed in Attachment F-Customizations. Any additional customizations identified or requested will be quoted as requested. Unless otherwise agreed, these customizations will be designed, developed, implemented, and tested during the Final Implementation phase (“post go live”). If there are no customizations in the Agreement, there will not be an Attachment F to this document.

Custom Modifications - Custom modifications are changes to the functionality of existing Tyler software products. These changes may involve the addition of new fields to a screen, the enhancement or automation of a process, or the creation of a new module. Software modifications are not within the scope of this agreement except as detailed in Attachment F-Customizations. If there are no customizations to the software, there will be no Attachment F to this document.

Tyler will make every effort to design custom modifications so that they can be leveraged by more than just one Client. This focus will affect the approach to designing, developing, and deploying new functionality so that we may benefit the largest population of users possible.

Custom interfaces – Custom interfaces involve the development of a standard, repeatable process for transferring information into or out of the Tyler software. These interfaces may take the form of a user-initiated import/export program, an API, or a web service. There are no custom interfaces included in the scope of the agreement unless detailed in Attachment F-Customizations.

Custom Reports –Custom Reports involve the development of new reports that are not offered as part of the standard reporting package and modifications to existing reports. There are no custom reports included in the scope of the agreement unless detailed in Attachment F-Customizations.

- Resource hours that extend scope. (Additional hours must be approved through a Change Order.)
- Any undocumented requirements. Undocumented requirements include requirements not specified in this Statement of Work and associated attachments.
- Post System Acknowledgement Configuration. System Acknowledgement requirements are met at the completion of End User Training and User Acceptance Testing stage. Any changes requested of the Tyler implementation team to alter the configuration, post acknowledgement of these milestones, must be documented through a Change Order and may incur additional costs. Client may have access to

built-in configuration tools, so, when available, is free to reconfigure or create new configuration as required or desired. If assistance using these tools is required, additional change orders may apply.

RISK / MITIGATION STRATEGY

Unavailability/Incompatibility of Staff

Risk: Tyler recognizes that individuals assigned to projects may become unavailable due to various causes. Further, Tyler recognizes that individuals sometimes clash for reasons of incompatibility. Tyler schedules team members based on all the projects to which those individuals are assigned. Unavailability may occur due to unforeseen circumstances such as family matters or the employee's departure from Tyler employment. Incompatibility creates intolerance in project objectives and tasks and creates unnecessary delays and can lead to project failure if not corrected.

Mitigation: In the event a Tyler project member is determined to be unavailable, a Tyler manager will consult with Client on alternatives such as a temporary replacement or substitute of the person. Likewise a similar response is expected from the Client if their team member is unavailable.

Incompatibility is addressed first through attempts to resolve the compatibility issues between individuals. Failing resolution, team members must be replaced. In the event a Tyler team member is determined to be incompatible, Tyler will replace with a new team member and provide time to orient to the project before assuming their respective responsibilities.

Client Staff unavailability

Risk: Delays in the project timeline will occur if appropriate Client staff is unavailable to meet with or respond to Tyler for timely decisions and or directions.

Mitigation: Client should ensure that staff assigned to this project is given sufficient priority and authority to work with Tyler while completing other Client responsibilities in a timely fashion. Decisions must be made in hours and days, not weeks.

Scope Changes

Risk: Poorly defined projects always take longer than expected or cost more than expected because of poorly defined scope at the beginning of the project.

Mitigation: Both parties must ensure that the scope of the project is well stated and completely defined to the best of each party's knowledge. Functional requirements should be reviewed carefully to ensure completeness. Change Orders are required to document any subsequent impact on schedule and/or costs.

Activity Focus

Risk: Activity Focus is the risk that minor activities consume time that should otherwise be dedicated to major activities of the project, with the end result of time and/or costs overrunning budget. This risk is sometimes associated with efforts that lead to scope changes. Examples include meetings of little substance or that go longer than they need, or time consumed investigating undocumented functionality or other activities not in scope.

Mitigation: Project Managers for both Parties must guard themselves to avoid focus drift by ensuring the focus is squarely on meeting deadlines, services, and configuration requirements of the implementation as planned and documented in the planning, assessment and definition stages.

Incomplete Legacy, Interface Documentation

Risk: During the project certain third party documentation will be required for such tasks as interface development and import of legacy data and others.

Mitigation: Client should ensure that APIs, specific documentation, or file specifications for interfacing to other systems is available to Tyler and that legacy data imports are known in advance of need.

Achievable Goals

Risk: The expectations of this project are set too high or are not explicit or clear to Client Staff and thus not communicated to Tyler through Functional Requirements and clearly stated scope.

Mitigation: The parties must ensure, through the Contract and Task Orders, that the goals of the project are explicit, well defined and attainable, and that both parties have “signed off” on the requirements.

Technology Age

Risk: This risk is highly dependent on the choice of Tyler products and whether the Client is hosting any of those products. If the Client will be hosting its own servers, the technology utilized should be robust to enough to meet the Client’s needs for several years into the future. Technology that barely meets minimum requirements today will be insufficient as the system and its needs grow.

Mitigation: Tyler will assist Client in determining optimal technology and plans to guard against premature obsolescence.

CRITICAL SUCCESS FACTORS

In order to successfully execute the services described herein, there are several critical success factors for the project that must be closely monitored. These factors are critical in setting expectations between the Client and Tyler, identifying and monitoring project risks, and promoting strong project communication.

- **Knowledge Transfer** - While Tyler cannot guarantee specific expertise for Client staff as a result of participating in the project, Tyler shall make reasonable efforts to transfer knowledge to the Client. It is critical that Client personnel participate in the analysis, configuration and deployment of the Tyler software in order to ensure success and to transfer knowledge across the organization. After completion of the production phase, the Client will be responsible for administering the configuration and introduction of new processes in the Tyler system.
- **Dedicated Client Participation** – Tyler fully understands that Client staff members have daily responsibilities that shall compete with the amount of time that can be dedicated to the Tyler implementation project. However, it is critical that the Client understands and acknowledges that its staff must be actively involved throughout the entire duration of the project as defined in the Project Plan. Tyler shall communicate any insufficient participation of Client and Tyler resources, as well as the corresponding impact(s), through Project Status Reports.
- **Acknowledgement Process** – Acknowledgment must be based on criteria. The objectives and tasks of each stage of a project provide the basic criteria by which to judge acceptance of a stage is to be granted. Within each stage additional criteria will be developed by team members on which to judge future stages. For example, User Acceptance Testing will be based on criteria developed in earlier stages.

As resources are consumed, Tyler shall provide the Client with a Work Acknowledgement Form (see Attachment A-(Sample) Work Acknowledgement Form) to formalize receipt. The Work

Acknowledgment Form is subsequently signed by the appropriate Client stakeholder(s), and faxed or emailed to Tyler. Timely and honest acceptance is required to maintain project momentum. Failure to properly establish acceptance criteria or failure to accept a properly completed stage will cause delays in the project.

In an effort to ensure quality and complete satisfaction with each stage of the project, Tyler's professional services division has established the following rule: A Signed Work Acknowledgement Form (see Attachment A) is required upon completion and Client-acknowledgement of the resources consumed on the project. Stage signoff is also required before proceeding to the next stage in the process.

- **Managing Project Scope** - In an effort to implement the project on time and within budget, both Tyler and Client agree to limit the software and professional services to only those items identified in this Statement of Work. Expanded scope results in additional costs.

Change orders or contract addendums for additional items outside the scope of the defined project requirements must be submitted in advance and signed by project stakeholders before work can be accomplished on those items. Likewise, reductions of the defined scope will also require a Change Order.

FUTURE AMENDMENTS TO SCOPE

Future changes in the project scope, beyond the capability of a Change Order, will assume the appropriate processes outlined in this Statement of Work and in the Agreement, unless future scope changes require a different or modified process. If no new Statement of Work is required, then new functionality and payment requirements are provided for in an amendment to the initial Agreement.

PROJECT MANAGEMENT

Tyler performs ongoing project management services throughout the implementation in order to plan and monitor execution of the project. Project Management includes the following tasks:

- Project plan
- Project document management
- Issue log management and escalation
- Status reporting
- Change order management
- Resource management
- Executive project oversight via Executive Sponsor and Project Review Committee

By mutual agreement some project management tasks are shared between the Tyler Project team and the Client Project Manager/Stakeholders.

STAFFING

Every reasonable effort is made to maintain a consistent project team from Tyler for the duration of the project. Should the Client have concerns related to assigned resources, those concerns should be submitted to the Tyler Project Manager or Tyler Management Staff for review and consideration. Tyler will make staffing decisions based on appropriate skill set and other soft skills of resources deemed compatible to the success of the project.

PROJECT SCHEDULE

Upon execution of the contract, the parties will subsequently collaborate during the project planning and initiation stage to determine a start date for services to be rendered. Upon initiation of these services, Tyler shall work with Client to collaboratively define a baseline or preliminary project schedule/plan. Given the fact that project schedules are working documents that change over the course of the project, Tyler shall work closely with Client to update, monitor, agree, and communicate any required changes to the project schedule.

Development Tools

No special development tools are required for the Tyler software. Tyler source code is not accessible (unless through the requirements of an Escrow Agreement).

The configuration tools are built into the software, and the Client has full access. The Tyler implementation staff will use these same configuration tools to set up the system with the Client. The Client will receive training on the use of these tools.

Third party report writers (i.e. Crystal Reports) – Some clients may choose to use a third party report writer like Crystal Reports to create/modify their own reports. The Client is responsible for the procurement of a license of this third party report writer. Tyler does not provide training or assistance on the creation of such reports and recommends this function be reserved for System Administrator or designated staff who have the skills and necessary access, and who understand the application databases.

Documentation

Tyler-provided documentation

Over the course of the 5stage implementation lifecycle, the Tyler project team will provide stage-specific documentation in a range of formats (both editable and non-editable). Examples include:

- Data Collection docs (MS Excel and/or MS Word) for configuration
- Training Documentation Templates (MS Word and MS PowerPoint)
- Release Notes for Service Packs (PDF)
- Other documentation as required for the specifics of the project.

Client-provided documentation

A definitive list of Client-provided documentation is not possible until all aspects of the implementation are determined, usually in the beginning stages of the project. Certainly, Client's assistance in completing the Tyler-provided forms and requests for configuration information is essential to a successful project. The Tyler Project Manager will provide the Client with detail of the documentation necessary for each product to be successfully implemented. The list below is a sample of the types of documentation that is likely to be requested.

Documentation originated by the Client includes:

- Application Programming Interface documents (API's) for any third-party software system to which the Tyler software will interface and exchange data.
- Legacy system data documentation and data in a format suitable for conversion into the Tyler System (please see section titled Data Conversion).
- Workflow documentation on the Client's current business processes
- Copies of pertinent ordinances or other controlling authorities

- Fee Schedules
- Copies of existing forms and other documents presented to the public and expected to be derived from the Tyler Software.

SOW ATTACHMENTS LISTING

SOW Attachment A – (Sample) Work Acknowledgement Form

This form provides the means for the Client to accept work provided or provide reason for denial of a work.

SOW Attachment B – (Sample) Change Order Form

Any change in the project must have a completed and approved Change Order.

SOW Attachment C - Hardware / Software Requirements

This document provides the recommended hardware/software requirements for the Tyler system. Performance using systems which do not meet these requirements may not have expected performance levels.

SOW Attachment D – Standard Interfaces

This document provides a summary description of the purpose and function of the interface along with field specifications.

SOW Attachment E – Conversion Detail

Provides a description of the conversion process and legacy data specifications for each application suite.

ATTACHMENTS**Attachment A – Work Acknowledgment****Work Acknowledgment****Client:****Date:****Visit/Deliverable:**

Accomplishments	Performed By	Notes

☐ I am satisfied with the work performed for this stage, and/or deliverable.

☐ I am NOT satisfied with the work performed for this stage, and/or deliverable.

In an effort to ensure quality and complete satisfaction with each phase of the project Tyler Technologies' Professional Services division has established the following rules:

1. Projects will not be allowed to move from one phase to another without a sign off indicating satisfaction with the work performed. The Tyler Technologies' project team will immediately stop all other tasks, complete the phase at hand, and obtain sign off before moving to the next phase.
2. Customer understands that any payment not received within 30 days of invoice will result in work stoppage. All related project tasks will be stopped until payment is received.

Print Name: _____

Signature: _____

Date: _____

(Please return signed copy to the Tyler Technologies project team)

Attachment B- Change Order Form**Change Order Form****Client:****Date:****Generated By:****Authorized****By:****Change Overview:**

--

Narrative Description of Change:

--

Impact of Change:**Schedule****Impact:**

Delay of milestone & sub-tasks on Tyler Technologies Implementation
Project Plan including:

Task	Proposed Date Changes

Cost Impact:

Change Detail	Credit	Debit	Total

Revision No.:

--

No changes may be made to this project without the agreement of the Project Manager(s), and must be approved by the Project Director. Submit endorsed Change Order to the Tyler Technologies' Project Manager

Date Approved	Comments	Approved By	Signature

Incode Solution

SYSTEM REQUIREMENTS

Tyler's software is designed to operate on networks and operating systems that meet certain requirements. Systems that do not meet the required specifications may not provide reliable or adequate performance, and Tyler cannot guarantee acceptable results.

SITE ASSESSMENT

Your site's system requirements are contingent upon several factors. Tyler uses a point system to help determine which specifications and configurations work best for your site. This document will help Tyler determine which setup is best for you.

For each of the following applications that your site will use, indicate your site's quantity for each application variable. Each quantity has a pre-determined Point Value in parentheses, which is used to tabulate your "Total Point Value" below.

Incode	# of users	NA (0)
		1-20 (1)
		21-50 (4)
		51+ (5)
TCM	# of documents processed per year	NA (0)
		1-12,000 (1)
		12,001-50,000 (2)
		50,001+ (6)
Total Point Value		

SERVER SPECIFICATIONS

For the following table, use your Total Point Value from above to determine which specifications are required for your site's business needs.

- The single server configuration is denoted as "Single".
- Dual server configurations are broken into Application Server (AS) and Database Server (DB) requirements.

Component	Requirement	Specifications		
		TOTAL POINT VALUE		
		1–5	6–10	
		Single	AS	DB
Processor	Xeon Quad Core (GHz) ¹	•	•	•
Memory	GB RAM	16	8	16
Available Disk Space ^{2,3}	Bus 1	100 GB	100 GB	100 GB
	Bus 2	500 GB	500 GB	1 TB

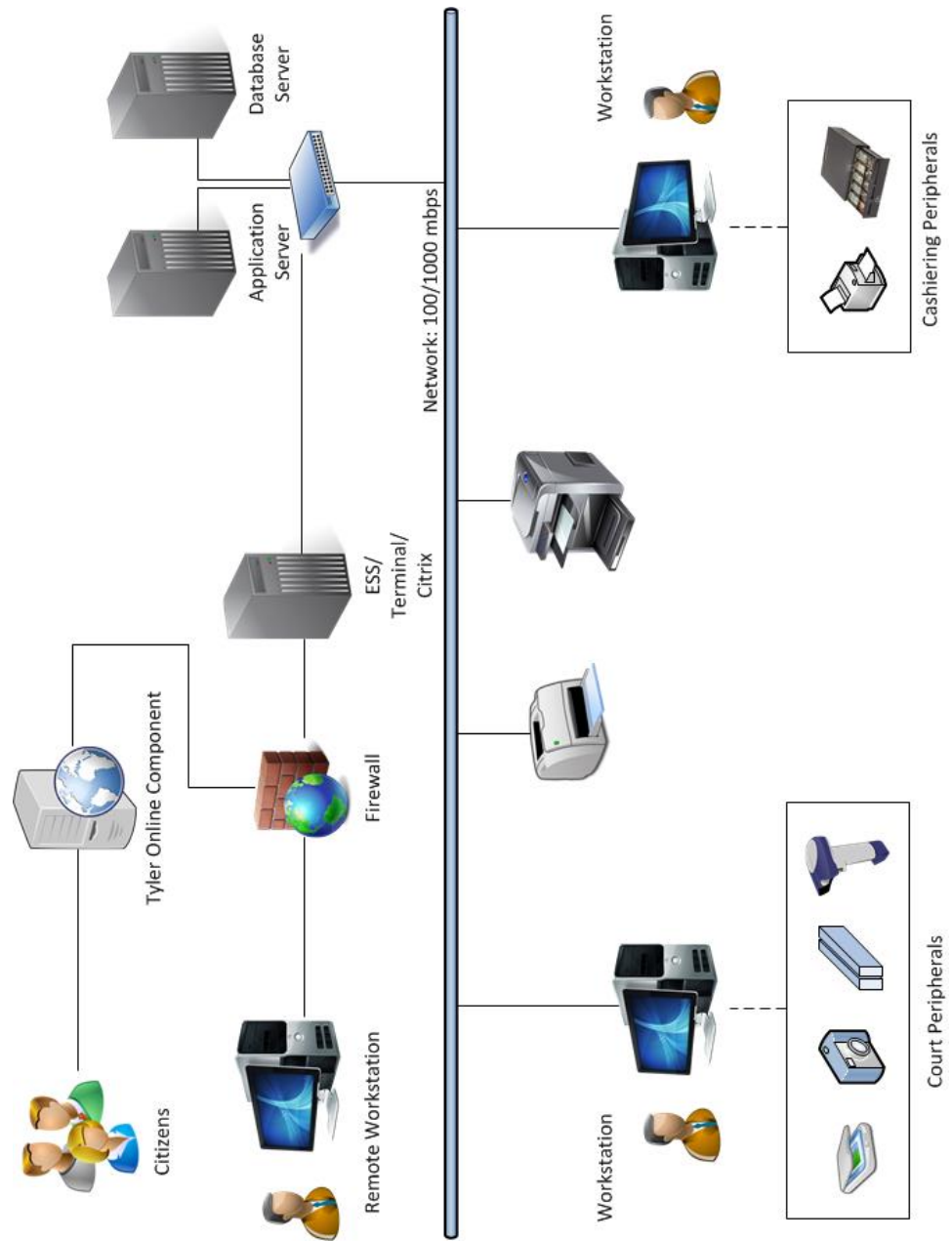
¹ If running in a virtual environment, four virtual cores are needed.

² Tyler's standard maintenance plan includes an automatic backup of your database in this disk space.

³ If using TCM, these storage requirements may increase. See page 6 for details.

REQUIREMENTS

Configuration Diagram



Server Configuration

Component	Requirement	
General Server	Dedicated Server	
	MS Windows Certified Server ⁴	
	Removable Media (for backups)	
	Gigabit Ethernet	
Operating System	MS Windows 2008 R2 Server (x64) Standard or Enterprise	
Database Component	MS SQL Server 2008 (x64) Standard or Enterprise ⁵	
Network Environment	Domain w/Active Directory Services	
	Internet Information Services (IIS) 7	
	.NET 3.5 Framework	
Hard Drive Arrays	For OS	SAS RAID1
	For SQL, Transaction Logs, DB files, and Incode program files	SAS RAID5 or SAS RAID10

⁴ Nationally recognized brand

⁵ If running a dual server configuration, this is only needed on the database server.

Workstation

Component	Requirement
Hardware	Microsoft Windows Certified PC ⁶
Processor	Pentium Core 2 Duo
Memory	4 GB RAM
Disk Space	10 GB available
Operating System	Windows XP Professional or Windows 7 Professional ⁷
Network	100/1000 mbps Ethernet
Network Environment	Workstation is a member of the Domain ⁸
Graphics	128 Dedicated Graphics – Running 1280x1024 ⁹

⁶ Nationally recognized brand

⁷ Windows 95/98/ME, XP Home, and Vista Home editions and workgroup or peer-to-peer networks are not supported.

⁸ Tyler's Incode servers and workstations must authenticate with and be members of a Microsoft Active Directory network. Workgroup and peer-to-peer networks are not supported.

⁹ The Incode application windows are not fully visible at resolutions lower than 1280x1024.

Remote Workstation

Tyler requires a remote access solution such as Citrix or Windows Terminal Services for any workstations accessing the server with a direct connection of less than 100 mbps full-duplex. For best results, remote workstations should run Citrix or Terminal Services over a permanent VPN tunnel.

Peripherals

Cash Collections Equipment

Equipment	Model
Receipt Printer	Epson 6000 or Epson 950
Cash Drawer	Media Plus Automated Cash Drawer
Barcode Scanner Utilities	Symbol LS2208
Card Swiper	Magtek Mini Swipe Reader

Workstations designated as Cash Collection stations require parallel ports for Epson TM-U950P Receipt Validation Printers. Epson TM-H6000III Thermal Receipt Printers require USB ports and can be configured for Ethernet with optional adapters. An approved ETS-encrypted mag stripe reader is required for card reading.

Court Equipment

Equipment	Model
Signature Pad	Topaz Signature Pad T-L462
Camera	Logitech C310HD WebCam

Printer Compatibility

Many Incode users print forms and reports directly from the application to their printers. We recommend using laser printers because they offer universal compatibility for all applications.

Printer Type	Reports	Forms	Additional Criteria
Any Laser Printer	☑	☑	PCL 5 or above
IBM 4247 Dot Matrix	→	→	Printer must be configured to use IBM Proprinter Emulation and IBM Proprinter XL III printer driver.
IBM 6400 or 6500 Dot Matrix	→	→	Printer must be configured to use IBM Proprinter Emulation and IBM Proprinter XL III printer driver.
Epson LQ 870 Dot Matrix	☑	→	Must use LQ1170 Printer driver. Windows 98 will not print in draft mode to this printer.
Epson DFX 8000, 8500, or 9000 Dot Matrix	☑	→	Configure printer emulation to Epson FX. Must use Epson FX 2170 printer driver.
Genicom 3800 Series Dot Matrix	☑	→	Configure printer to use ANSI emulation and the Genicom device drivers. Must define a 7" form for printing checks.
Genicom 3800 or 4800 Series Dot Matrix	☑	→	Configure printer to use ANSI emulation and the Genicom device drivers. Must define a 7" form for printing checks.
Okidata ML 321 Dot Matrix	☑	→	Configure printer emulation to Epson FX. Must use Epson FX 2170

			printer driver.
Okidata ML 590 Dot Matrix	☑	→	Must use the LQ 1170 printer driver.

Scanner Compatibility

If you are using TCM, TWAIN compatible scanners are required. You can use any TWAIN compatible scanner; however, if it's not listed in the chart below, you may have reduced functionality.

Scanner Brand	Scanner Model	
Canon	• DR-5010C • DR-2510C • DR-4010C • DR-3010C • DR-M160	• DR-X10C • DR-7550C • DR-6050C • DR-9050C
Fujitsu	• fi-6110 • fi-6670 • fi-6770 • fi-6240Z	• fi-6130Z • fi-6140Z • fi-6230Z
Graphex	• CS500 Pro¹⁰	
Hewlett Packard (HP)	• ScanJet 8250¹⁰ • ScanJet 8350¹⁰ • ScanJet 8390¹⁰	
Panasonic	• KV-S2045C¹⁰	
Xerox	• Documate 152¹⁰	

¹⁰Not fully supported – These scanners have not been tested in our lab. They are in use by one or more customers and may have issues that have not been reported.

TCM STORAGE REQUIREMENT

TCM requires disk space beyond the basic Specifications listed on page 1. The additional storage requirement is calculated using several factors: the number of pages processed a year, the types of images processed, your site's expected growth rate, and a buffer, which protects you from unforeseen changes to these factors.

Image storage requirements must be calculated on a client-by-client basis and the amount of storage required is determined in pre-sales technical discussions. Since TCM can vary widely, it is good practice to discuss your specific storage needs with Tyler.

To help you calculate your site's storage needs, the Lossless Compression table below illustrates the file size associated each of the 10 different Image Types.

Lossless Compression

Image Type			File Size
DIMENSIONS/ FILE TYPE	COLOR	DPI	
8.5 x 11 TIFF	B&W	200	.05 MB
		300	.1 MB
		600	.4 MB
	Grayscale	200	100 MB
		300	6 MB

		600	24 MB
	Color	200	12 MB
		300	24 MB
		600	96 MB
8.5 x 11 PDF¹¹	B&W	(Page)	1.3 MB

¹¹ This PDF estimate is based upon the average-size document generated directly from a Tyler application. It does not include embedded fonts and is simply a representative sample.

Estimating Storage Requirements

To estimate your storage needs, use your site's records and the above table.

For each Image Type shown above that your site will store, identify the following values:

- A. Number of pages processed a year¹² _____
- B. Respective file size for the Image Type (MB) _____
- C. Number of Years of Storage _____
- D. Growth Rate (% as decimal value) _____
- E. Conversions Only: Existing Database Size (MB) _____
- F. $A \times B \times C$ _____
- G. $D \times F$ _____
- H. $E + F + G$ _____ Base Number

¹² If your site only tracks the number of documents per year, multiply that number by 5 to get your page-based number for calculating Tyler's storage requirements. The standard document size for most Tyler applications is 5 pages.

Standard Recommendation

- To replicate data, multiply your Base Number x 2: _____ MB

Backup Recommendation

- To dump the database to disk, multiply your Base Number x 3: _____ MB

RECOMMENDED BACKUP PROCEDURES

Developing a consistent backup strategy is a vital part of any organization's business continuity plan. A good backup plan ensures that you do not lose the hard work and time you invested in data entry if a hardware failure or natural disaster occurs. A plan such as this is easy to develop and usually easy to implement. This section outlines the steps you should take to properly back up your Incode data.

Rotating Tapes

First, establish a good tape rotation for your backups. Tyler recommends that you use, at a minimum, the following 6-tape rotation:

Week 1				
M	T	W	Th	F1
Week 2				
M	T	W	Th	F2

This rotation is sufficient for most customers because it allows you to go back a few business days to find files. However, if you feel you need a little more protection, you can use a different set of tapes for Mon-Thurs of Week 2, and/or you can keep a Fri 3 and Fri 4 tape so that you have a month's worth of Friday backups. We also recommend that you periodically (monthly, quarterly, etc.) pull a tape permanently out of rotation to store off site.

We do NOT recommend the use of differential or incremental backups. Performing a full backup of the entire Incode folder every night will allow you to restore files without having to use a series of tapes to perform the restore. This turns a restore process into a much more manageable and less time-consuming process.

Ensuring a Good Backup

Two factors contribute to a good backup:

1. **Users must close all Incode programs and menus before a backup is attempted.** If a data file can't be saved during backup because it's in use (often by a user with Incode applications opened), the system skips it. Then, if the file is needed in the event of disaster, data corruption, or hardware failure, you'll have to re-enter the file's data. This often affects more than just one part of your Incode software since a number of data files are shared between multiple applications.
2. **AcuServer, the service that runs on the Incode server and handles the opening and closing of data files, must be stopped before a backup to ensure a complete backup.** Stopping this service closes all connections from the end users to the files in the I:\DATA folder and keeps users from making new connections through the Incode applications to the I:\DATA folder until the AcuServer service is started again. Even though this requires a short window during which an end user can't connect to the software, the value of a good backup far outweighs the inconvenience of the short downtime. Also, if you schedule your backup for late PM or early AM, it's less likely to interfere with business.

For SQL Server Customers

For customers who use Microsoft SQL for the Incode database, there are additional backup requirements for your Incode software. In addition to backing up the \DATA folder (and others mentioned above), you must also back up your Microsoft SQL databases. For Incode, the default databases should consist of at least Tyler_Configuration, Tyler_QBE, and Tyler_Financials.

There are a few different methods for backing up your SQL database.

- **SQL Backup Function:** The Microsoft SQL Server 2008 R2 Management Studio has built-in backup tools that can cause SQL to dump the Incode database to a backup file in the SQL default backup folder while the SQL services are running. This location is:

C:\Program Files\Microsoft SQL Server\MSSQL\Backup*

- **Third-Party Backup Agent:** This method requires that you have some sort of third party backup program (e.g., Symantec Backup Exec, Brightstor ARC Serve, etc.) which uses a SQL backup agent. These special backup agents allow the Microsoft SQL databases to be backed up while they are online.
- **Script:** You can create a script which stops the Microsoft SQL Server service before a normal tape backup and restarts it after the tape backup is complete. This allows you to back up the *.mdf and *.ldf files (the database and transaction log, respectively) in:

C:\Program Files\Microsoft SQL Server\MSSQL\data directory
*

If you choose this route, Tyler can assist you with creating this script at the time of the Incode software installation.

Other Directories in the Incode Folder

Even though program files and runtimes can be replaced by Tyler, it is strongly recommended that you back up the entire \Incode share when performing your normal backup. For Incode, you need to backup C:\Program Files\Tyler Technologies. As we add features and functionality to our software, the number and size of the applications and runtimes needed to run our applications will continue to grow.

Watching for Signs of Failure

Monitor your backup status every morning. If there is a noticeable problem, such as an error light blinking on your tape drive, a tape being ejected without your knowledge, or an error message displaying about your backup, please contact us or your IT staff so that the problem can be resolved quickly.

Accepting Responsibility

Having good backups of Incode data is your responsibility. However, Tyler Technologies offers additional services that can help monitor your local backups, transmit your data to off-site locations, and even provide access to your Incode software and data over the Internet in case of disaster or serious equipment failure at your site.

Disaster Recovery

In case of system failure due to unforeseen disaster, Tyler recommends that you have a Business Continuity Plan, which should include a disaster recovery service. Tyler offers a disaster recovery service for an additional fee. If you haven't already purchased this plan, contact Technical Services or Sales at 1-800-646-2633 for more information.

* The Microsoft SQL Server installation path may vary slightly per installation.

V9 Court – Officer Notifications

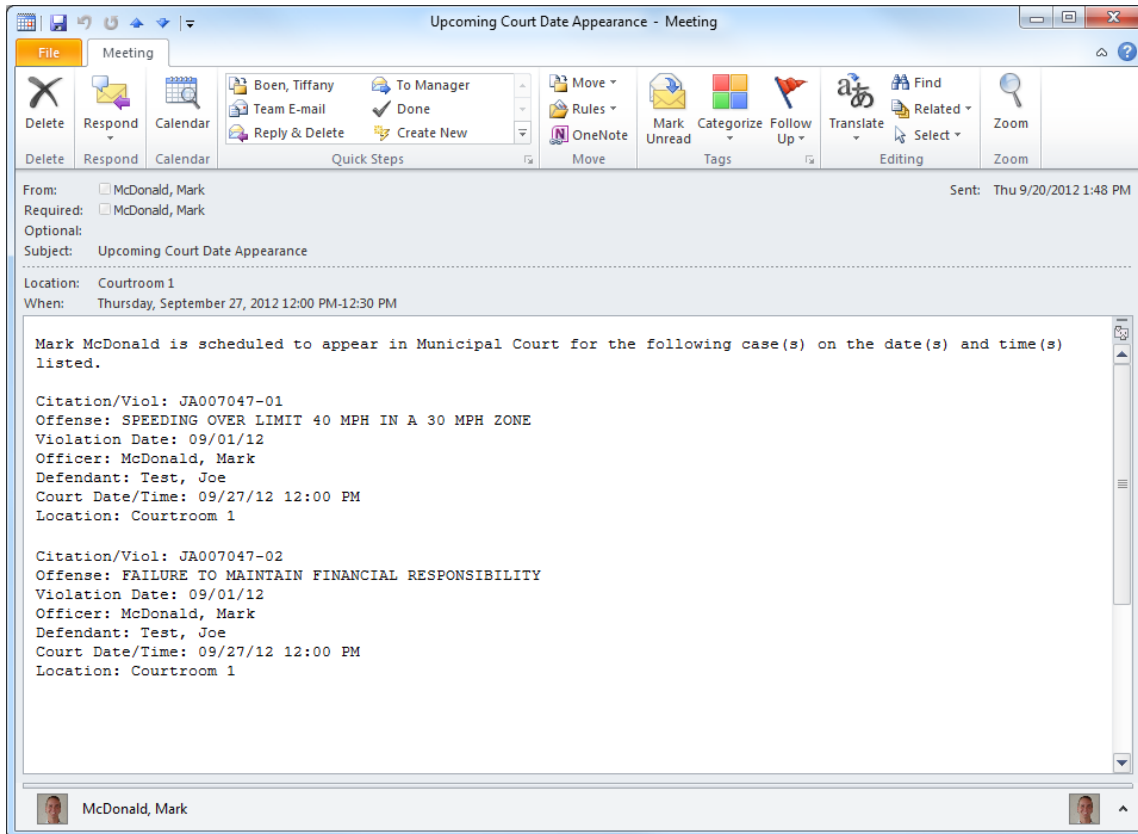
Description

This standard interface provides courts with an automatic process to notify officers of their upcoming court appearances via email. The notifications contain the court date and time, courtroom location, and case details including the citation number, offense, and defendant name of all the cases the officer is required to appear at court for that day.

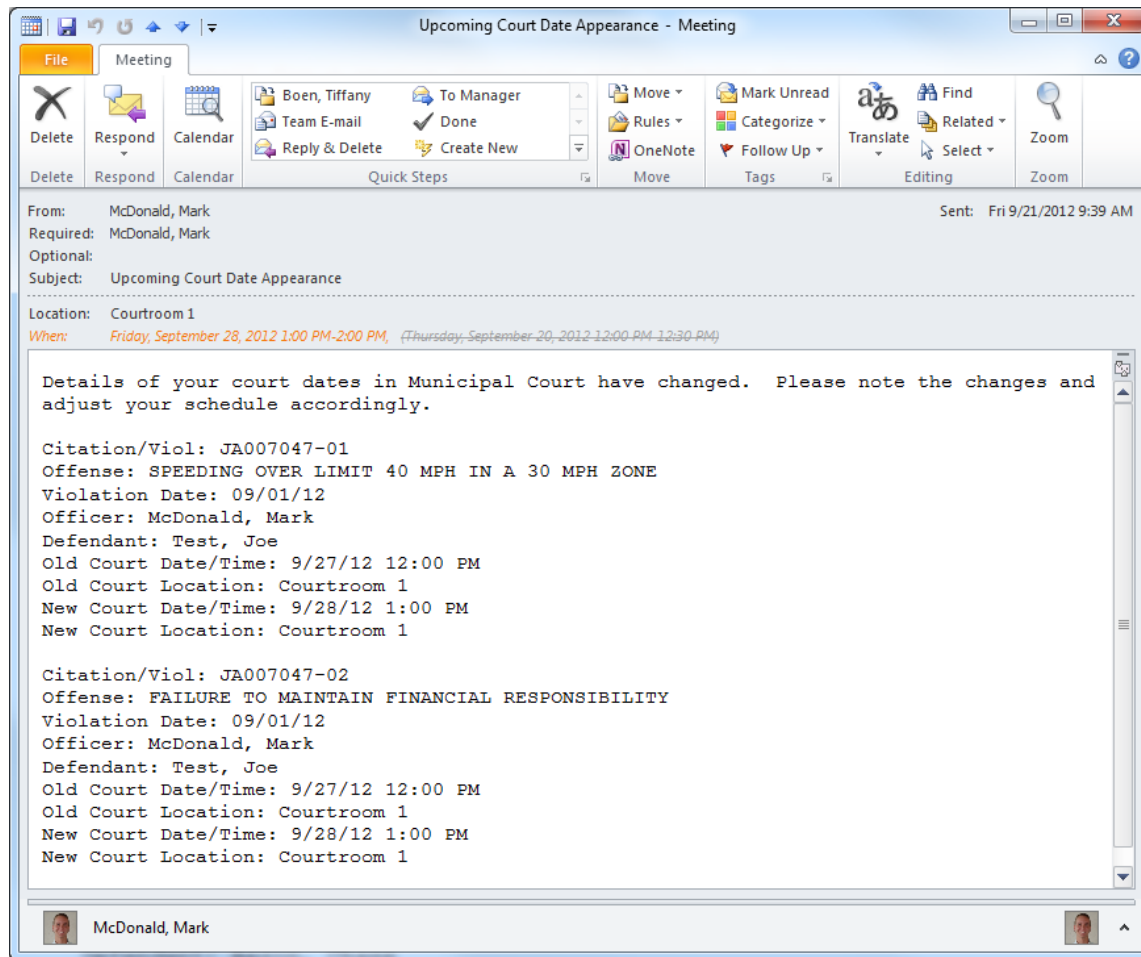
Using the Incode Automated Scheduler, the notifications are sent to the issuing officer, and/or any officer witnesses, for cases that are added to a court session, removed from a court session, and for cases already on a session that have a change in status or court location and time.

In addition to regular email messages, the Officer Notification interface also allows courts to send the notifications as Outlook meeting invitations which adds and updates the court sessions on the officer's outlook calendar. Officers can accept, reject, or respond with a custom message to the court's email address sending the email notifications. A few examples are shown below.

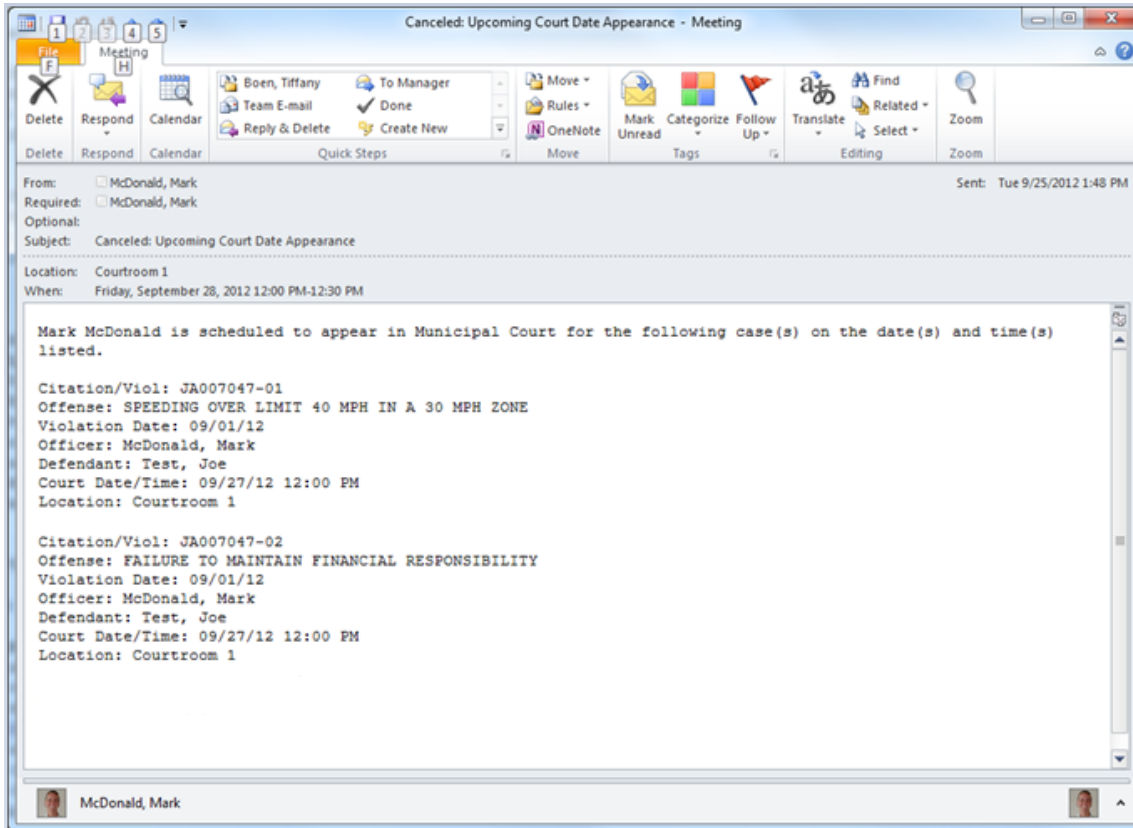
Officer Notification Sample – Meeting Request



Officer Notification Sample – Meeting Update



Officer Notification Sample – Meeting Cancellation



V9 Court – Brazos Citation Interface

Description

In addition to the functionality available within the Citation Import interface, an interface with Brazos Technologies provides more robust capabilities such as:

- Brazos ticket imports require no intervention by a court clerk. They are 'pushed' over by Brazos, and a report is available to review after the import.
- Incode warrants are made available to officers on Brazos handhelds. When an officer scans a driver's license, they'll immediately know if a person has an active warrant.
- Brazos has up to date information about offenses in Incode based on an automated synchronization of data (Incode is the source system). This includes fee/fine schedules for each offense. This allows up an up-to-date offense list to be available to officers and correct violation amounts to be printed on tickets.
- Brazos maintains up to date court dates in Incode based on an automated synchronization of data (Incode is the source system). This allows the correct pay-by date or court date to be printed on tickets.
- Brazos maintains a 'hotlist' of overdue/unpaid parking violators in Incode. This allows the city to warn, boot, or tow vehicles based on number of overdue tickets or total unpaid amount.
- Incode share up to date information about 'miscellaneous codes' with Brazos. These include vehicle makes, models, and colors, to name a few. Sharing this information reduces the error rates for citation imports into Incode and allows the city to maintain a single list of codes.

These features are exclusively available with an interface to Brazos Technologies.

File Definition

Brazos leverages Incode's XML version of the Citation Import interface.

V9 Court – Collection Agency Interface

Description

This interface allows for Courts to send data files to agencies for cases that are marked for collections through the presence of a warrant or are otherwise considered delinquent with a case status. These data files allow a collection agency to set up new cases, process payment and balance adjustment activity, and clear cases from collections as necessary.

There are three primary export types

- 1) Collection Agency file – A listing of new cases sent to collections by the Court
- 2) Payments & Adjustments file – A list of transaction (payments or adjustments) that affect the balance of a case sent to collections
- 3) Close Case file – A listing of cases that are paid off or otherwise removed from collections

Incode allows for users to specify one of four different export formats that correspond to four commonly encountered collection agencies.

- 1) LGB (Linebarger)
- 2) MSB (Generic; Municipal Services Bureau)
- 3) MVBA (McCreary)
- 4) PBFC (Perdue)

Additionally, the MSB interface also includes a “rebuild” report that shows all cases currently in collections and their respective balances due. This report is not considered to be a data export.

File Definitions

Collection Agency (New Cases)

MSB (Generic)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"_"
Violation Number	2	Integer	
FILLER	8	String	
Warrant Citation Number	9	String	
MSB-DASH-2	1	String	
Warrant Violation Number	2	Integer	
FILLER	8	String	

Name	Length	Type	Format
Defendant Name	30	String	
Defendant Address	30	String	
Defendant City	15	String	
Defendant State	2	String	
Defendant Zip	9	Integer	
Defendant Phone	10	Integer	
FILLER	1	String	
Defendant Sex	1	String	
Defendant Date of Birth	6	Date	MMDDYY
Defendant DL Number	20	String	
Defendant DL State	2	String	
Defendant Employer	30	String	
Work Address	30	String	
Work City	15	String	
Work State	2	String	
Work Zip	9	Integer	
Work Phone	10	Integer	
Violation/Offense Description	30	String	
Violation Date	6	Date	MMDDYY
Warrant Issued Date	6	Date	MMDDYY
Amount Due	8	String	
Vehicle Tag Number	8	String	
Vehicle Tag State	2	String	
Vehicle Tag Year	2	Integer	
Defendant SSN	9	Integer	
Vehicle Description	30	String	Year, Make, Model, Color
Total Record Length	363		

Linebarger (LGB)

Name	Length	Type	Format
Citation Number	9	Text	
Dash	1	Text	"_"
Violation Number	2	Integer	
Defendant Name	30	Text	
Defendant Address	30	Text	
Defendant City	15	Text	
Defendant State	2	Text	
Defendant Zip	9	Integer	
Defendant Phone	10	Integer	Use primary or residential
Defendant Sex	1	Text	
Defendant Date of Birth	6	Date	MMDDYY
Defendant DL Number	20	Text	

Name	Length	Type	Format
Defendant DL State	2	Text	
Employer Name	30	Text	
Work Address	30	Text	
Work City	15	Text	
Work State	2	Text	
Work Zip	9	Integer	
Work Phone	10	Integer	
Violation Description	30	Text	
Violation Date	6	Date	MMDDYY
Warrant Issued Date	6	Date	MMDDYY
Amount Due	8	Text	
Vehicle Tag Number	8	Text	
Vehicle Tag State	2	Text	
Vehicle Tag Year	2	Integer	
Social Security Number	9	Integer	
Vehicle Description	30	Text	Year, Make, Model, Color
Attorney Name	30	Text	
Attorney Address	30	Text	
Attorney City, State, Zip	30	Text	
Attorney Phone	10	Text	
Violation Status Date	8	Integer	
Violation Status Description	30	Text	
Fine Amount	10	Decimal	Looks like ZZZZZZDD-
Costs	10	Decimal	Looks like ZZZZZZDD-
Collection Agency Fee	10	Decimal	Looks like ZZZZZZDD-
Record Length	502		

Perdue (PBFC)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	
Violation Number	2	Integer	
Defendant Name	30	String	
Defendant Address	30	String	
Defendant City	15	String	
Defendant State	2	String	
Defendant Zip	9	Integer	
Defendant Phone	10	Integer	Primary or Residential
Defendant Sex	1	String	
Date of Birth	6	Date	MMDDYY
Driver's License Number	20	String	
Driver's License State	2	String	

Name	Length	Type	Format
Employer Name	30	String	
Work Address	30	String	
Work City	15	String	
Work State	2	String	
Work Zip	9	Integer	
Work Phone	10	Integer	
Violation Description	80	String	
Violation Date	6	Date	MMDDYY
Warrant Date	6	Date	MMDDYY
Fine Amount	8	String	
Cost Amount	8	String	
Collection Agency Fee	8	String	
Vehicle Tag Number	8	String	
Vehicle Tag State	2	String	
Vehicle Tag Year	2	Integer	
Social Security Number	9	Integer	
Vehicle Description	30	String	Year, Make, Model, Color
Offense/Violation Code	6	String	
Defendant Cell Phone	10	Integer	
Defendant Email Address	50	String	
Total Record Length	466		

MVBA

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	
Violation Number	2	Integer	
Defendant Name	30	String	
Defendant Address	30	String	
Defendant City	15	String	
Defendant State	2	String	
Defendant Zip	9	Integer	
Phone Number	10	Integer	Residential or primary
Defendant Sex	1	String	
Defendant Date of Birth	6	Date	MMDDYY
Driver's License Number	20	String	
Driver's License State	2	String	
Employer Name	30	String	
Work Address	30	String	
Work City	15	String	
Work State	2	String	
Work Zip	9	Integer	

Name	Length	Type	Format
Work Phone	10	Integer	
Violation Description	30	String	
Violation Date	6	Date	MMDDYY
Warrant Issued Date	6	Date	MMDDYY
Amount Due	8	String	
Vehicle Tag Number	8	String	
Vehicle Tag State	2	String	
Vehicle Tag Year	2	Integer	
Social Security Number	9	Integer	
Vehicle Description	30	String	Year, Make, Model, Color
Attorney name	30	String	
Attorney Address	30	String	
Attorney City, State, Zip	30	String	
Attorney Phone	10	String	
Violation Status Date	8	Integer	
Violation Status Description	30	String	
Fine Amount	10	Decimal	Looks like ZZZZZZDD-
Costs	10	Decimal	Looks like ZZZZZZDD-
Collection Agency Fees	10	Decimal	Looks like ZZZZZZDD-
Total Record Length	502		

Payments & Adjustments File

MSB (Generic)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"-"
Violation Number	2	Integer	
FILLER	2	String	
Receipt Date	10	Date	MM/DD/YYYY
FILLER	2	String	
Receipt Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Receipt Prefix	1	String	
Receipt Number	9	Integer	
FILLER	2	String	
Payment & Adjustment Code	5	String	
FILLER	2	String	
Payment & Adjustment Description	22	String	
Defendant Date of Birth	8	Integer	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	

Name	Length	Type	Format
Defendant Middle Name	15	String	
FILLER	2	String	
Total Unpaid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
Record Length	190		

Linebarger (LGB)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"-"
Violation Number	2	Integer	
FILLER	2	String	
Receipt Date	10	Date	99/99/9999
FILLER	2	String	
Receipt Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Receipt Prefix	1	String	
Receipt Number	9	Integer	
FILLER	2	String	
PADJ-CODE	5	String	
FILLER	2	String	
PADJ-DESC	22	String	
Defendant Date of Birth	8	Integer	MMDDYYYY
Defendant Last Name	20	String	
Defendant First name	15	String	
Defendant Middle Name	15	String	
FILLER	2	String	
Total Unpaid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
Total Record Length	190		

Perdue (PBFC)

Name	Length	Type	Format
Citation number	9	String	
Dash	1	String	"-"
Violation Number	2	Integer	
FILLER	2	String	
Receipt Date	10	Date	99/99/9999
FILLER	2	String	
Receipt Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Receipt Prefix	1	String	
Receipt Number	9	Integer	
FILLER	2	String	
Transaction Code	5	String	
FILLER	2	String	
Transaction Description	22	String	
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
FILLER	2	String	
Total Unpaid Fine	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fee	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed COLAGY Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid COLAGY Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Paid COLAGY Amount	11	Decimal	ZZZ,ZZZ.99-
Total Record Length	195		

MVBA

Field Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	
Violation Number	2	Integer	
FILLER	2	String	
Receipt Date	10	String	MM/DD/YYYY
FILLER	2	String	
Receipt Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Receipt Prefix	1	String	
Receipt Number	9	String	

Name	Length	Type	Format
FILLER	2	String	
Transaction Code	5	String	
FILLER	2	String	
Transaction Description	22	String	
Total Record Length	80		

Closed Case Listing

MSB (Generic)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	-
Violation Number	2	Integer	
FILLER	2	String	
Violation Status Date	10	Date	99/99/9999
FILLER	2	String	
Violation Status Descr.	30	String	
FILLER	2	String	
Warrant Status Date	10	Date	99/99/9999
FILLER	2	String	
Warrant Status Descr.	30	String	
FILLER	2	String	
Total Unpaid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Defendant Date of Birth	8	Integer	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
Record Length	212		

Linebarger (LGB)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"."

Name	Length	Type	Format
Violation Number	2	Integer	
FILLER	2	String	
Status Date	10	Date	99/99/9999
FILLER	2	String	
Status Description	30	String	
FILLER	2	String	
Warrant Status Date	10	Date	99/99/9999
FILLER	2	String	
Warrant Status Description	30	String	
FILLER	2	String	
Total Unpaid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Defendant Date of Birth	8	Integer	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
Total Record Length	212		

Perdue (PBFC)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	
Violation Number	2	Integer	
FILLER	2	String	
Status Date	10	String	MM/DD/YYYY
FILLER	2	String	
Violation Status Description	30	String	
FILLER	2	Integer	
Warrant Status Date	10	Integer	MM/DD/YYYY
FILLER	2	String	
Warrant Status Description	30	String	
FILLER	2	String	
Total Unapid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-

Name	Length	Type	Format
FILLER	2	String	
Assessed Collection Agency Amt.	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amt.	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Defendant Date of Birth	8	Date	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
Total Record Length	212		

MVBA

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"_"
Violation Number	2	Integer	
FILLER	2	String	
Violation Status Date	10	Date	MM/DD/YYYY
FILLER	2	String	
Violation Status Description	30	String	
FILLER	2	String	
Warrant Status Date	10	Date	
FILLER	2	String	
Warrant Status Description	30	String	
FILLER	2	String	
Total Unpaid Fine	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fee	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Fee	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Collection Agency Fee	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Defendant Date of Birth	8	Date	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
Total Record Length	212		

Court Conversion Summary

This document is a summary of what is included in the standard conversion for Tyler Technologies Court Product. This is not a complete description; for a complete description, please refer to the *Tyler Technologies Court Data Conversion Specification* document available upon request.

Client Responsibilities

- Provide data in Tyler's Standard Data Layouts or approved formats
- Provide data definitions
- Provide matching reports
- Provide screen shots
- Review conversion prior to training and go-live

Data Conversion

The Court conversion has additional options that can be purchased depending on the level of data to be converted. Each option has a different cost associated with it.

Court

Standard Conversion Includes:

- Name Information (Address, phone, name notes)
- Vehicle Information
- Officer Information
- Offense Code Information
- Case Information (Citation, Officer, violation date, comments, etc.)
- Witness Information
- Payment Information (fines/fees assessed, fines/fees paid, non-cash, etc.)
- Disposition Information (status of the case, plea, conviction date, etc.)
- History Information (we would convert this information into a conversion history read only tab)

Additional Options:

- Warrant Information (warrant types, warrant dates, warrant status) – only those associated with a citation
- Bond Information (Bond types, bond status, bond payments)
- Payment Plan Information (If the payment plan is not clean it may not be possible to convert.)
- Restitution Information
- Probation Information
- Caseless/Orphaned Warrants

Not Converted:

- Distribution of Fines/Fees

Custom Conversion Services

The following are a few examples of items that are **not included** in the standard conversion and can be addressed through custom conversion services:

- Converting records with counts lower than 250
- Cross referencing beyond Tyler Technologies' defined code tables
- Additional User Defined Fields
- Running more than 3 standard conversions
- Data cleaning; including but not limited to name clean-up, parsing names/address and data fixes
- Converting from multiple sources of data
- Tyler Technologies assisting in data extraction from your existing system
- Tyler Technologies defining file layouts if not provided
- Changing configuration after sign-off

Data Extract

The standard conversion includes converting from a single source of data. If data is stored in multiple databases or data is provided in multiple formats custom conversion services may be required.

If unable to provide the data in Tyler's Standard Data Layouts your data will need to be provided in **one** of the following formats:

- Microsoft SQL Server database
- Microsoft Access database
- Delimited ASCII text files (pipe "|" delimited is preferred)
- Excel spreadsheets – with flat data, not grouped like a report

If unable to provide the data in one of these standard formats, there are several options.

- Work with existing vendor to extract your data into Tyler's Standard Data Layouts or one of the approved formats. While there may be a cost, this is often the least expensive and most reliable option.
- Contract with a third-party service to extract the data. This guide can be used to help the third-party service understand Tyler's requirements of the data format. Tyler can recommend vendors that have helped previous clients with this process.
- Request a work order for Tyler to investigate the source system and determine if the data can be extracted. Tyler can then provide an estimate and actual hours are billed. Tyler cannot guarantee they will be able to extract the data because some software's are password protected or stored in proprietary formats. Tyler will not reverse engineer or break into other vendor software.

It is important to understand that the conversion will not "rehabilitate" old data. The conversion process does not clean up or correct problems in old data; data is converted one for one. For example, if the current system allowed punctuation, the new software will also display data with the exact same punctuation after the conversion. If data manipulation is desired, please contact your Project Manager to assist in preparing a work order for these services.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 12/09/2014

Subject: Resolution - authorizing Agreement with AT&T and Mississippi Power for work associated with the Streetscape Project.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/02/2014

Subject: Resolution - approving Change Order #2 (Summary Change Order) to the contract with J. Levens Builders, Inc., on the Citywide Paving Project - Phase 8 and authorizing the Mayor to execute same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 2 (SUMMARY CHANGE ORDER) TO CONTRACT WITH J. LEVENS BUILDERS, INC., ON THE CITYWIDE PAVING PROJECT – PHASE 8 AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER

WHEREAS, J. LEVENS BUILDERS, INC., was awarded the contract for the CITYWIDE PAVING PROJECT – PHASE 8 located at and around Broad Avenue in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as set forth in the attached Change Order #2 (Summary Change Order) (which, along with memos from Project Engineer, Knesal Engineering Services, Inc.; City Engineer Kris Riemann, and Purchasing Manager Connie Debenport, is incorporated herein and attached hereto as Exhibit “A”) are necessary to move forward with the project and reflect an INCREASE in costs to the city of \$20,919.92 with fourteen (14) additional calendar days added to the contract time.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 3. That the INCREASE in costs to the City and the increase in calendar days are reasonable in light of relevant facts and circumstances.

SECTION 4. That Change Order #2 (Summary Change Order) to the City's contract with J. LEVENS BUILDERS, INC., for the CITYWIDE PAVING PROJECT – PHASE 8 be and it is hereby approved, in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 5. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 2, 2014

Ref: City Wide Paving, Phase 8 – Broad Avenue
Change Order #2- REVISED

Please see attached documentation from Kris Riemann and Jeffrey Riopelle with Knesal Engineering wherein they are requesting your approval of Revised Change Order #2 in the additive amount of \$20,919.92; as well as an additive amount of 14 calendar days in time.

The change is required to reflect actual quantities used for the project. It also includes costs associated with adding an 8" tapping sleeve/gate valve as it was believed to be a 12" main, installation of 20 LF of 8" ductile iron pipe and additional silt fencing at a reduced rate.

Original Contract Amount	\$434,622.00
Change Order #1 – Approved 04-22-14	\$24,597.81
Change Order #2 – Deleted f/agenda 08-05-14 (\$26,882.92)	0.00
REVISED-Change Order #2	\$20,919.92
New Contract Total	\$480,139.73

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Scott Wilson, Finance
 Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 12/2/14
Re: **Change Order No. 2 (Summary)**
 - Phase 8 – Citywide Paving – Broad Avenue

Attached for your consideration is the referenced summary change order number 2, in the additive amount of \$20,919.92 and additive amount of 14 calendar days of time. This change is required to reflect actual quantities used to construct the project. It also includes costs associated with adding a 8" tapping sleeve/gate valve as it was believed to be a 12" main, installation of 20 L.F. of 8" ductile iron pipe, and additional silt fencing at a reduced rate.

This project is designed to pave Broad Avenue from Railroad Street to Engram Drive and to install approximately 2000 L.F. of new water main. The City has budgeted funds for the paving in the 2012 Bond Issue and the water portion of the work from the Water & Sewer Fund.

Please place this item on the December 16, 2014 Council Agenda.

This item has been approved by:

Mayor or CAO _____

Attachments: 1. Jeffrey Riopelle Letter Dated 9/19/14
 2. Change Order No. 2 (Summary)



RECEIVED
9/24

September 19, 2014

Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, Mississippi 39507

Letter No.: 043-2862
Re: Phase 8 – Citywide Paving Project
KES Project No. 2862

Dear Mr. Riemann:

Attached are three partially executed originals of Change Order No. 2 Rev. 2, dated September 19, 2014 for the Phase 8 – Citywide Paving Project Broad Avenue, for your review and signature.

After your signature please return two fully executed originals to us for further distribution.

Do not hesitate to call if you have any questions or need more information.

Sincerely,

KNESAL ENGINEERING SERVICES, INC.



Jeffrey M. Riopelle
Vice President

Attachments

JMR/dls

C O N S U L T I N G E N G I N E E R S

14321 CREOSOTE ROAD • GULFPORT, MISSISSIPPI 39503 • 228•867•9100 • FAX 228•865•0043
P.O. BOX 3288 • GULFPORT, MISSISSIPPI 39505

Change Order No. 2 Rev. 2

Version Date: September 19, 2014

Effective Date: _____

Project: City Wide Paving Project – Phase 8 Broad Ave	Owner: City of Gulfport, Mississippi	Owner's Contract No
Contract: City Wide Paving Project – Phase 8 Broad Ave		Engineer's Project No.: 2862
Contractor: J Levens Builders, Inc.		

The Contract Documents are modified as follows upon execution of this Change Order:

Adjusts contract quantities to match quantities installed. Adds a quantities to repair trench in roadway and adds a pay item for Geogrid, which will strengthen the road base. Removes pay item for 12" tapping sleeve and adds a pay item for 8" tapping sleeve due to discrepancy from what was believed to be in place and what was actually in place. Adds quantities for fittings and 8" Ductile Iron pipe due to unforeseen proximity of nearby sewer line. Adds pay item for silt fence overage which decreases the unit cost for that overage. Overage was installed for added environmental protection. Adds time for additional work and for rain delays.

Attachments: (List documents supporting change):

1. Change Order No. 2 Rev 2 – Summary Change Order, dated September 19, 2014.

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$434,622.00

[Increase]-[Decrease] from previously approved Change
Orders No. N/A to No. 1
\$ 24,597.81

Contract Price prior to this Change Order:
\$459,219.81

Increase of this Change Order:
\$ 20,919.92

Contract Price incorporating this Change Order:
\$480,139.73

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days X Calendar days
Substantial completion (days or date): 60 (May 16, 2014)
Ready for final payment (days or date): 60 (May 16, 2014)

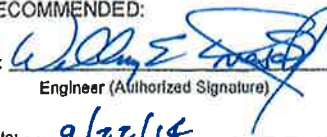
[Increase]-[Decrease] from previously approved Change Orders
No. n/a to No. 1
Substantial completion (days): 3 (May 19, 2014)
Ready for final payment (days): 3 (May 19, 2014)

Contract Times prior to this Change Order:
Substantial completion (days or date): 63 (May 19, 2014)
Ready for final payment (days or date): 63 (May 19, 2014)

Increase of this Change Order:
Substantial completion (days or date): 14 (June 02, 2014)
Ready for final payment (days or date): 14 (June 02, 2014)

Contract Times with all approved Change Orders:
Substantial completion (days or date): 77 (June 02, 2014)
Ready for final payment (days or date): 77 (June 02, 2014)

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 9/22/14

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 9-22-2014

Vice-President

Attachment 1
Change Order No. 2 Rev. 2 - Summary Change Order
September 19, 2014
City Wide Paving Project-Phase 8 Broad Avenue
KES No. 2862

Item No.	Description	Unit	J Levens Current Contract			Change Order 2 Rev. 2 September 19, 2014 Net Changes		Total After Change Order 2	
			Qty	Unit Price	Extension	Qty	Extension	Qty	Extension
1	Mobilization, including Laydown Yard Lease/Rental as Applicable	LS	1	\$20,000.00	\$20,000.00		\$0.00	1	\$20,000.00
2	Preconstruction Video & Photographs: To be completed prior to the beginning of any construction activity.	LS	1	\$2,500.00	\$2,500.00		\$0.00	1	\$2,500.00
3	Traffic Control, Temporary Signs, and Barricades	LS	1.5	\$6,000.00	\$9,000.00		\$0.00	1.5	\$9,000.00
4	Project Sign	LS	1	\$1,200.00	\$1,200.00		\$0.00	1	\$1,200.00
5	Construction Stakeout	LS	1	\$8,500.00	\$8,500.00		\$0.00	1	\$8,500.00
6	Construction QC Testing	LS	1	\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00
7	Perform SWPPP Erosion Control and Siltation Prevention (plus work, in addition to the specified BMPs, as necessary to adapt to the Contractor's Operations), including Assuming and Maintaining Responsibility for the CNOI Requirements, and including the Periodic Reporting Requirements and Repair of Facilities During Construction	LS	1	\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00
8	Provide, Install, and Remove Silt Fence (Paid Only Where Indicated on the Drawings or directed by Engineer for control of the project as designed; Not to be paid where used to adapt to Contractor's operations outside of the project areas as designed.)	LF	60	\$12.50	\$750.00		\$0.00	60	\$750.00
9	Clear & Grub and Dispose of Materials (Not Including Materials for Which a Specific Removal Pay Item is Provided)	AC	0.00	\$10,000.00	\$0.00		\$0.00	0.00	\$0.00
10	Install/Prepare Seedbed to Specified Thickness Before Installation of Vegetative Cover	SY	82	\$3.50	\$287.00	-82	(\$287.00)	0	\$0.00
11	Install Vegetative Cover On Seedbed Prepared per Specifications	SY	82	\$5.00	\$410.00	-82	(\$410.00)	0	\$0.00
12	Thermoplastic Legend White (24" Solid White)	LF	130	\$5.50	\$715.00	41	\$225.50	171	\$940.50
13	Thermoplastic Traffic Stripe (4" Double Cont. Yellow)	LF	7420	\$1.00	\$7,420.00		\$0.00	7420	\$7,420.00
14	Thermoplastic Traffic Stripe (4" Cont White)	LF	7890	\$1.00	\$7,890.00		\$0.00	7890	\$7,890.00
15	Thermoplastic Traffic Stripe (4" Skip White)	LF	7280	\$0.75	\$5,460.00		\$0.00	7280	\$5,460.00
16	Thermoplastic Legend White (12" Solid White)	LF	420	\$3.00	\$1,260.00	-45	(\$135.00)	375	\$1,125.00
17	Reflectorized Permanent Traffic "ONLY" Marker	EA	2	\$250.00	\$500.00	3	\$750.00	5	\$1,250.00
18	Reflectorized Permanent Traffic Turn Lane Arrow Marker	EA	1	\$250.00	\$250.00	4	\$1,000.00	5	\$1,250.00
19	Cold Mill the Existing Asphalt Surface (To Depth Specified)- Contractor Hauls and Retains	SY	8500	\$4.00	\$34,000.00	-1655	(\$6,620.00)	6845	\$27,380.00
20	12" C900 PVC Water Line with Standard Joints	LF	2290	\$25.00	\$57,250.00	-328	(\$8,200.00)	1962	\$49,050.00
21	12" C900 PVC Water Line with Restrained Joints (Restraining Backfill Paid Separately, if Needed)	LF	0	\$35.00	\$0.00		\$0.00	0	\$0.00
22	Ductile Iron Fittings C153 - Restrained Joints - Water (Including all restraining materials and work, but not including the Restraining Backfill, Paid Separately, if Needed)	LB	1400	\$5.00	\$7,000.00	12	\$60.00	1412	\$7,060.00
23	Restrained Joint at 12 inch Fitting- Water (To be paid once per fitting Bell except for blind flanges) (Not including Restraining Backfill, Paid Separately, if needed)	EA	10	\$350.00	\$3,500.00	6	\$2,100.00	16	\$5,600.00
24	Restrained Joint Assemblies for 12" Pipe-to-Pipe Joints (Not including Restraining Backfill, Paid Separately, if needed)	EA	10	\$250.00	\$2,500.00	-2	(\$500.00)	8	\$2,000.00
25	8" Gate Valve with Valve Box and Valve Marker	EA	1	\$1,700.00	\$1,700.00	-1	(\$1,700.00)	0	\$0.00
26	Install 12" x 12" x 6" Tee and Reconnect Existing Fire Hydrant to Proposed Water Main (This only includes the price for installation of the new 12" Tee and the reconnection. The price of the 12" Tee is to be included in the item for D. I. Fittings.)	EA	3	\$600.00	\$1,800.00	1	\$600.00	4	\$2,400.00
27	12" Stainless Steel Tapping Sleeve and 12" Gate Valve with Restraints	EA	2	\$5,000.00	\$10,000.00	-1	(\$5,000.00)	1	\$5,000.00

Attachment 1
Change Order No. 2 Rev. 2 - Summary Change Order
September 19, 2014
City Wide Paving Project-Phase 8 Broad Avenue
KES No. 2862

Item No.	Description	Unit	J Levans Current Contract			Change Order 2 Rev. 2 September 19, 2014		Total After Change Order 2	
			Qty	Unit Price	Extension	Qty	Extension	Qty	Extension
28	Water Main Connection: This work includes only the costs associated with the connection of the proposed water main to new valve due to a "hot" tapping connection to existing water main. Any bypassing of the existing water main will be at the expense of the contractor.	EA	2	\$2,700.00	\$5,400.00		\$0.00	2	\$5,400.00
29	Install 12" x 12" x 8" Tee and 8" x 6" Reducer at Existing Water Main Connection (This only includes the price for installation of new fittings and the reconnection. The price of the Tee and Reducer is to be included in the item for O. I. Fittings.)	EA	1	\$650.00	\$650.00	-1	(\$650.00)	0	\$0.00
30	Retire Existing Water Main at Existing Connection: This includes all work associated with installing end caps at the existing water main connections (Flowable Fill paid separately)	EA	3	\$650.00	\$1,950.00	-1	(\$650.00)	2	\$1,300.00
31	Retire Existing Water Main In Place by the Installation of Flowable Fill (All Pipe Sizes)	CY	27	\$260.00	\$7,020.00	-19	(\$4,940.00)	8	\$2,080.00
32	PVC Water Service Tubing (All Sizes)	LF	500	\$4.00	\$2,000.00	5	\$20.00	505	\$2,020.00
33	Install Water Service Connection (All Sizes): This includes all work associated with installing and providing the double strap service clamp with corporation stop thread (at the water main), corporation stop, and Y-branch for double service connections. (This does not include the payment for service pipe or tubing).	EA	18	\$500.00	\$9,000.00	3	\$1,500.00	21	\$10,500.00
34	Imported Backfill Material per Spec. 02560, 2.09.B.1, (FM) Net Section, Where Authorized	CY	1	\$65.00	\$65.00	-1	(\$65.00)	0	\$0.00
35	Imported Backfill Material per Spec. 02560, 2.09.B.2, (FM) Net Section, Where Authorized	CY	320	\$20.00	\$6,400.00	-20	(\$400.00)	300	\$6,000.00
36	Remove and Dispose of Unsuitable or Excess Trench Material (FM) Net Section	CY	320	\$7.00	\$2,240.00	76	\$532.00	396	\$2,772.00
37	Saw Cut Pavement - All Types and Thicknesses	LF	4390	\$5.00	\$21,950.00	652	\$3,260.00	5042	\$25,210.00
38	Remove and Dispose of Pavement - All Types and Thicknesses	SY	1200	\$12.00	\$14,400.00	0.00	\$0.00	1200.00	\$14,400.00
40	Provide and Install Topsoil [FM] for Trench Repair, based on the measured area of the agreed repair area	CY	3.5	\$35.00	\$122.50	-3.5	(\$122.50)	0	\$0.00
41	Provide and Install Fertilizer to the Designated Soil Depth for Seeding or Sodding for Trench Repair	LBS	18	\$15.00	\$270.00	-18	(\$270.00)	0	\$0.00
42	Provide and Install Seeding after Installation of Fertilizer and Soil Amendments to the Designated Soil Depth for Trench Repair	LBS	2	\$35.00	\$70.00	-2	(\$70.00)	0	\$0.00
43	Install Asphalt Base Course (ST, 25 mm) for Driveway and Road Pavement Repair for Trench Repair per Detail (at specified thickness)	TN	188	\$105.00	\$19,740.00	120.46	\$12,648.30	308.46	\$32,388.30
44	Install Asphalt Surface Course (ST, 9.5 mm) for Road Pavement Overlay (at specified thickness)	TN	1690	\$84.00	\$141,960.00	28.28	\$2,375.52	1718.28	\$144,335.52
45	Install Crushed Limestone Road Base (below asphalt) for Trench Repair per Detail (at specified thickness)	CY	161	\$80.00	\$12,880.00	221.0	\$17,680.00	382.0	\$30,560.00
46	Install Crushed Limestone Aggregate Surface for Driveway Restoration (at specified thickness)	CY	11	\$80.00	\$880.00	-11	(\$880.00)	0	\$0.00
47	Geotextile, Non-Woven, for Trench Repair	SY	410	\$15.00	\$6,150.00	-410	(\$6,150.00)	0	\$0.00
48	Geotextile, Woven, for Trench Repair	SY	50	\$15.00	\$750.00	-50	(\$750.00)	0	\$0.00
49	Install Concrete Driveway Pavement With and Without Integral 6" x 6" Curb (Restoration) (Nominal 6" thick)	SY	80	\$100.00	\$8,000.00	-66	(\$6,600.00)	14	\$1,400.00
50	6" Gate Valve with Valve Box and Valve Marker	EA	3	\$1,476.77	\$4,430.31	3	\$4,430.31	6	\$8,860.62
TOTAL - Original Contract Pay Items					\$459,219.81		\$2,782.13		\$462,001.94
PAY ITEMS ADDED BY THIS CHANGE ORDER									
51	Provide and Install Geogrid (TX140 or approved equal)	SY		\$9.00	\$0.00	1077	\$9,693.00	1077	\$9,693.00
52	8" Stainless Steel Tapping Sleeve and 8" Gate Valve with Restraints	EA		\$3,338.74	\$0.00	1	\$3,338.74	1	\$3,338.74
53	8" Ductile Iron Pipe	LF		\$73.74	\$0.00	20	\$1,474.80	20	\$1,474.80
54	Silt Fence for Quantity Over Original Contract	LF		\$8.75	\$0.00	415	\$3,631.25	415	\$3,631.25
TOTAL - Pay Items Added by This Change Order					\$0.00		\$18,137.79		\$18,137.79
TOTAL - After This Change Order					\$459,219.81		\$20,919.92		\$480,139.73



P.O. Box 779
125 Jeff Davis Avenue
Long Beach, MS 39560
www.jlevensbuilders.com
O: 228 863 0303 F: 228 863 4469

Date: 6-27-14

Alicia Martinez
Project Engineer
14321 Creosote Road
Gulfport, MS 39503

Re: KES#2862 – Phase 8 – Broad Ave. Request for Change Order

Alicia,

Due to the overrun in quantities for silt fence and due to the addition of geo grid, J. Levens Builders would like to offer a discount for these items.

JLB would like to offer a discount of 30% per linear foot for silt fence on quantities that exceed the original contract quantity. The negotiated unit price for silt fence will be \$8.75/lf for quantities that exceed original quantities.

JLB would like to offer a 40% discount on the bid unit price for geofabric. The negotiated unit price for geo grid will be \$9.00/sy for all quantities.

Please issue a change order at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Ahrens', followed by a horizontal line.

Bryan S. Ahrens
J. Levens Builders Inc.



P.O. Box 779
125 Jeff Davis Avenue
Long Beach, MS 39560
www.jlevensbuilders.com
O: 228 863 0303 F: 228 863 4469

Date: 4-22-14

Alicia Martinez
Project Engineer
14321 Creosote Road
Gulfport, MS 39503

Re: KES#2862 – Phase 8 – Broad Ave. Request for Change Order

Alicia,

In the process of excavating and exposing the existing water line running east and west on East Old Pass Road, JLB has discovered a sewer forcemain running parallel to the above mentioned waterline. This forcemain is located on the south side, the same side in which we will be performing our hot tap of the waterline. Due to the close proximity of the existing sewer forcemain, it has been suggested that JLB start with (1) twenty foot length of 8" ductile iron from our hot tap running south. That being said, I have attached the additional cost associated with this work.

Please issue a change order at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "B. S. Ahrens", followed by a horizontal line.

Bryan S. Ahrens
J. Levens Builders Inc.

KES Project #2862 Paving Phase 8 Quantities for Change Order Request

Item Description	Unit Qty	U.O.M	Cost	Original Extension	Net Change Quantity	Net Change Extension	Total After Change Quantity	Total After Change Extension
8" Ductile Iron Pipe		0 LF	\$ 73.74	\$ -	20	\$ 1,474.80	20	\$ 1,474.80
BREAKOUT								
Manpower and Equipment			\$ 795.17					
Material			\$ 426.20					
Subtotal			\$ 1,221.37					
Overhead and Profit (15%)			\$ 183.21					
Subtotal with Markup			\$ 1,404.58					
Taxes and Bond (5%)			\$ 70.23					
TOTAL			\$ 1,474.80					

Bryan Ahrens

From: Dusty.Dysart@Ferguson.com
 Sent: Tuesday, April 22, 2014 9:22 AM
 To: bryan@jlevensbuilders.com
 Subject: PHASE 8 DUCTILE IRON QUOTE

Price Quotation # B206806**MUSCO - GULFPORT #1227**

14231 SEAWAY ROAD
 UNIT B-5
 GULFPORT, MS 39503-4628
 Phone : 228-863-2757
 Fax : 228-863-6587

Bid No.....: B206806
 Bid Date....: 04/21/14
 Quoted By: DKD
 Customer.: J LEVENS BUILDERS INC
 GULFPORT PAVING PH 8 BROAD AVE
 ATTN: ACCOUNTS PAYABLE
 PO BOX 779
 LONG BEACH, MS 39560
 Cust PO#.:
 **** CUSTOMER REQUIRES PO #'S - REVIEWED BY ****
 **** CUSTOMER REQUIRES JOB NAMES - REVIEWED BY ****

Cust Phone: 228-863-0303
 Terms.....: NET 10TH PROX
 Ship To.....: J LEVENS BUILDERS INC
 GULFPORT PAVING PH 8 BROAD AVE
 ATTN: ACCOUNTS PAYABLE
 PO BOX 779
 LONG BEACH, MS 39560
 Job Name.: GULFPORT PAVING PH 8 BROAD AVE

Item	Description	Quantity	Net Price	UM	Total
AFT350PX	8 CL350 CL DI FASTITE PIPE	20	21.310	FT	426.20

Subtotal: \$426.20

Inbound Freight: \$0.00

Tax: \$0.00

Order Total: \$426.20

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://volselevna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise. LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

PI #	Item Description	Unit Qty	U.O.M	Cost	Original Extension	Net Change Quantity	Net Change Extension	Total After Change Quantity	Total After Change Extension
	8" Stainless Steel Tapping Sleeve and 8" Gate Valve with Restraints		0/EA	\$ 3,338.74	\$ -	1	\$ 3,338.74	1	\$ 3,338.74
BREAKOUT									
	Manpower and Equipment			\$ 1,250.00					
	Material			\$ 1,515.00					
	Subtotal			\$ 2,765.00					
	Overhead and Profit (15%)			\$ 414.75					
	Subtotal with Markup			\$ 3,179.75					
	Taxes and Bond (5%)			\$ 158.99					
	TOTAL			\$ 3,338.74					

To: . Dusty.Dysart@Ferguson.com
Subject: RE: PHASE 8 QUOTE REQUEST

From: Dusty Dysart - 1227 LUSCOWW [mailto:aak5709-tril@ferguson.com]
Sent: Monday, May 05, 2014 12:58 PM
To: Dysart, Dusty [Ferguson] - 1227 Gulfport
Subject: Email Bid# B207499

MUSCO - GULFPORT #1227

14231 SEAWAY ROAD
UNIT B-5
GULFPORT, MS 39503-4628
Phone : 228-863-2757
Fax : 228-863-6587

Bid No.....: B207499	Cust Phone: 228-863-0303
Bld Date...: 05/05/14	Terms.....: NET 10TH PROX
Quoted By: DKD	Ship To.....: J LEVENS BUILDERS INC
Customer: J LEVENS BUILDERS INC	GULFPORT PAVING PH 8 BROAD AVE
GULFPORT PAVING PH 8 BROAD AVE	ATTN: ACCOUNTS PAYABLE
ATTN: ACCOUNTS PAYABLE	PO BOX 779
PO BOX 779	LONG BEACH, MS 39560
LONG BEACH, MS 39560	
Cust PO#...: GULFPORT, MS	Job Name.: GULFPORT PAVING PH 8 BROAD AVE
**** CUSTOMER REQUIRES PO #S - REVIEWED BY ****	
**** CUSTOMER REQUIRES JOB NAMES - REVIEWED BY ****	

Item	Description	Quantity	Net Price	UM	Total
RSST0945080	8X8 SS TAPN SLV 9.04-9.45 DI FLG	1	625.000	EA	625.00
MA236019XOL	8 MJ X FLG OL RW GATE VLV L/A	1	775.000	EA	775.00
25551	25 RND CNRT VLV PAD	1	31.000	EA	31.00
25551	8 MJ REST TUF GRIP GLAND PKT PVC	1	58.000	EA	58.00
25551	8 ZN 150# RR FF 1/8 FLG PKG	1	11.000	EA	11.00

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/02/2014

Subject: Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project, Phase 7 and authorizing the Mayor to execute same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION ON THE
CITYWIDE PAVING PROJECT, PHASE 7, AND TO AUTHORIZE THE MAYOR OR
HIS DESIGNEE TO EXECUTE SAID CERTIFICATE**

WHEREAS, Land Shaper, Inc., was awarded the contract for the Citywide Paving Project, Phase 7, which project involved the paving of three streets, installation of a sewer main on O’Neal Road and John Clark Road, drainage improvements on 17th Street, striping and asphalt pavement repair; and

WHEREAS, all work was substantially completed on this project as of November 7, 2014, with the exception of certain punch list items; and

WHEREAS, City Engineer Kris Riemann, and Project Engineer, A. Garner Russell & Associates, Inc., have submitted for review and recommended execution of the Certificate of Substantial Completion pertaining to the Citywide Paving Project, Phase 7, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Scott Wilson, Finance
 Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 12/2/14
Re: **Certificate of Substantial Completion**
 - Phase 7 – Citywide Paving
 - O’Neal Road, John Clark Road, and 17th Street

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of November 7, 2014 other than the punch list items listed which shall be completed by the contractor.

The project scope of work includes providing materials, labor and equipment to overlay three (3) City streets and includes installation of a sewer main on O’Neal Road and John Clark Road, drainage improvements on 17th Street, striping and asphalt pavement repair. The City has budgeted the funds for the paving in the 2012 Bond Issue and the Sewer Fund.

I recommend approval.

Please place this item on the December 16, 2014 Council Agenda.

Attachments: 1. Doug Rackley, P.E. Dated 11/20/14
 2. Certificate of Substantial Completion



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

RECEIVED
11/25

November 20, 2014

Mr. Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**Re: 2012 CITY WIDE PAVING PROJECT – PHASE 7
Certificate of Substantial Completion**

Dear Mr. Riemann:

Enclosed herewith are five (5) original Certificate of Substantial Completion submitted on behalf of Land Shaper, inc. for the above referenced project. Upon execution, please return two (2) to this office for further distribution.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,

Douglas K. Rackley, P.E.

DKR:st:1974
Enclosure

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT City of Gulfport
2012 City Wide Paving Project Phase 7

DATE OF ISSUANCE November 12, 2014

OWNER City of Gulfport

OWNER'S Contract No. _____

CONTRACTOR Land Shaper, Inc. ENGINEER A. Garner Russell & Associates, Inc.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

Entire Project

TO City of Gulfport
OWNER

And To Land Shaper, Inc.
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

November 7, 2014
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above date of Substantial Completion issuance.

EJDC No. 1910-8-D (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Associated General Contractors of America.

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES:

OWNER: Assume normal operation of project, subject to Contractor's one-year warranty.

CONTRACTOR: Complete Attachment "A"

The following documents are attached to and made a part of this Certificate:

Punchlist

[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 11/20, 2014

A. Garner Russell & Associates, Inc.

ENGINEER

By: [Signature]

(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 11/12, 2014

Land Shaper, Inc.

CONTRACTOR

By: [Signature]

OWNER accepts this Certificate of Substantial Completion on _____, _____

City of Gulfport

OWNER

By: _____

(Authorized Signature)

CITY OF GULFPORT
2012 CITY WIDE PAVING PROJECT – PHASE 7
O'NEAL ROAD, JOHN CLARK ROAD, & 17th STREET
PUNCH LIST

FRIDAY NOVEMBER 7, 2014

O'Neal Road

- Remove limestone and asphalt pile from corner of O'Neal Road & Holiman Road.
- Replace broken casting with a new casting and ram-nek on sewer manhole #OR-28B.
- Remove ram-nek debris from invert of sewer manhole #OR-18A.
- Repair cleanout on the west side of Williams Road near Sta. 4+35 as per "SEWER CLEANOUT" detail on sheet no. 24 of the plans.
- Remove asphalt and gravel from ditch on the west side of Williams Road and reshape.
- Grout casting inside sewer manhole #OR-10.
- Fix skip white edge striping at the entrance to Florence Gardens. Stripes should be clean and without excess splatter.

John Clark Road

- Correct erosion around existing manhole at the entrance of Sweetwater Trail. Recommend using class 9 material for stabilization, with vegetative measures.
- Re-grout inside sewer manhole #JC-37A where cone meets riser of manhole.
- Remove timbers and hard hat from shoulder of road near Sta. 33+80RT.
- Grout casting and west pipe seal in sewer manhole #JC-33A.
- Remove asphalt debris along entire roadway.
- Lid is missing from cleanout near Sta. 31+37LT.
- Place "Blue" raised pavement marker adjacent from fire hydrant near Sta. 36+10LT.

17th Street

- Fix traffic stripe (skip yellow) near Sta. 32+45.
- Remove sand and gravel stock pile at the northwest corner of 17th and 26th and sweep off.
- Repair curb on the south side of 17th near Sta. 33+00RT next to Sonic, caused by roller.
- Grass seed on all areas disturbed by construction.
- Uncover and adjust water valve on 17th Street at 26th Avenue.
- All curb inlet (new & existing) throats need to be cleared of asphalt so as to be unrestricted.
- All manhole tops need to be adjusted with riser rings.
- Clean debris from inside inlets.

- Clean drainage pipe along sides of 17th Street between SS-2 at Sta. 28+52 & SS-2 at Sta. 31+45 on the north side and between existing junction box near Sta. 27+30 & SS-2 at Sta. 30+63.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/05/2014

Subject: Resolution - approving Certificate of Substantial Completion for the Downtown Streetscape Improvements Project, Phase 2 and authorizing the Mayor to execute same.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Scott Wilson, Finance
 Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 12/5/14
Re: **Certificate of Substantial Completion**
 - Downtown Streetscape Improvements, Phase 2

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of October 7, 2014 other than the punch list items listed which shall be completed by the contractor.

This project is designed to install streetscaping along Highway 49 north of the CSX Railroad to 22nd Street. The project is funded by Community Development Block Grant funding.

I recommend approval.

Please place this item on the December 16, 2014 Council Agenda.

Attachments: 1. Kevin Mullen Letter Dated 11/13/14
 2. Certificate of Substantial Completion



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

November 13, 2014

Via Hand Delivery

Mr. Kris Riemann, P.E. – Director
Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

**RE: City of Gulfport – Downtown Streetscape Improvements, Ph. II
Gulfport, Mississippi**

Dear Mr. Riemann:

Please find enclosed three (3) originals of the Certificate of Substantial Completion for the referenced project. Please forward all originals for signature and return two (2) to our office for further distribution.

Should you have any questions or comments, please feel free to contact me at (228) 436-7612.

Sincerely,

Kevin Mullen, E.I.

Enclosures

CERTIFICATE OF SUBSTANTIAL COMPLETION

City of Gulfport Downtown Streetscape Improvements, Phase 2

DATE OF ISSUANCE: October 30, 2014

OWNER: City of Gulfport

CONTRACTOR: Twin L. Construction, Inc. ENGINEER: Brown, Mitchell & Alexander, Inc.

PROJECT: City of Gulfport Downtown Streetscape Improvements, Phase 2

This Certificate of Substantial Completion applies to all Work under the Contract Documents –
ENTIRE PROJECT

TO: City of Gulfport
OWNER

AND TO: Twin L. Construction, Inc.
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of
OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially
complete in accordance with the Contract Documents on

October 7, 2014

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-
inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to
complete all the Work in accordance with the Contract Documents. The items on the attached
tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above Date
of Issuance.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting October 7, 2014.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting October 7, 2014.

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

(See attached Memorandum dated November 4, 2014)

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 11/7/14

Day Alexander
Brown, Mitchell & Alexander, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion on 10-30-14

Robert L. Linn
Twin L. Construction, Inc.

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport



MEMORANDUM

To: Twin L Construction, Inc.
From: Kevin Mullen, E.I. *KJM*
RE: Downtown Streetscape Improvements, Ph. II
Gulfport, Mississippi
Date: November 4, 2014

A final walk-through for the referenced project was performed today. Attendees included: Kevin Mullen (BMA), Shawn Fellows (BMA), Randy Wales (COG), Gus Wesson (COG), Carey Bundt (COG), Karen McCarty (COG), Carrie Barraza (Twin L), and Miguel Barraza (Twin L). A list of punch list items to be completed and/or corrected are as follows:

General:

1. Gus Wesson would like to meet irrigation subcontractor in the field to discuss layout.
2. Check about installing irrigation of Highway 49 light poles.
3. All soil in landscape areas need to be lowered to 3" below top of curb.
4. Sand and sealer required on all paver beds.
5. Paver Representative will review pavers.

Laydown Yard:

Remove the following items from the laydown yard:

1. Trash
2. Concrete and Asphalt
3. Light Pole
4. PVC Pipe
5. Three (3) Gallon Buckets
6. Buckets of Sealer
7. Manhole Ring
8. Drip Tube
9. Cover for Expansion Joints
10. Tractor Trailer

11. Dress up the Site

12. Project Sign (after final payment)

13th Street:

1. Repair/replace panels (concrete) that were removed by other Contractors doing work for Southern Light.
2. Anchor hole needs to be filled in by bench in front of Edward Jones Investments.
3. Install more sand in between soldier brick on corner of 26th & 13th.
4. Place concrete in the old landscape bed on the SE corner of 26th & 13th.

24th Avenue:

1. Remove #610 Limestone just to east of road patch.
2. Remove dirt on tree grate in front of empty lot so that grate fits flush.
3. Paint front of Clay's, remove concrete splatter.
4. Replace water gate valve lid in front of Clay's.
5. Look at location of rain gauge in front of Clay's (move to stop sign?).

SE Corner of 17th Street:

1. Replace loose brick/missing brick in front of St. John's School.
2. Remove trash and brick corner SE 17th & Highway 49.
3. Rake out/level backfill in front of St. John's School. Remove blocks of asphalt, trash, etc.

NE Corner of 17th Street:

1. Clean off tape residue on light pole in front of St. John Church.
2. Remove dust/debris from core drills in front of Library, at handicap signs.
3. Remove duct tape off white painted areas at parking bay lines.

NE Corner of 19th Street:

1. Caulk 2 places on curb expansion joints.
2. Remove concrete wash-out.
3. Remove 2 bags of sand.

SE Corner of 22nd Street:

1. Sprinklers in bed are not spaced correctly.
2. Coordinate with Gus Wesson regarding questions for the irrigation subcontractor regarding locations of pipes and bores.

NE Corner of 22nd Street:

1. Remove nails in dirt parking lot on south side of building.

NW Corner of 22nd Street:

1. Possible change order to add handrail.

SW Corner of 22nd Street:

1. Remove trash.
2. Light pole access door missing.

NW Corner of 19th Street:

1. Remove all C-CURE from sidewalks and ribbon curb.
2. Clean pavers as practical without damage/degradation.
3. Fill in undermine at southern light pull box.

NW Corner of 17th Street:

1. Remove trash and miscellaneous PVC pipe.
2. Remove additional bags of sand.
3. Fill-in / Fix Irrigation, fix water line and fill in large hole that exposes wires in planter.
4. Clean up drain inlet throat at McDonald's.

SW Corner of 17th Street:

1. Repair Sonic's existing irrigation.
2. Remove trash and bricks.
3. Dress up Sonic's existing landscaping at corner.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION ON THE
DOWNTOWN STREETScape IMPROVEMENTS, PHASE 2, AND TO AUTHORIZE
THE MAYOR OR HIS DESIGNEE TO EXECUTE SAID CERTIFICATE**

WHEREAS, Twin L. Construction, Inc., was awarded the contract for the Downtown Streetscape Improvements Project, Phase 2, which project was designed to install streetscaping along Highway 49 north of the CSX Railroad to 22nd Street and was funded by Community Development Block Grant funding; and

WHEREAS, all work was substantially completed on this project as of October 7, 2014, with the exception of certain punch list items; and

WHEREAS, City Engineer Kris Riemann, and Project Engineer, Brown, Mitchell & Alexander, Inc., have submitted for review and recommended execution of the Certificate of Substantial Completion pertaining to the Downtown Streetscape Improvements Project, Phase 2, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 12/04/2014

Subject: Resolution to Cancel Subrecipient Agreements between the City of Biloxi and Harrison County HOME Consortium, the City of Gulfport, as Lead Agency and reallocate City of Biloxi HOME funds allocations.

Recommendation: Staff recommends in order to meet HUD and HOME Program regulations and deadlines

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members - Kenneth 'Truck' Casey, Jr., Ricky Dombrowski, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Scott Wilson, Comptroller

From: Karen C. McCarty,
Community Development Administrator *KCM*

Date: December 4, 2014

Please place the following items on the December 16, 2014 Council Agenda;

Resolution to cancel subrecipient agreements between the City of Biloxi and Harrison County HOME Consortium, the City of Gulfport, as Lead Agency and reallocate City of Biloxi HOME funds.

Cancel subrecipient agreement dated May 22, 2013 for Biloxi Homebuyer Assistance Program with a balance amount of \$334,866.00 (2009-2010 HOME allocations) and subrecipient agreement, also dated May 22, 2013 for Biloxi New Construction of Housing Program in the amount of \$300,000.000 (2011-2012 HOME allocations). In addition reallocate City of Biloxi's 2013-2014 uncommitted HOME allocations in the amounts of \$97,325.00 and \$107,045.00 respectively and proposed 2015 HOME allocations to the City of Gulfport's Homeowner Housing Rehabilitation Program and Homebuyer Assistance Program.



COMMUNITY
DEVELOPMENT
DIVISION
Grants Management
CDBG Entitlement
Harrison County HOME
Consortium
Department of
Finance

December 3, 2014

Mr. David Nichols
Chief Administrative Officer
City of Biloxi
P.O. Box 508
Biloxi, MS 39533

P.O. Box 59
Gulfport, MS 39502
228-868-5705, ext. 6548
Fax: 228-868-5760

Hardy Building
1410 24th Avenue
Gulfport, MS 39501

Re: Harrison County HOME Consortium
City of Biloxi Notification to Withdraw from the Consortium

Dear Mr. Nichols,

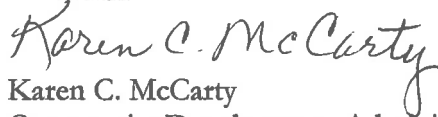
The City of Gulfport as the Harrison County HOME Consortium (HCHC) Lead Agency, is in receipt of the City of Biloxi's Resolution No. 595-14 "Resolution Authorizing Withdrawal of the City of Biloxi from the Harrison County HOME Consortium", adopted November 4, 2014. We are both surprised and disappointed to hear of your decision, however, as per notification from the Department of Housing and Urban Development and the HOME regulations regarding Home Consortia, CPD Notice 13-002, the City of Biloxi cannot withdraw itself as a participating member from the Consortium during a qualification period, (the current qualification period ends September 30, 2015).

The City of Gulfport, as Lead Agency can and will honor the City of Biloxi's request to cancel its current subrecipient agreements with the Harrison County HOME Consortium, dated May 22, 2013, to provide Homebuyer Assistance, utilizing 2009 and 2010 HOME allocations, with a current balance of \$334,866.00, and subrecipient agreement also dated May 22, 2013, to provide New Construction of Housing, utilizing 2011 and 2012 funding allocations with an unused balance of \$300,000.00. In addition the City of Biloxi's uncommitted allocations for 2013 and 2014, in the amounts of \$97,325.00 and \$107,045.00 respectively and proposed 2015 funding will be reallocated to eligible projects between the City of Gulfport and Harrison County.

At such time the HOME Consortium must submit its 3-year automatic renewal notification prior to September 30, 2015, the City of Gulfport, as Lead Agency will officially notify HUD of your decision not to remain a participating member of the Consortium. Please note that withdrawal from the Consortium does not release the affordability obligations to those households and projects that have received prior Biloxi HOME funds. After the first of the year, we will schedule an on-site monitoring of the City of Biloxi's

current HOME projects and required documentation for compliance. If you have any questions, please contact me at kmccarty@gulfport-ms.gov or 228-868-5705, ext. 6545.

Sincerely,

A handwritten signature in black ink that reads "Karen C. McCarty". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Karen C. McCarty
Community Development Administrator

/cc:

Mr. Billy Hewes, Mayor

Dr. John Kelly, CAO

Mrs. Donna Wickes, HUD CPD Director

Mrs. Donnetta McAdoo, HUD CPD Program Manager



Office of the Mayor
A.J. Holloway

November 13, 2014

Donna Wickes, CD Director
Office of Community Planning and Development
Jackson Field Office
U.S. Department of Housing and Urban Development
Dr. A.H. McCoy Federal Building, Room 910
100 West Capitol Street
Jackson, MS 39269-1096

RE: Harrison County HOME Consortium

Dear Ms Wickes:

By this letter I am notifying you that the City of Biloxi is withdrawing as a subrecipient of the Harrison County HOME Consortium. Enclosed is a certified copy of a resolution authorizing this action, approved by the Biloxi City Council at its November 4, 2014 meeting.

The City of Biloxi will pursue grant funding for HUD-eligible housing programs and activities as an individual local unit of government to better meet the housing needs of our citizens.

Please contact David Nichols, Biloxi Chief Administrative Officer, if there is any additional paperwork required to be submitted to complete the City's withdrawal as a subrecipient of the Harrison County HOME Consortium.

As always, your assistance and guidance are greatly appreciated.

Sincerely,

A.J. Holloway
Mayor

Enclosure

Cc: David Nichols
Jerry Creel
Susan Pickich ✓

140 Lameuse St.
P.O. Box 429
Biloxi, MS 39533
228-435-6254
Fax: 228-435-6129

Visit online at
biloxi.ms.us

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF BILOXI

CERTIFICATE

I, the undersigned, Stephanie P. Rosetti, Assistant Deputy Clerk of the Council, of the City of Biloxi, Mississippi, do hereby certify that the attached Resolution Number 595-14 is a true copy of the original Resolution, which will be placed on the record of the Council Minutes of the City of Biloxi, Mississippi, of a duly held meeting on the 4th day of November, 2014, and that the original Resolution appears on record in the Clerk of the Council's Office from which this copy is taken and compared.

DONE this the 12th day of November, 2014.



Resolution No. 595-14

RESOLUTION AUTHORIZING WITHDRAWAL OF THE CITY OF BILOXI FROM THE
HARRISON COUNTY HOME CONSORTIUM

WHEREAS, the City of Biloxi is no longer considered a partner, but a subrecipient of the Harrison County HOME Consortium with the City of Gulfport as Lead Agency, according to the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the City of Biloxi wishes to pursue grant funding for HUD-eligible housing programs and activities directly through the Mississippi Development Authority; and

WHEREAS, it is the recommendation of David Nichols, Chief Administrative Officer, and Jerry Creel, Community Development Department Director, that the City of Biloxi withdraw as a subrecipient of the Harrison County HOME Consortium;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF BILOXI, MISSISSIPPI, THAT:

Section 1: The findings, conclusions, and statements of fact contained in the preamble are adopted and ratified.

Section 2: The Mayor and Municipal Clerk be and are hereby authorized to prepare and submit all paperwork necessary to the U.S. Department of Housing and Urban Development, and the City of Gulfport, as Lead Agency, to withdraw as a subrecipient of the Harrison County HOME Consortium.

The foregoing Resolution having first been reduced to writing, was read by the Clerk and moved by Councilmember Gines, seconded by Councilmember Tisdale, and was adopted by the following vote:

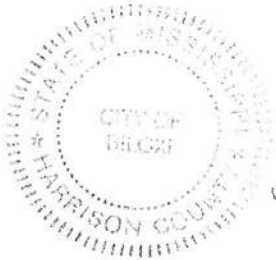
Res. No. 595-14

YEAS:	Lawrence	Tisdale	NAYS:	None
	Gins	Glavan		
	Newman	Fayard		
	Deming			

The President then declared the Resolution adopted this the 4th day of November, 2014.

ATTEST:

APPROVED:



Karen Brashier
CLERK OF THE COUNCIL

[Signature]
PRESIDENT OF THE COUNCIL

Submitted to and approved by the Mayor, this the 7 day of November, 2014.

APPROVED:

[Signature]
MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	Community Development	Date	12/16/2014
Department #	515	Budget Entry #	
Department Name	Gulfport Home Program		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ -			\$ -
Supplies	\$ -			\$ -
Other Services	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ -	\$ -	\$ 839,236.00	\$ 839,236.00
Total	\$ -		\$ 839,236.00	\$ 839,236.00

Fund Name	Community Development	Date	12/16/2014
Department #	525	Budget Entry #	
Department Name	Biloxi Home Program		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ -			\$ -
Supplies	\$ -			\$ -
Other Services	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ -	\$ -	\$ (839,236.00)	\$ (839,236.00)
Total	\$ -		\$ (839,236.00)	\$ (839,236.00)

Amendment to reallocate funding due to the cancellation and withdrawal of the Biloxi Home Subrecipient agreements and uncommitted funding allocations. This amendment is being requested by the Community Development Administrator.

Memorandum – *City of Gulfport...*

Community Development Department

To: Ginnie Hem, Finance Manager

From: Karen C. McCarty,
Community Development Administrator KCM

Date: December 4, 2014

Please place the attached budget amendments on the Council agenda for December 16, 2014.

Budget amendment to reallocate funding within existing HOME accounts as a result of the cancellation and withdrawal of the City of Biloxi from the HOME Consortium as presented to the council on same date.

		Decrease	Increase
525 850100 70200	Biloxi Homebuyer Assistance '09-10	\$334,866.00	
525 850100 72225	Biloxi New Construction '11-12	\$300,000.00	
525 850100 73121	Biloxi New Construction '13	\$ 97,325.00	
525 850100 74200	Biloxi New Construction '14	\$107,045.00	
515 850100 74140	GPT – Homeowner Rehab '14 Addition		\$500,000.00
515 850100 74160	GPT – Homebuyer DPA '14 Addition		\$339,236.00

Funding Source: HOME



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 12/10/2014

Subject: Resolution - authorizing acceptance of real property to be dedicated as a public right of way and for related purposes.

Recommendation:

Space Above Line For Official Use Only

Instrument Prepared By and Return To: Butler Snow LLP Attn: Debbie Horn MS Bar No.: 10205 Suite 1400 1020 Highland Colony Parkway Ridgeland, MS 39157 601-948-5711	Grantor's Name, Address and Phone Number: Wal-Mart Real Estate Business Trust 2001 S.E. 10 th Street Bentonville, AR 72716-0550 (479) 204-1071
Grantee's Name, Address and Phone Number: City of Gulfport P. O. Box 1780 Gulfport, MS 39502-1780 (228) 868-5811	To the Chancery Clerk of the First Judicial District of Harrison County, Mississippi: The property is situated in the SE¼ of the SE ¼ of Section 30, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi.

RIGHT OF WAY DEDICATION

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt, adequacy and sufficiency of all of which is hereby acknowledged, **WAL-MART REAL ESTATE BUSINESS TRUST**, a Delaware statutory trust ("Grantor") does hereby donate, grant, convey and dedicate for public road purposes unto the **CITY OF GULFPORT, MISSISSIPPI**, (the "Grantee"), the property (the "Property") lying and being situated in Harrison County, Mississippi, and being more particularly described on Exhibit A attached hereto.

[Signature and acknowledgment on following page]

WITNESS THE SIGNATURE OF THE GRANTOR, as of the ____ day of _____, 2014.

- GRANTOR -

WAL-MART REAL ESTATE BUSINESS TRUST

By: _____
Mary Rottler, Vice-President, Real Estate

STATE OF ARKANSAS

COUNTY OF BENTON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2014, within my jurisdiction, the within named **MARY ROTTLER**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

(NOTARY PUBLIC)

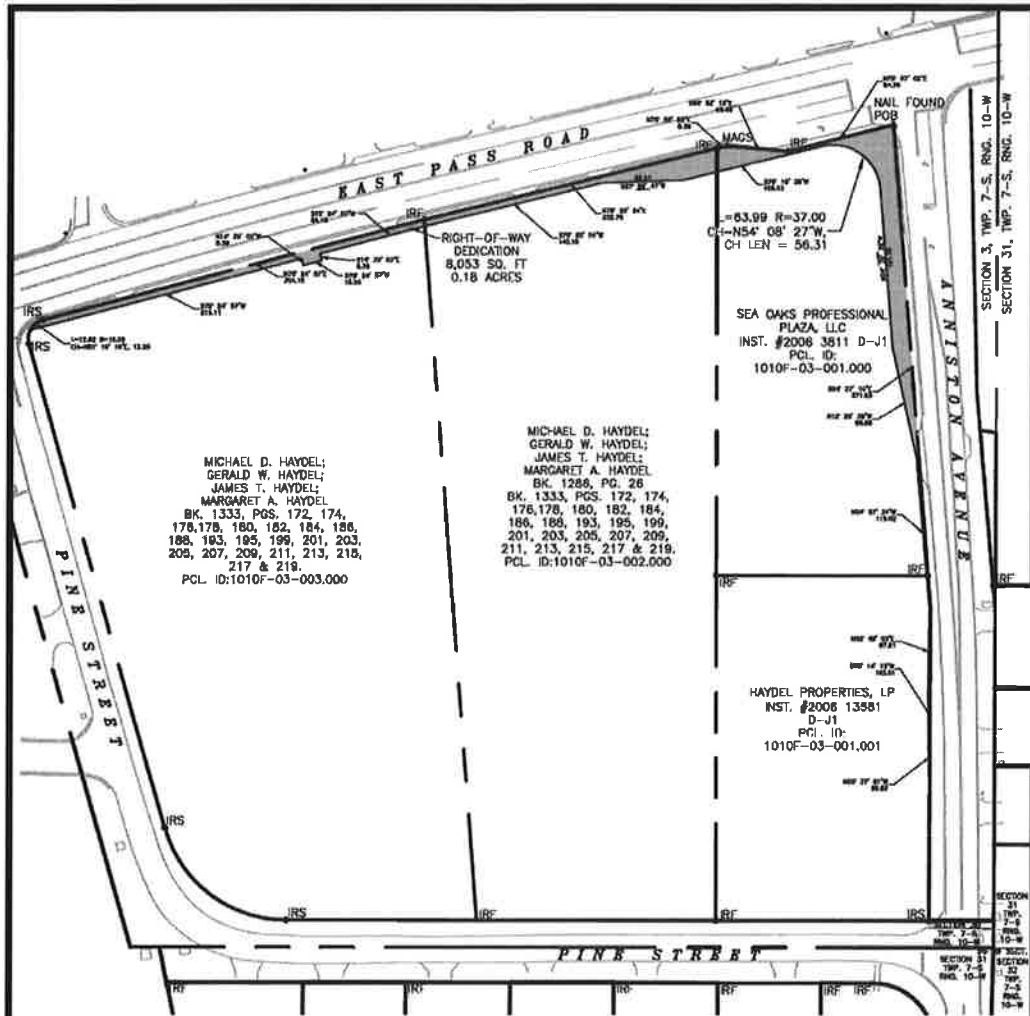
My Commission Expires:

[AFFIX NOTARIAL SEAL]

EXHIBIT A

Plat

(See attached)



RIGHT-OF-WAY DEDICATION LEGAL DESCRIPTION

BEING KNOWN AS A RIGHT-OF-WAY DEDICATION OF EAST PASS ROAD (WIDTH VARIES), ANNISTON AVENUE (WIDTH VARIES) AND PINE STREET (WIDTH VARIES) SITUATED IN THE SE $\frac{1}{4}$, SE $\frac{1}{4}$ SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST IN THE CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A NAIL FOUND AT A NORTHEASTERLY CORNER OF LAND CONVEYED TO SEA OAKS PROFESSIONAL PLAZA, LLC BY DEED RECORDED IN INSTRUMENT NO. 2006 3811 D-J1 IN THE HARRISON COUNTY CHANCERY CLERK'S OFFICE SAID CORNER ALSO BEING AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF EAST PASS ROAD (WIDTH VARIES) AND THE WESTERLY RIGHT-OF-WAY OF ANNISTON AVENUE (WIDTH VARIES);

THENCE CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY SOUTH $04^{\circ}27'10''$ EAST A DISTANCE OF 371.93 FEET; THENCE CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY SOUTH $00^{\circ}14'13''$ WEST A DISTANCE OF 162.01 FEET; THENCE NORTH $00^{\circ}37'01''$ WEST A DISTANCE OF 95.83 FEET; THENCE NORTH $00^{\circ}48'03''$ EAST A DISTANCE OF 67.21 FEET; THENCE NORTH $04^{\circ}57'34''$ WEST A DISTANCE OF 115.02 FEET; THENCE NORTH $12^{\circ}26'36''$ WEST A DISTANCE OF 86.68 FEET; THENCE NORTH $04^{\circ}35'32''$ WEST A DISTANCE OF 121.35 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE DEFLECTING TO THE LEFT A DISTANCE OF 63.99 FEET, SAID CURVE HAVING A RADIUS OF 37.00 FEET AND A CHORD WHICH BEARS NORTH $54^{\circ}08'27''$ WEST, 56.31 FEET TO A POINT OF TANGENCY; THENCE SOUTH $76^{\circ}18'38''$ WEST A DISTANCE OF 109.53 FEET; THENCE SOUTH $87^{\circ}59'47''$ WEST A DISTANCE OF 62.44 FEET; THENCE SOUTH $76^{\circ}25'54''$ WEST A DISTANCE OF 140.18 FEET; THENCE SOUTH $75^{\circ}24'57''$ WEST A DISTANCE OF 84.18; THENCE SOUTH $14^{\circ}35'03''$ EAST A DISTANCE OF 5.39 FEET; THENCE SOUTH $75^{\circ}24'57''$ WEST A DISTANCE OF 15.00 FEET; THENCE NORTH $14^{\circ}35'03''$ WEST A DISTANCE OF 5.39 FEET; THENCE SOUTH $75^{\circ}24'57''$ WEST A DISTANCE OF 216.11 FEET TO A POINT IN A CURVED EASTERLY RIGHT-OF-WAY OF SAID PINE STREET; THENCE ALONG SAID CURVED EASTERLY RIGHT-OF-WAY WITH THE ARC OF A CURVE DEFLECTING TO THE RIGHT A DISTANCE OF 12.62 FEET, SAID CURVE HAVING A RADIUS OF 15.00 FEET AND A CHORD WHICH BEARS NORTH $51^{\circ}19'16''$ EAST, 12.25 FEET TO A POINT OF TANGENCY LYING IN A SOUTHERLY RIGHT-OF-WAY LINE OF SAID EAST PASS ROAD; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH $75^{\circ}24'57''$ EAST A DISTANCE OF 304.15 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH $76^{\circ}25'54''$ EAST A DISTANCE OF 232.38 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH $76^{\circ}52'55''$ EAST A DISTANCE OF 8.39 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH $84^{\circ}52'12''$ EAST A DISTANCE OF 46.46 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH $75^{\circ}57'02''$ EAST A DISTANCE OF 84.36 FEET TO THE PLACE OF BEGINNING CONTAINING 8,053 SQ. FT. OR 0.18 ACRES OF LAND.



RIGHT-OF-WAY DEDICATION FOR GULFPORT, MS PASS ROAD
IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

CARLSON CONSULTING ENGINEERS, INC.
7068 CEDGESTONE COMMONS
BARTLETT, TENNESSEE 38133
PH: (601) 384-2404 • FX: (601) 384-0710

SCALE: 1" = 100'
DATE: 11/14/2014
DRAWING FILE: GULFPORT, MS
DRAWN BY: JSL/ETB
JOB No. 6165-00
SHEET 1 OF 1

EXHIBIT B

Legal Description

BEING KNOWN AS A RIGHT-OF-WAY DEDICATION OF EAST PASS ROAD (WIDTH VARIES), ANNISTON AVENUE (WIDTH VARIES) AND PINE STREET (WIDTH VARIES) SITUATED IN THE SE 1/4, SE 1/4 SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST IN THE CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A NAIL FOUND AT A NORTHEASTERLY CORNER OF LAND CONVEYED TO SEA OAKS PROFESSIONAL PLAZA, LLC BY DEED RECORDED IN INSTRUMENT NO. 2006 3811 D-JI IN THE HARRISON COUNTY CHANCERY CLERK'S OFFICE SAID CORNER ALSO BEING AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF EAST PASS ROAD (WIDTH VARIES) AND THE WESTERLY RIGHT-OF-WAY OF ANNISTON AVENUE (WIDTH VARIES);

THENCE CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY SOUTH 04°27'10" EAST A DISTANCE OF 371.93 FEET; THENCE CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY SOUTH 00°14'13" WEST A DISTANCE OF 162.01 FEET; THENCE NORTH 00°37'01" WEST A DISTANCE OF 95.83 FEET; THENCE NORTH 00°48'03" EAST A DISTANCE OF 67.21 FEET; THENCE NORTH 04°57'34" WEST A DISTANCE OF 115.02 FEET; THENCE NORTH 12°26'36" WEST A DISTANCE OF 86.68 FEET; THENCE NORTH 04°35'32" WEST A DISTANCE OF 121.35 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE DEFLECTING TO THE LEFT A DISTANCE OF 63.99 FEET, SAID CURVE HAVING A RADIUS OF 37.00 FEET AND A CHORD WHICH BEARS NORTH 54°08'27" WEST, 56.31 FEET TO A POINT OF TANGENCY; THENCE SOUTH 76°18'38" WEST A DISTANCE OF 109.53 FEET; THENCE SOUTH 87°59'47" WEST A DISTANCE OF 62.44 FEET; THENCE SOUTH 76°25'54" WEST A DISTANCE OF 140.18 FEET; THENCE SOUTH 75°24'57" WEST A DISTANCE OF 84.18; THENCE SOUTH 14°35'03" EAST A DISTANCE OF 5.39 FEET; THENCE SOUTH 75°24'57" WEST A DISTANCE OF 15.00 FEET; THENCE NORTH 14°35'03" WEST A DISTANCE OF 5.39 FEET; THENCE SOUTH 75°24'57" WEST A DISTANCE OF 216.11 FEET TO A POINT IN A CURVED EASTERLY RIGHT-OF-WAY OF SAID PINE STREET; THENCE ALONG SAID CURVED EASTERLY RIGHT-OF-WAY WITH THE ARC OF A CURVE DEFLECTING TO THE RIGHT A DISTANCE OF 12.62 FEET, SAID CURVE HAVING A RADIUS OF 15.00 FEET AND A CHORD WHICH BEARS NORTH 51°19'16" EAST, 12.25 FEET TO A POINT OF TANGENCY LYING IN A SOUTHERLY RIGHT-OF-WAY LINE OF SAID EAST PASS ROAD; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH 75°24'57" EAST A DISTANCE OF 304.15 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH 76°25'54" EAST A DISTANCE OF 232.38 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH 76°52'55" EAST A DISTANCE OF 8.39 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 84°52'12" EAST A DISTANCE OF 46.46 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY NORTH 75°57'02" EAST A DISTANCE OF 84.36 FEET TO THE PLACE OF BEGINNING CONTAINING 8,053 SQ. FT. OR 0.18 ACRES OF LAND.

ButlerSnow 23465745v1



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Catherine Minerich, None
Administration

Date: 12/08/2014

Subject: Resolution - authorizing the City of Gulfport by and through the Gulfport Fire Department to apply for the Assistance to Firefighter's Grant and authorizing the Mayor to execute same.

Recommendation:

Memorandum

To: Mayor Billy Hewes; John Kelly, Chief Administrative Officer; City Council
From: Chief Mike Beyerstedt, Gulfport Fire Department
Date: December 16, 2014
Re: Permission Apply for the Assistance to Firefighters Grant

Please place the item described below on the December 16, 2014 Council agenda.

Subject: Permission to apply for the Assistance to Firefighters Grant, 2015.

Resolution to apply for the Assistance to Firefighters Grant Program for the City of Gulfport Fire Department.

The Assistance to Firefighters Grant Program, Federal Emergency Management Program, allows the Gulfport Fire Department to request funding for essential equipment and supplies. This year the fire department requests 10 sets of turn out gear for a total of \$24,630. The AFG grant has a federal matching share of 90% or \$22,167 with a Gulfport matching share of 10% or \$2,463.

Approve

Disapprove

Comptroller's Office _____

Director of Gulfport Fire Department _____

CAO _____ or Mayor _____

CONFIDENTIAL



Memorandum

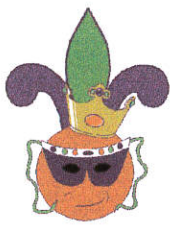
To: Mayor Billy Hewes and
Gulfport City Council

From: Ashley Miller, Deputy Clerk of Council
Clerk of Council

Date: 12/08/2014

Subject: Request - from the Orange Grove Carnival Association for approval of parade and permission of street closure and parade route for the annual Orange Grove Mardi Gras parade to be held on January 31, 2015.

Recommendation:



Orange Grove Carnival Association



P.O. BOX 3942, GULFPORT MISSISSIPPI 39505-3942

December 5, 2014

To Whom It May Concern, City of Gulfport:

The 2015 Orange Grove Mardi Gras parade is scheduled for January 31, 2015, beginning at 2:00 p.m. We be using the same parade route as last year, which was negotiated, driven and approved by the Gulfport Police Department---Chief Leonard Papania and other officers. The Orange Grove Carnival Association is requesting your approval of the parade route for as described below.

The parade will stage and originate at the Goldin Sports Complex north of Dedeaux Road. Floats will exit the Sports Complex to the north turning left onto Arledge Street which becomes Prudie Circle. It will turn left onto Three Rivers Road heading southwest and continue to Dedeaux Road. It will turn right and continue west on Dedeaux Road to Highway 49. The parade will disband at U.S. 49 and Dedeaux Road intersection. All parade vehicles and floats will be directed by police to turn right only (northbound) onto U.S. 49. Those parade vehicles wishing to turn southbound will only be allowed to do so at a traffic light controlled intersection such as St. Charles Street and Oneal Road.

We respectfully request your consideration and approval of this new parade route.

Sincerely,

Orange Grove Carnival Association
Edwin Wright
Parade Captain
16150 Carolyn Street
Gulfport, MS 39503
Phone 228-324-9537

Enclosures: OGCA Parade Route Map





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Millender, Manager
Human Resources

Date: 12/04/2014

Subject: Request - for approval to fund the Flexible Spending Account to be reimbursed with employee contributions, also permission for a special check.

Recommendation:



MEMORANDUM

DATE: December 1, 2014
TO: City Council Members
FROM: Cheryl Millender, Human Resources Manager
RE: Flexible Spending Account Debit Card Funding

We are requesting the City Council to approve funding the FSA checking account in the amount of \$81,976.00. The total employee contribution amount which employees have elected to put aside for reimbursement for 2015 is \$81,976.00. Once employee payroll contributions are deducted from employees' payroll checks these funds will be refunded to the General Fund on a monthly basis. We are also requesting approval for a special check for the aforementioned amount.

IRS regulations require that the total amount of members' annual elections must be available to them on the first day of the year and we will need to ensure that adequate funding is available, should a situation occur where reimbursement request exceed payroll deductions. While this is certainly a possibility early in the year, most plans end the year with "**experience gains**," where the employee funding actually exceeds the reimbursement request.

Please advise if you have any questions.

cc: Scott Wilson



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/08/2014

Subject: Request - approval for special check payable to J. Levens Builders in connection with Pay Application related to Broad Avenue Paving.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

Dr. John Kelly, CAO

Scott Wilson, Finance

Connie Debenport, Purchasing

From: Kris Riemann, P.E. *RKR*

Date: 12/8/14

Re: Request Approval of Application for Payment No. 4 and Issuance of a Special Check

- Broad Avenue Paving

- J. Levens Builders

I request authority to pay the attached Application for Payment No. 4 in the amount of \$24,006.99 related to the retainage withheld for the Broad Avenue Paving Project. The project is complete, however the final Change Order No. 2 is on this same agenda and the contractor has requested to receive the final payment prior to the end of December 2014. I also request a special check.

Please place this item on the December 16, 2014 Council Agenda.

December 4, 2014

Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, Mississippi 39507

Letter No.: 044a-2862
Re: Phase 8 – Citywide Paving Project
KES Project No. 2862

Dear Mr. Riemann:

I would like to clarify the amount due for the Revised Pay Application No. 3 submitted to you yesterday by KES Letter No. 044-2862.

1. The Revised Pay Application No. 3, in the amount of \$269,023.95, dated 05/01/14 through 06/26/14 has been previously partially paid. The original Pay Application No. 3 was partially paid to the contractor in the amount of \$247,805.88. This leaves a balance now due to the contractor for the Revised Pay Application No. 3, an amount of \$21,218.07.
2. The Revised Pay Application No. 4, in the amount of \$24,006.99, dated 05/01/14 through 06/26/14, is also due.

Therefore, the total amount currently due to the contractor is \$45,225.06. This will close out the payments to the contractor, for a total project cost of \$480,139.73.

Should you have any questions or comments please do not hesitate to contact me.

Sincerely,

KNESAL ENGINEERING SERVICES, INC.



Jeffrey M. Riopelle
Vice President

Attachments

JMR/dls

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: City Of Gulfport PROJECT NAME: City Wide Paving - Braod Ave. APPLICATION NUMBER: 4 Distribution to:
 KES PROJECT NUMBER: 2862 PERIOD: 05/01/14 06/26/14 () OWNER
 CONTRACT DATE: 02/05/14 (x) KNESAL
 FROM: J. Levens Builders NOTICE TO PROCEED: 03/17/14
 P.O. Box 779 EXPECTED COMPLETION: 05/16/14 () CONTRACTOR
 Long Beach, MS 39560

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY				
Change Orders approved by Owner				
CO Number	Days	Date Approved	CO Amount	Revised Contract Amount
1	3		\$24,597.81	\$459,219.81
2	39		\$20,919.92	\$480,139.73
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
42		TOTALS	\$45,517.73	\$480,139.73

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 the previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Kee C. O. Date: 12/03/14

State of: Mississippi County of: Hancock

Subscribed and sworn to before me this 3rd day of December, 2014

Notary Public: Sharon J. Baurt

My Commission Expires: 2/28/15

(PROGRAM MANAGER) CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, (Program Manager) certifies to the owner that to the best of (Program Manager) 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.

By: Sharon J. Baurt Date: 12/03/2014

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.

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$434,622.00
2. Net Change by Change Orders \$45,517.73
3. CONTRACT SUM TO DATE \$480,139.73
4. TOTAL COMPLETED AND STORED TO DATE \$480,139.73

(Column G on continuation sheet)

5. RETAINAGE:

- a. 5.0 % of Completed Work \$ -
- b. 5.0 % of Stored Material \$ -

(Col. D+E on continuation sheet)

(Col. F on continuation sheet)

Total retainage (Line 5a+5b or

total in column I of continuation sheet.) \$ -

6. TOTAL EARNED LESS RETAINAGE \$480,139.73

(Line 4 less Line 5 Total)

\$456,132.74

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate-Line 7a from prior Certificate)

0 \$

7a. LESS LIQUIDATED DAMAGES TO DATE COMPLETE \$24,006.99

8. CURRENT PAYMENT DUE OK TO PAY \$0.00

9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

357-6406000 12-5-14

AMOUNT CERTIFIED

(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.)

(PROGRAM MANAGER):

By: Sharon J. Baurt Date: 12/03/2014

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.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 12/02/2014

Subject: Budget Amendment #14 - to budget Federal Shared revenue received in the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: 12/02/2014

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on December 2, 2014

CATS ID (14-DEA-593971) \$48,987.75

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-48,987.75
Capital – 276-630100	48,987.75	
TOTAL	48,987.75	-48,987.75

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this amendment on the next City Council agenda meeting.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	12/16/14
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	538,644	50,084	50,153	638,880
Total	670,763	50,084	50,153	771,000
Revenue 275-492800	-	42,074	50,153	92,227
Auction Revenue 275-580700	-	8,010	-	8,010

Amendment to budget Federal Shared Revenue received in October for \$1,164.75 and December for \$48,987.75. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 12/02/2014

Subject: Budget Amendment #15 - to increase budget for funds received for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: December 2, 2014

Re: Budget Amendment

The following budget amendment request is to increase funding in line items so that sufficient funds will be available for expenditure. These funds come from unclaimed money in which were left in police property for various reasons.

Line Item	Decrease	Increase
Police Revenue 010-502500	-9,006.79	
Photo and Fingerprinting 213-615200		9,006.79
Total	-9,006.79	9,006.79

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 12/16/14
Department # 212 Budget Entry #
Department Name Police

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	320,635	-	14,441,362
Supplies	1,215,000	39,836	9,007	1,263,843
Other Services	1,974,765	122,023	-	2,096,788
Capital Outlay	-	69,406	-	69,406
Total	17,310,492	551,900	9,007	17,871,399
Miscellaneous Police Revenue 010-502500	-	-	9,007	9,007

Amendment to increase budget for funds deposited from unclaimed money. This amendment is being requested by the Police Chief.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: 10/29/2014

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on October 28, 2014

CATS ID (14-DEA-598479) \$1,164.75

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-1,164.75
Capital – 276-630100	1,164.75	
TOTAL	1,164.75	-1,164.75

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this amendment on the next City Council agenda meeting.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	12/16/14
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	538,644	50,084	50,153	638,880
Total	670,763	50,084	50,153	771,000
Revenue 275-492800	-	42,074	50,153	92,227
Auction Revenue 275-580700	-	8,010	-	8,010

Amendment to budget Federal Shared Revenue received in October for \$1,164.75 and December for \$48,987.75. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 12/05/2014

Subject: Budget Amendment #16 - to set up budget for engineering fees for Water Sewer Bond Projects.

Recommendation:



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works *WM*

Date: December 4, 2014

Subject: Budget Amendment for Engineering Fees for Benefield Replacement Area Sewer Project

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$166,659.00	WATER/SEWER FUND	"NEW ACCOUNT"	Benefield Replacement Area Sewer Project
\$166,659.00	TOTAL		

The Department of Public Works is requesting a Budget Amendment to fund the Engineering Fees for Benefield Replacement Area Sewer Project.

The above referenced project was approved for funding by the 2014 Bond Issue. I am requesting the Engineering Fees to be funded at this time to expedite the design phase.

I hereby recommend this budget amendment.

Please place on the December 16, 2014 City Council Agenda.

TABLE F-2

**PRELIMINARY COST ESTIMATE
CITY OF GULFPORT SEWER SYSTEM
PROPOSED CAPITAL IMPROVEMENTS**

**PHASE 1, PROJECT 2
BENEFIELD + BANNER SERVICE AREA REPLACE/REHAB**

Ref. Exhibit C
Supplemental Plan Sheets _____

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
100-A	MOBILIZATION	LS	1	10%	\$76,100.00
200-A	8" SEWER PIPE, ALL DEPTHS	LF	11,700	\$22.00	\$257,400.00
200-B	10" SEWER PIPE, ALL DEPTHS	LF	0	\$40.00	\$0.00
200-C	12" SEWER PIPE, ALL DEPTHS	LF	0	\$50.00	\$0.00
200-D	8" SEWER MAIN, DUCTILE IRON	LF	200	\$55.00	\$11,000.00
200-E	SINGLE 6" SEWER SERVICE ASSEMBLY	EA	117	\$350.00	\$40,950.00
200-F	LOCATE AND CONNECT TO EXISTING SEWER SERVICE	EA	117	\$150.00	\$17,550.00
220-A	4' MANHOLE, ALL DEPTHS	EA	58	\$2,200.00	\$127,600.00
220-D	CONNECT TO EXISTING MANHOLE	EA	4	\$1,000.00	\$4,000.00
221-A	ABANDON MANHOLE	EA	0	\$500.00	\$0.00
300-A	8" - CURED IN PLACE PIPE (CIPP)	LF	5,000	\$29.00	\$145,000.00
300-B	10" - CURED IN PLACE PIPE (CIPP)	LF	0	\$31.00	\$0.00
300-C	12" - CURED IN PLACE PIPE (CIPP)	LF	0	\$36.00	\$0.00
300-D	15" - CURED IN PLACE PIPE (CIPP)	LF	0	\$48.00	\$0.00
300-E	18" - CURED IN PLACE PIPE (CIPP)	LF	0	\$65.00	\$0.00
300-F	CCTV INSPECTION	LF	10,000	\$2.00	\$20,000.00
315-A	SEWER MAINLINE POINT REPAIR	EA	10	\$7,000.00	\$70,000.00
320-A	SURFACE COAT MANHOLE INTERIOR	VF	300	\$220.00	\$66,000.00
320-B	REPAIR BOTTOM OF MANHOLE (bench, invert, pipe seal)	EA	5	\$300.00	\$1,500.00
400-A	PUMP STATION REHABILITATION	LS	1	1%	\$7,610.00
400-B	DECOMMISSION PUMP STATION	LS	0	\$5,000.00	\$0.00
500-A	RESTORATION OF DISTURBED FACILITIES	LS	1	30%	\$228,300.00
600-A	MAINTENANCE OF TRAFFIC	LS	1	2.5%	\$19,025.00
700-A	STORMWATER MANAGEMENT	LS	1	2.5%	\$19,025.00
TOTAL ESTIMATED CONSTRUCTION COSTS					\$1,111,060.00
CONSTRUCTION CONTINGENCIES (10%)					\$111,106.00
ENGINEERING, ADMINISTRATIVE (15%)					\$166,659.00
ESTIMATED TOTAL PROJECT COSTS					\$1,388,825.00



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works *WM*

Date: December 4, 2014

Subject: Budget Amendment for Engineering Fees for Poplar Circle Sewer Replacement Project

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$105,852.00	WATER/SEWER FUND		"NEW ACCOUNT" Poplar Circle Sewer Replacement Project
\$105,852.00	TOTAL		

The Department of Public Works is requesting a Budget Amendment to fund the Engineering Fees for Poplar Circle Sewer Replacement Project.

The above referenced project was approved for funding by the 2014 Bond Issue. I am requesting the Engineering Fees to be funded at this time to expedite the design phase.

I hereby recommend this budget amendment.

Please place on the December 16, 2014 City Council Agenda.

TABLE F-1

**PRELIMINARY COST ESTIMATE
CITY OF GULFPORT SEWER SYSTEM
PROPOSED CAPITAL IMPROVEMENTS**

**PHASE 1, PROJECT 1
POPLAR CIRCLE AREA REPLACE**

Ref. Exhibit C
Supplemental Plan Sheets _____

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
100-A	MOBILIZATION	LS	1	10%	\$8,000.00
200-A	8" SEWER PIPE, ALL DEPTHS	LF	14,200	\$22.00	\$312,400.00
200-B	10" SEWER PIPE, ALL DEPTHS	LF	0	\$40.00	\$0.00
200-C	12" SEWER PIPE, ALL DEPTHS	LF	0	\$50.00	\$0.00
200-D	8" SEWER MAIN, DUCTILE IRON	LF	0	\$55.00	\$0.00
200-E	SINGLE 6" SEWER SERVICE ASSEMBLY	EA	142	\$350.00	\$49,700.00
200-F	LOCATE AND CONNECT TO EXISTING SEWER SERVICE	EA	142	\$150.00	\$21,300.00
220-A	4' MANHOLE, ALL DEPTHS	EA	58	\$2,200.00	\$127,600.00
220-D	CONNECT TO EXISTING MANHOLE	EA	2	\$1,000.00	\$2,000.00
221-A	ABANDON MANHOLE	EA	0	\$500.00	\$0.00
300-A	8" - CURED IN PLACE PIPE (CIPP)	LF	0	\$29.00	\$0.00
300-B	10" - CURED IN PLACE PIPE (CIPP)	LF	0	\$31.00	\$0.00
300-C	12" - CURED IN PLACE PIPE (CIPP)	LF	0	\$36.00	\$0.00
300-D	15" - CURED IN PLACE PIPE (CIPP)	LF	0	\$48.00	\$0.00
300-E	18" - CURED IN PLACE PIPE (CIPP)	LF	0	\$65.00	\$0.00
300-F	CCTV INSPECTION	LF	0	\$2.00	\$0.00
315-A	SEWER MAINLINE POINT REPAIR	EA	0	\$7,000.00	\$0.00
320-A	SURFACE COAT MANHOLE INTERIOR	VF	0	\$220.00	\$0.00
320-B	REPAIR BOTTOM OF MANHOLE (bench, invert, pipe seal)	EA	0	\$300.00	\$0.00
400-A	PUMP STATION REHABILITATION	LS	1	1%	\$5,130.00
400-B	DECOMMISSION PUMP STATION	LS	0	\$5,000.00	\$0.00
500-A	RESTORATION OF DISTURBED FACILITIES	LS	1	30%	\$153,900.00
600-A	MAINTENANCE OF TRAFFIC	LS	1	3%	\$12,825.00
700-A	STORMWATER MANAGEMENT	LS	1	3%	\$12,825.00
TOTAL ESTIMATED CONSTRUCTION COSTS					\$705,680.00
CONSTRUCTION CONTINGENCIES (10%)					\$70,568.00
ENGINEERING, ADMINISTRATIVE (15%)					\$105,852.00
ESTIMATED TOTAL PROJECT COSTS					\$882,100.00



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works *WM*

Date: December 4, 2014

**Subject: Budget Amendment for Engineering Fees for Pump Station
Rehabilitations Project Phase I, II, and III**

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$191,375.00	WATER/SEWER FUND		"NEW ACCOUNT" Pump Station Rehabilitations Project Phase I, II, and III
\$191,375.00	TOTAL		

The Department of Public Works is requesting a Budget Amendment to fund the Engineering Fees for Pump Station Rehabilitations Project Phase I, II, and III.

The above referenced project was approved for funding by the 2014 Bond Issue. I am requesting the Engineering Fees to be funded at this time to expedite the design phase.

I hereby recommend this budget amendment.

Please place on the December 16, 2014 City Council Agenda.

TABLE H

PRELIMINARY COST ESTIMATES FOR PUMP STATION IMPROVEMENTS

- H-1 PHASE I PROPOSED PUMP STATION IMPROVEMENTS**
- H-2 PHASE II PROPOSED PUMP STATION IMPROVEMENTS**
- H-3 PHASE III PROPOSED PUMP STATION IMPROVEMENTS**

Table H - 1
PRELIMINARY COST ESTIMATE
CITY OF GULFPORT SEWER SYSTEM
PROPOSED PUMP STATION IMPROVEMENTS
PHASE I

Pump Station Name	Description of Improvement	Unit	Quantity	Unit Price	Extension
Colonial Estates South	Remove	LS	1	\$40,000	\$40,000
Fairfield	Remove	LS	1	\$30,000	\$30,000
Johnson Homes	Remove	LS	1	\$100,000	\$100,000
Oak Ave	Coat wet well, new discharge piping	LS	1	\$60,000	\$60,000
Taylor Road	New valve box, new discharge piping, new rails	LS	1	\$20,000	\$20,000
Bayou Oaks	Coat wet well, reaquire property easement	LS	1	\$15,000	\$15,000
Big Sugar Mill	New rails	LS	1	\$8,000	\$8,000
Colonel Wink	New 3" Force Main	LS	1	\$20,000	\$20,000
Greenbriar	New wet well	LS	1	\$60,000	\$60,000
Acadian Dr.	New 3" Force Main	LS	1	\$7,000	\$7,000
Keyser Ln	New valve box, new rails, require property easement	LS	1	\$15,000	\$15,000
Champlin Circle	New wet well, new pumps	LS	1	\$40,000	\$40,000
29th St	New valve box, new rails, new lid	LS	1	\$17,000	\$17,000

<i>SUB-TOTAL</i>	\$432,000.00
<i>RESTORATION OF DISTURBED FACILITES (25%)</i>	\$108,000.00
<i>TOTAL ESTIMATED CONSTRUCTION COSTS</i>	\$540,000.00
 <i>CONSTRUCTION CONTENGENCIES (10%)</i>	 \$54,000.00
<i>ENGINEERING, ADMINISTRATIVE (15%)</i>	\$81,000.00

ESTIMATED TOTAL PROJECT COSTS	\$675,000.00
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Table H -2
PRELIMINARY COST ESTIMATE
CITY OF GULFPORT SEWER SYSTEM
PROPOSED PUMP STATION IMPROVEMENTS
PHASE II

Pump Station Name	Description of Improvement	Unit	Quantity	Unit Price	Extension
Pineland	New wet well	LS	1	\$25,000	\$25,000
Cypress Point	New valve box	LS	1	\$5,000	\$5,000
Swan Lake South	New rails	LS	1	\$5,000	\$5,000
Kendall Ave	Reaquire property easement	LS	1	\$5,000	\$5,000
Washington Ave	New discharge piping, new rails	LS	1	\$12,000	\$12,000
Walmart	Coat wet well	LS	1	\$6,000	\$6,000
18th Ave	Coat wet well	LS	1	\$20,000	\$20,000
Satellite Prison	New discharge piping, new rails, new lid	LS	1	\$17,000	\$17,000
Palmer Dr.	New valve box, new rails	LS	1	\$10,000	\$10,000
Bayou Bluff	New 3" force main, new pumps, new rails	LS	1	\$8,500	\$8,500
Hancock Place	New valve box, new rails	LS	1	\$10,000	\$10,000
50th St	New 4" force main	LS	1	\$12,000	\$12,000
Poplar Circle	Coat wet well, new rails	LS	1	\$15,000	\$15,000
Chipwood	Coat wet well, new rails	LS	1	\$10,000	\$10,000
River Road Dr.	New air release valve	LS	1	\$3,000	\$3,000
Windsong	New valve box, new rails, new lid	LS	1	\$17,000	\$17,000

<i>SUB-TOTAL</i>	\$180,500.00
<i>RESTORATION OF DISTURBED FACILITES (25%)</i>	\$45,125.00
<i>TOTAL ESTIMATED CONSTRUCTION COSTS</i>	\$225,625.00
 <i>CONSTRUCTION CONTENGENCIES (10%)</i>	 \$22,562.50
<i>ENGINEERING, ADMINISTRATIVE (15%)</i>	\$33,843.75

ESTIMATED TOTAL PROJECT COSTS	\$282,031.25
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Table H - 3
PRELIMINARY COST ESTIMATE
CITY OF GULFPORT SEWER SYSTEM
PROPOSED PUMP STATION IMPROVEMENTS
PHASE III

Pump Station Name	Description of Improvement	Unit	Quantity	Unit Price	Extension
Texas Ave	New Rails	LS	1	\$5,000	\$5,000
Veterinarian	New wet well, new rails, new lid	LS	1	\$27,000	\$27,000
Bayou View Apts	New rails, new lid	LS	1	\$12,000	\$12,000
Hewes & Glover	New rails	LS	1	\$5,000	\$5,000
Cuandet Rd	New rails	LS	1	\$5,000	\$5,000
Halsel Road	New rails	LS	1	\$5,000	\$5,000
Rippy Rd	New rails	LS	1	\$5,000	\$5,000
Turnberry	New rails	LS	1	\$5,000	\$5,000
Cotton Compress	New rails	LS	1	\$5,000	\$5,000
Papania Ln	New rails	LS	1	\$5,000	\$5,000
Ladner Housing	New rails	LS	1	\$5,000	\$5,000
Brookwood	New rails, new lid	LS	1	\$12,000	\$12,000
8th Ave	New rails, new lid	LS	1	\$12,000	\$12,000
Access Blvd	New rails	LS	1	\$5,000	\$5,000
Neighborhood Cleaners	New rails	LS	1	\$5,000	\$5,000
Forest Dr.	New rails	LS	1	\$5,000	\$5,000
Willowood Apts.	New rails	LS	1	\$5,000	\$5,000
3rd Street	New rails	LS	1	\$5,000	\$5,000
Anniston Ave.	New rails	LS	1	\$5,000	\$5,000

Sarazen Street	New rails	LS	1	\$5,000	\$5,000
John Evans	New rails	LS	1	\$5,000	\$5,000
Beards Cove	New rails	LS	1	\$5,000	\$5,000
Baywood Apts.	New rails	LS	1	\$5,000	\$5,000
Switzer Road	New rails	LS	1	\$5,000	\$5,000
Waterside	3 phase electric service	LS	1	\$20,000	\$20,000
Ashton Oaks	New rails	LS	1	\$5,000	\$5,000
Fisherman's Trail	New rails, new lid	LS	1	\$12,000	\$12,000
Bible Baptist	New rails	LS	1	\$5,000	\$5,000
Ridge Road	New rails	LS	1	\$5,000	\$5,000
Little Sugar Mill	New rails	LS	1	\$5,000	\$5,000
Bayou View Dr.	New rails	LS	1	\$5,000	\$5,000
Canal Place	New rails	LS	1	\$5,000	\$5,000
Kimball Dr	New rails	LS	1	\$5,000	\$5,000
Epico Hollow	3 phase electric service	LS	1	\$15,000	\$15,000
Banner	New rails	LS	1	\$5,000	\$5,000
55th St Alley	New rails	LS	1	\$5,000	\$5,000
54th St	New rails	LS	1	\$5,000	\$5,000
Texas Ave	New rails	LS	1	\$5,000	\$5,000
Crystal Lake	New rails	LS	1	\$5,000	\$5,000
Rodinson Road	New rails, new lid	LS	1	\$12,000	\$12,000
Sweet Water Trail	New rails, new lid	LS	1	\$12,000	\$12,000
Windrose	3 phase electric service	LS	1	\$25,000	\$25,000
Roxberry Estates	3 phase electric service	LS	1	\$25,000	\$25,000
South Fork	New electrical panel	LS	1	\$10,000	\$10,000

Grand Way	New electrical panel	LS	1	\$10,000	\$10,000
Swan Lake North	New rails	LS	1	\$5,000	\$5,000
Tanner Road	New rails	LS	1	\$50,000	\$50,000
3 River & Dedeaux	New pumps	LS	1	\$12,000	\$12,000
Tandy	New rails	LS	1	\$5,000	\$5,000
Colonial Estates South	New rails	LS	1	\$5,000	\$5,000
Sycamore Dr.	New rails, new lid	LS	1	\$12,000	\$12,000
Frito Lay	New rails	LS	1	\$5,000	\$5,000

<i>SUB-TOTAL</i>	<i>\$458,000.00</i>
<i>RESTORATION OF DISTURBED FACILITIES (25%)</i>	<i>\$114,500.00</i>
<i>TOTAL ESTIMATED CONSTRUCTION COSTS</i>	<i>\$572,500.00</i>
 <i>CONSTRUCTION CONTINGENCIES (10%)</i>	 <i>\$57,250.00</i>
<i>ENGINEERING, ADMINISTRATIVE (15%)</i>	<i>\$85,875.00</i>

<i>ESTIMATED TOTAL PROJECT COSTS</i>	<i>\$715,625.00</i>
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PROJECT TOTALS	PHASE I	\$675,000.00
	PHASE II	\$282,031.25
	PHASE III	\$715,625.00

<i>TOTAL ESTIMATED PUMP STATION IMPROVEMENT COSTS</i>	<i>\$1,672,656.25</i>
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Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works *WM*

Date: December 4, 2014

Subject: Budget Amendment for Engineering Fees for Lyman Sewer Improvements Project

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$82,622.10	WATER/SEWER FUND		"NEW ACCOUNT" Lyman Sewer Improvements Project
\$82,622.10	TOTAL		

The Department of Public Works is requesting a Budget Amendment to fund the Engineering Fees for Lyman Sewer Improvements Project.

The above referenced project was approved for funding by the 2014 Bond Issue. I am requesting the Engineering Fees to be funded at this time to expedite the design phase.

I hereby recommend this budget amendment.

Please place on the December 16, 2014 City Council Agenda.

TABLE G-1

**PRELIMINARY COST ESTIMATE
CITY OF GULFPORT SEWER SYSTEM
PROPOSED NEW INFRASTRUCTURE PROJECTS**

**PHASE 2, PROJECT 1
LYMAN SEWER PROJECT**

Ref. Exhibit C
Supplemental Plan Sheets _____

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
100-A	MOBILIZATION	LS	1	10%	\$32,590.00
200-A	8" SEWER PIPE, ALL DEPTHS	LF	11,000	\$20.00	\$220,000.00
200-D	8" SEWER MAIN, DUCTILE IRON	LF	200	\$55.00	\$11,000.00
200-E	SINGLE 6" SEWER SERVICE ASSEMBLY	EA	30	\$350.00	\$10,500.00
220-A	4' MANHOLE, ALL DEPTHS	EA	37	\$2,200.00	\$81,400.00
220-D	CONNECT TO EXISTING MANHOLE	EA	3	\$1,000.00	\$3,000.00
300-A	NEW 30 GPM PUMP STATION	LS	1	\$75,000.00	\$75,000.00
300-B	PUMP STATION REHABILITATION	LS	1	\$0.01	\$3,259.00
500-A	RESTORATION OF DISTURBED FACILITIES	LS	1	30%	\$97,770.00
600-A	MAINTENANCE OF TRAFFIC	LS	1	2.5%	\$8,147.50
700-A	STORMWATER MANAGEMENT	LS	1	2.5%	\$8,147.50
TOTAL ESTIMATED CONSTRUCTION COSTS					\$550,814.00
CONSTRUCTION CONTINGENCIES (10%)					\$55,081.40
ENGINEERING, ADMINISTRATIVE (15%)					\$82,622.10
ESTIMATED TOTAL PROJECT COSTS					\$688,517.50



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works *WM*

Date: December 4, 2014

Subject: Budget Amendment for Engineering Fees for Retreat
Village/Oakleigh Manor Water Main Improvements Project

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$254,337.00	WATER/SEWER FUND		"NEW ACCOUNT" Retreat Village/Oakleigh Manor Water Main Improvements Project
\$254,337.00	TOTAL		

The Department of Public Works is requesting a Budget Amendment to fund the Engineering Fees for Retreat Village/Oakleigh Manor Water Main Improvements Project.

The above referenced project was approved for funding by the 2014 Bond Issue. I am requesting the Engineering Fees to be funded at this time to expedite the design phase.

I hereby recommend this budget amendment.

Please place on the December 16, 2014 City Council Agenda.

TABLE E-8

**PRELIMINARY COST ESTIMATE
CITY OF GULFPORT WATER DISTRIBUTION SYSTEM
PROPOSED CAPITAL IMPROVEMENTS**

**PHASE I, PROJECT 8
RETREAT VILLAGE / OAKLEIGH MANOR WATER MAIN IMPROVEMENTS**

**Ref: Plan Sheet 39
Exhibit B5**

Date: July 21, 2011

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION
6" WATER MAIN	LF	6,300	\$ 20.00	\$126,000.00
8" WATER MAIN	LF	14,700	\$ 24.00	\$352,800.00
DUCTILE IRON FITTINGS	TON	5.20	\$ 7,200.00	\$37,440.00
6" GATE VALVE	EA	31	\$ 700.00	\$21,700.00
8" GATE VALVE	EA	49	\$ 1,000.00	\$49,000.00
12" x 12" TAPPING SLEEVE W/ VALVE	EA	2	\$ 5,150.00	\$10,300.00
CONNECT TO EXISTING 4" WATER MAIN	EA	5	\$ 1,500.00	\$7,500.00
CONNECT TO EXISTING 6" WATER MAIN	EA	4	\$ 1,850.00	\$7,400.00
CONNECT TO EXISTING 8" WATER MAIN	EA	1	\$ 2,200.00	\$2,200.00
CONNECT TO EXISTING 12" WATER MAIN	EA	1	\$ 3,000.00	\$3,000.00
FIRE HYDRANT W/ VALVE	EA	42	\$ 3,150.00	\$132,300.00
RECONNECT WATER SERVICE	EA	346	\$ 200.00	\$69,200.00
STEEL ENCASEMENT FOR 8" WATER MAIN	LF	120	\$ 160.00	\$19,200.00
PIPE FOUNDATION MATERIAL	CY	1,000	\$ 9.00	\$9,000.00
SELECT SANDY BACKFILL	CY	1,750	\$ 9.00	\$15,750.00
LIMESTONE ROAD BASE RESTORATION	SY	11,667	\$ 17.00	\$198,339.00
2" HOT BITUMINOUS SURFACE COURSE	SY	11,667	\$ 12.00	\$140,004.00
CONCRETE DRIVE OR WALK RESTORATION	SY	519	\$ 50.00	\$25,950.00
GRANULAR DRIVE RESTORATION	SY	779	\$ 6.00	\$4,674.00
VEGETATIVE COVER	SY	31,650	\$ 2.60	\$82,290.00
SOLID SOD	SY	600	\$ 6.00	\$3,600.00

TOTAL CONSTRUCTION COST: \$1,317,647.00

CONTINGENCIES (5%): \$65,882.35

ENGINEERING, LEGAL, ADMINISTRATIVE (20%) \$263,529.40

TOTAL PROJECT COST: \$1,647,058.75



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works *WM*

Date: December 4, 2014

**Subject: Budget Amendment for Engineering Fees for West 28th Street
Area Water Main Improvements Project Phase II**

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$276,480.20	WATER/SEWER FUND		"NEW ACCOUNT" West 28th Street Area Water Main Improvements Project Phase II
\$276,480.20	TOTAL		

The Department of Public Works is requesting a Budget Amendment to fund the Engineering Fees for West 28th Street Area Water Main Improvements Project Phase II.

The above referenced project was approved for funding by the 2014 Bond Issue. I am requesting the Engineering Fees to be funded at this time to expedite the design phase.

I hereby recommend this budget amendment.

Please place on the December 16, 2014 City Council Agenda.

TABLE E-24

**PRELIMINARY COST ESTIMATE
CITY OF GULFPORT WATER DISTRIBUTION SYSTEM
PROPOSED CAPITAL IMPROVEMENTS**

**PHASE I, PROJECT 24
WEST 28TH STREET AREA WATER MAIN IMPROVEMENTS**

**Ref: Plan Sheet 36
Exhibit B13**

Date: July 21, 2011

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION
4" WATER MAIN	LF	1,600	\$ 17.00	\$27,200.00
6" WATER MAIN	LF	16,200	\$ 20.00	\$324,000.00
8" WATER MAIN	LF	27,000	\$ 24.00	\$648,000.00
12" WATER MAIN	LF	2,700	\$ 39.00	\$105,300.00
DUCTILE IRON FITTINGS	TON	7.44	\$ 7,200.00	\$53,568.00
2" GATE VALVE	EA	1	\$ 400.00	\$400.00
4" GATE VALVE	EA	4	\$ 550.00	\$2,200.00
6" GATE VALVE	EA	83	\$ 700.00	\$58,100.00
8" GATE VALVE	EA	91	\$ 1,000.00	\$91,000.00
12" GATE VALVE	EA	9	\$ 1,800.00	\$16,200.00
6" x 6" TAPPING SLEEVE W/ VALVE	EA	13	\$ 2,550.00	\$33,150.00
12" x 12" TAPPING SLEEVE W/ VALVE	EA	5	\$ 5,150.00	\$25,750.00
CONNECT TO EXISTING 2" WATER MAIN	EA	1	\$ 1,200.00	\$1,200.00
CONNECT TO EXISTING 6" WATER MAIN	EA	20	\$ 1,850.00	\$37,000.00
CONNECT TO EXISTING 8" WATER MAIN	EA	6	\$ 2,200.00	\$13,200.00
CONNECT TO EXISTING 12" WATER MAIN	EA	1	\$ 3,000.00	\$3,000.00
FIRE HYDRANT W/ VALVE	EA	79	\$ 3,150.00	\$248,850.00
RECONNECT WATER SERVICE	EA	406	\$ 200.00	\$81,200.00
PIPE FOUNDATION MATERIAL	CY	2,250	\$ 9.00	\$20,250.00
SELECT SANDY BACKFILL	CY	3,850	\$ 9.00	\$34,650.00
LIMESTONE ROAD BASE RESTORATION	SY	25,500	\$ 17.00	\$433,500.00
2" HOT BITUMINOUS SURFACE COURSE	SY	25,500	\$ 12.00	\$306,000.00
CONCRETE DRIVE OR WALK RESTORATION	SY	609	\$ 50.00	\$30,450.00
GRANULAR DRIVE RESTORATION	SY	914	\$ 6.00	\$5,484.00
VEGETATIVE COVER	SY	60,750	\$ 2.60	\$157,950.00
SOLID SOD	SY	1,200	\$ 6.00	\$7,200.00

TOTAL CONSTRUCTION COST: \$2,764,802.00

CONTINGENCIES (5%): \$138,240.10

ENGINEERING, LEGAL, ADMINISTRATIVE (20%) \$552,960.40

TOTAL PROJECT COST: \$3,456,002.50



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works *WM*

Date: December 4, 2014

**Subject: Budget Amendment for Engineering Fees for West 28th Street
Area Water Main Improvements Project Phase I**

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$276,480.20	WATER/SEWER FUND		"NEW ACCOUNT" West 28 th Street Area Water Main Improvements Project Phase I
\$276,480.20	TOTAL		

The Department of Public Works is requesting a Budget Amendment to fund the Engineering Fees for West 28th Street Area Water Main Improvements Project Phase I.

The above referenced project was approved for funding by the 2014 Bond Issue. I am requesting the Engineering Fees to be funded at this time to expedite the design phase.

I hereby recommend this budget amendment.

Please place on the December 16, 2014 City Council Agenda.

TABLE E-24

**PRELIMINARY COST ESTIMATE
CITY OF GULFPORT WATER DISTRIBUTION SYSTEM
PROPOSED CAPITAL IMPROVEMENTS**

**PHASE I, PROJECT 24
WEST 28TH STREET AREA WATER MAIN IMPROVEMENTS**

**Ref: Plan Sheet 36
Exhibit B13**

Date: July 21, 2011

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION
4" WATER MAIN	LF	1,600	\$ 17.00	\$27,200.00
6" WATER MAIN	LF	16,200	\$ 20.00	\$324,000.00
8" WATER MAIN	LF	27,000	\$ 24.00	\$648,000.00
12" WATER MAIN	LF	2,700	\$ 39.00	\$105,300.00
DUCTILE IRON FITTINGS	TON	7.44	\$ 7,200.00	\$53,568.00
2" GATE VALVE	EA	1	\$ 400.00	\$400.00
4" GATE VALVE	EA	4	\$ 550.00	\$2,200.00
6" GATE VALVE	EA	83	\$ 700.00	\$58,100.00
8" GATE VALVE	EA	91	\$ 1,000.00	\$91,000.00
12" GATE VALVE	EA	9	\$ 1,800.00	\$16,200.00
6" x 6" TAPPING SLEEVE W/ VALVE	EA	13	\$ 2,550.00	\$33,150.00
12" x 12" TAPPING SLEEVE W/ VALVE	EA	5	\$ 5,150.00	\$25,750.00
CONNECT TO EXISTING 2" WATER MAIN	EA	1	\$ 1,200.00	\$1,200.00
CONNECT TO EXISTING 6" WATER MAIN	EA	20	\$ 1,850.00	\$37,000.00
CONNECT TO EXISTING 8" WATER MAIN	EA	6	\$ 2,200.00	\$13,200.00
CONNECT TO EXISTING 12" WATER MAIN	EA	1	\$ 3,000.00	\$3,000.00
FIRE HYDRANT W/ VALVE	EA	79	\$ 3,150.00	\$248,850.00
RECONNECT WATER SERVICE	EA	406	\$ 200.00	\$81,200.00
PIPE FOUNDATION MATERIAL	CY	2,250	\$ 9.00	\$20,250.00
SELECT SANDY BACKFILL	CY	3,850	\$ 9.00	\$34,650.00
LIMESTONE ROAD BASE RESTORATION	SY	25,500	\$ 17.00	\$433,500.00
2" HOT BITUMINOUS SURFACE COURSE	SY	25,500	\$ 12.00	\$306,000.00
CONCRETE DRIVE OR WALK RESTORATION	SY	609	\$ 50.00	\$30,450.00
GRANULAR DRIVE RESTORATION	SY	914	\$ 6.00	\$5,484.00
VEGETATIVE COVER	SY	60,750	\$ 2.60	\$157,950.00
SOLID SOD	SY	1,200	\$ 6.00	\$7,200.00

TOTAL CONSTRUCTION COST: \$2,764,802.00

CONTINGENCIES (5%): \$138,240.10

ENGINEERING, LEGAL, ADMINISTRATIVE (20%) \$552,960.40

TOTAL PROJECT COST: \$3,456,002.50



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works *WM*

Date: December 4, 2014

**Subject: Budget Amendment for Engineering Fees for Chamberlain Area
Sewer Improvements Project**

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$87,346.40	WATER/SEWER FUND		"NEW ACCOUNT" Chamberlain Area Sewer Improvements Project
\$87,346.40	TOTAL		

The Department of Public Works is requesting a Budget Amendment to fund the Engineering Fees for Chamberlain Area Sewer Improvements Project.

The above referenced project was approved for funding by the 2014 Bond Issue. I am requesting the Engineering Fees to be funded at this time to expedite the design phase.

I hereby recommend this budget amendment.

Please place on the December 16, 2014 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility	Date	12/16/14
Department #	2014 Bond Issue	Budget Entry #	
Department Name	Water and Sewer Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Benefield Replac. Area Sewer Proj	-	-	166,659	166,659
Chamberlain Area Sewer Improv. Proj	-	-	87,347	87,347
Lyman Sewer Improv. Project	-	-	82,623	82,623
Poplar Circle Sewer Replacement Project	-	-	105,852	105,852
Pump Station Rehab. Proj Phase I, II, III	-	-	191,375	191,375
Retreat Village/ Oakleigh Manor Water Main Improv Project	-	-	254,337	254,337
West 28th St Area Water Main Improv. Project Phase I	-	-	276,481	276,481
West 28th St Area Water Main Improv. Project Phase II	-	-	276,481	276,481
2014 Water Sewer Bond Proceeds	14,000,000	-	(1,441,155)	12,558,845

Amendment to set up budgets for Engineering Fees for Water Sewer Bond projects. This amendment is being requested by the Director of Public Works.

Amendment # 2015-16



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 12/05/2014

Subject: Docket of Claims - to be approved through December 17, 2014

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Administration has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF DECEMBER 11, 2014

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 742,033.00
Group Health Insurance #5524	\$ 12,962.90
Claims Contingency #5581	\$ 2,358,701.89
Community Development #5565	\$ 339,851.81
Police Forfeiture & Seizure #5649	\$ 562,966.49
Coastal Narcotics #5607	\$ 73,579.29
Asset Forfeiture Clearing #5615	\$ 202,182.01
TOTAL	\$ 4,292,277.39

The Above Accounts are in
BancorpSouth Bank

Handwritten signature and date 12/11/14



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 12/17/2014

Org Code		Total Payment
010	General Fund	77,379.56
111	Executive - Mayor	1,432.04
115	Legislative - Council	661.57
125	Judicial - Courts	6,289.38
135	Legal - City Attorney	1,430.50
145	General Administration	35,725.84
155	Civil Service	463.23
213	Police Operating	54,468.85
214	Police Grants	8,308.81
276	Police Forfeits and Seizures	112,172.00
286	Coastal Narcotics Task Force	124.69
290	Fire	48,898.25
311	Streets and Drainage Maintenance	264,612.59
313	Public Works Admin	1,574.10
315	Traffic Control	627.97
325	Engineering	36,748.39
335	Garage Maintenance	10,105.46
345	Capital Projects	135,508.63
357	Funds	21,218.07
411	Leisure Services	50,369.43
415	Building Maintenance	62.34
425	Senior Citizens	2,498.34
430	Funds	13,006.92
435	Cemetery	15,405.65
437	Funds	444.59
445	Joseph T Jones Memorial Park	29,817.89
511	Community Development Block Grant	648.92
542	MDA Grant - CDBG Supplement	41,601.41
611	Urban and Economic Development	4,885.88
621	Economic Development	151.15
630	Police Asset Forfeiture Fund	3,702.00
811	Water Billing	4,593.02
815	Water Operations and Maintenance	52,441.07
825	Sewer Operations and Maintenance	284,259.22
835	Debt Service (Water and Sewer)	2,500.00
845	Harrison County Wastewater & Solid Waste Man	656,182.81
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	510.00
Grand Total		1,990,530.57



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 12/17/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	41	16,606.06	
A1 BATTERY INC	7	1,478.95	
AAA GULF COAST SECURITY INC	2	568.50	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	485.90	
AGRO DISTRIBUTION LLC	7	3,709.00	
AIRGAS SOUTH INC	1	137.53	
ALL SAFE TECHNOLOGIES LLC	8	512.72	
ALL SEASONS FARM EQUIPMENT	16	1,254.58	
AMBER MABREY	1	50.00	
AMELIA YOUNG	1	10.50	
AUTO ZONE INC	20	906.19	
AUTOMATION PERSONNEL SERVICES, INC.	3	574.00	
BANCORP SOUTH	2	212.94	
BANCORP SOUTH BANK	22	13,026.15	
BANCORPSOUTH EQUIPMENT FINANCE	1	3,901.46	
BARNEYS POLICE SUPPLIES	1	49,020.00	
BAY ICE CO INC	1	36.00	
BAYOU CONCRETE, LLC	2	268.75	
BERGKAMP INC	2	55.00	
BILOXI AUTO RECYCLING	2	95.00	
BLACKLIDGE EMULSIONS, INC.	2	2,160.00	
BONDS SERVICES, INC	8	7,653.25	
BRENDA SPILLMANN	2	600.00	
BRIAN HAGWOOD	1	150.00	
BROADCAST MUSIC, INC	1	657.00	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	170.00	
BUTCH OUSTALET INC	21	27,618.08	
CABLE ONE	2	106.95	
CELLCO PARTNERSHIP	2	5,881.49	
CENTERPOINT ENERGY RESOURCES CORP	7	950.16	
CHAMPION CHRYSLER DODGE	1	54.00	
CINTAS CORP #240	34	2,027.72	
CITY OF GULFPORT	12	11,464.83	
CLAYS PRINT SHOP INC	6	239.00	
COAST ELECTRIC POWER ASSOC	3	30,710.96	
COAST VETERINARY HOSPITAL	1	253.00	
COASTAL DUST CONTROL	41	1,049.90	
CORNETT BOLT & SCREW, INC	1	55.90	
COVINGTON FLOORING CO INC	2	3,413.00	
D & D BAIL BONDS	1	367.75	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DANIEL GOLDER	1	50.00	
DARIUS JOHNSON	1	100.00	
DAVISON FUELS INC.	6	16,387.40	
DELTA SANITATION OF MS LLC	25	5,717.76	
DIBS CHEMICAL & SUPPLY CO	2	1,241.90	
DMS MAIL MANAGEMENT, INC.	41	884.35	
DONNIE JENKINS	1	50.00	
DPS CRIME LAB	2	2,900.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DS WATERS OF AMERICA INC	3	1,672.55	
DUNAWAY GLASS INC	1	250.00	
E FIRE	12	3,974.48	
E FIRE INC	1	110.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	1	289.80	
ELWOOD STAFFING SERVICES INC	3	1,162.65	
EMERGENCY EQUIPMENT	3	341.00	
EMILY HOLLOWAY	4	1,000.00	
EMPIRE TRUCK SALES INC	4	1,252.73	
EQUIFAX CREDIT INFORMATION SERVICES	2	232.05	
EVERGREEN NURSERY INC	1	800.00	
EXPRESS SERVICE INC	3	3,243.52	
FASTENAL	31	4,256.09	
FAZZIOS HOME & FARM CENTER	4	265.20	
FEDEX	1	26.56	
FLEETCOR TECHNOLOGIES	26	22,503.31	
GALLS INC	2	219.70	
GIBSON MAINTENANCE, LLC	4	9,208.50	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLOBALSTAR	1	143.05	
GOLD MEDAL PRODUCTS CO	5	661.15	
GOMEZ PINE STRAW LLC	1	1,200.00	
GOVCONNECTION INC	6	21,345.78	
GT DEVELOPMENT & CONTRACTING LLC	1	113,507.97	
GULF COAST SMALL ENGINE REPAIR	8	563.10	
GULF COAST WOMENS CENTER FOR NONVIOLENC	1	400.00	
GULF PUBLISHING CO INC	7	550.28	
GULFPORT INDUSTRIAL SUPPLY CO INC	8	226.70	
HACH COMPANY	2	372.89	
HARRISON COUNTY EMERGENCY	10	1,106.38	
HARRISON CTY SOLID WASTE MGMT BOARD	1	24,136.05	
HARRISON CTY WASTEWATER MGMT DIST	2	632,046.76	
HAVARD PEST CONTROL	15	399.20	
HELEN VEGA	1	50.00	
HELWICK ELECTRONICS	5	399.00	
HENRY LEVINS PETTY CASH	4	219.68	
HERTZ EQUIPMENT RENTAL CORPORATION	3	725.00	
HOWARD SMITH EQUIPMENT	2	243.34	
HOWARDS PAINT & DECORATING	1	401.60	
HURRICANE ELECTRONICS INC	8	2,620.50	
HYDRAULIC REPAIR SERVICES LLC	3	264.99	
INFORMATION TECHNOLOGY SERVICES	2	2,014.00	
ITSAVVY LLC	5	2,131.15	
J LEVENS BUILDERS INC	1	21,218.07	
J. A. DAWSON & CO., INC.	2	1,331.94	
JAMEL LANE BONDING	2	870.75	
JAMES BRANSTETTER	1	50.00	
JERRYS LAWMOWER SALES & SVC INC	5	688.76	
JOE RICHARDSON	4	3,528.48	
JOEL SMITH, DISTRICT ATTORNEY	2	740.40	
JOHN C. DAWSON, JR	1	127.50	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN M MCGUFFEE	3	308.00	
JOHNSTONE SUPPLY CO	1	48.53	
JOSETTE'S INC.	4	280.00	
KARLA M POPE	4	1,863.00	
KEELING CO	8	1,995.90	
KEVIN LESTER REYNOLDS	1	250.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
KEYSTONE AUTOMOTIVE	4	1,460.23	
KMART #9520	1	90.00	
LANDMARK CONTRACTING INC	3	14,883.00	
LANGUAGE LINE SERVICES	1	194.64	
LAWRENCE PRINTING CO INC	1	299.64	
LEE TRACTOR CO INC	41	2,741.31	
LEXISNEXIS	1	222.00	
LIFELOC TECHNOLOGIES INC	1	2,459.60	
LOWES OF GULFPORT MS 466	19	4,024.33	
LUKE D WILSON	1	467.50	
M2 MEDIA CORP	1	150.00	
MAXIMUM AUTO PARTS & SUPPLY INC	47	2,691.83	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	1	253.17	
MICRO METHODS INC	3	700.00	
MID SOUTH UNIFORM & SUPPLY INC	6	1,690.60	
MIEN TRAN	1	10.00	
MINE SAFETY APPLIANCES COMPANY	8	815.30	
MISSISSIPPI SELECT HEALTH CARE LLC	1	201.00	
MONTAGE ENTERPRISES INC	2	860.86	
MS DEPT OF PUBLIC SAFETY	1	5,434.75	
MS ENGINEERING GROUP INC	1	1,938.69	
MS POWER COMPANY	20	46,796.52	
MS STATE FIRE ACADEMY	1	360.00	
MS STATE TREASURER	1	68,975.81	
MS UTILITY SUPPLY	8	261.04	
MULTI SERVICE CORPPORATION	1	129.99	
NANONATION INC	1	2,400.00	
NECAISE LOCKSMITH SERVICE INC	32	318.75	
NEGROTTO'S GALLERY	1	194.71	
O REILLY AUTO PARTS	83	2,037.16	
PARTS AND SUPPLY INC	31	561.51	
PAT FORE JR	1	650.00	
PAUL BROWN	1	50.00	
PENICK FOREST PRODUCTS INC	2	2,771.50	
PERFORMANCE TIRE & WHEEL INC #1	15	2,371.78	
PHILLIPS BUILDING SUPPLY OF GPT INC	30	10,368.69	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	90.00	
PRATT LANDRY ASSOCIATES INC	3	634.68	
PUCKETT MACHINERY COMPANY	1	33,500.00	
RE'SHEKA JOHNSON	1	100.00	
REBEL SOUND SYSTEM, INC.	1	225.00	
REVERE	3	1,438.00	
ROBERT C WILLIAMS	2	1,563.00	
ROBERT J YOUNG COMPANY INC	11	8,166.44	
ROPER SUPPLY CO	5	4,906.15	
ROSSKOPF ELECTRIC CO INC	3	418.90	
SAFETY KLEEN CORPORATION	1	80.00	
SAFETY SYSTEMS OF BILOXI INC	1	117.00	
SAMS CLUB CORP	13	1,704.85	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHOWS ELECTRIC	1	320.00	
SMB RADIOLOGY PA	1	116.00	
SMITH & HOLDER PLLC	1	200.00	
SMITTYS SUPPLY LLC	2	1,548.00	
SOCIETY FOR HUMAN RESOURCE MGMT	1	190.00	
SONIA MCDANIEL	1	100.00	
SOUTH MS BUSINESS MACHINES INC	1	219.14	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	280.00	

SOUTHERN GAS & SUPPLY OF MS	3	294.00
SOUTHERN PRINTING & SILK SCREENING	9	2,477.25
SOUTHERN TIRE MART LLC	3	1,872.99
SPHERION CORP	9	1,327.98
SPILLER CONSULTING LLC	1	189.23
STATE OF MISSISSIPPI	1	25.00
STEWART SNEED HEWES INC	1	309.00
SUN COAST BUSINESS SUPPLY INC	55	1,651.32
SUNBELT FIRE APPARATUS	2	1,114.50
SUNBELT RENTALS INC	4	775.35
SWANK MOTION PICTURES INC	1	424.00
TEC OF JACKSON INC	25	454.11
TELECHECK INTERNATIONAL, INC.	15	275.90
THE PEOPLES BANK	1	2,500.00
THE PRINT SHED LLC	2	381.00
THOMPSON PUMP & MFG CO INC	9	1,278.55
TINA DEDEAUX	1	240.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	200.00
TURAN-FOLEY CHEVROLET BUICK GEO	16	672.09
TWIN L CONSTRUCTION INC	1	41,601.41
TYLER TECHNOLOGIES, INC.	9	31,557.04
ULINE, INC.	4	1,205.48
UNITED PARCEL SERVICE	4	238.22
UPS GROUND FREIGHT INC	2	888.90
UTILITY PARTNERS, LLC	3	541,205.30
VERNON CLARK TRUCKING CO INC	1	25.03
VERONICA SHAW	1	100.00
WALTER SMITH	1	45.00
WILLIAM A DAVIS	3	311.85

Total # of Claims	1,239	Grand Total	1,990,530.57
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 12/17/2014

CITY OF GULFPORT

010 General Fund 77,379.56

210601 BONDS PAYABLE 2,249.00

JAMEL LANE BONDING

Invoice #: 160450 P.O. #: MANUAL 353184 383.00

JAMEL LANE BONDING

Invoice #: 160514 P.O. #: MANUAL 353249 487.75

EMILY HOLLOWAY

Invoice #: 160541 P.O. #: MANUAL 353276 250.00

AMELIA YOUNG

Invoice #: 160545 P.O. #: MANUAL 353280 10.50

EMILY HOLLOWAY

Invoice #: 160549 P.O. #: MANUAL 353284 250.00

EMILY HOLLOWAY

Invoice #: 160552 P.O. #: MANUAL 353287 250.00

D & D BAIL BONDS

Invoice #: 160553 P.O. #: MANUAL 353288 367.75

EMILY HOLLOWAY

Invoice #: 160554 P.O. #: MANUAL 353289 250.00

210700 ACCRUED COURT ASSESSMENTS 68,975.81

MS STATE TREASURER

Invoice #: 160363 P.O. #: 178971 353095 68,975.81

COURT ASSESSMENT / FINE SETTLEMENT MUNICIPALITY OF GULFPORT NOVEMBER 2014.

210800 COURT ASSESS PUBLIC SAFETY 5,434.75

MS DEPT OF PUBLIC SAFETY

Invoice #: 160456

P.O. #: 178972

353190

5,434.75

COURT ASSESSMENT SETTLEMENT FORM SPECIAL ASSESSMENTS MUNICIPALITY OF
GULFPORT FOR THE MONTH OF NOVEMBER 2014.

420400 PERMITS-BUILDING 320.00

SHOWS ELECTRIC

Invoice #: 160567

P.O. #: MANUAL

353302

320.00

505800 RENTS 400.00

RE'SHEKA JOHNSON

Invoice #: 159949

P.O. #: MANUAL

352677

100.00

VERONICA SHAW

Invoice #: 159950

P.O. #: MANUAL

352678

100.00

SONIA MCDANIEL

Invoice #: 159951

P.O. #: MANUAL

352679

100.00

DARIUS JOHNSON

Invoice #: 160337

P.O. #: MANUAL

353068

100.00

111 Executive - Mayor 1,432.04**614000 GASOLINE, OIL, GREASE 24.64**

FLEETCOR TECHNOLOGIES

Invoice #: 160574

P.O. #: MANUAL

353309

24.64

626001 TELEPHONE 359.42

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

350.86

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

8.56

626900 TRAVEL 1,047.98

BANCORP SOUTH BANK**Invoice #:** 160597**P.O. #:** 179039

353331

626.20

AIR FARE AND AGENT FEES FOR MAYOR HEWES WHILE TRAVELING TO (576.20 - FLIGHT;
50.00 - AGENT FEE)**BANCORP SOUTH BANK****Invoice #:** 160597**P.O. #:** 179039

353331

421.78

AGENT FEE - 37.00; AIR FARE - \$366.70 AND CAB FEE IN WASHINGTON DC - 18.08 - MAYOR
HEWES.**115 Legislative - Council****661.57****621700 MAINTENANCE CONTRACTS****219.14****SOUTH MS BUSINESS MACHINES INC****Invoice #:** 160432**P.O. #:** MANUAL

353166

219.14

626001 TELEPHONE**155.04****A T & T****Invoice #:** 160522**P.O. #:** MANUAL

353255

150.37

TEC OF JACKSON INC**Invoice #:** 160564**P.O. #:** MANUAL

353299

4.67

627900 MISC SERVICES AND CHARGES**287.39****HELWICK ELECTRONICS****Invoice #:** 160488**P.O. #:** 178990

353222

95.00

SERVICE CALL TO CHECK SOUND SYSTEM IN COUNCIL CHAMBERS

HELWICK ELECTRONICS**Invoice #:** 160488**P.O. #:** 178990

353222

35.00

BENCH TEST ON FEEDBACK UNIT IN COUNCIL CHAMBERS

HELWICK ELECTRONICS**Invoice #:** 160488**P.O. #:** 178990

353222

20.00

REPAIR OF GOOSENECK MICROPHONES

HELWICK ELECTRONICS**Invoice #:** 160488**P.O. #:** 178990

353222

95.00

SERVICE CALL RETURN TO RETURN MIXER, RE-ADJUST SOUND SYSTEM AND INSTALL
REPAIR MICROPHONES**FLEETCOR TECHNOLOGIES****Invoice #:** 160568**P.O. #:** MANUAL

353303

42.39

125 **Judicial - Courts** **6,289.38**

610100 CLEANING AND JANITORIAL 1,215.00

BONDS SERVICES, INC

Invoice #: 160009 P.O. #: 178893 352738 1,215.00

JANTORIAL SERVICES FOR DECEMBER 2014

620900 CONTRACTUAL FEES 928.13

DMS MAIL MANAGEMENT, INC.

Invoice #: 160003 P.O. #: 178895 352732 9.24

81 PRINT/MAIL (GFA) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95918, 95922 & 95931.

DMS MAIL MANAGEMENT, INC.

Invoice #: 160003 P.O. #: 178895 352732 23.85

268 PRINT/MAIL (GFA) (GFP) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95932, 95942, 95945 & 95951.

DMS MAIL MANAGEMENT, INC.

Invoice #: 160003 P.O. #: 178895 352732 18.42

207 PRINT/MAIL (GFP) WORK ORDER #S 95954, 95959 & 95964.

DMS MAIL MANAGEMENT, INC.

Invoice #: 160003 P.O. #: 178895 352732 13.89

156 PRINT/MAIL (GFP) (GFA) WORK ORDER #S 95969, 95973 & 95984.

DMS MAIL MANAGEMENT, INC.

Invoice #: 160004 P.O. #: 178895 352733 23.85

81 PRINT/MAIL (GFA) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95918, 95922 & 95931.

DMS MAIL MANAGEMENT, INC.

Invoice #: 160004 P.O. #: 178895 352733 61.58

268 PRINT/MAIL (GFA) (GFP) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95932, 95942, 95945 & 95951.

DMS MAIL MANAGEMENT, INC.

Invoice #: 160004 P.O. #: 178895 352733 47.56

207 PRINT/MAIL (GFP) WORK ORDER #S 95954, 95959 & 95964.

DMS MAIL MANAGEMENT, INC.

Invoice #: 160004 P.O. #: 178895 352733 35.85

156 PRINT/MAIL (GFP) (GFA) WORK ORDER #S 95969, 95973 & 95984.

DMS MAIL MANAGEMENT, INC.

Invoice #: 160005 P.O. #: 178895 352734 18.42

81 PRINT/MAIL (GFA) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95918, 95922 & 95931.

DMS MAIL MANAGEMENT, INC.

Invoice #: 160005 P.O. #: 178895 352734 47.56

268 PRINT/MAIL (GFA) (GFP) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95932, 95942, 95945 & 95951.

DMS MAIL MANAGEMENT, INC.			
Invoice #:	160005	P.O. #:	178895
			352734
			36.74
207 PRINT/MAIL (GFP) WORK ORDER #S 95954, 95959 & 95964.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160005	P.O. #:	178895
			352734
			27.69
156 PRINT/MAIL (GFP) (GFA) WORK ORDER #S 95969, 95973 & 95984.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160006	P.O. #:	178895
			352735
			13.88
81 PRINT/MAIL (GFA) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95918, 95922 & 95931.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160006	P.O. #:	178895
			352735
			35.84
268 PRINT/MAIL (GFA) (GFP) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95932, 95942, 95945 & 95951.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160006	P.O. #:	178895
			352735
			27.69
207 PRINT/MAIL (GFP) WORK ORDER #S 95954, 95959 & 95964.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160006	P.O. #:	178895
			352735
			20.87
156 PRINT/MAIL (GFP) (GFA) WORK ORDER #S 95969, 95973 & 95984.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160018	P.O. #:	178872
			352746
			4.33
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160018	P.O. #:	178872
			352746
			7.03
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160018	P.O. #:	178872
			352746
			12.33
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160018	P.O. #:	178872
			352746
			4.73
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160018	P.O. #:	178872
			352746
			14.30
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160019	P.O. #:	178872
			352747
			7.03
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	160019	P.O. #:	178872
			352747
			11.40
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.			

DMS MAIL MANAGEMENT, INC.			
Invoice #: 160019	P.O. #: 178872	352747	19.99
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160019	P.O. #: 178872	352747	7.67
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160019	P.O. #: 178872	352747	23.21
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160020	P.O. #: 178872	352748	12.33
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160020	P.O. #: 178872	352748	19.99
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160020	P.O. #: 178872	352748	35.08
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160020	P.O. #: 178872	352748	13.45
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160020	P.O. #: 178872	352748	40.74
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160021	P.O. #: 178872	352749	4.73
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160021	P.O. #: 178872	352749	7.67
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160021	P.O. #: 178872	352749	13.45
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160021	P.O. #: 178872	352749	5.16
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 160021	P.O. #: 178872	352749	15.61
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534			

DMS MAIL MANAGEMENT, INC.				
Invoice #:	160022	P.O. #:	178872	
			352750	
			14.31	
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	160022	P.O. #:	178872	
			352750	
			23.22	
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	160022	P.O. #:	178872	
			352750	
			40.74	
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	160022	P.O. #:	178872	
			352750	
			15.62	
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	160022	P.O. #:	178872	
			352750	
			47.30	
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534				
SPHERION CORP				
Invoice #:	160378	P.O. #:	178970	
			353112	
			13.95	
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 11/16/14 (3 HRS) INVOICE #13363019				
SPHERION CORP				
Invoice #:	160379	P.O. #:	178970	
			353113	
			18.59	
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 11/16/14 (3 HRS) INVOICE #13363019				
SPHERION CORP				
Invoice #:	160380	P.O. #:	178970	
			353114	
			11.24	
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 11/16/14 (3 HRS) INVOICE #13363019				
621500	LEGAL FEES-COURT DEFENDERS			2,700.00
GILLESPIESMITH LAW FIRM				
Invoice #:	159994	P.O. #:	178923	2,500.00
			352723	
PUBLIC DEFENDER SERVICES FOR THE MONTH OF NOVEMBER 2014 INVOICE #008.2014				
SMITH & HOLDER PLLC				
Invoice #:	160010	P.O. #:	178903	200.00
			352739	
REPRESENTATION ON CASE #2014-25787 MUNICIPALITY OF GULFPORT VS JOSEPH LARUE SAUCIER INVOICE #12012014-01				
621700	MAINTENANCE CONTRACTS			491.64
COASTAL DUST CONTROL				
Invoice #:	160233	P.O. #:	MANUAL	24.24
			352962	

COASTAL DUST CONTROL			
Invoice #: 160236	P.O. #: MANUAL	352965	24.24
COASTAL DUST CONTROL			
Invoice #: 160239	P.O. #: MANUAL	352969	24.24
COASTAL DUST CONTROL			
Invoice #: 160240	P.O. #: MANUAL	352970	24.24
COASTAL DUST CONTROL			
Invoice #: 160328	P.O. #: MANUAL	353058	24.24
COASTAL DUST CONTROL			
Invoice #: 160330	P.O. #: MANUAL	353060	24.24
COASTAL DUST CONTROL			
Invoice #: 160365	P.O. #: MANUAL	353098	24.24
COASTAL DUST CONTROL			
Invoice #: 160367	P.O. #: MANUAL	353100	24.24
ROBERT J YOUNG COMPANY INC			
Invoice #: 160410	P.O. #: MANUAL	353144	225.00
COASTAL DUST CONTROL			
Invoice #: 160433	P.O. #: MANUAL	353167	24.24
COASTAL DUST CONTROL			
Invoice #: 160443	P.O. #: MANUAL	353177	24.24
COASTAL DUST CONTROL			
Invoice #: 160446	P.O. #: MANUAL	353180	24.24
626001	TELEPHONE		632.47
A T & T			
Invoice #: 160522	P.O. #: MANUAL	353255	601.49

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

30.98

626500 PRINTING AND BINDING**299.64**

LAWRENCE PRINTING CO INC

Invoice #: 160032

P.O. #: 177663

352760

299.64

DUI TICKETS, NEW COPY, STARTING NUMBER 1-NO 070601 500 TICKETS

627900 MISC SERVICES AND CHARGES**22.50**

TELECHECK INTERNATIONAL, INC.

Invoice #: 160571

P.O. #: 178942

353306

7.93

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH
NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 160572

P.O. #: 178942

353307

13.74

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH
NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 160573

P.O. #: 178942

353308

0.83

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH
NOVEMBER 30, 2014**135 Legal - City Attorney****1,430.50****610700 OPERATING SUPPLIES****47.50****95416****47.50**

ROBERT J YOUNG COMPANY INC

Invoice #: 160440

P.O. #: MANUAL

353174

47.50

620900 CONTRACTUAL FEES**595.00**

LUKE D WILSON

Invoice #: 160215

P.O. #: 178947

352944

467.50

FEES FOR PART TIME PROSECUTOR FOR WEEK ENDING 11/22/14

JOHN C. DAWSON, JR

Invoice #: 160217

P.O. #: 178946

352946

127.50

FEES FOR PART TIME PROSECUTOR FOR WEEK OF 11/29/14

621700 MAINTENANCE CONTRACTS**484.24**

ROBERT J YOUNG COMPANY INC

Invoice #: 160400

P.O. #: MANUAL

353134

484.24

626001 TELEPHONE**303.76**

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

300.73

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

3.03

145 General Administration**35,725.84****610100 CLEANING AND JANITORIAL****25.27**

COASTAL DUST CONTROL

Invoice #: 160392

P.O. #: MANUAL

353126

25.27

610400 OFFICE SUPPLIES**375.26**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159969

P.O. #: 178690

352697

15.84

ITEM #EPI902090 48X36 FOAM CORE BOARDS 12 COUNT FOR IT

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 160381

P.O. #: 178956

353115

90.00

FOAM CORE SHEETS (BLANK) 36X48

SUN COAST BUSINESS SUPPLY INC

Invoice #: 160530

P.O. #: 178690

353265

18.42

ITEM #EPI902090 48X36 FOAM CORE BOARDS 12 COUNT FOR IT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 160530

P.O. #: 178690

353265

12.72

ITEM #MMM6094 SPRAY ADHESIVE 10.25OZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 160530

P.O. #: 178690

353265

64.60

ITEM #UNV20823 MONTHLY DIVIDER TABS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 160530

P.O. #: 178690

353265

11.96

CALENDAR REFILLS

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160530	P.O. #:	178690	
		353265	9.67	
ITEM #MMMDS300LSP POP UP DISPENSER WITH DESIGNER INSERT				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160530	P.O. #:	178690	
		353265	58.97	
ITEM #VER49172 USB DIVE 16GB				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160530	P.O. #:	178690	
		353265	47.16	
ITEM #UNV16123 1/3 CUT LEGAL FILE FOLDER BOX OF 100				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160531	P.O. #:	178690	
		353266	-207.66	
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160532	P.O. #:	178690	
		353267	20.90	
ITEM #EPI902090 48X36 FOAM CORE BOARDS 12 COUNT FOR IT				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160532	P.O. #:	178690	
		353267	14.43	
ITEM #MMM6094 SPRAY ADHESIVE 10.25OZ				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160532	P.O. #:	178690	
		353267	73.29	
ITEM #UNV20823 MONTHLY DIVIDER TABS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160532	P.O. #:	178690	
		353267	13.57	
CALENDAR REFILLS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160532	P.O. #:	178690	
		353267	10.97	
ITEM #MMMDS300LSP POP UP DISPENSER WITH DESIGNER INSERT				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160532	P.O. #:	178690	
		353267	66.91	
ITEM #VER49172 USB DIVE 16GB				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	160532	P.O. #:	178690	
		353267	53.51	
ITEM #UNV16123 1/3 CUT LEGAL FILE FOLDER BOX OF 100				
610700	OPERATING SUPPLIES			2,047.50
BONDS SERVICES, INC				
Invoice #:	160009	P.O. #:	178893	
		352738	2,047.50	
JANTORIAL SERVICES FOR DECEMBER 2014				

614000	GASOLINE, OIL, GREASE	43.31
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FLEETCOR TECHNOLOGIES

Invoice #: 160574	P.O. #: MANUAL	353309	43.31
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620900	CONTRACTUAL FEES	2,109.52
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ELWOOD STAFFING SERVICES INC

Invoice #: 160375	P.O. #: 178968	353108	483.00
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/09/14 INVOICE #748868 (35 HOURS);
WEEK ENDING 11/16/2014 INVOICE #751465 (14.75 HOURS); WEEK ENDING 11/23/14 INVOICE
#755731 (34.50 HOURS)

ELWOOD STAFFING SERVICES INC

Invoice #: 160376	P.O. #: 178968	353109	203.55
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/09/14 INVOICE #748868 (35 HOURS);
WEEK ENDING 11/16/2014 INVOICE #751465 (14.75 HOURS); WEEK ENDING 11/23/14 INVOICE
#755731 (34.50 HOURS)

ELWOOD STAFFING SERVICES INC

Invoice #: 160377	P.O. #: 178968	353110	476.10
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/09/14 INVOICE #748868 (35 HOURS);
WEEK ENDING 11/16/2014 INVOICE #751465 (14.75 HOURS); WEEK ENDING 11/23/14 INVOICE
#755731 (34.50 HOURS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 160383	P.O. #: 178973	353117	210.00
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TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 11/9/2014 (15 HRS)
INVOICE #425984; WEEK ENDING 11/23/14 (16 HRS) INVOICE 429758; WEEK ENDING 11/30/14
(10 HRS) INVOICE #429759

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 160384	P.O. #: 178973	353118	224.00
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TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 11/9/2014 (15 HRS)
INVOICE #425984; WEEK ENDING 11/23/14 (16 HRS) INVOICE 429758; WEEK ENDING 11/30/14
(10 HRS) INVOICE #429759

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 160385	P.O. #: 178973	353119	140.00
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TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 11/9/2014 (15 HRS)
INVOICE #425984; WEEK ENDING 11/23/14 (16 HRS) INVOICE 429758; WEEK ENDING 11/30/14
(10 HRS) INVOICE #429759

SPILLER CONSULTING LLC

Invoice #: 160451	P.O. #: 178981	353185	189.23
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AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 160464	P.O. #: MANUAL	353198	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 160465	P.O. #: MANUAL	353199	34.95
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HARRISON COUNTY EMERGENCY

Invoice #: 160538	P.O. #: MANUAL	353273	113.74
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GOVCONNECTION INC

Invoice #: 160033	P.O. #: 178369	352761	5,145.20
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#GLD-OPVXG-EXPT 1YR GOLD SUP FOR OPVXG-EXPERT

GOVCONNECTION INC

Invoice #: 160033	P.O. #: 178369	352761	8,968.24
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#GLD1-TRUVIEW-48 00 1 YR GOLD SUP TRUVIEW-4800 APPL

GOVCONNECTION INC

Invoice #: 160033	P.O. #: 178369	352761	2,119.78
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GLD1-FVMODULE 1YR GOLD SUP FLOWVIEW MODULE

GOVCONNECTION INC

Invoice #: 160033	P.O. #: 178369	352761	2,119.78
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GLD-VV MODULE 1 YR GOLD SUP VOIP VIEW MODULE

GOVCONNECTION INC

Invoice #: 160033	P.O. #: 178369	352761	2,119.78
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GLD1-CSV 5 PACK 1YEAR GOLD SUP CLEARSIGHT VIEWER SW

TYLER TECHNOLOGIES, INC.

Invoice #: 160062	P.O. #: 178898	352790	1,992.53
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SUPPORT & UPDATE LICENSING- TYLER CONTENT MANAGER ENTERPRIZE (PRORATE 3 MONTHS)

TYLER TECHNOLOGIES, INC.

Invoice #: 160062	P.O. #: 178898	352790	95.79
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TYLER CONTENT MANAGER WORKFLOW SUPPORT 3 MONTH PRO RATE

TYLER TECHNOLOGIES, INC.

Invoice #: 160062	P.O. #: 178898	352790	191.59
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TYLER CONTENT MANAGER AUTO INDEXING & REDACTION MAINTENANCE 3 MONTH PRORATED

TYLER TECHNOLOGIES, INC.

Invoice #: 160062	P.O. #: 178898	352790	191.59
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TYLER CONTENT MANAGERWEB SERVICES API MAINTENANCE 3 MONTH PRORATED

TYLER TECHNOLOGIES, INC.

Invoice #: 160062	P.O. #: 178898	352790	191.59
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TYLER CONTENT MANAGER SELF SERVICE MAINTENANCE 3 MONTH PRORATED

TYLER TECHNOLOGIES, INC.

Invoice #: 160062	P.O. #: 178898	352790	114.95
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TYLER CONTENT MANAGERGIS VIEW SUPPORT MAINTENANCE 3 MONTH PRORATED

E FIRE

Invoice #: 160407	P.O. #: 178028	353141	545.43
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FIRE ALARM INSPECTION SFOR HARDY BLDG., CENTENNIAL DEPOT, RECORD,CHARLES WALKER SR. CENTER, GASTON POINT,OGCC,LYMAN CC, WESTSIDE CC, HANDSBORO CC, CARNEGIE LIBRARY,GRASSLAWN AND HARBOR SERVICES FACILITY-COURTHO

E FIRE			
Invoice #:	160407	P.O. #:	178028 353141 373.91
FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG			
E FIRE			
Invoice #:	160408	P.O. #:	178028 353142 24.53
FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG			
E FIRE			
Invoice #:	160409	P.O. #:	178028 353143 40.91
FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG			
ROBERT J YOUNG COMPANY INC			
Invoice #:	160426	P.O. #:	MANUAL 353160 492.65
621900	MEMBERSHIP DUES AND SUBSCRI		295.00
SOCIETY FOR HUMAN RESOURCE MGMT			
Invoice #:	160327	P.O. #:	178904 353057 190.00
ONE YEAR MEMBERSHIP FOR CHERYL MILLENDER, TO THE SOCIETY FOR HUMAN RESOURCE MANAGEMENT, ID #01095116, FOR THE PERIOD OF MARCH 1, 2015 TO FEBRUARY 28, 2016 (ORDER #9006012630)			
BANCORP SOUTH BANK			
Invoice #:	160597	P.O. #:	179039 353331 105.00
ANNUAL MAGPPA - MS ASSOCIATION OF GOVERNMENTAL PURCHASING AND PROPERTY AGENTS FOR 2015 - CDEBENPORT; HSPAULDING AND M.COLLINGS			
622300	TRAINING PROGRAMS		660.00
BANCORP SOUTH BANK			
Invoice #:	160597	P.O. #:	179039 353331 660.00
REGISTRATION FEE FOR H.SPAULDING TO ATTEND INTRODUCTION TO PUBLIC PROCUREMENT IN LAS VEGAS, NV; 01-11-15 THRU 01-15-15			
625700	POSTAGE		26.56
FEDEX			
Invoice #:	160592	P.O. #:	MANUAL 353326 26.56
626001	TELEPHONE		2,346.84
A T & T			
Invoice #:	160522	P.O. #:	MANUAL 353255 2,105.14
A T & T			
Invoice #:	160536	P.O. #:	MANUAL 353271 146.68

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

95.02

626002 ELECTRIC**594.02**

MS POWER COMPANY

Invoice #: 160503

P.O. #: MANUAL

353238

594.02

626003 WATER**53.35**

CITY OF GULFPORT

Invoice #: 160569

P.O. #: MANUAL

353304

53.35

626004 GAS**214.74**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 160535

P.O. #: MANUAL

353270

214.74

626500 PRINTING AND BINDING**441.88**

BANCORP SOUTH

Invoice #: 160225

P.O. #: 178937

352954

106.47

1000 DUPLICATE COPY DEPOSIT SLIPS FOR THE CITY DEPOSITORY BANK ACCOUNT -
ACCOUNT #60455482.

BANCORP SOUTH

Invoice #: 160225

P.O. #: 178937

352954

106.47

1000 DUPLICATE COPY DEPOSIT SLIPS FOR GROUP HEALTH BANK ACCOUNT. ACCOUNT
#47993787.

GULF PUBLISHING CO INC

Invoice #: 160364

P.O. #: 171363

353097

228.94

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626700 RENTAL**100.00**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 160243

P.O. #: MANUAL

352973

100.00

626900 TRAVEL**1,007.34**

BANCORP SOUTH BANK

Invoice #: 160597

P.O. #: 179039

353331

217.52

HOTEL ROOM CHARGES - 138.06; RENTAL CAR - 79.46 FOR DR. KELLY WHILE TRAVELING IN
HOUSTON TX.

BANCORP SOUTH BANK

Invoice #: 160597	P.O. #: 179039	353331	677.95
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RENTAL CAR CHARGES - \$252.75; TRAVEL INSURANCE - 45.00; AND AIR FARE - 380.20 FOR H.SPAULDING TO ATTEND INTRODUCTION TO PUBLIC PROCUREMENT IN LAS VEGAS, NV; 01-11-15 THRU 01-15-15

BANCORP SOUTH BANK

Invoice #: 160597	P.O. #: 179039	353331	111.87
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HOTEL ROOM RESERVATION FOR H.SPAULDING TO ATTEND INTRODUCTION TO PUBLIC PROCUREMENT IN LAS VEGAS, NV; 01-11-15 THRU 01-15-15

627900 MISC SERVICES AND CHARGES 657.00**BROADCAST MUSIC, INC**

Invoice #: 160034	P.O. #: 178825	352762	657.00
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ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER, SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. (10/01/14 TO 09/30/15) RESOLUTION APPROVED BY COUNCIL O

155 Civil Service 463.23**620900 CONTRACTUAL FEES 463.23****SPHERION CORP**

Invoice #: 160378	P.O. #: 178970	353112	147.59
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TEMPORARY WORKER HEATHER CITTA WEEK ENDING 11/16/14 (8 HRS) INVOICE #13363019; WEEK ENDING 11/23/14 (15.75 HRS) INVOICE #13373488; WEEK ENDING 11/30/14 (8 HRS) INVOICE #13385893

SPHERION CORP

Invoice #: 160379	P.O. #: 178970	353113	196.70
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TEMPORARY WORKER HEATHER CITTA WEEK ENDING 11/16/14 (8 HRS) INVOICE #13363019; WEEK ENDING 11/23/14 (15.75 HRS) INVOICE #13373488; WEEK ENDING 11/30/14 (8 HRS) INVOICE #13385893

SPHERION CORP

Invoice #: 160380	P.O. #: 178970	353114	118.94
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TEMPORARY WORKER HEATHER CITTA WEEK ENDING 11/16/14 (8 HRS) INVOICE #13363019; WEEK ENDING 11/23/14 (15.75 HRS) INVOICE #13373488; WEEK ENDING 11/30/14 (8 HRS) INVOICE #13385893

213 Police Operating 54,468.85**610100 CLEANING AND JANITORIAL 1,241.90****DIBS CHEMICAL & SUPPLY CO**

Invoice #: 160218	P.O. #: 177921	352947	1,000.90
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 160527	P.O. #: 177921	353262	241.00
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

610400 OFFICE SUPPLIES 811.56

SAMS CLUB CORP

Invoice #: 159971	P.O. #: 178406	352699	39.99
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. OCTOBER-DECEMBER 2014

NEGROTTO'S GALLERY

Invoice #: 160025	P.O. #: 178090	352753	194.71
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32 X40 FRAMING WITH CLEAR GLASS TO HANG THE POLICE EMPLOYEE PHOTOGRAPH
COLLAGE WITH MATTING IN THE MUNICIPAL POLICE COMPLEX

SAMS CLUB CORP

Invoice #: 160220	P.O. #: 178406	352949	311.08
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. OCTOBER-DECEMBER 2014

SAMS CLUB CORP

Invoice #: 160221	P.O. #: 178406	352950	129.80
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. OCTOBER-DECEMBER 2014

SAMS CLUB CORP

Invoice #: 160326	P.O. #: 178406	353056	135.98
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. OCTOBER-DECEMBER 2014

611000 BLDG MATERIALS AND SUPPLIES 1,012.45**LOWES OF GULFPORT MS 466**

Invoice #: 160219	P.O. #: 177923	352948	150.63
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BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 160444	P.O. #: 178321	353178	761.53
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 160517	P.O. #: 177753	353252	100.29
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS 8,187.53**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 159953	P.O. #: 177755	352681	138.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 160053	P.O. #: 177755	352781	221.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 160054	P.O. #: 177755	352782	25.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 160055	P.O. #: 177755	352783	63.67
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 160056	P.O. #: 177755	352784	1,013.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 160057	P.O. #: 178088	352785	170.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 160058	P.O. #: 177774	352786	32.50
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 160059	P.O. #: 177774	352787	3.62
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

BUTCH OUSTALET INC

Invoice #: 160060	P.O. #: 178381	352788	143.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 160061	P.O. #: 177773	352789	55.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 160180	P.O. #: 178647	352908	62.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 160181	P.O. #: 178647	352909	369.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 160182	P.O. #: 178647	352910	782.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 160183	P.O. #: 178647	352911	245.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 160505	P.O. #: 178789	353240	1,530.00
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ITEM CUS 201 BULK / CUSTOM PLUS 5/20 BULK OIL FOR 8TH AVE SHOP

SMITTYS SUPPLY LLC

Invoice #: 160505	P.O. #: 178789	353240	18.00
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MISSISSIPPI OIL TAX

NECAISE LOCKSMITH SERVICE INC

Invoice #: 160520

P.O. #: 177714

353256

40.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PARTS AND SUPPLY INC

Invoice #: 160521

P.O. #: MANUAL

353257

-27.96

PARTS AND SUPPLY INC

Invoice #: 160523

P.O. #: 177774

353258

27.96

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

DUNAWAY GLASS INC

Invoice #: 160524

P.O. #: 177746

353259

250.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 160525

P.O. #: 177755

353260

52.21

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 160526

P.O. #: 177755

353261

128.47

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 160528

P.O. #: 178284

353263

54.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 160529

P.O. #: 175580

353264

734.85

ITEM # SET532, PUSH BUMPER FOR POLICE VEHICLE

ROPER SUPPLY CO

Invoice #: 160529

P.O. #: 175580

353264

492.90

ITEM # SET513, WINDOW BARS

ROPER SUPPLY CO

Invoice #: 160529

P.O. #: 175580

353264

1,378.65

ITEM # SET107, 10-S CAGE SLID CTR UC POLY PART

ROPER SUPPLY CO

Invoice #: 160529

P.O. #: 175580

353264

178.50

ITEM # SET302, LOWER EXTENSION PANEL

612500 UNIFORMS**1,920.30**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 159962

P.O. #: 177751

352690

135.63

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MIEN TRAN			
Invoice #:	159963	P.O. #:	177937 352691 10.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO OFFICERS, AND SEW ON PATCHES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	159972	P.O. #:	177751 352700 34.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	159973	P.O. #:	177751 352701 95.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	159974	P.O. #:	177751 352702 235.63
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	159976	P.O. #:	178786 352704 1,156.34
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	159977	P.O. #:	177751 352705 34.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
GALLS INC			
Invoice #:	160333	P.O. #:	178405 353063 82.20
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
GALLS INC			
Invoice #:	160334	P.O. #:	178405 353064 137.50
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
614000	GASOLINE, OIL, GREASE		16,455.62
FLEETCOR TECHNOLOGIES			
Invoice #:	160568	P.O. #:	MANUAL 353303 8,240.14
FLEETCOR TECHNOLOGIES			
Invoice #:	160574	P.O. #:	MANUAL 353309 8,215.48
614900	ANIMAL CONTROL		253.00
COAST VETERINARY HOSPITAL			
Invoice #:	160354	P.O. #:	178551 353086 253.00
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS			
620900	CONTRACTUAL FEES		2,363.00

HAVARD PEST CONTROL

Invoice #: 160489	P.O. #: 178991	353224	100.20
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PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE
#805005

HAVARD PEST CONTROL

Invoice #: 160490	P.O. #: 178991	353225	45.09
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PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE
#805005

HAVARD PEST CONTROL

Invoice #: 160491	P.O. #: 178991	353226	22.55
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PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE
#805005

HAVARD PEST CONTROL

Invoice #: 160492	P.O. #: 178991	353227	30.06
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PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE
#805005

HAVARD PEST CONTROL

Invoice #: 160493	P.O. #: 178991	353228	2.10
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PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE
#805005

PAUL BROWN

Invoice #: 160506	P.O. #: 178994	353241	50.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 11/23/14 - "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"

DANIEL GOLDER

Invoice #: 160507	P.O. #: 178996	353242	50.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 11/23/2014- "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"

HELEN VEGA

Invoice #: 160508	P.O. #: 178997	353243	50.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 11/23/2014- "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"

JAMES BRANSTETTER

Invoice #: 160512	P.O. #: 178998	353247	50.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 11/23/2014- "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"

AMBER MABREY

Invoice #: 160513	P.O. #: 178999	353248	50.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 11/23/2014- "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"

DONNIE JENKINS

Invoice #: 160515	P.O. #: 178993	353250	50.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 11/23/14 - "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"

KARLA M POPE

Invoice #: 160550	P.O. #: 179014	353285	457.83
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PRINTING,ASSEMBLY AND DELIVERY OF STUDY GUIDES FOR CAPTAIN'S,LIEUTENANT'S ANI
SERGEANT'S PROMOTION EXAMS

KARLA M POPE

Invoice #: 160550	P.O. #: 179014	353285	352.17
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GRADING EACH PROMOTIONAL EXAM

KARLA M POPE

Invoice #: 160551

P.O. #: 179014

353286

595.17

PRINTING,ASSEMBLY AND DELIVERY OF STUDY GUIDES FOR CAPTAIN'S,LIEUTENANT'S AND
SERGEANT'S PROMOTION EXAMS

KARLA M POPE

Invoice #: 160551

P.O. #: 179014

353286

457.83

GRADING EACH PROMOTIONAL EXAM

621700 MAINTENANCE CONTRACTS

3,477.08

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS

Invoice #: 160394

P.O. #: MANUAL

353128

200.00

ROBERT J YOUNG COMPANY INC

Invoice #: 160425

P.O. #: MANUAL

353159

3,240.72

COASTAL DUST CONTROL

Invoice #: 160468

P.O. #: MANUAL

353202

12.12

COASTAL DUST CONTROL

Invoice #: 160510

P.O. #: MANUAL

353245

12.12

COASTAL DUST CONTROL

Invoice #: 160511

P.O. #: MANUAL

353246

12.12

621900 MEMBERSHIP DUES AND SUBSCRIPTIONS

222.00

LEXISNEXIS

Invoice #: 160594

P.O. #: MANUAL

353328

222.00

622300 TRAINING PROGRAMS

6,995.00

BANCORP SOUTH BANK

Invoice #: 160597

P.O. #: 179039

353331

595.00

REGISTRATION FEE FOR T.ALVES TO ATTEND NRA HANDGUN/SHOTGUN INSTRUCTOR
TRAINING; 11-16-14 THRU 11-21-14

BANCORP SOUTH BANK

Invoice #: 160597

P.O. #: 179039

353331

6,400.00

REGISTRATION FEES FOR FIRE DEPARTMENTS PERSONNEL TO ATTEND MERCHANT
TACTICALMEDICS INTERNATIONAL,INC.; 11-09-14 THRU 11-15-14

622900 MEDICAL EXPENSE

369.17

SMB RADIOLOGY PA**Invoice #:** 160340**P.O. #:** 178955

353071

116.00

MEDICAL BILL FOR PRISONER, NICHOLAS DURR, DOB 08/18/1973, SERVICE FROM 11/12/14,
ACCOUNT 2000381892 / HARRISON COUNTY DOCKET 381927

MEMORIAL HOSPITAL CORPORATE HEALTH**Invoice #:** 160455**P.O. #:** 178954

353189

253.17

ER PHYSICIAN (NATHAN GILL MD) MEDICAL BILL FOR PRISONER, NICHOLAS DURR, DOB
08/18/1973, SERVICE ON 11/12/14, HARRISON COUNTY DOCKET # 381927 / ACCT
800038605MHG

623300 POLICE RESERVE**2,121.25****ROPER SUPPLY CO****Invoice #:** 160026**P.O. #:** 178358

352754

2,121.25

ITEM # STL75812 / STINGER DS LED DC - PER QUOTE 13815 ON 08-26-14 9 (FOR THE RESERVE
DIVISION)

626001 TELEPHONE**2,739.54****GLOBALSTAR****Invoice #:** 160353**P.O. #:** MANUAL

353085

143.05

CELLCO PARTNERSHIP**Invoice #:** 160470**P.O. #:** MANUAL

353204

1,320.35

A T & T**Invoice #:** 160522**P.O. #:** MANUAL

353255

952.32

TEC OF JACKSON INC**Invoice #:** 160564**P.O. #:** MANUAL

353299

129.18

LANGUAGE LINE SERVICES**Invoice #:** 160595**P.O. #:** MANUAL

353329

194.64

626002 ELECTRIC**12.31****MS POWER COMPANY****Invoice #:** 160503**P.O. #:** MANUAL

353238

12.31

626004 GAS**35.22****CENTERPOINT ENERGY RESOURCES CORP****Invoice #:** 160535**P.O. #:** MANUAL

353270

35.22

626500	PRINTING AND BINDING	46.00
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CLAYS PRINT SHOP INC

Invoice #: 160504	P.O. #: 178785	353239	46.00
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BUSINESS CARDS FOR NEW DETECTIVE WALTER BRIGHTMAN

626700	RENTAL	400.75
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CINTAS CORP #240

Invoice #: 160469	P.O. #: MANUAL	353203	148.62
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CINTAS CORP #240

Invoice #: 160496	P.O. #: MANUAL	353231	103.51
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CINTAS CORP #240

Invoice #: 160501	P.O. #: MANUAL	353236	148.62
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626900	TRAVEL	2,437.12
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BANCORP SOUTH BANK

Invoice #: 160597	P.O. #: 179039	353331	40.00
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GAS CHARGES FOR M.THOMAS WHILE ATTENDING INTELLIGENCE PREPARATION OF THE BEAT IN LOUISVILLE, KY; 11-16-14 THRU 11-22-14

BANCORP SOUTH BANK

Invoice #: 160597	P.O. #: 179039	353331	787.28
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HOTEL ROOMCHARGES FOR M.THOMAS WHILE ATTENDING INTELLIGENCE PREPARATION OF THE BEAT IN LOUISVILLE, KY; 11-16-14 THRU 11-22-14

BANCORP SOUTH BANK

Invoice #: 160597	P.O. #: 179039	353331	318.66
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HOTEL ROOM CHARGES FOR J.KENDZIOREK WHILE ATTENDING SERIALNUMBER RESTORATION COURSE IN BATON ROUGE, LA; 11-17-14 THRU 11-20-14

BANCORP SOUTH BANK

Invoice #: 160597	P.O. #: 179039	353331	123.03
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HOTEL ROOM CHARGES FOR E.LOVITT WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 08-10-14 THRU 11-08-14

BANCORP SOUTH BANK

Invoice #: 160597	P.O. #: 179039	353331	140.00
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HOTEL ROOM RESERVATION FOR K.JACKSON TO ATTEND AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS EGAS, NV; 12-13-14 THRU 12-18-14

BANCORP SOUTH BANK

Invoice #: 160597	P.O. #: 179039	353331	123.03
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HOTEL ROOM CHARGES FOR N.STACHURA TO ATTEND SPI GRADUATION FOR EDDIE LOVITT,132ND CLASS IN LOUISVILLE,KY; 11-05-14 THRU 11-06-14

BANCORP SOUTH BANK

Invoice #: 160597	P.O. #: 179039	353331	195.04
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GAS CHARGES FOR M.JOHNSON WHILE ATTENDING IAPRO USER CONFERENCE IN ST. PETERSBURG, FL; 11-03-14 THRU 11-07-14

BANCORP SOUTH BANK

Invoice #: 160597

P.O. #: 179039

353331

710.08

HOTEL ROOM CHARGES FOR M.JOHNSON WHILE ATTENDING IAPRO USER CONFERENCE IN
ST. PETERSBURG, FL; 11-03-14 THRU 11-07-14

627900 MISC SERVICES AND CHARGES**3,368.05**

AAA GULF COAST SECURITY INC

Invoice #: 160244

P.O. #: MANUAL

352974

284.25

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 160338

P.O. #: MANUAL

353069

117.05

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 160352

P.O. #: MANUAL

353084

115.00

DPS CRIME LAB

Invoice #: 160471

P.O. #: MANUAL

353205

2,850.00

TELECHECK INTERNATIONAL, INC.

Invoice #: 160571

P.O. #: 178942

353306

0.62

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH
NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 160572

P.O. #: 178942

353307

1.07

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH
NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 160573

P.O. #: 178942

353308

0.06

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH
NOVEMBER 30, 2014

214 Police Grants**8,308.81****610400 OFFICE SUPPLIES****374.07****95413****374.07**

SAMS CLUB CORP

Invoice #: 160502

P.O. #: 178869

353237

374.07

PURCHASE OF OFFICE SUPPLIES FOR CNET

627900 MISC SERVICES AND CHARGES**5,475.14****95417****5,475.14**

CELLCO PARTNERSHIP

Invoice #: 160470

P.O. #: MANUAL

353204

4,561.14

INFORMATION TECHNOLOGY SERVICES

Invoice #: 160556

P.O. #: MANUAL

353291

914.00

630100 CAPITAL OUTLAY**2,459.60****95421****2,459.60**

LIFELOC TECHNOLOGIES INC

Invoice #: 160193

P.O. #: 178816

352921

2,459.60

ITEM FC10 (PBT) ALCOHOL TESTING INSTRUMENTS

276 Police Forfeits and Seizures**112,172.00****610700 OPERATING SUPPLIES****28,779.00**

TYLER TECHNOLOGIES, INC.

Invoice #: 160349

P.O. #: 176705

353081

20,979.00

MOTOROLA MC69 (2D IMAGER) AS APPROVED BY CITY COUNCIL ON 07-22-14

TYLER TECHNOLOGIES, INC.

Invoice #: 160349

P.O. #: 176705

353081

5,250.00

EXTENDED WARRANTY FOR MC67

TYLER TECHNOLOGIES, INC.

Invoice #: 160349

P.O. #: 176705

353081

2,550.00

4-BAY DOCKING CRADLE FOR MC67

630100 CAPITAL OUTLAY**83,393.00**

BARNEYS POLICE SUPPLIES

Invoice #: 160194

P.O. #: 176811

352922

49,020.00

ITEM #GLKD42 GLOCK MODEL 42 PISTOL 42LE 380ACP, BLK,FXD WEAPONS INCLUDES
FIXED SIGHTS AND 2 MAGAZINES EACH
"AS PER QUOTE RECEIVED 7/23/14"

GOVCONNECTION INC

Invoice #: 160222

P.O. #: 178727

352951

873.00

17381671 QF2-00001 SURFACE PRO 3 TABLET CORE I5/4GB/128GB. OUTFIT NARCOTICS WITH
ACCESS TO USING THEIR DESKTOP FROM THE FIELD FOR TYPING WARRANTS, SEARCHING
RMS, AND COMPLETING REPORTS. STATE OF MS EPL #3658.

PUCKETT MACHINERY COMPANY

Invoice #: 160562

P.O. #: 178729

353297

33,500.00

USED FORKLIFT -- 2006 CAT TH360B (ASSET # MR1345). INCLUDES 6 MO / 500 HOUR
POWETRAIN WARRANTY. (JOSH PARKER) - AS PER BIDS RECEIVED IN PURCHASING 11-12-14**286 Coastal Narcotics Task Force****124.69**

610700	OPERATING SUPPLIES	124.69
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SAMS CLUB CORP

Invoice #: 160502	P.O. #: 178869	353237	124.69
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PURCHASE OF OFFICE SUPPLIES FOR CNET

290	Fire	48,898.25
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610100	CLEANING AND JANITORIAL	5.35
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HENRY LEVINS PETTY CASH

Invoice #: 160231	P.O. #: 178873	352960	5.35
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0956203 PURPLE POWER CLEANER

610700	OPERATING SUPPLIES	3,801.97
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GULF COAST SMALL ENGINE REPAIR

Invoice #: 159981	P.O. #: 178216	352709	16.00
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BLANKET PO

ITSAVVY LLC

Invoice #: 160011	P.O. #: 178675	352740	213.95
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16194354 BOXLIGHT REPLACEMENT LAMP FOR TRAINING DIVISION PROJECTOR

ITSAVVY LLC

Invoice #: 160027	P.O. #: 178633	352755	1,481.66
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16040883 HP ELITE DESK 800 G1 TOWER 1 X CORE I7 4700/3.6 MFR # G5R46UT#ABA SERIAL # 2UA440QM9 SERIAL # 2UA444QPS. 3.3GHZ-RAM 4GB HDD 500 GB DVD SUPERMULTI - HD GRAPHIS 4600 GIGE - WINDOWS 7 PRO 64 BIT/WINDOWS 8

ITSAVVY LLC

Invoice #: 160027	P.O. #: 178633	352755	203.76
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14854084 HP V221 LED MONITOR 21.5" - 1920 X 1080 TN200 DC/M2 600:1 - 1000000:1 (DYNAMIC) 5 MS- DVI-D, VGA - BLACK - MANUFACTURER PART #E2T08A6#ABA

ITSAVVY LLC

Invoice #: 160028	P.O. #: 178633	352756	203.76
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16040883 HP ELITE DESK 800 G1 TOWER 1 X CORE I7 4700/3.6 MFR # G5R46UT#ABA SERIAL # 2UA440QM9 SERIAL # 2UA444QPS. 3.3GHZ-RAM 4GB HDD 500 GB DVD SUPERMULTI - HD GRAPHIS 4600 GIGE - WINDOWS 7 PRO 64 BIT/WINDOWS 8

ITSAVVY LLC

Invoice #: 160028	P.O. #: 178633	352756	28.02
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14854084 HP V221 LED MONITOR 21.5" - 1920 X 1080 TN200 DC/M2 600:1 - 1000000:1 (DYNAMIC) 5 MS- DVI-D, VGA - BLACK - MANUFACTURER PART #E2T08A6#ABA

SUNBELT FIRE APPARATUS

Invoice #: 160030	P.O. #: 178665	352758	224.50
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MAJPACIIC ULTRA CARBON FIBER HOODS

EMERGENCY EQUIPMENT

Invoice #: 160069	P.O. #: 178651	352797	97.00
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AB230710 SCOTT BURST DISC KIT 10000PSI FOR COMPRESSOR FOR SCBA (SELF CONTAINED BREATHING APPARATUS)

EMERGENCY EQUIPMENT

Invoice #: 160069	P.O. #: 178651	352797	136.00
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AB65X10CA SCOTT PURIFICATION FILTER

EMERGENCY EQUIPMENT

Invoice #: 160069	P.O. #: 178651	352797	108.00
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AB65XCAC SCOTT PURIFICATION FILTER

LOWES OF GULFPORT MS 466

Invoice #: 160226	P.O. #: 178398	352955	17.06
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

HENRY LEVINS PETTY CASH

Invoice #: 160231	P.O. #: 178873	352960	102.70
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ENGINE 11 SPLICE (6.30) ELECTRICAL TAPE (6.40) DUAL HEAD GAUGE (6.54) WOOD PUTTY (3.71) PIPE CLAMP (10.69) TABLE COVERS (10.70) PAINT, WHEEL CASTERS (16.85) STATION 9 SHOWER RUGS (17.12) NOZZLE CLAMPS (24.39)

SAMS CLUB CORP

Invoice #: 160232	P.O. #: 178865	352961	228.88
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282530 32" JVC LED/DVD COMBO HDTV FOR STATION 10

SAMS CLUB CORP

Invoice #: 160232	P.O. #: 178865	352961	49.86
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688319 AT&T 3 HANDSET ANSWERING SYSTEM WITH CALLER ID/CALL WAITING PHONES FOR STATION 5

SAMS CLUB CORP

Invoice #: 160232	P.O. #: 178865	352961	59.98
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69509 SCFM60 FULL MOTION TELEVISION MOUNT FOR STATION 10

DPS CRIME LAB

Invoice #: 160368	P.O. #: 178969	353101	50.00
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ANALYTICAL FEES FOR CASE(S) F14-0009070 FILED UNDER MCL #14-020807

LOWES OF GULFPORT MS 466

Invoice #: 160387	P.O. #: 178853	353121	81.10
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591286 HOTPOINT 3.5 CU FT TOP LOAD WASHER / WHITE FOR STATION 3

LOWES OF GULFPORT MS 466

Invoice #: 160387	P.O. #: 178853	353121	107.95
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254288 DEWALT 20-BOLT MAX LITHIUM ION CORDLESS POWER TOOL COMBO KIT WITH SOFT CASE FOR SHOP

LOWES OF GULFPORT MS 466

Invoice #: 160388	P.O. #: 178853	353122	121.85
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591286 HOTPOINT 3.5 CU FT TOP LOAD WASHER / WHITE FOR STATION 3

LOWES OF GULFPORT MS 466

Invoice #: 160388	P.O. #: 178853	353122	162.20
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254288 DEWALT 20-BOLT MAX LITHIUM ION CORDLESS POWER TOOL COMBO KIT WITH SOFT CASE FOR SHOP

LOWES OF GULFPORT MS 466

Invoice #: 160497	P.O. #: 178398	353232	14.72
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 160498 P.O. #: 178398 353233 55.85

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 160499 P.O. #: 178398 353234 10.59

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 160500 P.O. #: 178398 353235 26.58

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES 126.48

JOHNSTONE SUPPLY CO

Invoice #: 160064 P.O. #: 177521 352792 48.53

G80-540 604443008 60444-30-08 50' AC HOSE FOR FIRE STATION 10

HENRY LEVINS PETTY CASH

Invoice #: 160231 P.O. #: 178873 352960 77.95

STAIN, VARNISH, BRUSH (29.25) VALVE STOP, PIPE CONNECTOR, PVC CLAMPS (48.70)

611300 MOTOR VEHICLE REPAIRS 805.81

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 159954 P.O. #: 177716 352682 21.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 159955 P.O. #: 177813 352683 52.24

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 159956 P.O. #: 177813 352684 191.10

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 159957 P.O. #: 177821 352685 1.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

VERNON CLARK TRUCKING CO INC

Invoice #: 159958 P.O. #: 178409 352686 25.03

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 159980 P.O. #: 177686 352708 28.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC

Invoice #: 159982	P.O. #: 178499	352710	75.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 159995	P.O. #: 178905	352724	497.56
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31-5T BATTERIES FOR TANKER 1 / CREDIT PENDING WHEN OLD BATTERIES RETURNED

O REILLY AUTO PARTS

Invoice #: 159996	P.O. #: 178905	352725	-88.00
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612200 REPAIRS AND MAINTENANCE 4,690.33**HURRICANE ELECTRONICS INC**

Invoice #: 159984	P.O. #: 177840	352712	71.25
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 159985	P.O. #: 177840	352713	87.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 159986	P.O. #: 177840	352714	118.75
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 159987	P.O. #: 177840	352715	118.75
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 159988	P.O. #: 177840	352716	303.75
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 159989	P.O. #: 177840	352717	818.75
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 160029	P.O. #: 178669	352757	593.75
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SERVICE CALL TO STATION 1 TO CKECK ALARM NOTIFICATION SYSTEM NOT OPERATING

HURRICANE ELECTRONICS INC

Invoice #: 160029	P.O. #: 178669	352757	508.00
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C-100 PA AMP 290-612200

WILLIAM A DAVIS

Invoice #: 160031	P.O. #: 178778	352759	290.00
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SERVICE CALL FOR STATION 1 NW ENGINE ROOM DOOR STUCK OPEN

WILLIAM A DAVIS			
Invoice #: 160031	P.O. #: 178778	352759	18.00
LUBRICANT			
 WILLIAM A DAVIS			
Invoice #: 160031	P.O. #: 178778	352759	3.85
9V KEYBOARD BATTERY			
 PRATT LANDRY ASSOCIATES INC			
Invoice #: 160065	P.O. #: 178269	352793	360.00
ESTIMATED SERVICE CALL FOR ALARM SYSTEM AT FIRE STATION 7 HAS MALFUNCTIONED			
 PRATT LANDRY ASSOCIATES INC			
Invoice #: 160065	P.O. #: 178269	352793	259.68
SIGASD DUCT DETECTOR SMOKE			
 PRATT LANDRY ASSOCIATES INC			
Invoice #: 160065	P.O. #: 178269	352793	15.00
FUEL SURCHARGE			
 JOHN M MCGUFFEE			
Invoice #: 160066	P.O. #: 178770	352794	225.00
SERVICE CALL TO CHECK STATION 1 ENGINE ROOM HEATERS NOT WORKING PROPERLY			
 JOHN M MCGUFFEE			
Invoice #: 160066	P.O. #: 178770	352794	65.00
THERMOSTATE			
 JOHN M MCGUFFEE			
Invoice #: 160066	P.O. #: 178770	352794	18.00
COUPLING			
 MINE SAFETY APPLIANCES COMPANY			
Invoice #: 160070	P.O. #: 178360	352798	187.50
ID 21286 THERMAL IMAGING CAMERA GHOSTING AND SHUTTER PROBLEMS, MINIMUM SERVICE INSPECTION FEE, ADDITIONAL COST QUOTE WILL BE FURNISHED PRIOR TO REPAIR			
 MINE SAFETY APPLIANCES COMPANY			
Invoice #: 160070	P.O. #: 178360	352798	310.00
Z3440042 SHUTTER REPLACEMENT PACKAGE			
 MINE SAFETY APPLIANCES COMPANY			
Invoice #: 160070	P.O. #: 178360	352798	50.04
10039418 PCBA BATTERY CONTACT			
 MINE SAFETY APPLIANCES COMPANY			
Invoice #: 160070	P.O. #: 178360	352798	191.34
PCBA PARALENE CONATED EV5600TIC			
 MINE SAFETY APPLIANCES COMPANY			
Invoice #: 160070	P.O. #: 178360	352798	33.38
GASKET			

MINE SAFETY APPLIANCES COMPANY

Invoice #: 160070

P.O. #: 178360

352798

12.54

10043982 CABLE ASSEMBLY W/POWER SWITCH

MINE SAFETY APPLIANCES COMPANY

Invoice #: 160070

P.O. #: 178360

352798

12.06

CABLE ASSEMBLY W/BATTERY INTERFACE

MINE SAFETY APPLIANCES COMPANY

Invoice #: 160070

P.O. #: 178360

352798

18.44

BATTERY DOOR LATCH

612500 UNIFORMS**3,400.93**

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 159970

P.O. #: 178631

352698

210.00

CS412 CORNERSTONE NAVY TEES WITH RIGHT & LEFT CHEST LOGO - LARGES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 159970

P.O. #: 178631

352698

50.00

NAMES TAKEN OUT AND REPLACED TO EXISTING SHIRTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 159970

P.O. #: 178631

352698

1,285.00

180 NAVY GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO
BACK 50/L 50/XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 159970

P.O. #: 178631

352698

326.25

180 NAVY GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO
BACK 25/XXL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 159983

P.O. #: 178631

352711

70.00

180 NAVY GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO
BACK 25/XXL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 159983

P.O. #: 178631

352711

190.00

180 NAVY GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO
BACK 20/XL

SUNBELT FIRE APPARATUS

Invoice #: 160030

P.O. #: 178665

352758

890.00

IT795 KANGAROO FIRE PROTECTIVE GLOVES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 160068

P.O. #: 178134

352796

318.50

CS412 CORNERSTONE NAVY TEES WITH RIGHT & LEFT CHEST LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 160068

P.O. #: 178134

352796

10.00

NAMES ADDED TO EXISTING SHIRTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 160068

P.O. #: 178134

352796

17.50

LOGOS ADDED TO EXISTING CAPS

HENRY LEVINS PETTY CASH

Invoice #: 160231

P.O. #: 178873

352960

33.68

50333 REQUIRED EMS CLINICAL SCRUBS FOR JACOB BURNETT

614000 GASOLINE, OIL, GREASE**3,399.76**

FLEETCOR TECHNOLOGIES

Invoice #: 160568

P.O. #: MANUAL

353303

1,570.84

FLEETCOR TECHNOLOGIES

Invoice #: 160574

P.O. #: MANUAL

353309

1,828.92

621700 MAINTENANCE CONTRACTS**821.75**

ROBERT J YOUNG COMPANY INC

Invoice #: 160404

P.O. #: MANUAL

353138

821.75

622300 TRAINING PROGRAMS**460.00**

MS STATE FIRE ACADEMY

Invoice #: 160012

P.O. #: 178067

352741

360.00

REGISTRATION FOR MICHAEL GROCE TO ATTEND SC611 FIREGROUND LEADERSHIP AT THE
MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS NOVEMBER 3RD - 6TH, 2014

BANCORP SOUTH BANK

Invoice #: 160597

P.O. #: 179039

353331

100.00

WEBINAR CLASS REGISTRATION FOR HOWARD CORSS

625700 POSTAGE**63.35**

UNITED PARCEL SERVICE

Invoice #: 160382

P.O. #: MANUAL

353116

7.17

UNITED PARCEL SERVICE

Invoice #: 160555

P.O. #: MANUAL

353290

56.18

626001 TELEPHONE**2,624.78**

A T & T				
Invoice #:	160335	P.O. #:	MANUAL	353065
				256.13
A T & T				
Invoice #:	160522	P.O. #:	MANUAL	353255
				1,704.16
A T & T				
Invoice #:	160536	P.O. #:	MANUAL	353271
				640.00
TEC OF JACKSON INC				
Invoice #:	160564	P.O. #:	MANUAL	353299
				24.49
626002	ELECTRIC			404.73
MS POWER COMPANY				
Invoice #:	160575	P.O. #:	MANUAL	353310
				404.73
626003	WATER			470.82
CITY OF GULFPORT				
Invoice #:	160569	P.O. #:	MANUAL	353304
				470.82
626004	GAS			588.66
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	160535	P.O. #:	MANUAL	353270
				588.66
626700	RENTAL			787.53
AIRGAS SOUTH INC				
Invoice #:	160241	P.O. #:	MANUAL	352971
				137.53
PAT FORE JR				
Invoice #:	160533	P.O. #:	MANUAL	353268
				650.00
626900	TRAVEL			198.00

BANCORP SOUTH BANK

Invoice #: 160597

P.O. #: 179039

353331

198.00

HOTEL ROOMCHARGES FOR T.HOLLIMAN TO ATTEND 2014 TRAINING CHIEF'S CONFERENCE
IN OXFORD,MS; 11-19-14 THRU 11-20-14

630200 VEHICLES**26,248.00**

BUTCH OUSTALET INC

Invoice #: 160187

P.O. #: 176976

352915

25,903.00

ITEM #071-8046150-6 FORD EXPEDITION SSV 4 X 2; SUV 2WD; 4 DOOR; 5.4L V8 FFV USED AS
SPECIAL SERVICE VEHICLE
-STATE CONTRACT #070-32-21157-0

BUTCH OUSTALET INC

Invoice #: 160187

P.O. #: 176976

352915

345.00

RUBY RED COLOR

311 Streets and Drainage Maintenance**264,612.59****610700 OPERATING SUPPLIES****1,647.96**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159964

P.O. #: 178823

352692

0.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159965

P.O. #: 178823

352693

30.05

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159966

P.O. #: 178823

352694

6.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159967

P.O. #: 178823

352695

3.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159968

P.O. #: 178823

352696

4.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

FAZZIOS HOME & FARM CENTER

Invoice #: 160224

P.O. #: 178845

352953

77.85

GULF (WINTER) RYE 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 160224

P.O. #: 178845

352953

54.75

FERTILIZER, 8-8-8 50 LB BAG

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 160247

P.O. #: 178040

352977

43.74

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 160248	P.O. #: 178040	352978	12.95
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

LOWES OF GULFPORT MS 466

Invoice #: 160329	P.O. #: 178468	353059	20.00
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CORRECTION

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	470.80
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ITEM #0281649 NAILS, 3" X 1.31, SMOTH, PASLODE

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	58.33
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ITEM #62003-131453 WASP KILLER, 20 OZ

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	275.69
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ITEM #0804828 DIAMOND BLADE, 14" X 125, GP

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	192.95
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ITEM #0525113 SLING, 14'L X 3"W, TYPE 3, 2 PLY, EYE-EYE 6500 LB

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	25.36
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ITEM #0602815 PAPER TOWEL, 9.30" X 9.4", WHITE, MULTIFOLD

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	87.44
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ITEM #0558591 RATCHET STRAP, 4" X 27' W/ FLAT HOOK 5000 LB

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	49.39
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ITEM #0525213 RATCHET STRAP, 2" X 27' W/ FLAT HOOK 3300 LB

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	64.37
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ITEM #0600228 ANT & ROACH SPRAY, 20 OZ

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	169.89
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ITEM #0713960 CORD REEL, 50' 20A, 12 AWG, DUAL GFCI OUTLET BOX, EASY COIL (SAFETY)

613800	ASPHALT		2,160.00
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BLACKLIDGE EMULSIONS, INC.

Invoice #: 160396	P.O. #: 176202	353130	480.00
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BLANKET PO FOR WATERBASE ASPHALT TACK USED FOR REMAINDER OF JUNE AND JULY 2014. WILL PICK UP AS NEEDED

BLACKLIDGE EMULSIONS, INC.

Invoice #: 160397

P.O. #: 178663

353131

1,680.00

BLANKET FOR SS-1H WATERBASE ASPHALT TACT TO BE PICKED UP ON A AS NEEDED BASIS
THROUGHOUT THE MONTH OF NOVEMBER 2014.

620900 CONTRACTUAL FEES 527.93

HAVARD PEST CONTROL

Invoice #: 160489

P.O. #: 178991

353224

67.64

MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM
INVOICE #800304 FOR \$45.00

HAVARD PEST CONTROL

Invoice #: 160490

P.O. #: 178991

353225

30.44

MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM
INVOICE #800304 FOR \$45.00

HAVARD PEST CONTROL

Invoice #: 160491

P.O. #: 178991

353226

15.22

MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM
INVOICE #800304 FOR \$45.00

HAVARD PEST CONTROL

Invoice #: 160492

P.O. #: 178991

353227

20.29

MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM
INVOICE #800304 FOR \$45.00

HAVARD PEST CONTROL

Invoice #: 160493

P.O. #: 178991

353228

1.42

MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM
INVOICE #800304 FOR \$45.00

HARRISON COUNTY EMERGENCY

Invoice #: 160538

P.O. #: MANUAL

353273

392.92

621700 MAINTENANCE CONTRACTS 1,892.95

ROBERT J YOUNG COMPANY INC

Invoice #: 160401

P.O. #: MANUAL

353135

1,892.95

621800 PRIVATIZATION CONTRACT 248,601.43

UTILITY PARTNERS, LLC

Invoice #: 160548

P.O. #: 178000

353283

248,601.43

ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK
PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011

625300 TIRE PROGRAM 624.33

SOUTHERN TIRE MART LLC

Invoice #: 160204

P.O. #: 178681

352932

624.33

TIRES STEERING P/N 11R22.5 SHOP

626001 TELEPHONE 3.42

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

3.42

626002 ELECTRIC 2,356.13

MS POWER COMPANY

Invoice #: 160575

P.O. #: MANUAL

353310

2,356.13

626003 WATER 6,268.20

CITY OF GULFPORT

Invoice #: 160569

P.O. #: MANUAL

353304

6,268.20

626700 RENTAL 530.24

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 160245

P.O. #: MANUAL

352975

150.00

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 160325

P.O. #: 177906

353055

241.68

FORK LIFT RENTAL FOR SEPTEMBER 2014

COASTAL DUST CONTROL

Invoice #: 160558

P.O. #: MANUAL

353293

34.64

COASTAL DUST CONTROL

Invoice #: 160559

P.O. #: MANUAL

353294

34.64

COASTAL DUST CONTROL

Invoice #: 160560

P.O. #: MANUAL

353295

34.64

COASTAL DUST CONTROL

Invoice #: 160561

P.O. #: MANUAL

353296

34.64

313 Public Works Admin 1,574.10

610700 OPERATING SUPPLIES 365.02

FASTENAL

Invoice #: 160544

P.O. #: 178620

353279

365.02

ITEM #615082 44 GALLON BRUTE TRASH CANS

620900 CONTRACTUAL FEES 31.02

HARRISON COUNTY EMERGENCY

Invoice #: 160538

P.O. #: MANUAL

353273

31.02

626002 ELECTRIC 1,178.06

MS POWER COMPANY

Invoice #: 160575

P.O. #: MANUAL

353310

1,178.06

315 Traffic Control 627.97**610700 OPERATING SUPPLIES 56.67**

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 160247

P.O. #: 178040

352977

43.72

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 160248

P.O. #: 178040

352978

12.95

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014**620900 CONTRACTUAL FEES 93.06**

HARRISON COUNTY EMERGENCY

Invoice #: 160538

P.O. #: MANUAL

353273

93.06

626001 TELEPHONE 478.24

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

400.98

A T & T

Invoice #: 160536

P.O. #: MANUAL

353271

77.26

325 Engineering 36,748.39

610700	OPERATING SUPPLIES	44.46
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 159964	P.O. #: 178823	352692	0.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159965	P.O. #: 178823	352693	30.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159966	P.O. #: 178823	352694	6.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159967	P.O. #: 178823	352695	3.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159968	P.O. #: 178823	352696	4.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

620900	CONTRACTUAL FEES	3,253.86
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EXPRESS SERVICE INC

Invoice #: 160371	P.O. #: 178967	353104	1,158.40
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TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/9/14 (40 HRS) INVOICE #14969005-9; WEEK ENDING 11/16/14 (32 HRS) INVOICE #15007539-8; WEED ENDING 11/23/14 (40 HRS) INVOICE #15029129-2

EXPRESS SERVICE INC

Invoice #: 160372	P.O. #: 178967	353105	926.72
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TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/9/14 (40 HRS) INVOICE #14969005-9; WEEK ENDING 11/16/14 (32 HRS) INVOICE #15007539-8; WEED ENDING 11/23/14 (40 HRS) INVOICE #15029129-2

EXPRESS SERVICE INC

Invoice #: 160373	P.O. #: 178967	353106	1,158.40
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TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/9/14 (40 HRS) INVOICE #14969005-9; WEEK ENDING 11/16/14 (32 HRS) INVOICE #15007539-8; WEED ENDING 11/23/14 (40 HRS) INVOICE #15029129-2

HARRISON COUNTY EMERGENCY

Invoice #: 160538	P.O. #: MANUAL	353273	10.34
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625100	STREETS AND TRAFFIC LIGHTING	33,199.46
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MS POWER COMPANY

Invoice #: 160503	P.O. #: MANUAL	353238	569.49
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COAST ELECTRIC POWER ASSOC

Invoice #: 160537	P.O. #: MANUAL	353272	27,033.96
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MS POWER COMPANY

Invoice #: 160575

P.O. #: MANUAL

353310

5,596.01

626001 TELEPHONE**250.61**

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

250.61

335 Garage Maintenance**10,105.46****611300 MOTOR VEHICLE REPAIRS****5,245.30**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159964

P.O. #: 178823

352692

0.71

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159965

P.O. #: 178823

352693

30.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159966

P.O. #: 178823

352694

6.17

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159967

P.O. #: 178823

352695

3.17

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159968

P.O. #: 178823

352696

4.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

A1 BATTERY INC

Invoice #: 160085

P.O. #: 178477

352813

154.10

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

A1 BATTERY INC

Invoice #: 160086

P.O. #: 178477

352814

292.45

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

A1 BATTERY INC

Invoice #: 160087

P.O. #: 178477

352815

358.60

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

A1 BATTERY INC

Invoice #: 160088

P.O. #: 178477

352816

249.50

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

A1 BATTERY INC			
Invoice #: 160089	P.O. #: 178477	352817	267.15
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
A1 BATTERY INC			
Invoice #: 160090	P.O. #: 178477	352818	81.35
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160101	P.O. #: 178483	352829	120.81
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160102	P.O. #: 178483	352830	20.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160103	P.O. #: 178483	352831	296.21
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160104	P.O. #: 178483	352832	228.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160105	P.O. #: 178483	352833	42.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160106	P.O. #: 178483	352834	237.12
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160107	P.O. #: 178483	352835	231.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160108	P.O. #: 178260	352836	21.80
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160109	P.O. #: 178260	352837	66.32
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160110	P.O. #: 178260	352838	32.73
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160112	P.O. #: 178260	352839	27.51
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160113	P.O. #: 178260	352840	44.95
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160114	P.O. #: 178260	352841	40.85
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160115	P.O. #: 178260	352842	89.76
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160116	P.O. #: 178260	352843	12.15
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160117	P.O. #: 178259	352844	0.70
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160118	P.O. #: 178259	352845	3.83
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160119	P.O. #: 178259	352846	14.01
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160120	P.O. #: 178259	352847	40.54
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160121	P.O. #: 178259	352848	11.35
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160122	P.O. #: 178259	352849	2.59
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160123	P.O. #: 178259	352850	8.69
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160124	P.O. #: 178259	352851	13.77
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160125	P.O. #: 178259	352852	11.57
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160126	P.O. #: 178259	352853	22.07
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160127	P.O. #: 178259	352854	34.32
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160128	P.O. #: 178259	352855	212.85
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160129	P.O. #: 178259	352856	23.71
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
O REILLY AUTO PARTS			
Invoice #: 160149	P.O. #: 178484	352876	-41.04
O REILLY AUTO PARTS			
Invoice #: 160150	P.O. #: 178484	352877	3.33
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160151	P.O. #: 178484	352878	1.62
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160152	P.O. #: 178484	352879	1.62
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160153	P.O. #: 178484	352880	12.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160154	P.O. #: 178484	352881	5.41
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160155	P.O. #: 178484	352882	18.30
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160156	P.O. #: 178484	352883	10.83
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160157	P.O. #: 178484	352884	0.69
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			

O REILLY AUTO PARTS			
Invoice #:	160158	P.O. #:	178484
		352885	2.20
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160159	P.O. #:	178484
		352886	2.23
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160160	P.O. #:	178484
		352887	3.13
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160161	P.O. #:	178484
		352888	37.36
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160162	P.O. #:	178484
		352889	1.90
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160163	P.O. #:	178484
		352890	156.57
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160164	P.O. #:	178484
		352891	67.17
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160165	P.O. #:	178484
		352892	15.16
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160166	P.O. #:	178484
		352893	7.20
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160167	P.O. #:	178484
		352894	162.14
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160168	P.O. #:	178484
		352895	4.79
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160169	P.O. #:	178484
		352896	15.15
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160170	P.O. #:	178484
		352897	4.28
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 160171	P.O. #: 178484	352898	12.73
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160172	P.O. #: 178484	352899	10.82
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160173	P.O. #: 178484	352900	3.83
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160174	P.O. #: 178484	352901	1.50
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160175	P.O. #: 178484	352902	21.10
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 EMPIRE TRUCK SALES INC			
Invoice #: 160195	P.O. #: 178258	352923	244.74
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
 EMPIRE TRUCK SALES INC			
Invoice #: 160196	P.O. #: 178258	352924	75.73
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
 EMPIRE TRUCK SALES INC			
Invoice #: 160197	P.O. #: 178258	352925	59.14
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
 SAFETY KLEEN CORPORATION			
Invoice #: 160198	P.O. #: 178679	352926	80.00
ICEBREAKER P/N WASHER FLUID SHOP			
 BERGKAMP INC			
Invoice #: 160202	P.O. #: 178689	352930	43.24
SPACER AUGER BEARING P/N 012105 ID# 3558			
 BERGKAMP INC			
Invoice #: 160202	P.O. #: 178689	352930	11.76
RING SNAP P/N 012072 ID# 3558			
 SOUTHERN TIRE MART LLC			
Invoice #: 160204	P.O. #: 178681	352932	624.33
TIRES STEERING P/N 11R22.5 SHOP			
 BILOXI AUTO RECYCLING			
Invoice #: 160208	P.O. #: 178826	352936	55.00
TIMING GEAR COVER P/N COVBER ID# 1927			

BRIAN HAGWOOD

Invoice #: 160213

P.O. #: 178783

352941

150.00

HEADLINER P/N COVER ID# 2702

612200 REPAIRS AND MAINTENANCE

4,164.14

AUTO ZONE INC

Invoice #: 160130

P.O. #: 178478

352857

-162.72

AUTO ZONE INC

Invoice #: 160131

P.O. #: 178478

352858

16.19

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC

Invoice #: 160132

P.O. #: 178478

352859

68.61

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC

Invoice #: 160133

P.O. #: 178478

352860

234.16

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC

Invoice #: 160134

P.O. #: 178478

352861

25.00

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC

Invoice #: 160135

P.O. #: 178478

352862

140.89

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC

Invoice #: 160136

P.O. #: 178478

352863

38.39

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC

Invoice #: 160137

P.O. #: 178478

352864

21.11

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC

Invoice #: 160138

P.O. #: 178478

352865

76.42

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC

Invoice #: 160139

P.O. #: 178478

352866

29.43

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC

Invoice #: 160140

P.O. #: 178478

352867

96.33

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

AUTO ZONE INC			
Invoice #: 160141	P.O. #: 178478	352868	22.26
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
AUTO ZONE INC			
Invoice #: 160142	P.O. #: 178478	352869	96.46
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
AUTO ZONE INC			
Invoice #: 160143	P.O. #: 178478	352870	26.59
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
AUTO ZONE INC			
Invoice #: 160144	P.O. #: 178478	352871	14.55
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
AUTO ZONE INC			
Invoice #: 160145	P.O. #: 178478	352872	18.56
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
AUTO ZONE INC			
Invoice #: 160146	P.O. #: 178478	352873	42.23
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
AUTO ZONE INC			
Invoice #: 160147	P.O. #: 178478	352874	49.28
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
AUTO ZONE INC			
Invoice #: 160148	P.O. #: 178478	352875	23.79
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
CINTAS CORP #240			
Invoice #: 160176	P.O. #: 178776	352903	27.00
RENTAL, SHOP TOWELS (3 WEEKS X 180 PER WEEK)			
CINTAS CORP #240			
Invoice #: 160177	P.O. #: 178776	352904	27.00
RENTAL, SHOP TOWELS (3 WEEKS X 180 PER WEEK)			
CINTAS CORP #240			
Invoice #: 160178	P.O. #: 178776	352905	27.00
RENTAL, SHOP TOWELS (3 WEEKS X 180 PER WEEK)			
CINTAS CORP #240			
Invoice #: 160179	P.O. #: 178776	352906	27.00
RENTAL, SHOP TOWELS (3 WEEKS X 180 PER WEEK)			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 160189	P.O. #: 178262	352917	89.89
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			

ALL SEASONS FARM EQUIPMENT			
Invoice #: 160190	P.O. #: 178262	352918	29.11
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 160191	P.O. #: 178262	352919	5.20
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 160192	P.O. #: 178262	352920	10.17
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	101.20
BUSHING P/N 35533-43350 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	17.82
SEAL OIL P/N 33750-43350 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	14.90
WASHER P/N 3N300-43330 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	53.37
SEAL OIL P/N 33670-43360 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	37.61
BEARING P/N 38450-25350 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	17.82
O-RING P/N 35533-44292 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	110.44
SEAL OIL P/N 3A161-48250 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	93.64
SEAL OIL P/N 3C095-43780 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	48.73
BEARING P/N 08101-06211 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	2.80
O-RING P/N 04817-00300 ID# 3566			

LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	935.66
VALVE ASSY P/N YW119-00103 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	0.92
O-RING P/N 04817-00090 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	0.67
O-RING P/N 04817-00150 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	1.32
O-RING P/N 04811-10380 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	2.80
O-RING P/N 04816-00280 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160200	P.O. #: 178714	352928	2.22
O-RING P/N 04817-00280 ID# 3566			
MONTAGE ENTERPRISES INC			
Invoice #: 160203	P.O. #: 178682	352931	678.34
ROLLER BEARING P/N TG-06770002 ID# 2698			
MONTAGE ENTERPRISES INC			
Invoice #: 160203	P.O. #: 178682	352931	182.52
STUB SHAFT P/N TG-TF1045B ID# 2698			
LEE TRACTOR CO INC			
Invoice #: 160205	P.O. #: 178830	352933	219.41
FRONT COVER P/N 3N347-43622 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160205	P.O. #: 178830	352933	39.65
SEAL OIL P/N 3C095-43780 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160206	P.O. #: 178830	352934	39.65
FRONT COVER P/N 3N347-43622 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160206	P.O. #: 178830	352934	7.16
SEAL OIL P/N 3C095-43780 ID# 3566			
LEE TRACTOR CO INC			
Invoice #: 160207	P.O. #: 178781	352935	170.60
SOLENOID P/N 02984339 ID# 17079			

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 160214

P.O. #: 178774

352942

170.00

RESEAL HYDRAULIC CONTROL VALVE ID# 2699

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 160214

P.O. #: 178774

352942

65.00

SEAL KIT P/N SEAL KIT ID# 2699

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 160214

P.O. #: 178774

352942

29.99

PLUG P/N PLUG ID# 2699

612500 UNIFORMS**136.00**

CINTAS CORP #240

Invoice #: 160176

P.O. #: 178776

352903

27.50

RENTAL EMPLOYEE UNIFORMS (5 EMPLOYEES X 3 WEEKS)

CINTAS CORP #240

Invoice #: 160176

P.O. #: 178776

352903

6.50

RENTAL, EMPLOYEE UNIFORM (1 EMPLOYEE 3 WEEKS)

CINTAS CORP #240

Invoice #: 160177

P.O. #: 178776

352904

27.50

RENTAL EMPLOYEE UNIFORMS (5 EMPLOYEES X 3 WEEKS)

CINTAS CORP #240

Invoice #: 160177

P.O. #: 178776

352904

6.50

RENTAL, EMPLOYEE UNIFORM (1 EMPLOYEE 3 WEEKS)

CINTAS CORP #240

Invoice #: 160178

P.O. #: 178776

352905

27.50

RENTAL EMPLOYEE UNIFORMS (5 EMPLOYEES X 3 WEEKS)

CINTAS CORP #240

Invoice #: 160178

P.O. #: 178776

352905

6.50

RENTAL, EMPLOYEE UNIFORM (1 EMPLOYEE 3 WEEKS)

CINTAS CORP #240

Invoice #: 160179

P.O. #: 178776

352906

27.50

RENTAL EMPLOYEE UNIFORMS (5 EMPLOYEES X 3 WEEKS)

CINTAS CORP #240

Invoice #: 160179

P.O. #: 178776

352906

6.50

RENTAL, EMPLOYEE UNIFORM (1 EMPLOYEE 3 WEEKS)

614000 GASOLINE, OIL, GREASE**294.00**

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 160199

P.O. #: 178824

352927

126.00

COMPRESSED GAS FILLED CYLINDER, ARGON 75%-25% MIXTURE

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 160199

P.O. #: 178824

352927

42.00

COMPRESSED GAS FILLED CYLINDER, OXYGEN

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 160199

P.O. #: 178824

352927

126.00

COMPRESSED GAS, FILLED CYLINDER, AR=CETYLENE

626001 TELEPHONE**217.82**

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

200.49

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

17.33

627900 MISC SERVICES AND CHARGES**48.20**

CINTAS CORP #240

Invoice #: 160176

P.O. #: 178776

352903

12.05

SERVICE CHARGE (FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS)

CINTAS CORP #240

Invoice #: 160177

P.O. #: 178776

352904

12.05

SERVICE CHARGE (FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS)

CINTAS CORP #240

Invoice #: 160178

P.O. #: 178776

352905

12.05

SERVICE CHARGE (FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS)

CINTAS CORP #240

Invoice #: 160179

P.O. #: 178776

352906

12.05

SERVICE CHARGE (FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS)

345 Capital Projects**135,508.63****621100 ENGINEERING FEES****1,938.69****02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG****1,938.69**

MS ENGINEERING GROUP INC

Invoice #: 160242

P.O. #: 158428

352972

1,938.69

AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100

640100	CAPITAL PROJECTS	133,569.94
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02503		113,507.97
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GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 160238	P.O. #: 172237	352968	113,507.97
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LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013
FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02780		401.60
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HOWARDS PAINT & DECORATING

Invoice #: 160418	P.O. #: 178860	353152	401.60
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31250 BLACK OIL BASE PAINT FOR SPORTSPLEX BACK STOPS

02816		19,660.37
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BAYOU CONCRETE, LLC

Invoice #: 159959	P.O. #: 178171	352687	83.18
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3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 160227	P.O. #: 178170	352956	1,101.77
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ITEM #X98 5/4 X 6 X 16' TREX ENHANCE DECK FOR WALKABLE BRIDGES AT BAYOU VIEW
PARK

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 160227	P.O. #: 178170	352956	520.28
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5/4 X6 X 12' TREX ENHANCE DECK

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 160227	P.O. #: 178170	352956	57.57
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4 X 4 X 12 PRESSURE TREATED WOOD

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 160227	P.O. #: 178170	352956	618.04
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4X12 24' #2 ROUGH 2.5CCA

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 160227	P.O. #: 178170	352956	55.02
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PASLODE 3 1/4 GALV RS 650474

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 160227	P.O. #: 178170	352956	23.15
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2 X 4 12' PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 160227	P.O. #: 178170	352956	178.21
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3/4 X 4X 8 APA-CDX SHEATING 23/32

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 160227	P.O. #: 178170	352956	111.18
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2 X 8 8' FULL SIZE TREATED .80

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160227	P.O. #: 178170	352956	183.83
SIMPSON LU28F 18 ZMAX			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160227	P.O. #: 178170	352956	10.70
1 1/2 JOIST HANGER NAILS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	2,841.04
ITEM #X98 5/4 X 6 X 16' TREX ENHANCE DECK FOR WALKABLE BRIDGES AT BAYOU VIEW PARK			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	1,341.60
5/4 X6 X 12' TREX ENHANCE DECK			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	148.45
4 X 4 X 12 PRESSURE TREATED WOOD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	1,593.68
4X12 24' #2 ROUGH 2.5CCA			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	141.87
PASLODE 3 1/4 GALV RS 650474			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	59.70
2 X 4 12' PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	459.55
3/4 X 4X 8 APA-CDX SHEATING 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	286.68
2 X 8 8' FULL SIZE TREATED .80			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	474.02
SIMPSON LU28F 18 ZMAX			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160228	P.O. #: 178170	352957	27.60
1 1/2 JOIST HANGER NAILS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	51.91
ITEM #X98 5/4 X 6 X 16' TREX ENHANCE DECK FOR WALKABLE BRIDGES AT BAYOU VIEW PARK			

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	24.52
5/4 X6 X 12' TREX ENHANCE DECK			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	2.71
4 X 4 X 12 PRESSURE TREATED WOOD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	29.12
4X12 24' #2 ROUGH 2.5CCA			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	2.59
PASLODE 3 1/4 GALV RS 650474			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	1.09
2 X 4 12' PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	8.40
3/4 X 4X 8 APA-CDX SHEATING 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	5.24
2 X 8 8' FULL SIZE TREATED .80			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	8.66
SIMPSON LU28F 18 ZMAX			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 160229	P.O. #: 178170	352958	0.51
1 1/2 JOIST HANGER NAILS			
GIBSON MAINTENANCE, LLC			
Invoice #: 160342	P.O. #: 178295	353067	3,069.50
LABOR TO INSTALL FORMWORK 768SF EACH			
GIBSON MAINTENANCE, LLC			
Invoice #: 160343	P.O. #: 178295	353074	1,303.94
LABOR TO INSTALL FORMWORK 768SF EACH			
GIBSON MAINTENANCE, LLC			
Invoice #: 160343	P.O. #: 178295	353074	1,765.56
INSTALL FLOORING / DECKING			
GIBSON MAINTENANCE, LLC			
Invoice #: 160344	P.O. #: 178295	353075	3,069.50
INSTALL FLOORING / DECKING			

357	Funds		21,218.07
640600	CONSTRUCTION		21,218.07
02788			21,218.07
J LEVENS BUILDERS INC			
Invoice #:	160405	P.O. #:	174802
		353139	21,218.07
CHANGE ORDER #1 APPROVED 04-22-2014			
411	Leisure Services		50,369.43
610100	CLEANING AND JANITORIAL		2,550.80
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159978	P.O. #:	178804
		352706	49.70
9JUMBO TISSUE FOR WESTSIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159978	P.O. #:	178804
		352706	31.26
45112 DAWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159978	P.O. #:	178804
		352706	30.72
320Q BATHROOM CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159978	P.O. #:	178804
		352706	21.22
LBI503WH MOPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159978	P.O. #:	178804
		352706	44.10
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159978	P.O. #:	178804
		352706	61.80
35419 PINE SOL FOR GASTON POINT CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159978	P.O. #:	178804
		352706	16.07
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159997	P.O. #:	178804
		352726	5.99
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159997	P.O. #:	178804
		352726	75.78
CPULL TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 159997	P.O. #: 178804	352726	52.42
GAT60XH TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 159997	P.O. #: 178804	352726	30.72
320Q BATHROOM CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 159997	P.O. #: 178804	352726	12.09
1020 WAX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 159998	P.O. #: 178862	352727	31.04
KIM75260 SCOTT BOX OF RAGS			
BONDS SERVICES, INC			
Invoice #: 160009	P.O. #: 178893	352738	165.75
JANTORIAL SERVICES FOR DECEMBER 2014			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160417	P.O. #: 178804	353151	50.83
1020 WAX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160417	P.O. #: 178804	353151	19.26
502WH MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160417	P.O. #: 178804	353151	79.65
GOJ5792-04 HAND SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160417	P.O. #: 178804	353151	22.40
GOJO9552-12 HAND SANITIZER			
BONDS SERVICES, INC			
Invoice #: 160420	P.O. #: 178767	353154	1,750.00
STRIP AND APPLY FOUR COATS OF WAX TO FLOORS AT WESTSIDE CENTER			
610400	OFFICE SUPPLIES		414.83
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160071	P.O. #: 178701	352799	91.26
DBL536100 CAT RACK FOR LIZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160072	P.O. #: 178701	352800	74.51
DBL536100 CAT RACK FOR LIZ			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 160417

P.O. #: 178804

353151

96.69

SWI200036 CLEAR COVER FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 160417

P.O. #: 178804

353151

56.13

SWI2001513 COVERS

BANCORP SOUTH BANK

Invoice #: 160597

P.O. #: 179039

353331

96.24

LIFPROOF JACKETS FOR HARBOR PERSONNEL - PO'S NOT ACCEPTED

610700 OPERATING SUPPLIES**10,678.98**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159952

P.O. #: 178876

352680

12.00

OPEN P/O FOR KEYS AS NEEDED FOR CENTERS

REVERE

Invoice #: 160035

P.O. #: 178737

352763

151.50

QSW12 QUICK STRIPE ARTIC WHITE FIELD PAINT FOR BEAUTIFICATION DEPT

ULINE, INC.

Invoice #: 160036

P.O. #: 178546

352764

453.09

H-1382 MAGLINER CONVERTIBLE ALUMINUM HAND TRUCK - PNEUMATIC FOR LEISURE SERVICES DEPT

ULINE, INC.

Invoice #: 160036

P.O. #: 178546

352764

347.63

H-1006 MAGLINER CONVERTIBLE ALUMINUM HAND TRUCK SOLID

ULINE, INC.

Invoice #: 160036

P.O. #: 178546

352764

212.06

H-2401 CONVERTIBLE STEEL HAND TRUCK PNEUMATIC

ULINE, INC.

Invoice #: 160036

P.O. #: 178546

352764

192.70

H-966 CONVERTIBLE STEEL HAND TRUCK SOLID

J. A. DAWSON & CO., INC.

Invoice #: 160039

P.O. #: 178345

352767

887.96

FLT-CART-400 RAIN DRIP WATERCO CART. FILTER 400 FOR SPLASH PADS

AGRO DISTRIBUTION LLC

Invoice #: 160050

P.O. #: 178810

352778

477.00

180396 STRIKE THREE 2.5 GAL FOR SPORTSPLEX MAINTENANCE DEPT

AGRO DISTRIBUTION LLC

Invoice #: 160050

P.O. #: 178810

352778

350.00

182536 DRIVE XLR8 .5GAL

AGRO DISTRIBUTION LLC			
Invoice #: 160050	P.O. #: 178810	352778	130.00
180016 PREFERENCE 2.5 GAL			
AGRO DISTRIBUTION LLC			
Invoice #: 160050	P.O. #: 178810	352778	1,020.00
180380 REVOLVER 1QT			
AGRO DISTRIBUTION LLC			
Invoice #: 160050	P.O. #: 178810	352778	65.00
180009 DESTINY 2.5 GAL			
AGRO DISTRIBUTION LLC			
Invoice #: 160050	P.O. #: 178810	352778	272.00
182555 MSMA 6 PLUS DREXEL 2.5 GAL			
AGRO DISTRIBUTION LLC			
Invoice #: 160050	P.O. #: 178810	352778	1,395.00
181973 BARRICADE 4FL LP 10 GAL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160071	P.O. #: 178701	352799	10.95
TOWEL, PPR, MFLD, 9.25X9.5, NAT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160072	P.O. #: 178701	352800	8.94
TOWEL, PPR, MFLD, 9.25X9.5, NAT			
SAFETY SYSTEMS OF BILOXI INC			
Invoice #: 160356	P.O. #: 178715	353088	117.00
ANNUAL HOOD INSPECTION AT GOLDIN PARK CONCESSION			
THE PRINT SHED LLC			
Invoice #: 160359	P.O. #: 178805	353091	336.00
4 X 8 BANNER FOR GULF COAST SOFTBALL CLASSIC 2015			
THE PRINT SHED LLC			
Invoice #: 160359	P.O. #: 178805	353091	45.00
SET UP FEE			
JOE RICHARDSON			
Invoice #: 160421	P.O. #: 178738	353155	980.87
PR4W10 4WAY PITCHING RUBBER FOR SPORTSPLEX AND GOLDIN PARK			
JOE RICHARDSON			
Invoice #: 160421	P.O. #: 178738	353155	662.87
PRSD10 STEP DOWN PITCHING RUBBER			
JOE RICHARDSON			
Invoice #: 160421	P.O. #: 178738	353155	194.87
PR3S10 3- STRIKE PITCHING RUBBER			

JOE RICHARDSON

Invoice #: 160421

P.O. #: 178738

353155

1,689.87

BIPHS PRO HOLLYWOOD STYLE BASES W/ ANCHORS

UPS GROUND FREIGHT INC

Invoice #: 160449

P.O. #: 179004

353183

666.67

SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC

611000 BLDG MATERIALS AND SUPPLIES 418.90

ROSSKOPF ELECTRIC CO INC

Invoice #: 160360

P.O. #: 178874

353092

379.00

46130 TCP- MHI00U/MED/ED17 BULBS FOR GASTON POINT CENTER

ROSSKOPF ELECTRIC CO INC

Invoice #: 160360

P.O. #: 178874

353092

19.95

MH175/U/MED 175WMH (MED)

ROSSKOPF ELECTRIC CO INC

Invoice #: 160360

P.O. #: 178874

353092

19.95

48250 (TCD) 250W (MOQ)

611300 MOTOR VEHICLE REPAIRS 40.00

BILOXI AUTO RECYCLING

Invoice #: 160201

P.O. #: 178771

352929

40.00

A/C BRACKET P/N F39Z-19D896-A ID# 1927

612200 REPAIRS AND MAINTENANCE 293.11

ALL SAFE TECHNOLOGIES LLC

Invoice #: 160037

P.O. #: 178709

352765

158.75

SERVICE CALL TO CHECK AND REPAIR ALARM AT KATIE BOOTH CENTER

ALL SEASONS FARM EQUIPMENT

Invoice #: 160189

P.O. #: 178262

352917

89.88

BLANKET PURCHASE ORDER FOR OCT - NOV 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 160190

P.O. #: 178262

352918

29.11

BLANKET PURCHASE ORDER FOR OCT - NOV 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 160191

P.O. #: 178262

352919

5.20

BLANKET PURCHASE ORDER FOR OCT - NOV 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 160192

P.O. #: 178262

352920

10.17

BLANKET PURCHASE ORDER FOR OCT - NOV 2014

612500 UNIFORMS**645.55**

CINTAS CORP #240			
Invoice #: 160369	P.O. #: MANUAL	353102	87.05
CINTAS CORP #240			
Invoice #: 160370	P.O. #: MANUAL	353103	66.30
CINTAS CORP #240			
Invoice #: 160390	P.O. #: MANUAL	353124	68.99
CINTAS CORP #240			
Invoice #: 160430	P.O. #: MANUAL	353164	66.30
CINTAS CORP #240			
Invoice #: 160431	P.O. #: MANUAL	353165	68.99
CINTAS CORP #240			
Invoice #: 160437	P.O. #: MANUAL	353171	66.30
CINTAS CORP #240			
Invoice #: 160458	P.O. #: MANUAL	353192	74.51
CINTAS CORP #240			
Invoice #: 160486	P.O. #: MANUAL	353220	147.11

613100 ATHLETIC PROGRAM SUPPLIES**4,099.50**

REVERE			
Invoice #: 160035	P.O. #: 178737	352763	313.50
QSW12 QUIK STRIPE ARTIC WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT			
REVERE			
Invoice #: 160035	P.O. #: 178737	352763	973.00
PROHPW HOME PLATE			
COVINGTON FLOORING CO INC			
Invoice #: 160357	P.O. #: 178336	353089	2,813.00
STRIP AND WAX GYM FLOOR AT HERBERT WILSON CENTER			

613400 RECREATIONAL PROGRAMS SUPP**3,870.67**

KEVIN LESTER REYNOLDS

Invoice #: 160044	P.O. #: 177683	352772	250.00
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SANTA FOR SUGARPLUM SATURDAY DEC 6 AND SANTA IN THE HARBOR DEC 20

SWANK MOTION PICTURES INC

Invoice #: 160045	P.O. #: 178145	352773	424.00
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0032288 ARTHUR CHRSTMAS FOR MOVIE NIGHT DEC 06 2014

SAMS CLUB CORP

Invoice #: 160049	P.O. #: 178457	352777	160.36
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617244 SWISS MISS COACOA FOR SUGARPLUM SATURDAY AND SANTA IN THE HARBOR

SAMS CLUB CORP

Invoice #: 160049	P.O. #: 178457	352777	45.27
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19370 CANDY CANES FOR SUGARPLUM SATURDAY

SAMS CLUB CORP

Invoice #: 160049	P.O. #: 178457	352777	19.24
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CANDY

SAMS CLUB CORP

Invoice #: 160049	P.O. #: 178457	352777	25.65
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PLATES

BRENDA SPILLMANN

Invoice #: 160051	P.O. #: 177698	352779	300.00
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DISTRIBUTE HOT CHOCOLATE AT SUGARPLUM SAT DEC 6 AND SANTA IN THE HARBOR DEC 20 FOUR HOURS EACH EVENT

BRENDA SPILLMANN

Invoice #: 160052	P.O. #: 177698	352780	300.00
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DISTRIBUTE HOT CHOCOLATE AT SUGARPLUM SAT DEC 6 AND SANTA IN THE HARBOR DEC 20 FOUR HOURS EACH EVENT

DELTA SANITATION OF MS LLC

Invoice #: 160366	P.O. #: 177688	353099	520.00
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PORTOLETS FOR BOO BASH OCT 25

DELTA SANITATION OF MS LLC

Invoice #: 160366	P.O. #: 177688	353099	150.00
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HANDICAP PORTOLETS

DELTA SANITATION OF MS LLC

Invoice #: 160366	P.O. #: 177688	353099	300.00
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HAND WASHING STATIONS

DELTA SANITATION OF MS LLC

Invoice #: 160366	P.O. #: 177688	353099	195.00
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PORTOLETS FOR CINEMA ON THE SPOOKY SHORE HALLOWEEN MOVIE OCT 30

DELTA SANITATION OF MS LLC

Invoice #: 160366	P.O. #: 177688	353099	75.00
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HANDICAP

DELTA SANITATION OF MS LLC				
Invoice #:	160366	P.O. #:	177688	
		353099	75.00	
HAND WASHING STATION				
JOSETTE'S INC.				
Invoice #:	160393	P.O. #:	177696	
		353127	7.50	
GREEN FACE PAINT				
JOSETTE'S INC.				
Invoice #:	160393	P.O. #:	177696	
		353127	75.00	
REINDEER FOR SUGARPLUM SAT DEC 06				
JOSETTE'S INC.				
Invoice #:	160393	P.O. #:	177696	
		353127	150.00	
SNOWMAN, GINGERBREAD MAN, GINGERBREAD GIRL SUGARPLUM				
JOSETTE'S INC.				
Invoice #:	160393	P.O. #:	177696	
		353127	47.50	
GRINCH SUGARPLUM				
KMART #9520				
Invoice #:	160411	P.O. #:	178802	
		353145	90.00	
621520 CANDY CANES FOR SANTA IN THE HAVOR				
GOLD MEDAL PRODUCTS CO				
Invoice #:	160419	P.O. #:	178471	
		353153	103.80	
2072 RIGHT HAND SCOOPS FOR POPCORN FOR EVENTS				
GOLD MEDAL PRODUCTS CO				
Invoice #:	160419	P.O. #:	178471	
		353153	51.90	
2084 LEFT HANDED SCOOPS FOR POPCORN				
GOLD MEDAL PRODUCTS CO				
Invoice #:	160419	P.O. #:	178471	
		353153	299.50	
2838 POPCORN KITS OIL/ POPCORN/ SEASONING ALL IN ONE				
GOLD MEDAL PRODUCTS CO				
Invoice #:	160419	P.O. #:	178471	
		353153	123.00	
2053 POPCORN BAGS				
GOLD MEDAL PRODUCTS CO				
Invoice #:	160419	P.O. #:	178471	
		353153	82.95	
12/2# HOT CHOCOLATE MIX				
614000	GASOLINE, OIL, GREASE			252.01
FLEETCOR TECHNOLOGIES				
Invoice #:	160568	P.O. #:	MANUAL	
		353303	34.30	

FLEETCOR TECHNOLOGIES			
Invoice #:	160568	P.O. #:	MANUAL
		353303	75.38
FLEETCOR TECHNOLOGIES			
Invoice #:	160574	P.O. #:	MANUAL
		353309	35.59
FLEETCOR TECHNOLOGIES			
Invoice #:	160574	P.O. #:	MANUAL
		353309	106.74
620900	CONTRACTUAL FEES		3,893.96
BAYOU CONCRETE, LLC			
Invoice #:	159959	P.O. #:	178171
		352687	185.57
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK			
SOUTHEASTERN SECURITY CONSULTANTS, INC			
Invoice #:	160355	P.O. #:	178932
		353087	280.00
BACK GROUND CHECKS FOR REFEREES, UMPIRES, COACHS ETC			
ADVANCED DISPOSALSERVICES GULF COAST LLC			
Invoice #:	160389	P.O. #:	MANUAL
		353123	485.90
AAA GULF COAST SECURITY INC			
Invoice #:	160403	P.O. #:	MANUAL
		353137	284.25
CABLE ONE			
Invoice #:	160424	P.O. #:	MANUAL
		353158	37.00
CABLE ONE			
Invoice #:	160436	P.O. #:	MANUAL
		353170	69.95
DELTA SANITATION OF MS LLC			
Invoice #:	160438	P.O. #:	MANUAL
		353172	193.98
DELTA SANITATION OF MS LLC			
Invoice #:	160452	P.O. #:	MANUAL
		353186	220.00
DELTA SANITATION OF MS LLC			
Invoice #:	160460	P.O. #:	MANUAL
		353194	295.00

DELTA SANITATION OF MS LLC			
Invoice #: 160467	P.O. #: MANUAL	353201	387.96
DELTA SANITATION OF MS LLC			
Invoice #: 160472	P.O. #: MANUAL	353206	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 160473	P.O. #: MANUAL	353207	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 160474	P.O. #: MANUAL	353208	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 160477	P.O. #: MANUAL	353211	193.98
COASTAL DUST CONTROL			
Invoice #: 160481	P.O. #: MANUAL	353215	34.95
DELTA SANITATION OF MS LLC			
Invoice #: 160482	P.O. #: MANUAL	353216	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 160484	P.O. #: MANUAL	353218	193.98
HAVARD PEST CONTROL			
Invoice #: 160489	P.O. #: 178991	353224	32.16
GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20			
HAVARD PEST CONTROL			
Invoice #: 160490	P.O. #: 178991	353225	14.47
GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20			
HAVARD PEST CONTROL			
Invoice #: 160491	P.O. #: 178991	353226	7.23
GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20			
HAVARD PEST CONTROL			
Invoice #: 160492	P.O. #: 178991	353227	9.65
GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20			
HAVARD PEST CONTROL			
Invoice #: 160493	P.O. #: 178991	353228	0.68
GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20			

HARRISON COUNTY EMERGENCY

Invoice #: 160538

P.O. #: MANUAL

353273

62.04

ALL SAFE TECHNOLOGIES LLC

Invoice #: 160557

P.O. #: MANUAL

353292

129.29

621700 MAINTENANCE CONTRACTS**2,671.93**

E FIRE

Invoice #: 160407

P.O. #: 178028

353141

1,636.29

FIRE ALARM INSPECTION SFOR HARDY BLDG., CENTENNIAL DEPOT, RECORD, CHARLES WALKER SR. CENTER, GASTON POINT, OGCC, LYMAN CC, WESTSIDE CC, HANDSBORO CC, CARNEGIE LIBRARY, GRASSLAWN AND HARBOR SERVICES FACILITY-COURTHO

E FIRE

Invoice #: 160407

P.O. #: 178028

353141

872.45

FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD, CHARLES WALKER SR. CENTER, GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG

E FIRE

Invoice #: 160408

P.O. #: 178028

353142

57.24

FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD, CHARLES WALKER SR. CENTER, GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG

E FIRE

Invoice #: 160409

P.O. #: 178028

353143

95.46

FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD, CHARLES WALKER SR. CENTER, GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG

ROBERT J YOUNG COMPANY INC

Invoice #: 160412

P.O. #: MANUAL

353146

10.49

626001 TELEPHONE**3,843.17**

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

614.63

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

150.37

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

13.03

41130**GASTON POINT****200.49**

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

200.49

41131	19TH ST COMMUNITY CENTER	103.26
A T & T		
Invoice #: 160522	P.O. #: MANUAL	353255 100.24
TEC OF JACKSON INC		
Invoice #: 160564	P.O. #: MANUAL	353299 3.02
41133	HERBERT WILSON	100.24
A T & T		
Invoice #: 160522	P.O. #: MANUAL	353255 100.24
41134	GASTON HEWES	205.79
A T & T		
Invoice #: 160522	P.O. #: MANUAL	353255 200.49
TEC OF JACKSON INC		
Invoice #: 160564	P.O. #: MANUAL	353299 5.30
41136	SPORTSPLEX	814.87
A T & T		
Invoice #: 160335	P.O. #: MANUAL	353065 448.22
A T & T		
Invoice #: 160522	P.O. #: MANUAL	353255 363.70
TEC OF JACKSON INC		
Invoice #: 160564	P.O. #: MANUAL	353299 2.95
41137	BAYOU VIEW BALLFIELDS	50.12
A T & T		
Invoice #: 160522	P.O. #: MANUAL	353255 50.12
41138	GOLDIN SPORTSPLEX	671.15
A T & T		
Invoice #: 160335	P.O. #: MANUAL	353065 257.05

A T & T			
Invoice #: 160522	P.O. #: MANUAL	353255	413.70
TEC OF JACKSON INC			
Invoice #: 160564	P.O. #: MANUAL	353299	0.40
41139	LYMAN COMMUNITY CENTER		131.05
A T & T			
Invoice #: 160335	P.O. #: MANUAL	353065	128.07
TEC OF JACKSON INC			
Invoice #: 160564	P.O. #: MANUAL	353299	2.98
41140	ORANGE GROVE COMMUNITY CENTER		132.58
A T & T			
Invoice #: 160335	P.O. #: MANUAL	353065	128.07
TEC OF JACKSON INC			
Invoice #: 160564	P.O. #: MANUAL	353299	4.51
41142	HANDBORO COMMUNITY CENTER		204.49
A T & T			
Invoice #: 160522	P.O. #: MANUAL	353255	200.49
TEC OF JACKSON INC			
Invoice #: 160564	P.O. #: MANUAL	353299	4.00
41143	WESTSIDE COMMUNITY CENTER		200.49
A T & T			
Invoice #: 160522	P.O. #: MANUAL	353255	200.49
41144	FITNESS CENTER		150.37
A T & T			
Invoice #: 160522	P.O. #: MANUAL	353255	150.37
41145	KATIE BOOTH		100.24

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

100.24

626002 ELECTRIC

11,912.58

MS POWER COMPANY

Invoice #: 160503

P.O. #: MANUAL

353238

2,227.89

MS POWER COMPANY

Invoice #: 160575

P.O. #: MANUAL

353310

4,299.12

41130 GASTON POINT

133.43

MS POWER COMPANY

Invoice #: 160503

P.O. #: MANUAL

353238

133.43

41133 HERBERT WILSON

1,221.98

MS POWER COMPANY

Invoice #: 160575

P.O. #: MANUAL

353310

1,221.98

41134 GASTON HEWES

568.58

MS POWER COMPANY

Invoice #: 160503

P.O. #: MANUAL

353238

568.58

41142 HANDSBORO COMMUNITY CENTER

1,285.91

MS POWER COMPANY

Invoice #: 160575

P.O. #: MANUAL

353310

1,285.91

41143 WESTSIDE COMMUNITY CENTER

1,311.11

MS POWER COMPANY

Invoice #: 160503

P.O. #: MANUAL

353238

1,311.11

41144 FITNESS CENTER

864.56

MS POWER COMPANY

Invoice #: 160575

P.O. #: MANUAL

353310

864.56

626003 WATER

1,515.82

CITY OF GULFPORT			
Invoice #:	160569	P.O. #:	MANUAL
		353304	194.96
41137	BAYOU VIEW BALLFIELDS		96.05
CITY OF GULFPORT			
Invoice #:	160569	P.O. #:	MANUAL
		353304	96.05
41139	LYMAN COMMUNITY CENTER		119.93
CITY OF GULFPORT			
Invoice #:	160569	P.O. #:	MANUAL
		353304	119.93
41142	HANDBORO COMMUNITY CENTER		29.90
CITY OF GULFPORT			
Invoice #:	160569	P.O. #:	MANUAL
		353304	29.90
41144	FITNESS CENTER		1,074.98
CITY OF GULFPORT			
Invoice #:	160569	P.O. #:	MANUAL
		353304	1,074.98
626004	GAS		84.64
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	160535	P.O. #:	MANUAL
		353270	44.31
41133	HERBERT WILSON		22.72
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	160535	P.O. #:	MANUAL
		353270	22.72
41135	GRASSLAWN		17.61
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	160535	P.O. #:	MANUAL
		353270	17.61
626500	PRINTING AND BINDING		136.20
CLAYS PRINT SHOP INC			
Invoice #:	160041	P.O. #:	178586
		352769	42.41
REGISTRATION PADS			

CLAYS PRINT SHOP INC

Invoice #: 160042

P.O. #: 178586

352770

93.79

REGISTRATION PADS

626700 RENTAL**339.80**

COASTAL DUST CONTROL

Invoice #: 160341

P.O. #: MANUAL

353073

33.17

COASTAL DUST CONTROL

Invoice #: 160348

P.O. #: MANUAL

353079

6.18

COASTAL DUST CONTROL

Invoice #: 160350

P.O. #: MANUAL

353082

31.93

COASTAL DUST CONTROL

Invoice #: 160351

P.O. #: MANUAL

353083

36.05

COASTAL DUST CONTROL

Invoice #: 160428

P.O. #: MANUAL

353162

45.42

COASTAL DUST CONTROL

Invoice #: 160447

P.O. #: MANUAL

353181

6.18

COASTAL DUST CONTROL

Invoice #: 160459

P.O. #: MANUAL

353193

31.93

COASTAL DUST CONTROL

Invoice #: 160478

P.O. #: MANUAL

353212

76.84

COASTAL DUST CONTROL

Invoice #: 160479

P.O. #: MANUAL

353213

36.05

COASTAL DUST CONTROL

Invoice #: 160480

P.O. #: MANUAL

353214

36.05

626900 TRAVEL**215.82**

BANCORP SOUTH BANK

Invoice #: 160597

P.O. #: 179039

353331

215.82

HOTEL ROOM CHARGES FOR K.EDWARD WHILE ATTENDING 2014 MS TURFGRASS
ASSOCIATION CONFERENCE; 11-10-14 THRU 11-12-14

627800 EVENT EXPENSES 690.00**41201 690.00**

DELTA SANITATION OF MS LLC

Invoice #: 160366

P.O. #: 177688

353099

390.00

STANDARD PORT-A-LETS FOR CRUISE OCT 5 DOWNTOWN

DELTA SANITATION OF MS LLC

Invoice #: 160366

P.O. #: 177688

353099

150.00

HANDICAP PORTOLETS

DELTA SANITATION OF MS LLC

Invoice #: 160366

P.O. #: 177688

353099

150.00

HAND WASHING STATIONS

627900 MISC SERVICES AND CHARGES 1,801.16

DS WATERS OF AMERICA INC

Invoice #: 160386

P.O. #: MANUAL

353120

1,421.36

UNITED PARCEL SERVICE

Invoice #: 160402

P.O. #: MANUAL

353136

170.92

DS WATERS OF AMERICA INC

Invoice #: 160406

P.O. #: MANUAL

353140

188.28

UNITED PARCEL SERVICE

Invoice #: 160457

P.O. #: MANUAL

353191

3.95

TELECHECK INTERNATIONAL, INC.

Invoice #: 160571

P.O. #: 178942

353306

5.87

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH
NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 160572

P.O. #: 178942

353307

10.17

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH
NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 160573

P.O. #: 178942

353308

0.61

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH
NOVEMBER 30, 2014

415	Building Maintenance	62.34
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610700	OPERATING SUPPLIES	11.03
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160071	P.O. #: 178701	352799	6.07

BLEACH6/CASE, 28CS/PALLET

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160072	P.O. #: 178701	352800	4.96

BLEACH6/CASE, 28CS/PALLET

614000	GASOLINE, OIL, GREASE	51.31
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FLEETCOR TECHNOLOGIES			
Invoice #: 160568	P.O. #: MANUAL	353303	39.71

FLEETCOR TECHNOLOGIES			
Invoice #: 160574	P.O. #: MANUAL	353309	11.60

425	Senior Citizens	2,498.34
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610700	OPERATING SUPPLIES	394.35
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160071	P.O. #: 178701	352799	53.68

KMW, SMW, FMW UTENSILS FOR SENIOR CENTER. 1 7 5/8" HEAVY WEIGHT KNIFE WHITE, 1 HEAVY DUTY SPOON, WHITE & 1 HEAVY DUTY FORK, WHITE.

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160071	P.O. #: 178701	352799	21.59

BWK8310 NAPKINS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160071	P.O. #: 178701	352799	19.49

DA10CPWC 10" PLATE

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160072	P.O. #: 178701	352800	43.82

KMW, SMW, FMW UTENSILS FOR SENIOR CENTER. 1 7 5/8" HEAVY WEIGHT KNIFE WHITE, 1 HEAVY DUTY SPOON, WHITE & 1 HEAVY DUTY FORK, WHITE.

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160072	P.O. #: 178701	352800	17.63

BWK8310 NAPKINS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 160072	P.O. #: 178701	352800	15.91

DA10CPWC 10" PLATE

UPS GROUND FREIGHT INC

Invoice #: 160449

P.O. #: 179004

353183

222.23

SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC

613400 RECREATIONAL PROGRAMS SUPP 600.00

COVINGTON FLOORING CO INC

Invoice #: 160357

P.O. #: 178336

353089

600.00

ADD PICKLE BALL COURTS TO GYM FLOOR FOR SENIORS

614000 GASOLINE, OIL, GREASE 88.00

FLEETCOR TECHNOLOGIES

Invoice #: 160568

P.O. #: MANUAL

353303

43.44

FLEETCOR TECHNOLOGIES

Invoice #: 160574

P.O. #: MANUAL

353309

44.56

620900 CONTRACTUAL FEES 353.98

E JOAN WUEHLER

Invoice #: 160048

P.O. #: 178822

352776

160.00

ART/ CRAFT INSTRUCTOR FEE FOR 11/10, 11/12, 11/18, 11/19 FOUR HOURS EACH

DELTA SANITATION OF MS LLC

Invoice #: 160466

P.O. #: MANUAL

353200

193.98

626001 TELEPHONE 247.72

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

243.84

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

3.88

626002 ELECTRIC 780.34

MS POWER COMPANY

Invoice #: 160503

P.O. #: MANUAL

353238

780.34

626700 RENTAL 33.95

COASTAL DUST CONTROL

Invoice #: 160434

P.O. #: MANUAL

353168

33.95

430 Funds 13,006.92

610600 LANDSCAPE SUPPLIES 6,923.71

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 159999

P.O. #: 178801

352728

79.00

FSKM TRIMMER FOR BEAUTIFICATION DEPT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 159999

P.O. #: 178801

352728

87.00

FSKM EDGER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 159999

P.O. #: 178801

352728

439.96

BR600 BACKPACK BLOWER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 159999

P.O. #: 178801

352728

65.85

GLOVES

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 159999

P.O. #: 178801

352728

16.95

7010-884-1135 GLOVES

GOMEZ PINE STRAW LLC

Invoice #: 160361

P.O. #: 178922

353093

1,200.00

PINE STRAW FOR BEAUTIFICATION DEPT

KEELING CO

Invoice #: 160414

P.O. #: 178848

353148

27.95

542215 RYE GRASS FOR BEAUTIFICATION DEPT CITY HALL AND WWII MEMORIAL

PENICK FOREST PRODUCTS INC

Invoice #: 160422

P.O. #: 178841

353156

2,640.00

DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT

PENICK FOREST PRODUCTS INC

Invoice #: 160422

P.O. #: 178841

353156

131.50

FUEL SURCHARGE

LOWES OF GULFPORT MS 466

Invoice #: 160546

P.O. #: 178836

353281

77.72

SNAP DRAGONS FOR DOWNTOWN FLOWER BEDS

LOWES OF GULFPORT MS 466

Invoice #: 160546

P.O. #: 178836

353281

155.44

PANSIES

LOWES OF GULFPORT MS 466			
Invoice #:	160547	P.O. #:	178836
			353282
			667.45
SNAP DRAGONS FOR DOWNTOWN FLOWER BEDS			
LOWES OF GULFPORT MS 466			
Invoice #:	160547	P.O. #:	178836
			353282
			1,334.89
PANSIES			
610700	OPERATING SUPPLIES		
			62.60
LOWES OF GULFPORT MS 466			
Invoice #:	160235	P.O. #:	178622
			352964
			62.60
OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC			
611300	MOTOR VEHICLE REPAIR PARTS		
			535.10
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	160347	P.O. #:	178918
			353078
			99.40
MOWER 2678 EXMARK REPAIR RIGHT SIDE FRONT YOKE CASTER FORK			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	160347	P.O. #:	178918
			353078
			56.00
BEARINGS FOR FRONT YOKE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	160347	P.O. #:	178918
			353078
			46.80
LARGE IDLER PULLY NECK			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	160347	P.O. #:	178918
			353078
			18.90
SMALL IDLE PULLEY DECK			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	160347	P.O. #:	178918
			353078
			64.00
SPAC KIT RIGHT HY PINS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	160347	P.O. #:	178918
			353078
			250.00
LABOR			
612200	BLDG REPAIRS AND MAINTENANC		
			154.00
HELWICK ELECTRONICS			
Invoice #:	160047	P.O. #:	178667
			352775
			154.00
PRO1500 15" REPAIR HORN LENS AND REPLACE WOOFER ON SPEAKER FOR PA SYSTEM			
612500	UNIFORMS		
			524.54

CINTAS CORP #240 Invoice #: 160331	P.O. #: MANUAL	353061	122.25
CINTAS CORP #240 Invoice #: 160332	P.O. #: MANUAL	353062	122.25
CINTAS CORP #240 Invoice #: 160435	P.O. #: MANUAL	353169	122.25
CINTAS CORP #240 Invoice #: 160442	P.O. #: MANUAL	353176	157.79
613700	CHEMICALS		1,967.95
KEELING CO Invoice #: 159979	P.O. #: 178600	352707	89.02
38861 PRINCEP L 41.9 SIMAZ 2/2.5 GA SY59200 HERBICIDE FOR BEAUTIFICATION DEPT			
KEELING CO Invoice #: 159979	P.O. #: 178600	352707	115.74
38956 TURF MARK GREEN 2/2.5GA BCTMG2 MARKERS WETTING AGENT			
KEELING CO Invoice #: 159979	P.O. #: 178600	352707	96.44
38824 REWARD AQUATIC HERBICADE			
KEELING CO Invoice #: 159979	P.O. #: 178600	352707	638.32
49851 TOTAL VEGITATION CONTROL 6/1QRT 27.8% IMAZAPYR TVC HERBICIDE			
KEELING CO Invoice #: 159979	P.O. #: 178600	352707	464.01
401113 RANGER PRO GENERIC ROUND UP 30 GAL HERBICIDE			
KEELING CO Invoice #: 159979	P.O. #: 178600	352707	448.68
401112 FUSILADE QRT HERBICIDE			
KEELING CO Invoice #: 160416	P.O. #: 178600	353150	115.74
401112 FUSILADE QRT HERBICIDE			
614000	GASOLINE, OIL, GREASE		947.19

GULF COAST SMALL ENGINE REPAIR			
Invoice #:	160347	P.O. #:	178918
		353078	12.00
HY OIL 15W-50			
FLEETCOR TECHNOLOGIES			
Invoice #:	160568	P.O. #:	MANUAL
		353303	422.29
FLEETCOR TECHNOLOGIES			
Invoice #:	160574	P.O. #:	MANUAL
		353309	512.90
615300	MEMORY TREE PROGRAM SUPPLI		800.00
43000	MEMORY TREE PROGRAM		800.00
EVERGREEN NURSERY INC			
Invoice #:	160046	P.O. #:	178498
		352774	800.00
200 GALLON LIVE OAK FOR MR AND MRS KNOX WHITE			
620900	CONTRACTUAL FEES		105.02
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	160461	P.O. #:	MANUAL
		353195	64.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	160463	P.O. #:	MANUAL
		353197	34.95
HARRISON COUNTY EMERGENCY			
Invoice #:	160538	P.O. #:	MANUAL
		353273	5.17
626003	WATER		165.06
CITY OF GULFPORT			
Invoice #:	160569	P.O. #:	MANUAL
		353304	165.06
626700	RENTAL		795.75
SUNBELT RENTALS INC			
Invoice #:	160423	P.O. #:	178626
		353157	713.94
MONTH RENTAL OF LIFT FOR BEUTIFICATION DEPTHANG BANNERS TRIM TREES ETC DEL NOV 18			
SUNBELT RENTALS INC			
Invoice #:	160423	P.O. #:	178626
		353157	53.68
DELIVERY AND PICK UP FEE			

SUNBELT RENTALS INC			
Invoice #:	160423	P.O. #: 178626	353157
			5.10
TRANSPORTATION FEE			
SUNBELT RENTALS INC			
Invoice #:	160423	P.O. #: 178626	353157
			2.63
ENVIRONMENTAL			
COASTAL DUST CONTROL			
Invoice #:	160429	P.O. #: MANUAL	353163
			20.40
627900	MISC SERVICES AND CHARGES		26.00
CLAYS PRINT SHOP INC			
Invoice #:	160043	P.O. #: 178739	352771
			26.00
BUSINESS CARDS FOR GUS WESSON			
435	Cemetary		15,405.65
614000	GASOLINE, OIL, GREASE		32.74
FLEETCOR TECHNOLOGIES			
Invoice #:	160574	P.O. #: MANUAL	353309
			32.74
620900	CONTRACTUAL FEES		14,883.00
LANDMARK CONTRACTING INC			
Invoice #:	160494	P.O. #: 178180	353229
			7,126.17
4" SIDWALKS - 31 ROWS, 3'WIDE, 40' LONG			
41203			7,756.83
LANDMARK CONTRACTING INC			
Invoice #:	160494	P.O. #: 178180	353229
			600.00
AS PER QUOTES RECEIVED IN PURCHASING 10-17-14 - INSTALL SIDWALKS AT EVERGREEN CEMETERY - GRADING 600 SY			
LANDMARK CONTRACTING INC			
Invoice #:	160494	P.O. #: 178180	353229
			7,156.83
4" SIDWALKS - 31 ROWS, 3'WIDE, 40' LONG			
626001	TELEPHONE		253.58
A T & T			
Invoice #:	160522	P.O. #: MANUAL	353255
			250.16

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

3.42

626004 GAS**26.90**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 160535

P.O. #: MANUAL

353270

26.90

626700 RENTAL**209.43**

COASTAL DUST CONTROL

Invoice #: 160445

P.O. #: MANUAL

353179

15.45

DELTA SANITATION OF MS LLC

Invoice #: 160453

P.O. #: MANUAL

353187

193.98

437 Funds**444.59****612500 UNIFORMS****137.18**

CINTAS CORP #240

Invoice #: 160398

P.O. #: MANUAL

353132

68.59

CINTAS CORP #240

Invoice #: 160399

P.O. #: MANUAL

353133

68.59

620900 CONTRACTUAL FEES**193.98**

DELTA SANITATION OF MS LLC

Invoice #: 160485

P.O. #: MANUAL

353219

193.98

626001 TELEPHONE**50.52**

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

50.12

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

0.40

627900	MISC SERVICES AND CHARGES	62.91
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DS WATERS OF AMERICA INC		
Invoice #: 160391	P.O. #: MANUAL	353125 62.91

445	Joseph T Jones Memorial Park	29,817.89
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610100	CLEANING AND JANITORIAL	143.04
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SUN COAST BUSINESS SUPPLY INC		
Invoice #: 159998	P.O. #: 178862	352727 27.01

PAG8490 PAPER TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 159998	P.O. #: 178862	352727 35.98

GEP-5665001 C-FOLD TOWEL DISPENSER

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 159998	P.O. #: 178862	352727 36.55

CLO35417CT CLEANER WITH BLEACH

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 159998	P.O. #: 178862	352727 43.50

DRA-CB723725CA 9.7 OZ PLEDGE

610400	OFFICE SUPPLIES	27.89
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SUN COAST BUSINESS SUPPLY INC		
Invoice #: 159998	P.O. #: 178862	352727 6.62

UNV35619 POP UP NOTE PAD

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 159998	P.O. #: 178862	352727 10.69

MMMPRO0330 POP UP DISPENSER

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 159998	P.O. #: 178862	352727 10.58

SAN-35001 SHARPIE

610700	OPERATING SUPPLIES	592.43
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SUN COAST BUSINESS SUPPLY INC		
Invoice #: 159998	P.O. #: 178862	352727 38.45

MAS-00972 RUBBER DOOR STOP

J. A. DAWSON & CO., INC.

Invoice #: 160039

P.O. #: 178345

352767

443.98

FLT-CART-400 RAIN DRIP WATERCO CART. FILTER 400 FOR SPLASH PADS

E FIRE INC

Invoice #: 160358

P.O. #: 178152

353090

110.00

FIRE EXTINGUISHER GLASS INSERTS FOR HARBOT

612200 REPAIRS AND MAINTENANCE

320.88

LOWES OF GULFPORT MS 466

Invoice #: 160234

P.O. #: 177718

352963

95.88

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

REBEL SOUND SYSTEM, INC.

Invoice #: 160362

P.O. #: 178349

353094

225.00

SERVICE CALL TO CHECK FIRE ALARM AT HARBOR NO POWER TO ALARM BOX

614000 GASOLINE, OIL, GREASE

147.13

FLEETCOR TECHNOLOGIES

Invoice #: 160568

P.O. #: MANUAL

353303

61.19

FLEETCOR TECHNOLOGIES

Invoice #: 160574

P.O. #: MANUAL

353309

85.94

614100 FUEL FOR RETAIL

16,387.40

DAVISON FUELS INC.

Invoice #: 160000

P.O. #: 178806

352729

2,944.20

DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/21/14

DAVISON FUELS INC.

Invoice #: 160001

P.O. #: 178570

352730

1,457.00

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 160002

P.O. #: 178711

352731

4,326.00

FUEL FOR HARBOR RESALE SINGULR SOURCE COUNCIL APPROVALE 10/21/14

DAVISON FUELS INC.

Invoice #: 160038

P.O. #: 178645

352766

3,205.40

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 11/22/14

DAVISON FUELS INC.

Invoice #: 160216

P.O. #: 178199

352945

2,018.80

UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 160516

P.O. #: 179003

353251

2,436.00

MIDGRADE FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14

614110 GOODS FOR RETAIL 36.00

BAY ICE CO INC

Invoice #: 160345

P.O. #: 177669

353076

36.00

OPEN P/O FOR ICE AT THE HARBOR RESALE

620900 CONTRACTUAL FEES 3,544.95

NANONATION INC

Invoice #: 160040

P.O. #: 178859

352768

2,400.00

ANNUAL SERVICE PLAN FOR KIOSKS AT HARBOR

DELTA SANITATION OF MS LLC

Invoice #: 160454

P.O. #: MANUAL

353188

290.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 160462

P.O. #: MANUAL

353196

34.95

DELTA SANITATION OF MS LLC

Invoice #: 160475

P.O. #: MANUAL

353209

290.00

DELTA SANITATION OF MS LLC

Invoice #: 160476

P.O. #: MANUAL

353210

290.00

SCRIBBLE SOFTWARE, INC.

Invoice #: 160495

P.O. #: MANUAL

353230

240.00

621700 MAINTENANCE CONTRACTS 328.26

E FIRE

Invoice #: 160407

P.O. #: 178028

353141

181.81

FIRE ALARM INSPECTION SFOR HARDY BLDG., CENTENNIAL DEPOT, RECORD,CHARLES WALKER SR. CENTER, GASTON POINT,OGCC,LYMAN CC, WESTSIDE CC, HANDSBORO CC, CARNEGIE LIBRARY,GRASSLAWN AND HARBOR SERVICES FACILITY-COURTHO

E FIRE

Invoice #: 160407

P.O. #: 178028

353141

124.64

FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG

E FIRE

Invoice #: 160408

P.O. #: 178028

353142

8.18

FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT,
RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE
CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG

E FIRE

Invoice #:	160409	P.O. #:	178028	353143	13.63
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FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT,
RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE
CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG

626001	TELEPHONE	499.43
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A T & T

Invoice #:	160522	P.O. #:	MANUAL	353255	499.24
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TEC OF JACKSON INC

Invoice #:	160564	P.O. #:	MANUAL	353299	0.19
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626002	ELECTRIC	7,609.68
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MS POWER COMPANY

Invoice #:	160503	P.O. #:	MANUAL	353238	7,609.68
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626100	ADVERTISING	150.00
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M2 MEDIA CORP

Invoice #:	160415	P.O. #:	178147	353149	150.00
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ADVERTISING IN SOUTH MS LIVING MAGIZINE FOR HARBOR

627900	MISC SERVICES AND CHARGES	30.80
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CLAYS PRINT SHOP INC

Invoice #:	160041	P.O. #:	178586	352769	9.59
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BUSINESS CARDS FOR HARBOR

CLAYS PRINT SHOP INC

Invoice #:	160042	P.O. #:	178586	352770	21.21
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BUSINESS CARDS FOR HARBOR

511	Community Development Block Grant	648.92
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626001	TELEPHONE	203.92
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05400	HOME PROGRAM	203.92
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A T & T

Invoice #:	160522	P.O. #:	MANUAL	353255	200.49
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640100 CAPITAL PROJECTS 445.00**05066 EMERGENCY HOUSING REPAIRS '10 45.00**

WALTER SMITH

Invoice #: 160230

P.O. #: 178597

352959

45.00

PERMIT FEE

05431 400.00

GULF COAST WOMENS CENTER FOR NONVIOLENCE I

Invoice #: 160413

P.O. #: 178837

353147

400.00

REQUEST FOR REIMBURSEMENT OF PROGRAM EXPENDITURES. OCTOBER 1 THRU
OCTOBER 31, 2014.**542 MDA Grant - CDBG Supplement 41,601.41****640600 CONSTRUCTION 41,601.41****05801 DOWNTOWN STREET SCAPE ENHANCE 41,601.41**

TWIN L CONSTRUCTION INC

Invoice #: 160441

P.O. #: 172092

353175

41,601.41

DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013;
CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD \$1,836,533.50, MINUS DEDUCTIVE
CHANGE ORDER #1 IN THE AMOUNT OF \$162,785.00 AS APP**611 Urban and Economic Development 4,885.88****610100 CLEANING AND JANITORIAL 643.50**

BONDS SERVICES, INC

Invoice #: 160009

P.O. #: 178893

352738

643.50

JANTORIAL SERVICES FOR DECEMBER 2014

610700 OPERATING SUPPLIES 163.65

BANCORP SOUTH BANK

Invoice #: 160597

P.O. #: 179039

353331

163.65

LIFEPROOF CASES CLIPS FOR URBAN DEVELOPMENT INSPECTORS

614000 GASOLINE, OIL, GREASE 427.92

FLEETCOR TECHNOLOGIES

Invoice #: 160568

P.O. #: MANUAL

353303

132.25

FLEETCOR TECHNOLOGIES

Invoice #: 160574

P.O. #: MANUAL

353309

295.67

621700 MAINTENANCE CONTRACTS**731.14**

ROBERT J YOUNG COMPANY INC

Invoice #: 160427

P.O. #: MANUAL

353161

351.56

ROBERT J YOUNG COMPANY INC

Invoice #: 160487

P.O. #: MANUAL

353221

379.58

625500 LOT ASSESSMENTS**1,789.66**

GULF PUBLISHING CO INC

Invoice #: 159990

P.O. #: 177208

352719

124.00

INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD
 COUNCIL MEETING 08/9/14
 COUNCIL MEETING 09/2/14
 COUNCIL MEETING 9/16/14
 COUNCIL MEETING 10/7/14

GULF PUBLISHING CO INC

Invoice #: 159991

P.O. #: 177208

352720

102.66

INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD
 COUNCIL MEETING 08/9/14
 COUNCIL MEETING 09/2/14
 COUNCIL MEETING 9/16/14
 COUNCIL MEETING 10/7/14

ROBERT C WILLIAMS

Invoice #: 160237

P.O. #: 177250

352966

123.42

PARCEL #1010E-03008.029 CAPLE COUNCIL APPROVED 19, 2014

ROBERT C WILLIAMS

Invoice #: 160237

P.O. #: 177250

352966

1,439.58

PARCEL #07111-01-063.000 CORNICHE PROPERTIES LLC DEMOLITION AND LOT CLEAN UP

626001 TELEPHONE**968.83**

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

952.32

TEC OF JACKSON INC

Invoice #: 160564

P.O. #: MANUAL

353299

16.51

626100 ADVERTISING**94.68**

GULF PUBLISHING CO INC			
Invoice #: 160539	P.O. #: 178838	353274	30.23

ZONING BOARD LEGAL FOR DECEMBER 18, 2014

GULF PUBLISHING CO INC			
Invoice #: 160539	P.O. #: 178838	353274	36.49

PC LEGAL FOR DECEMBER 18, 2014

GULF PUBLISHING CO INC			
Invoice #: 160540	P.O. #: 178838	353275	12.67

ZONING BOARD LEGAL FOR DECEMBER 18, 2014

GULF PUBLISHING CO INC			
Invoice #: 160540	P.O. #: 178838	353275	15.29

PC LEGAL FOR DECEMBER 18, 2014

627900	MISC SERVICES AND CHARGES	66.50
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TELECHECK INTERNATIONAL, INC.			
Invoice #: 160571	P.O. #: 178942	353306	23.44

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.			
Invoice #: 160572	P.O. #: 178942	353307	40.61

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.			
Invoice #: 160573	P.O. #: 178942	353308	2.45

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014

621	Economic Developmenet	151.15
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614000	GASOLINE, OIL, GREASE	151.15
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FLEETCOR TECHNOLOGIES			
Invoice #: 160568	P.O. #: MANUAL	353303	66.96

FLEETCOR TECHNOLOGIES			
Invoice #: 160574	P.O. #: MANUAL	353309	84.19

630	Police Asset Forfeiture Fund	3,702.00
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217400	ASSET FORFEITURE CLEARING	3,702.00
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JOEL SMITH, DISTRICT ATTORNEY			
Invoice #: 160246	P.O. #: 178920	352976	124.00

DISBURSEMENT OF FORFEITED FUNDS FOR MELVIN TROY FLOYD (14-019542)

JOEL SMITH, DISTRICT ATTORNEY			
Invoice #: 160246	P.O. #: 178920	352976	616.40

DISBURSEMENT OF FORFEITED FUNDS FOR PAUL ALAN WESTBROOK (14-021073)

CITY OF GULFPORT			
Invoice #: 160324	P.O. #: 178917	353054	496.00

DISBURSEMENT OF FORFEITED FUNDS FOR MELVIN TROY FLOYD (14-019542)

CITY OF GULFPORT			
Invoice #: 160324	P.O. #: 178917	353054	2,465.60

DISBURSEMENT OF FORFEITED FUNDS FOR PAUL ALAN WESTBROOK (14-021073)

811	Water Billing		4,593.02
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610100	CLEANING AND JANITORIAL		331.50
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BONDS SERVICES, INC			
Invoice #: 160009	P.O. #: 178893	352738	331.50

JANTORIAL SERVICES FOR DECEMBER 2014

612500	UNIFORMS		27.50
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CINTAS CORP #240			
Invoice #: 160395	P.O. #: MANUAL	353129	27.50

614000	GASOLINE, OIL, GREASE		452.14
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FLEETCOR TECHNOLOGIES			
Invoice #: 160568	P.O. #: MANUAL	353303	169.41

FLEETCOR TECHNOLOGIES			
Invoice #: 160574	P.O. #: MANUAL	353309	282.73

620900	CONTRACTUAL FEES		1,453.47
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EA UFFMAN & ASSOCIATES INC			
Invoice #: 159992	P.O. #: 178909	352721	289.80

COLLECTIONS FOR NOVEMBER 2014

TINA DEDEAUX

Invoice #: 159993	P.O. #: 178910	352722	240.00
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CLEANING SERVICES FOR NOVEMBER 2014
NOVEMBER 8-13-20-28, 2014

SPHERION CORP

Invoice #: 160378	P.O. #: 178970	353112	261.57
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TEMPORARY WORKER MARKET FAIRLEY WEEK ENDING 11/16/14 (18 HRS) INVOICE
#13363019; WEEK ENDING 11/23/14 (22.90 HRS) INVOICE #13373488; WEEK ENDING 11/30/14
(15.37 HRS) INVOICE #13385893

SPHERION CORP

Invoice #: 160379	P.O. #: 178970	353113	348.61
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TEMPORARY WORKER MARKET FAIRLEY WEEK ENDING 11/16/14 (18 HRS) INVOICE
#13363019; WEEK ENDING 11/23/14 (22.90 HRS) INVOICE #13373488; WEEK ENDING 11/30/14
(15.37 HRS) INVOICE #13385893

SPHERION CORP

Invoice #: 160380	P.O. #: 178970	353114	210.79
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TEMPORARY WORKER MARKET FAIRLEY WEEK ENDING 11/16/14 (18 HRS) INVOICE
#13363019; WEEK ENDING 11/23/14 (22.90 HRS) INVOICE #13373488; WEEK ENDING 11/30/14
(15.37 HRS) INVOICE #13385893

ALL SAFE TECHNOLOGIES LLC

Invoice #: 160483	P.O. #: MANUAL	353217	19.98
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HARRISON COUNTY EMERGENCY

Invoice #: 160538	P.O. #: MANUAL	353273	82.72
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621700 MAINTENANCE CONTRACTS 220.00**ROBERT J YOUNG COMPANY INC**

Invoice #: 160439	P.O. #: MANUAL	353173	220.00
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626001 TELEPHONE 1,909.93**A T & T**

Invoice #: 160335	P.O. #: MANUAL	353065	160.08
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A T & T

Invoice #: 160522	P.O. #: MANUAL	353255	601.47
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INFORMATION TECHNOLOGY SERVICES

Invoice #: 160556	P.O. #: MANUAL	353291	1,100.00
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TEC OF JACKSON INC

Invoice #: 160564	P.O. #: MANUAL	353299	48.38
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626003	WATER	29.98
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CITY OF GULFPORT

Invoice #: 160569	P.O. #: MANUAL	353304	29.98
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627900	MISC SERVICES AND CHARGES	168.50
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TELECHECK INTERNATIONAL, INC.

Invoice #: 160571	P.O. #: 178942	353306	59.39
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 160572	P.O. #: 178942	353307	102.91
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 160573	P.O. #: 178942	353308	6.20
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014

815	Water Operations and Maintenance	52,441.07
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610100	CLEANING AND JANITORIAL	750.00
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BONDS SERVICES, INC

Invoice #: 160009	P.O. #: 178893	352738	750.00
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JANTORIAL SERVICES FOR DECEMBER 2014

610700	OPERATING SUPPLIES	1,162.54
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 159964	P.O. #: 178823	352692	0.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159965	P.O. #: 178823	352693	30.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159966	P.O. #: 178823	352694	6.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159967	P.O. #: 178823	352695	3.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159968	P.O. #: 178823	352696	4.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

FAZZIOS HOME & FARM CENTER			
Invoice #: 160224	P.O. #: 178845	352953	77.85
GULF (WINTER) RYE 50 LB BAG			
 FAZZIOS HOME & FARM CENTER			
Invoice #: 160224	P.O. #: 178845	352953	54.75
FERTILIZER, 8-8-8 50 LB BAG			
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 160247	P.O. #: 178040	352977	43.72
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 160248	P.O. #: 178040	352978	12.95
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
 FASTENAL			
Invoice #: 160542	P.O. #: 178250	353277	53.06
ITEM #62003-131453 WASP KILLER, 20 OZ			
 FASTENAL			
Invoice #: 160542	P.O. #: 178250	353277	178.34
ITEM #0525113 SLING, 14'L X 3"W, TYPE 3, 2 PLY, EYE-EYE 6500 LB			
 FASTENAL			
Invoice #: 160542	P.O. #: 178250	353277	205.46
ITEM #5207-431 COOLER, 3 GAL			
 FASTENAL			
Invoice #: 160542	P.O. #: 178250	353277	9.72
ITEM #0346444 DRILL BIT, 1/4" HSS, SPLIT POINT			
 FASTENAL			
Invoice #: 160542	P.O. #: 178250	353277	73.08
ITEM #58865 COUPLER, GREASE GUN, 1/8", NPT			
 FASTENAL			
Invoice #: 160542	P.O. #: 178250	353277	32.24
ITEM #60424 BATTERY AAA ENERGIZER			
 FASTENAL			
Invoice #: 160542	P.O. #: 178250	353277	24.59
ITEM #60422 BATTERY AA ENERGIZER			
 FASTENAL			
Invoice #: 160542	P.O. #: 178250	353277	45.58
ITEM #0853333 STEEL BUSHING, 1" - 20MM			
 FASTENAL			
Invoice #: 160542	P.O. #: 178250	353277	87.45
ITEM #0558591 RATCHET STRAP, 4" X 27' W/ FLAT HOOK 5000 LB			

FASTENAL

Invoice #: 160542

P.O. #: 178250

353277

49.40

ITEM #0525213 RATCHET STRAP, 2" X 27' W/ FLAT HOOK 3300 LB

FASTENAL

Invoice #: 160542

P.O. #: 178250

353277

169.89

ITEM #0713960 CORD REEL, 50' 20A, 12 AWG, DUAL GFCI OUTLET BOX, EASY COIL (SAFETY)

611300 MOTOR VEHICLE REPAIRS**2,974.42**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159964

P.O. #: 178823

352692

0.71

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159965

P.O. #: 178823

352693

30.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159966

P.O. #: 178823

352694

6.17

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159967

P.O. #: 178823

352695

3.17

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159968

P.O. #: 178823

352696

4.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

BUTCH OUSTALET INC

Invoice #: 160091

P.O. #: 178479

352820

225.22

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160092

P.O. #: 178479

352821

118.13

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160093

P.O. #: 178479

352822

80.25

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160095

P.O. #: 178479

352823

118.13

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160096

P.O. #: 178479

352824

14.64

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC			
Invoice #: 160097	P.O. #: 178479	352825	1.01
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
BUTCH OUSTALET INC			
Invoice #: 160098	P.O. #: 178479	352826	125.75
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
BUTCH OUSTALET INC			
Invoice #: 160099	P.O. #: 178479	352827	21.59
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
BUTCH OUSTALET INC			
Invoice #: 160100	P.O. #: 178479	352828	15.98
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160149	P.O. #: 178484	352876	-41.04
O REILLY AUTO PARTS			
Invoice #: 160150	P.O. #: 178484	352877	3.33
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160151	P.O. #: 178484	352878	1.62
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160152	P.O. #: 178484	352879	1.62
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160153	P.O. #: 178484	352880	12.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160154	P.O. #: 178484	352881	5.41
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160155	P.O. #: 178484	352882	18.30
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160156	P.O. #: 178484	352883	10.83
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160157	P.O. #: 178484	352884	0.69
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 160158	P.O. #: 178484	352885	2.20
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160159	P.O. #: 178484	352886	2.23
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160160	P.O. #: 178484	352887	3.13
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160161	P.O. #: 178484	352888	37.36
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160162	P.O. #: 178484	352889	1.90
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160163	P.O. #: 178484	352890	156.57
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160164	P.O. #: 178484	352891	67.17
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160165	P.O. #: 178484	352892	15.16
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160166	P.O. #: 178484	352893	7.20
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160167	P.O. #: 178484	352894	162.14
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160168	P.O. #: 178484	352895	4.79
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160169	P.O. #: 178484	352896	15.15
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160170	P.O. #: 178484	352897	4.28
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 160171	P.O. #: 178484	352898	12.73
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160172	P.O. #: 178484	352899	10.82
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160173	P.O. #: 178484	352900	3.83
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160174	P.O. #: 178484	352901	1.50
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160175	P.O. #: 178484	352902	21.10
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
SOUTHERN TIRE MART LLC			
Invoice #: 160204	P.O. #: 178681	352932	624.33
TIRES STEERING P/N 11R22.5 SHOP			
EMPIRE TRUCK SALES INC			
Invoice #: 160209	P.O. #: 178870	352937	873.12
ECU-ABS MODULE P/N S400-860-100-0 ID# 2389			
PARTS AND SUPPLY INC			
Invoice #: 160577	P.O. #: MANUAL	353311	-34.27
PARTS AND SUPPLY INC			
Invoice #: 160578	P.O. #: MANUAL	353312	-18.37
PARTS AND SUPPLY INC			
Invoice #: 160579	P.O. #: MANUAL	353313	-134.24
PARTS AND SUPPLY INC			
Invoice #: 160580	P.O. #: 178264	353314	7.65
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
PARTS AND SUPPLY INC			
Invoice #: 160581	P.O. #: 178264	353315	9.19
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
PARTS AND SUPPLY INC			
Invoice #: 160582	P.O. #: 178264	353316	2.72
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			

PARTS AND SUPPLY INC				
Invoice #:	160583	P.O. #:	178264	
		353317	11.59	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160584	P.O. #:	178264	
		353318	7.99	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160585	P.O. #:	178264	
		353319	3.42	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160586	P.O. #:	178264	
		353320	67.12	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160587	P.O. #:	178264	
		353321	119.50	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160588	P.O. #:	178264	
		353322	55.05	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160589	P.O. #:	178264	
		353323	2.74	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160590	P.O. #:	178264	
		353324	41.06	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160591	P.O. #:	178264	
		353325	28.12	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
612200	REPAIRS AND MAINTENANCE			1,720.06
LEE TRACTOR CO INC				
Invoice #:	160075	P.O. #:	178482	
		352803	-44.91	
LEE TRACTOR CO INC				
Invoice #:	160076	P.O. #:	178482	
		352804	11.00	
BLANKETPURCHASE ORDER FOR NOVEMBER 2014				
LEE TRACTOR CO INC				
Invoice #:	160077	P.O. #:	178482	
		352805	54.16	
BLANKETPURCHASE ORDER FOR NOVEMBER 2014				

LEE TRACTOR CO INC			
Invoice #: 160078	P.O. #: 178482	352806	195.04
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160079	P.O. #: 178482	352807	27.96
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160080	P.O. #: 178482	352808	40.32
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160081	P.O. #: 178482	352809	29.49
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160082	P.O. #: 178482	352810	54.31
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160083	P.O. #: 178482	352811	13.74
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160084	P.O. #: 178482	352812	30.38
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160117	P.O. #: 178259	352844	0.56
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160118	P.O. #: 178259	352845	3.09
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160119	P.O. #: 178259	352846	11.30
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160120	P.O. #: 178259	352847	32.71
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160121	P.O. #: 178259	352848	9.16
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160122	P.O. #: 178259	352849	2.09
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160123	P.O. #: 178259	352850	7.01
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160124	P.O. #: 178259	352851	11.11
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160125	P.O. #: 178259	352852	9.33
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160126	P.O. #: 178259	352853	17.81
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160127	P.O. #: 178259	352854	27.69
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160128	P.O. #: 178259	352855	171.73
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160129	P.O. #: 178259	352856	19.13
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 160211	P.O. #: 178815	352939	797.55
TIE RODS INNER / OUTER P/N 83961705 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 160211	P.O. #: 178815	352939	107.24
TRANS PRESSURE SWITCH P/N 85817672 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 160211	P.O. #: 178815	352939	20.43
BRAKE FLUID P/N 86541699DS ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 160211	P.O. #: 178815	352939	40.25
TRANS BREATHER CAP P/N 9968364 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 160212	P.O. #: 178815	352940	16.84
TIE RODS INNER / OUTER P/N 83961705 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 160212	P.O. #: 178815	352940	2.26
TRANS PRESSURE SWITCH P/N 85817672 ID# 2356			

ALL SEASONS FARM EQUIPMENT

Invoice #: 160212	P.O. #: 178815	352940	0.43
BRAKE FLUID P/N 86541699DS ID# 2356			

ALL SEASONS FARM EQUIPMENT

Invoice #: 160212	P.O. #: 178815	352940	0.85
TRANS BREATHER CAP P/N 9968364 ID# 2356			

616400 WATERWELL SUPPLIES 1,042.00

MICRO METHODS INC

Invoice #: 159960	P.O. #: 178650	352688	350.00
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BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC

Invoice #: 159961	P.O. #: 178650	352689	175.00
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BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC

Invoice #: 160024	P.O. #: 177987	352752	175.00
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RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

HACH COMPANY

Invoice #: 160188	P.O. #: 178414	352916	342.00
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ITEM #8528700 FL900 AUX CABLE FOR 34TH AVENUE & 57TH STREET - MANHOLE FLOW MONITORING SYSTEM.

616700 WATERLINE SUPPLIES 735.36

MS UTILITY SUPPLY

Invoice #: 160013	P.O. #: 177934	352742	5.51
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BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 160014	P.O. #: 177934	352743	6.08
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BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 160015	P.O. #: 177934	352744	46.19
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BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 160016	P.O. #: 177934	352745	50.80
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BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

THOMPSON PUMP & MFG CO INC

Invoice #: 160023	P.O. #: 178322	352751	269.37
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MALE COUPLER X MALE NPT, BAUER, 8" FITTING

THOMPSON PUMP & MFG CO INC			
Invoice #:	160023	P.O. #:	178322
		352751	62.02
STRAINER, SQUARE HOLE, 6"			
THOMPSON PUMP & MFG CO INC			
Invoice #:	160023	P.O. #:	178322
		352751	118.49
STRAINER, SQUARE HOLE, 8"			
THOMPSON PUMP & MFG CO INC			
Invoice #:	160023	P.O. #:	178322
		352751	176.90
MALE COUPLER X MALE NPT, BAUER, 6" FITTING			
620900	CONTRACTUAL FEES		305.03
HARRISON COUNTY EMERGENCY			
Invoice #:	160538	P.O. #:	MANUAL
		353273	305.03
621800	PRIVATIZATION CONTRACT		25,997.51
UTILITY PARTNERS, LLC			
Invoice #:	160563	P.O. #:	178001
		353298	25,997.51
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011			
626001	TELEPHONE		1,528.70
A T & T			
Invoice #:	160522	P.O. #:	MANUAL
		353255	1,503.67
TEC OF JACKSON INC			
Invoice #:	160564	P.O. #:	MANUAL
		353299	25.03
626002	ELECTRIC		11,957.16
COAST ELECTRIC POWER ASSOC			
Invoice #:	160537	P.O. #:	MANUAL
		353272	3,224.71
MS POWER COMPANY			
Invoice #:	160575	P.O. #:	MANUAL
		353310	8,732.45
626300	FREIGHT AND EXPRESS MAIL		30.89

HACH COMPANY**Invoice #:** 160188**P.O. #:** 178414

352916

30.89

ITEM #8528700 FL900 AUX CABLE FOR 34TH AVENUE & 57TH STREET - MANHOLE FLOW
MONITORING SYSTEM.**626700 RENTAL 310.94****HERTZ EQUIPMENT RENTAL CORPORATION****Invoice #:** 160325**P.O. #:** 177906

353055

241.66

FORK LIFT RENTAL FOR SEPTEMBER 2014

COASTAL DUST CONTROL**Invoice #:** 160558**P.O. #:** MANUAL

353293

17.32

COASTAL DUST CONTROL**Invoice #:** 160559**P.O. #:** MANUAL

353294

17.32

COASTAL DUST CONTROL**Invoice #:** 160560**P.O. #:** MANUAL

353295

17.32

COASTAL DUST CONTROL**Invoice #:** 160561**P.O. #:** MANUAL

353296

17.32

627900 MISC SERVICES AND CHARGES 25.00**STATE OF MISSISSIPPI****Invoice #:** 160339**P.O. #:** 178777

353070

25.00

APPLICATION FEE FOR BRIAN JONES

630300 MACHINERY 3,901.46**BANCORPSOUTH EQUIPMENT FINANCE****Invoice #:** 160565**P.O. #:** 177772

353300

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT
#002-0070760-002; COUNCIL APPROVED ON 5/22/13**825 Sewer Operations and Maintenance 284,259.22****610100 CLEANING AND JANITORIAL 750.00****BONDS SERVICES, INC****Invoice #:** 160009**P.O. #:** 178893

352738

750.00

JANTORIAL SERVICES FOR DECEMBER 2014

610700 OPERATING SUPPLIES 1,457.08

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 160247	P.O. #: 178040	352977	43.72
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 160248	P.O. #: 178040	352978	12.95
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	375.06
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ITEM #1017172 COOLER, 5 GAL

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	257.30
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ITEM #58880 HOSE, GREASE SUN, 12"

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	32.32
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ITEM #60424 BATTERY AAA ENERGIZER

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	26.05
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ITEM #60422 BATTERY AA ENERGIZER

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	45.59
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ITEM #0853333 STEEL BUSHING, 1" - 20MM

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	87.45
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ITEM #0558591 RATCHET STRAP, 4" X 27' W/ FLAT HOOK 5000 LB

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	49.40
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ITEM #0525213 RATCHET STRAP, 2" X 27' W/ FLAT HOOK 3300 LB

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	357.44
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ITEM #0211842 CUTTING WHEEL, 4 1/2" X.040 X 7/8"

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	169.80
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ITEM #0713960 CORD REEL, 50' 20A, 12 AWG, DUAL GFCI OUTLET BOX, EASY COIL (SAFETY)

611300 MOTOR VEHICLE REPAIRS**2,107.31**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159964	P.O. #: 178823	352692	0.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159965	P.O. #: 178823	352693	30.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159966	P.O. #: 178823	352694	6.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159967	P.O. #: 178823	352695	3.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159968	P.O. #: 178823	352696	4.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER
- JANUARY 2015.

BUTCH OUSTALET INC

Invoice #: 160091	P.O. #: 178479	352820	157.96
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BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160092	P.O. #: 178479	352821	82.85
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BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160093	P.O. #: 178479	352822	56.29
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BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160095	P.O. #: 178479	352823	82.85
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BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160096	P.O. #: 178479	352824	10.26
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BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160097	P.O. #: 178479	352825	0.71
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BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160098	P.O. #: 178479	352826	88.19
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BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160099	P.O. #: 178479	352827	15.15
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BLANKET PURCHASE ORDER FOR NOVEMBER 2014

BUTCH OUSTALET INC

Invoice #: 160100	P.O. #: 178479	352828	11.20
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BLANKET PURCHASE ORDER FOR NOVEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160108	P.O. #: 178260	352836	21.80
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160109	P.O. #: 178260	352837	66.31
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160110	P.O. #: 178260	352838	32.73
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160112	P.O. #: 178260	352839	27.51
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160113	P.O. #: 178260	352840	44.94
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160114	P.O. #: 178260	352841	40.84
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160115	P.O. #: 178260	352842	89.75
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 160116	P.O. #: 178260	352843	12.14
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160117	P.O. #: 178259	352844	0.56
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160118	P.O. #: 178259	352845	3.09
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160119	P.O. #: 178259	352846	11.31
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160120	P.O. #: 178259	352847	32.71
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160121	P.O. #: 178259	352848	9.15
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160122	P.O. #: 178259	352849	2.08
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160123	P.O. #: 178259	352850	7.02
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160124	P.O. #: 178259	352851	11.12
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160125	P.O. #: 178259	352852	9.33
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160126	P.O. #: 178259	352853	17.80
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160127	P.O. #: 178259	352854	27.69
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160128	P.O. #: 178259	352855	171.74
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 160129	P.O. #: 178259	352856	19.13
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
O REILLY AUTO PARTS			
Invoice #: 160149	P.O. #: 178484	352876	-41.03
O REILLY AUTO PARTS			
Invoice #: 160150	P.O. #: 178484	352877	3.32
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160151	P.O. #: 178484	352878	1.62
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160152	P.O. #: 178484	352879	1.62
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 160153	P.O. #: 178484	352880	12.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 160154	P.O. #: 178484	352881	5.42
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160155	P.O. #: 178484	352882	18.31
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160156	P.O. #: 178484	352883	10.82
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160157	P.O. #: 178484	352884	0.68
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160158	P.O. #: 178484	352885	2.19
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160159	P.O. #: 178484	352886	2.24
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160160	P.O. #: 178484	352887	3.14
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160161	P.O. #: 178484	352888	37.36
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160162	P.O. #: 178484	352889	1.91
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160163	P.O. #: 178484	352890	156.56
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160164	P.O. #: 178484	352891	67.16
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160165	P.O. #: 178484	352892	15.16
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 160166	P.O. #: 178484	352893	7.19
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			

O REILLY AUTO PARTS			
Invoice #:	160167	P.O. #:	178484
		352894	162.14
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160168	P.O. #:	178484
		352895	4.80
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160169	P.O. #:	178484
		352896	15.14
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160170	P.O. #:	178484
		352897	4.28
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160171	P.O. #:	178484
		352898	12.73
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160172	P.O. #:	178484
		352899	10.82
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160173	P.O. #:	178484
		352900	3.82
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160174	P.O. #:	178484
		352901	1.49
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
O REILLY AUTO PARTS			
Invoice #:	160175	P.O. #:	178484
		352902	21.11
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PARTS AND SUPPLY INC			
Invoice #:	160580	P.O. #:	178264
		353314	7.64
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
PARTS AND SUPPLY INC			
Invoice #:	160581	P.O. #:	178264
		353315	9.18
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
PARTS AND SUPPLY INC			
Invoice #:	160582	P.O. #:	178264
		353316	2.72
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
PARTS AND SUPPLY INC			
Invoice #:	160583	P.O. #:	178264
		353317	11.59
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			

PARTS AND SUPPLY INC				
Invoice #:	160584	P.O. #:	178264	
		353318	7.99	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160585	P.O. #:	178264	
		353319	3.42	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160586	P.O. #:	178264	
		353320	67.12	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160587	P.O. #:	178264	
		353321	119.50	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160588	P.O. #:	178264	
		353322	55.05	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160589	P.O. #:	178264	
		353323	2.74	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160590	P.O. #:	178264	
		353324	41.05	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
PARTS AND SUPPLY INC				
Invoice #:	160591	P.O. #:	178264	
		353325	28.12	
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
612200	REPAIRS AND MAINTENANCE			1,586.57
LEE TRACTOR CO INC				
Invoice #:	160075	P.O. #:	178482	
		352803	-44.91	
LEE TRACTOR CO INC				
Invoice #:	160076	P.O. #:	178482	
		352804	11.00	
BLANKETPURCHASE ORDER FOR NOVEMBER 2014				
LEE TRACTOR CO INC				
Invoice #:	160077	P.O. #:	178482	
		352805	54.16	
BLANKETPURCHASE ORDER FOR NOVEMBER 2014				
LEE TRACTOR CO INC				
Invoice #:	160078	P.O. #:	178482	
		352806	195.04	
BLANKETPURCHASE ORDER FOR NOVEMBER 2014				

LEE TRACTOR CO INC			
Invoice #: 160079	P.O. #: 178482	352807	27.95
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160080	P.O. #: 178482	352808	40.31
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160081	P.O. #: 178482	352809	29.48
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160082	P.O. #: 178482	352810	54.30
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160083	P.O. #: 178482	352811	13.73
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 160084	P.O. #: 178482	352812	30.37
BLANKETPURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160101	P.O. #: 178483	352829	120.81
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160102	P.O. #: 178483	352830	20.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160103	P.O. #: 178483	352831	296.21
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160104	P.O. #: 178483	352832	228.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160105	P.O. #: 178483	352833	42.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160106	P.O. #: 178483	352834	237.12
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 160107	P.O. #: 178483	352835	231.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			

616100	SEWERLINE SUPPLIES	1,076.85
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MS UTILITY SUPPLY

Invoice #: 160013	P.O. #: 177934	352742	7.74
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BLANKET P.O. FOR SEWERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 160014	P.O. #: 177934	352743	8.53
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BLANKET P.O. FOR SEWERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 160015	P.O. #: 177934	352744	64.85
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BLANKET P.O. FOR SEWERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 160016	P.O. #: 177934	352745	71.34
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BLANKET P.O. FOR SEWERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

THOMPSON PUMP & MFG CO INC

Invoice #: 160023	P.O. #: 178322	352751	269.37
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MALE COUPLER X MALE NPT, BAUER, 8" FITTING

THOMPSON PUMP & MFG CO INC

Invoice #: 160023	P.O. #: 178322	352751	62.03
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STRAINER, SQUARE HOLE, 6"

THOMPSON PUMP & MFG CO INC

Invoice #: 160023	P.O. #: 178322	352751	118.48
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STRAINER, SQUARE HOLE, 8"

THOMPSON PUMP & MFG CO INC

Invoice #: 160023	P.O. #: 178322	352751	176.89
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MALE COUPLER X MALE NPT, BAUER, 6" FITTING

MULTI SERVICE CORPPORATION

Invoice #: 160210	P.O. #: 178850	352938	129.99
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BATTERY BACK-UP AMERICAN POWER CONVERSION MODEL BR1000G FOR USE IN SEWER CAMERA TRUCKS

FASTENAL

Invoice #: 160542	P.O. #: 178250	353277	167.63
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ITEM #10221-04084 MANHOLE HOOKS, 36"

620900	CONTRACTUAL FEES	10.34
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HARRISON COUNTY EMERGENCY

Invoice #: 160538	P.O. #: MANUAL	353273	10.34
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621800	PRIVATIZATION CONTRACT	266,606.36
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UTILITY PARTNERS, LLC

Invoice #: 160563

P.O. #: 178001

353298

266,606.36

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001 TELEPHONE 200.47

A T & T

Invoice #: 160522

P.O. #: MANUAL

353255

200.47

626002 ELECTRIC 7,503.01

MS POWER COMPANY

Invoice #: 160503

P.O. #: MANUAL

353238

815.66

COAST ELECTRIC POWER ASSOC

Invoice #: 160537

P.O. #: MANUAL

353272

452.29

MS POWER COMPANY

Invoice #: 160575

P.O. #: MANUAL

353310

6,235.06

626300 FREIGHT AND EXPRESS MAIL 25.00

THOMPSON PUMP & MFG CO INC

Invoice #: 160023

P.O. #: 178322

352751

25.00

FREIGHT/SHIPPING

626700 RENTAL 310.90

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 160325

P.O. #: 177906

353055

241.66

FORK LIFT RENTAL FOR SEPTEMBER 2014

COASTAL DUST CONTROL

Invoice #: 160558

P.O. #: MANUAL

353293

17.31

COASTAL DUST CONTROL

Invoice #: 160559

P.O. #: MANUAL

353294

17.31

COASTAL DUST CONTROL

Invoice #: 160560

P.O. #: MANUAL

353295

17.31

COASTAL DUST CONTROL

Invoice #: 160561

P.O. #: MANUAL

353296

17.31

630300 MACHINERY 2,625.33

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 160566

P.O. #: 177780

353301

2,625.33

LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

835 Debt Service (Water and Sewer) 2,500.00**650700 AGENCY FEES 2,500.00**

THE PEOPLES BANK

Invoice #: 160073

P.O. #: 178930

352801

2,500.00

ANNUAL PAYING AGENCY FEES-MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION
BONDS, SERIES 2005. WATER/SEWER SYSTEM REVENUE REFUNDING BOND PROJECT. FEE
CALCULATION SUMMARY UP TO 9/25/14.

845 Harrison County Wastewater & Solid Waste M 656,182.81**627300 WASTEWATER DEBT 376,276.85**

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 160223

P.O. #: 178933

352952

376,276.85

DECEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

627400 WATER DISTRIBUTION 24,136.05

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 160074

P.O. #: 178931

352802

24,136.05

ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR DECEMBER,
2014

627500 WASTEWATER TREATMENT 255,769.91

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 160223

P.O. #: 178933

352952

255,769.91

DECEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

911 Employees' Group Health and Life Fund 9,700.00**622100 PROFESSIONAL FEES 9,700.00**

MEDICAL ANALYSIS LLC

Invoice #: 160534

P.O. #: MANUAL

353269

9,700.00

915	General Liability\ Worker's Comp Fund	510.00
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624100	ADMINISTRATIVE FEE	201.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 160008

P.O. #: 178896

352737

201.00

MONTHLY FLEX ADMIN FEES FOR DECEMBER

629300	INSURANCE PREMIUMS	309.00
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STEWART SNEED HEWES INC

Invoice #: 160007

P.O. #: 178894

352736

309.00

FLOOD INSURANCE PREMIUM FOR 14055 SEAWAY ROO 2ND FLOOR CNET POLICY
#231151050816 EFFECTIVE DATE 1/5/15-1/5/16

Grand Total	1,990,530.57
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 12/17/2014



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	353065	411 - 626001 - 41139		128.07	160335	MANUAL
	353065	411 - 626001 - 41138		257.05	160335	MANUAL
	353065	811 - 626001 -		160.08	160335	MANUAL
	353065	290 - 626001 -		256.13	160335	MANUAL
	353065	411 - 626001 - 41140		128.07	160335	MANUAL
	353065	411 - 626001 - 41136		448.22	160335	MANUAL
	353255	437 - 626001 -		50.12	160522	MANUAL
	353255	325 - 626001 -		250.61	160522	MANUAL
	353255	411 - 626001 - 41144		150.37	160522	MANUAL
	353255	511 - 626001 - 05400		200.49	160522	MANUAL
	353255	135 - 626001 -		300.73	160522	MANUAL
	353255	115 - 626001 -		150.37	160522	MANUAL
	353255	411 - 626001 - 41142		200.49	160522	MANUAL
	353255	811 - 626001 -		601.47	160522	MANUAL
	353255	213 - 626001 -		952.32	160522	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353255	815 - 626001 -		1,503.67	160522	MANUAL
353255	335 - 626001 -		200.49	160522	MANUAL
353255	411 - 626001 - 41130		200.49	160522	MANUAL
353255	125 - 626001 -		601.49	160522	MANUAL
353255	411 - 626001 -		614.63	160522	MANUAL
353255	145 - 626001 -		2,105.14	160522	MANUAL
353255	411 - 626001 - 41133		100.24	160522	MANUAL
353255	411 - 626001 -		150.37	160522	MANUAL
353255	825 - 626001 -		200.47	160522	MANUAL
353255	411 - 626001 - 41138		413.70	160522	MANUAL
353255	445 - 626001 -		499.24	160522	MANUAL
353255	290 - 626001 -		1,704.16	160522	MANUAL
353255	411 - 626001 - 41134		200.49	160522	MANUAL
353255	435 - 626001 -		250.16	160522	MANUAL
353255	411 - 626001 - 41136		363.70	160522	MANUAL
353255	411 - 626001 - 41137		50.12	160522	MANUAL
353255	411 - 626001 - 41145		100.24	160522	MANUAL
353255	315 - 626001 -		400.98	160522	MANUAL
353255	411 - 626001 - 41131		100.24	160522	MANUAL
353255	411 - 626001 - 41143		200.49	160522	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353255	425 - 626001 -		243.84	160522	MANUAL
353255	111 - 626001 -		350.86	160522	MANUAL
353255	611 - 626001 -		952.32	160522	MANUAL
353271	145 - 626001 -		146.68	160536	MANUAL
353271	315 - 626001 -		77.26	160536	MANUAL
353271	290 - 626001 -		640.00	160536	MANUAL
# of Claims			41	Vendor Payment Total	16,606.06
A1 BATTERY INC					
352710	290 - 611300 -		75.80	159982	178499
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
352813	335 - 611300 -		154.10	160085	178477
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352814	335 - 611300 -		292.45	160086	178477
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352815	335 - 611300 -		358.60	160087	178477
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352816	335 - 611300 -		249.50	160088	178477
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352817	335 - 611300 -		267.15	160089	178477
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352818	335 - 611300 -		81.35	160090	178477
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
# of Claims			7	Vendor Payment Total	1,478.95
AAA GULF COAST SECURITY INC					
352974	213 - 627900 -		284.25	160244	MANUAL
353137	411 - 620900 -		284.25	160403	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	568.50	
ADVANCED DISPOSALSERVICES GULF COAST LLC					
353123	411 - 620900 -		485.90	160389	MANUAL
	# of Claims	1	Vendor Payment Total	485.90	
AGRO DISTRIBUTION LLC					
352778	411 - 610700 -		477.00	160050	178810
180396 STRIKE THREE 2.5 GAL FOR SPORTSPLEX MAINTENANCE DEPT					
352778	411 - 610700 -		1,020.00	160050	178810
180380 REVOLVER 1QT					
352778	411 - 610700 -		65.00	160050	178810
180009 DESTINY 2.5 GAL					
352778	411 - 610700 -		350.00	160050	178810
182536 DRIVE XLR8 .5GAL					
352778	411 - 610700 -		272.00	160050	178810
182555 MSMA 6 PLUS DREXEL 2.5 GAL					
352778	411 - 610700 -		130.00	160050	178810
180016 PREFERENCE 2.5 GAL					
352778	411 - 610700 -		1,395.00	160050	178810
181973 BARRICADE 4FL LP 10 GAL					
	# of Claims	7	Vendor Payment Total	3,709.00	
AIRGAS SOUTH INC					
352971	290 - 626700 -		137.53	160241	MANUAL
	# of Claims	1	Vendor Payment Total	137.53	
ALL SAFE TECHNOLOGIES LLC					
352765	411 - 612200 -		158.75	160037	178709
SERVICE CALL TO CHECK AND REPAIR ALARM AT KATIE BOOTH CENTER					
353195	430 - 620900 -		64.90	160461	MANUAL
353196	445 - 620900 -		34.95	160462	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353197	430 - 620900 -		34.95	160463	MANUAL
353198	145 - 620900 -		34.95	160464	MANUAL
353199	145 - 620900 -		34.95	160465	MANUAL
353217	811 - 620900 -		19.98	160483	MANUAL
353292	411 - 620900 -		129.29	160557	MANUAL

of Claims

8

Vendor Payment Total

512.72

ALL SEASONS FARM EQUIPMENT

352917	335 - 612200 -		89.89	160189	178262
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352917	411 - 612200 -		89.88	160189	178262
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352918	335 - 612200 -		29.11	160190	178262
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352918	411 - 612200 -		29.11	160190	178262
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352919	411 - 612200 -		5.20	160191	178262
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352919	335 - 612200 -		5.20	160191	178262
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352920	411 - 612200 -		10.17	160192	178262
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352920	335 - 612200 -		10.17	160192	178262
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352939	815 - 612200 -		20.43	160211	178815
BRAKE FLUID P/N 86541699DS ID# 2356					
352939	815 - 612200 -		797.55	160211	178815
TIE RODS INNER / OUTER P/N 83961705 ID# 2356					
352939	815 - 612200 -		40.25	160211	178815
TRANS BREATHER CAP P/N 9968364 ID# 2356					
352939	815 - 612200 -		107.24	160211	178815
TRANS PRESSURE SWITCH P/N 85817672 ID# 2356					
352940	815 - 612200 -		16.84	160212	178815

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIE RODS INNER / OUTER P/N 83961705 ID# 2356					
352940	815 - 612200 -		0.85	160212	178815
TRANS BREATHER CAP P/N 9968364 ID# 2356					
352940	815 - 612200 -		0.43	160212	178815
BRAKE FLUID P/N 86541699DS ID# 2356					
352940	815 - 612200 -		2.26	160212	178815
TRANS PRESSURE SWITCH P/N 85817672 ID# 2356					
	# of Claims	16	Vendor Payment Total	1,254.58	
AMBER MABREY					
353248	213 - 620900 -		50.00	160513	178999
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 11/23/2014- "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"					
	# of Claims	1	Vendor Payment Total	50.00	
AMELIA YOUNG					
353280	010 - 210601 -		10.50	160545	MANUAL
	# of Claims	1	Vendor Payment Total	10.50	
AUTO ZONE INC					
352708	290 - 611300 -		28.66	159980	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
352857	335 - 612200 -		-162.72	160130	178478
352858	335 - 612200 -		16.19	160131	178478
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352859	335 - 612200 -		68.61	160132	178478
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352860	335 - 612200 -		234.16	160133	178478
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352861	335 - 612200 -		25.00	160134	178478
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352862	335 - 612200 -		140.89	160135	178478
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352863	335 - 612200 -		38.39	160136	178478

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352864	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	21.11	160137	178478
352865	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	76.42	160138	178478
352866	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	29.43	160139	178478
352867	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	96.33	160140	178478
352868	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	22.26	160141	178478
352869	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	96.46	160142	178478
352870	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	26.59	160143	178478
352871	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	14.55	160144	178478
352872	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	18.56	160145	178478
352873	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	42.23	160146	178478
352874	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	49.28	160147	178478
352875	335 - 612200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	23.79	160148	178478
		BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
		# of Claims	20	Vendor Payment Total	906.19
AUTOMATION PERSONNEL SERVICES, INC.					
353117	145 - 620900 -	TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 11/9/2014 (15 HRS) INVOICE #425984; WEEK ENDING 11/23/14 (16 HRS) INVOICE 429758; WEEK ENDING 11/30/14 (10 HRS) INVOICE #429759	210.00	160383	178973
353118	145 - 620900 -	TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 11/9/2014 (15 HRS) INVOICE #425984; WEEK ENDING 11/23/14 (16 HRS) INVOICE 429758; WEEK ENDING 11/30/14 (10 HRS) INVOICE #429759	224.00	160384	178973
353119	145 - 620900 -	TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 11/9/2014 (15 HRS) INVOICE #425984; WEEK ENDING 11/23/14 (16 HRS) INVOICE 429758; WEEK ENDING 11/30/14 (10 HRS) INVOICE #429759	140.00	160385	178973

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	574.00
BANCORP SOUTH					
352954	145 - 626500 -		106.47	160225	178937
1000 DUPLICATE COPY DEPOSIT SLIPS FOR GROUP HEALTH BANK ACCOUNT. ACCOUNT #47993787.					
352954	145 - 626500 -		106.47	160225	178937
1000 DUPLICATE COPY DEPOSIT SLIPS FOR THE CITY DEPOSITORY BANK ACCOUNT - ACCOUNT #60455482.					
# of Claims			2	Vendor Payment Total	212.94
BANCORP SOUTH BANK					
353331	213 - 626900 -		787.28	160597	179039
HOTEL ROOMCHARGES FOR M.THOMAS WHILE ATTENDING INTELLIGENCE PREPARATION OF THE BEAT IN LOUISVILLE, KY; 11-16-14 THRU 11-22-14					
353331	213 - 626900 -		123.03	160597	179039
HOTEL ROOM CHARGES FOR E.LOVITT WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 08-10-14 THRU 11-08-14					
353331	213 - 626900 -		140.00	160597	179039
HOTEL ROOM RESERVATION FOR K.JACKSON TO ATTEND AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS EGAS, NV; 12-13-14 THRU 12-18-14					
353331	611 - 610700 -		163.65	160597	179039
LIFEPROOF CASES CLIPS FOR URBAN DEVELOPMENT INSPECTORS					
353331	213 - 622300 -		6,400.00	160597	179039
REGISTRATION FEES FOR FIRE DEPARTMENTS PERSONNEL TO ATEND MERCHANT TACTICALMEDICS INTERNATIONAL,INC.; 11-09-14 THRU 11-15-14					
353331	111 - 626900 -		626.20	160597	179039
AIR FARE AND AGENT FEES FOR MAYOR HEWES WHILE TRAVELING TO (576.20 - FLIGHT; 50.00 - AGENT FEE)					
353331	213 - 626900 -		123.03	160597	179039
HOTEL ROOM CHARGES FOR N.STACHURA TO ATTEND SPI GRADUATION FOR EDDIE LOVITT,132ND CLASS IN LOUISVILLE,KY; 11-05-14 THRU 11-06-14					
353331	145 - 622300 -		660.00	160597	179039
REGISTRATION FEE FOR H.SPAULDING TO ATTEND INTRODUCTION TO PUBLIC PROCUREMENT IN LAS VEGAS, NV; 01-11-15 THRU 01-15-15					
353331	290 - 622300 -		100.00	160597	179039
WEBINAR CLASS REGISTRATIONF OR HOWARD CORSS					
353331	213 - 626900 -		195.04	160597	179039
GAS CHARGES FOR M.JOHNSON WHILE ATTENDING IAPRO USER CONFERENCE IN ST. PETERSBURG, FL; 11-03-14 THRU 11-07-14					
353331	213 - 626900 -		318.66	160597	179039

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		HOTEL ROOM CHARGES FOR J.KENDZIOREK WHILE ATTENDING SERIALNUMBER RESTORATION COURSE IN BATON ROUGE, LA; 11-17-14 THRU 11-20-14			
353331	290 - 626900 -		198.00	160597	179039
		HOTEL ROOMCHARGES FOR T.HOLLIMAN TO ATTEND 2014 TRAINING CHIEF'S CONFERENCE IN OXFORD,MS; 11-19-14 THRU 11-20-14			
353331	411 - 626900 -		215.82	160597	179039
		HOTEL ROOM CHARGES FOR K.EDWARD WHILE ATTENDING 2014 MS TURFGRASS ASSOCIATION CONFERENCE; 11-10-14 THRU 11-12-14			
353331	145 - 626900 -		677.95	160597	179039
		RENTAL CAR CHARGES - \$252.75; TRAVEL INSURANCE - 45.00; AND AIR FARE - 380.20 FOR H.SPAULDING TO ATTEND INTRODUCTION TO PUBLIC PROCUREMENT IN LAS VEGAS, NV; 01-11-15 THRU 01-15-15			
353331	111 - 626900 -		421.78	160597	179039
		AGENT FEE - 37.00; AIR FARE - \$366.70 AND CAB FEE IN WASHINGTON DC - 18.08 - MAYOR HEWES.			
353331	213 - 626900 -		710.08	160597	179039
		HOTEL ROOM CHARGES FOR M.JOHNSON WHILE ATTENDING IAPRO USER CONFERENCE IN ST. PETERSBURG, FL; 11-03-14 THRU 11-07-14			
353331	145 - 626900 -		111.87	160597	179039
		HOTEL ROOM RESERVATION FOR H.SPAULDING TO ATTEND INTRODUCTION TO PUBLIC PROCUREMENT IN LAS VEGAS, NV; 01-11-15 THRU 01-15-15			
353331	411 - 610400 -		96.24	160597	179039
		LIFPROOF JACKETS FOR HARBOR PERSONNEL - PO'S NOT ACCEPTED			
353331	145 - 621900 -		105.00	160597	179039
		ANNUAL MAGPPA - MS ASSOCIATION OF GOVERNMENTAL PURCHASING AND PROPERTY AGENTS FOR 2015 - CDEBENPORT; HSPAULDING AND M.COLLINGS			
353331	145 - 626900 -		217.52	160597	179039
		HOTEL ROOM CHARGES - 138.06; RENTAL CAR - 79.46 FOR DR. KELLY WHILE TRAVELING IN HOUSTON TX.			
353331	213 - 626900 -		40.00	160597	179039
		GAS CHARGES FOR M.THOMAS WHILE ATTENDING INTELLIGENCE PREPARATION OF THE BEAT IN LOUISVILLE, KY; 11-16-14 THRU 11-22-14			
353331	213 - 622300 -		595.00	160597	179039
		REGISTRATION FEE FOR T.ALVES TO ATTEND NRA HANDGUN/SHOTGUN INTRUCTOR TRAINING; 11-16-14 THRU 11-21-14			
# of Claims			22	Vendor Payment Total	13,026.15
BANCORPSOUTH EQUIPMENT FINANCE					
353300	815 - 630300 -		3,901.46	160565	177772
		LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13			
# of Claims			1	Vendor Payment Total	3,901.46

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BARNEYS POLICE SUPPLIES					
352922	276 - 630100 -		49,020.00	160194	176811
ITEM #GLKD42 GLOCK MODEL 42 PISTOL 42LE 380ACP , BLK,FXD WEAPONS INCLUDES FIXED SIGHTS AND 2 MAGAZINES EACH "AS PER QUOTE RECEIVED 7/23/14"					
# of Claims		1	Vendor Payment Total	49,020.00	
BAY ICE CO INC					
353076	445 - 614110 -		36.00	160345	177669
OPEN P/O FOR ICE AT THE HARBOR RESALE					
# of Claims		1	Vendor Payment Total	36.00	
BAYOU CONCRETE, LLC					
352687	345 - 640100 - 02816		83.18	159959	178171
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
352687	411 - 620900 -		185.57	159959	178171
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
# of Claims		2	Vendor Payment Total	268.75	
BERGKAMP INC					
352930	335 - 611300 -		11.76	160202	178689
RING SNAP P/N 012072 ID# 3558					
352930	335 - 611300 -		43.24	160202	178689
SPACER AUGER BEARING P/N 012105 ID# 3558					
# of Claims		2	Vendor Payment Total	55.00	
BILOXI AUTO RECYCLING					
352929	411 - 611300 -		40.00	160201	178771
A/C BRACKET P/N F39Z-19D896-A ID# 1927					
352936	335 - 611300 -		55.00	160208	178826
TIMING GEAR COVER P/N COVBER ID# 1927					
# of Claims		2	Vendor Payment Total	95.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BLACKLIDGE EMULSIONS, INC.						
353130	311	- 613800 -		480.00	160396	176202
BLANKET PO FOR WATERBASE ASPHALT TACK USED FOR REMAINDER OF JUNE AND JULY 2014. WILL PICK UP AS NEEDED						
353131	311	- 613800 -		1,680.00	160397	178663
BLANKET FOR SS-1H WATERBASE ASPHALT TACT TO BE PICKED UP ON A AS NEEDED BASIS THROUGHOUT THE MONTH OF NOVEMBER 2014.						
# of Claims			2	Vendor Payment Total	2,160.00	
BONDS SERVICES, INC						
352738	815	- 610100 -		750.00	160009	178893
JANTORIAL SERVICES FOR DECEMBER 2014						
352738	125	- 610100 -		1,215.00	160009	178893
JANTORIAL SERVICES FOR DECEMBER 2014						
352738	145	- 610700 -		2,047.50	160009	178893
JANTORIAL SERVICES FOR DECEMBER 2014						
352738	411	- 610100 -		165.75	160009	178893
JANTORIAL SERVICES FOR DECEMBER 2014						
352738	811	- 610100 -		331.50	160009	178893
JANTORIAL SERVICES FOR DECEMBER 2014						
352738	825	- 610100 -		750.00	160009	178893
JANTORIAL SERVICES FOR DECEMBER 2014						
352738	611	- 610100 -		643.50	160009	178893
JANTORIAL SERVICES FOR DECEMBER 2014						
353154	411	- 610100 -		1,750.00	160420	178767
STRIP AND APPLY FOUR COATS OF WAX TO FLOORS AT WESTSIDE CENTER						
# of Claims			8	Vendor Payment Total	7,653.25	
BRENDA SPILLMANN						
352779	411	- 613400 -		300.00	160051	177698
DISTRIBUTE HOT CHOCOLATE AT SUGARPLUN SAT DEC 6 AND SANTA IN THE HARBOR DEC 20 FOUR HOURS EACH EVENT						
352780	411	- 613400 -		300.00	160052	177698
DISTRIBUTE HOT CHOCOLATE AT SUGARPLUN SAT DEC 6 AND SANTA IN THE HARBOR DEC 20 FOUR HOURS EACH EVENT						
# of Claims			2	Vendor Payment Total	600.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BRIAN HAGWOOD					
352941	335 - 611300 -		150.00	160213	178783
HEADLINER P/N COVER ID# 2702					
# of Claims		1	Vendor Payment Total	150.00	
BROADCAST MUSIC, INC					
352762	145 - 627900 -		657.00	160034	178825
ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER, SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. (10/01/14 TO 09/30/15) RESOLUTION APPROVED BY COUNCIL O					
# of Claims		1	Vendor Payment Total	657.00	
BUCHANAN TRANS GARAGE & BRAKE SERV					
352785	213 - 611300 -		170.00	160057	178088
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	170.00	
BUTCH OUSTALET INC					
352788	213 - 611300 -		143.92	160060	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352820	825 - 611300 -		157.96	160091	178479
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352820	815 - 611300 -		225.22	160091	178479
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352821	825 - 611300 -		82.85	160092	178479
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352821	815 - 611300 -		118.13	160092	178479
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352822	825 - 611300 -		56.29	160093	178479
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352822	815 - 611300 -		80.25	160093	178479
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352823	815 - 611300 -		118.13	160095	178479
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352823	825 - 611300 -		82.85	160095	178479

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352824	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	14.64	160096	178479
352824	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	10.26	160096	178479
352825	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.01	160097	178479
352825	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	0.71	160097	178479
352826	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	88.19	160098	178479
352826	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	125.75	160098	178479
352827	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	15.15	160099	178479
352827	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	21.59	160099	178479
352828	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	11.20	160100	178479
352828	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	15.98	160100	178479
352915	290 - 630200 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	25,903.00	160187	176976
352915	290 - 630200 -	ITEM #071-8046150-6 FORD EXPEDITION SSV 4 X 2; SUV 2WD; 4 DOOR; 5.4L V8 FFV USED AS SPECIAL SERVICE VEHICLE -STATE CONTRACT #070-32-21157-0 RUBY RED COLOR	345.00	160187	176976
# of Claims		21	Vendor Payment Total	27,618.08	
CABLE ONE					
353158	411 - 620900 -		37.00	160424	MANUAL
353170	411 - 620900 -		69.95	160436	MANUAL
# of Claims		2	Vendor Payment Total	106.95	
CELLCO PARTNERSHIP					
353204	213 - 626001 -		1,320.35	160470	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353204	214 - 627900 - 95417		4,561.14	160470	MANUAL
		# of Claims	2	Vendor Payment Total	5,881.49
CENTERPOINT ENERGY RESOURCES CORP					
353270	411 - 626004 - 41135		17.61	160535	MANUAL
353270	213 - 626004 -		35.22	160535	MANUAL
353270	145 - 626004 -		214.74	160535	MANUAL
353270	290 - 626004 -		588.66	160535	MANUAL
353270	435 - 626004 -		26.90	160535	MANUAL
353270	411 - 626004 -		44.31	160535	MANUAL
353270	411 - 626004 - 41133		22.72	160535	MANUAL
		# of Claims	7	Vendor Payment Total	950.16
CHAMPION CHRYSLER DODGE					
353263	213 - 611300 -		54.00	160528	178284
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	54.00
CINTAS CORP #240					
352903	335 - 612200 -		27.00	160176	178776
RENTAL, SHOP TOWELS (3 WEEKS X 180 PER WEEK)					
352903	335 - 612500 -		27.50	160176	178776
RENTAL EMPLOYEE UNIFORMS (5 EMPLOYEES X 3 WEEKS)					
352903	335 - 627900 -		12.05	160176	178776
SERVICE CHARGE (FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS)					
352903	335 - 612500 -		6.50	160176	178776
RENTAL, EMPLOYEE UNIFORM (1 EMPLOYEE 3 WEEKS)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352904	335 - 612200 -		27.00	160177	178776
RENTAL, SHOP TOWELS (3 WEEKS X 180 PER WEEK)					
352904	335 - 627900 -		12.05	160177	178776
SERVICE CHARGE (FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS)					
352904	335 - 612500 -		6.50	160177	178776
RENTAL, EMPLOYEE UNIFORM (1 EMPLOYEE 3 WEEKS)					
352904	335 - 612500 -		27.50	160177	178776
RENTAL EMPLOYEE UNIFORMS (5 EMPLOYEES X 3 WEEKS)					
352905	335 - 612500 -		27.50	160178	178776
RENTAL EMPLOYEE UNIFORMS (5 EMPLOYEES X 3 WEEKS)					
352905	335 - 612500 -		6.50	160178	178776
RENTAL, EMPLOYEE UNIFORM (1 EMPLOYEE 3 WEEKS)					
352905	335 - 627900 -		12.05	160178	178776
SERVICE CHARGE (FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS)					
352905	335 - 612200 -		27.00	160178	178776
RENTAL, SHOP TOWELS (3 WEEKS X 180 PER WEEK)					
352906	335 - 612200 -		27.00	160179	178776
RENTAL, SHOP TOWELS (3 WEEKS X 180 PER WEEK)					
352906	335 - 612500 -		6.50	160179	178776
RENTAL, EMPLOYEE UNIFORM (1 EMPLOYEE 3 WEEKS)					
352906	335 - 627900 -		12.05	160179	178776
SERVICE CHARGE (FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS)					
352906	335 - 612500 -		27.50	160179	178776
RENTAL EMPLOYEE UNIFORMS (5 EMPLOYEES X 3 WEEKS)					
353061	430 - 612500 -		122.25	160331	MANUAL
353062	430 - 612500 -		122.25	160332	MANUAL
353102	411 - 612500 -		87.05	160369	MANUAL
353103	411 - 612500 -		66.30	160370	MANUAL
353124	411 - 612500 -		68.99	160390	MANUAL
353129	811 - 612500 -		27.50	160395	MANUAL
353132	437 - 612500 -		68.59	160398	MANUAL
353133	437 - 612500 -		68.59	160399	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353164	411 - 612500 -		66.30	160430	MANUAL
353165	411 - 612500 -		68.99	160431	MANUAL
353169	430 - 612500 -		122.25	160435	MANUAL
353171	411 - 612500 -		66.30	160437	MANUAL
353176	430 - 612500 -		157.79	160442	MANUAL
353192	411 - 612500 -		74.51	160458	MANUAL
353203	213 - 626700 -		148.62	160469	MANUAL
353220	411 - 612500 -		147.11	160486	MANUAL
353231	213 - 626700 -		103.51	160496	MANUAL
353236	213 - 626700 -		148.62	160501	MANUAL
# of Claims			34	Vendor Payment Total	2,027.72

CITY OF GULFPORT

353054	630 - 217400 -		496.00	160324	178917
DISBURSEMENT OF FORFEITED FUNDS FOR MELVIN TROY FLOYD (14-019542)					
353054	630 - 217400 -		2,465.60	160324	178917
DISBURSEMENT OF FORFEITED FUNDS FOR PAUL ALAN WESTBROOK (14-021073)					
353304	290 - 626003 -		470.82	160569	MANUAL
353304	411 - 626003 - 41142		29.90	160569	MANUAL
353304	411 - 626003 - 41144		1,074.98	160569	MANUAL
353304	145 - 626003 -		53.35	160569	MANUAL
353304	411 - 626003 - 41139		119.93	160569	MANUAL
353304	430 - 626003 -		165.06	160569	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353304	811 - 626003 -		29.98	160569	MANUAL
353304	411 - 626003 -		194.96	160569	MANUAL
353304	411 - 626003 - 41137		96.05	160569	MANUAL
353304	311 - 626003 -		6,268.20	160569	MANUAL
# of Claims			12	Vendor Payment Total	11,464.83

CLAYS PRINT SHOP INC

352769	445 - 627900 -		9.59	160041	178586
BUSINESS CARDS FOR HARBOR					
352769	411 - 626500 -		42.41	160041	178586
REGISTRATION PADS					
352770	411 - 626500 -		93.79	160042	178586
REGISTRATION PADS					
352770	445 - 627900 -		21.21	160042	178586
BUSINESS CARDS FOR HARBOR					
352771	430 - 627900 -		26.00	160043	178739
BUSINESS CARDS FOR GUS WESSON					
353239	213 - 626500 -		46.00	160504	178785
BUSINESS CARDS FOR NEW DETECTIVE WALTER BRIGHTMAN					
# of Claims			6	Vendor Payment Total	239.00

COAST ELECTRIC POWER ASSOC

353272	825 - 626002 -		452.29	160537	MANUAL
353272	815 - 626002 -		3,224.71	160537	MANUAL
353272	325 - 625100 -		27,033.96	160537	MANUAL
# of Claims			3	Vendor Payment Total	30,710.96

COAST VETERINARY HOSPITAL

353086	213 - 614900 -		253.00	160354	178551
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
	# of Claims	1	Vendor Payment Total	253.00	
COASTAL DUST CONTROL					
352962	125 - 621700 -		24.24	160233	MANUAL
352965	125 - 621700 -		24.24	160236	MANUAL
352969	125 - 621700 -		24.24	160239	MANUAL
352970	125 - 621700 -		24.24	160240	MANUAL
353058	125 - 621700 -		24.24	160328	MANUAL
353060	125 - 621700 -		24.24	160330	MANUAL
353073	411 - 626700 -		33.17	160341	MANUAL
353079	411 - 626700 -		6.18	160348	MANUAL
353082	411 - 626700 -		31.93	160350	MANUAL
353083	411 - 626700 -		36.05	160351	MANUAL
353098	125 - 621700 -		24.24	160365	MANUAL
353100	125 - 621700 -		24.24	160367	MANUAL
353126	145 - 610100 -		25.27	160392	MANUAL
353162	411 - 626700 -		45.42	160428	MANUAL
353163	430 - 626700 -		20.40	160429	MANUAL
353167	125 - 621700 -		24.24	160433	MANUAL
353168	425 - 626700 -		33.95	160434	MANUAL
353177	125 - 621700 -		24.24	160443	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353179	435 - 626700 -		15.45	160445	MANUAL
353180	125 - 621700 -		24.24	160446	MANUAL
353181	411 - 626700 -		6.18	160447	MANUAL
353193	411 - 626700 -		31.93	160459	MANUAL
353202	213 - 621700 -		12.12	160468	MANUAL
353212	411 - 626700 -		76.84	160478	MANUAL
353213	411 - 626700 -		36.05	160479	MANUAL
353214	411 - 626700 -		36.05	160480	MANUAL
353215	411 - 620900 -		34.95	160481	MANUAL
353245	213 - 621700 -		12.12	160510	MANUAL
353246	213 - 621700 -		12.12	160511	MANUAL
353293	311 - 626700 -		34.64	160558	MANUAL
353293	815 - 626700 -		17.32	160558	MANUAL
353293	825 - 626700 -		17.31	160558	MANUAL
353294	311 - 626700 -		34.64	160559	MANUAL
353294	815 - 626700 -		17.32	160559	MANUAL
353294	825 - 626700 -		17.31	160559	MANUAL
353295	815 - 626700 -		17.32	160560	MANUAL
353295	311 - 626700 -		34.64	160560	MANUAL
353295	825 - 626700 -		17.31	160560	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353296	825 - 626700 -		17.31	160561	MANUAL
353296	815 - 626700 -		17.32	160561	MANUAL
353296	311 - 626700 -		34.64	160561	MANUAL
# of Claims		41	Vendor Payment Total	1,049.90	
CORNETT BOLT & SCREW, INC					
352789	213 - 611300 -		55.90	160061	177773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	55.90	
COVINGTON FLOORING CO INC					
353089	425 - 613400 -		600.00	160357	178336
ADD PICKLE BALL COURTS TO GYM FLOOR FOR SENIORS					
353089	411 - 613100 -		2,813.00	160357	178336
STRIP AND WAX GYM FLOOR AT HERBERT WILSON CENTER					
# of Claims		2	Vendor Payment Total	3,413.00	
D & D BAIL BONDS					
353288	010 - 210601 -		367.75	160553	MANUAL
# of Claims		1	Vendor Payment Total	367.75	
DAIMLER INVESTMENTS US CORPORATION					
353301	825 - 630300 -		2,625.33	160566	177780
LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK					
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.					
# of Claims		1	Vendor Payment Total	2,625.33	
DANIEL GOLDER					
353242	213 - 620900 -		50.00	160507	178996

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 11/23/2014- "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"					
		# of Claims	1	Vendor Payment Total	50.00
DARIUS JOHNSON					
353068	010 - 505800 -		100.00	160337	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
DAVISON FUELS INC.					
352729	445 - 614100 -		2,944.20	160000	178806
DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/21/14					
352730	445 - 614100 -		1,457.00	160001	178570
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 10/22/14					
352731	445 - 614100 -		4,326.00	160002	178711
FUEL FOR HARBOR RESALE SINGULR SOURCE COUNCIL APPROVALE 10/21/14					
352766	445 - 614100 -		3,205.40	160038	178645
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 11/22/14					
352945	445 - 614100 -		2,018.80	160216	178199
UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12					
353251	445 - 614100 -		2,436.00	160516	179003
MIDGRADE FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
		# of Claims	6	Vendor Payment Total	16,387.40
DELTA SANITATION OF MS LLC					
353099	411 - 613400 -		75.00	160366	177688
HANDICAP					
353099	411 - 613400 -		75.00	160366	177688
HAND WASHING STATION					
353099	411 - 613400 -		300.00	160366	177688
HAND WASHING STATIONS					
353099	411 - 613400 -		520.00	160366	177688
PORTOLETS FOR BOO BASH OCT 25					
353099	411 - 627800 - 41201		390.00	160366	177688
STANDARD PORT-A-LETS FOR CRUISE OCT 5 DOWNTOWN					
353099	411 - 627800 - 41201		150.00	160366	177688

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HAND WASHING STATIONS					
353099	411 - 627800 - 41201		150.00	160366	177688
HANDICAP PORTOLETS					
353099	411 - 613400 -		150.00	160366	177688
HANDICAP PORTOLETS					
353099	411 - 613400 -		195.00	160366	177688
PORTOLETS FOR CINEMA ON THE SPOOKY SHORE HALLOWEEN MOVIE OCT 30					
353172	411 - 620900 -		193.98	160438	MANUAL
353186	411 - 620900 -		220.00	160452	MANUAL
353187	435 - 626700 -		193.98	160453	MANUAL
353188	445 - 620900 -		290.00	160454	MANUAL
353194	411 - 620900 -		295.00	160460	MANUAL
353200	425 - 620900 -		193.98	160466	MANUAL
353201	411 - 620900 -		387.96	160467	MANUAL
353206	411 - 620900 -		193.98	160472	MANUAL
353207	411 - 620900 -		193.98	160473	MANUAL
353208	411 - 620900 -		193.98	160474	MANUAL
353209	445 - 620900 -		290.00	160475	MANUAL
353210	445 - 620900 -		290.00	160476	MANUAL
353211	411 - 620900 -		193.98	160477	MANUAL
353216	411 - 620900 -		193.98	160482	MANUAL
353218	411 - 620900 -		193.98	160484	MANUAL
353219	437 - 620900 -		193.98	160485	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	25	Vendor Payment Total	5,717.76
DIBS CHEMICAL & SUPPLY CO					
352947	213 - 610100 -		1,000.90	160218	177921
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
353262	213 - 610100 -		241.00	160527	177921
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
		# of Claims	2	Vendor Payment Total	1,241.90
DMS MAIL MANAGEMENT, INC.					
352732	125 - 620900 -		13.89	160003	178895
156 PRINT/MAIL (GFP) (GFA) WORK ORDER #S 95969, 95973 & 95984.					
352732	125 - 620900 -		23.85	160003	178895
268 PRINT/MAIL (GFA) (GFP) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95932, 95942, 95945 & 95951.					
352732	125 - 620900 -		18.42	160003	178895
207 PRINT/MAIL (GFP) WORK ORDER #S 95954, 95959 & 95964.					
352732	125 - 620900 -		9.24	160003	178895
81 PRINT/MAIL (GFA) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95918, 95922 & 95931.					
352733	125 - 620900 -		35.85	160004	178895
156 PRINT/MAIL (GFP) (GFA) WORK ORDER #S 95969, 95973 & 95984.					
352733	125 - 620900 -		61.58	160004	178895
268 PRINT/MAIL (GFA) (GFP) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95932, 95942, 95945 & 95951.					
352733	125 - 620900 -		23.85	160004	178895
81 PRINT/MAIL (GFA) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95918, 95922 & 95931.					
352733	125 - 620900 -		47.56	160004	178895
207 PRINT/MAIL (GFP) WORK ORDER #S 95954, 95959 & 95964.					
352734	125 - 620900 -		27.69	160005	178895
156 PRINT/MAIL (GFP) (GFA) WORK ORDER #S 95969, 95973 & 95984.					
352734	125 - 620900 -		36.74	160005	178895
207 PRINT/MAIL (GFP) WORK ORDER #S 95954, 95959 & 95964.					
352734	125 - 620900 -		47.56	160005	178895
268 PRINT/MAIL (GFA) (GFP) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95932, 95942, 95945 & 95951.					
352734	125 - 620900 -		18.42	160005	178895
81 PRINT/MAIL (GFA) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95918, 95922 & 95931.					
352735	125 - 620900 -		35.84	160006	178895

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
268 PRINT/MAIL (GFA) (GFP) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95932, 95942, 95945 & 95951.					
352735	125 - 620900 -		13.88	160006	178895
81 PRINT/MAIL (GFA) MINIMUM VOL PROCESSING FEE WORK ORDER #S 95918, 95922 & 95931.					
352735	125 - 620900 -		20.87	160006	178895
156 PRINT/MAIL (GFP) (GFA) WORK ORDER #S 95969, 95973 & 95984.					
352735	125 - 620900 -		27.69	160006	178895
207 PRINT/MAIL (GFP) WORK ORDER #S 95954, 95959 & 95964.					
352746	125 - 620900 -		14.30	160018	178872
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534					
352746	125 - 620900 -		4.73	160018	178872
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.					
352746	125 - 620900 -		7.03	160018	178872
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.					
352746	125 - 620900 -		4.33	160018	178872
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.					
352746	125 - 620900 -		12.33	160018	178872
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.					
352747	125 - 620900 -		11.40	160019	178872
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.					
352747	125 - 620900 -		23.21	160019	178872
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534					
352747	125 - 620900 -		7.67	160019	178872
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.					
352747	125 - 620900 -		7.03	160019	178872
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.					
352747	125 - 620900 -		19.99	160019	178872
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.					
352748	125 - 620900 -		19.99	160020	178872
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.					
352748	125 - 620900 -		40.74	160020	178872
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534					
352748	125 - 620900 -		35.08	160020	178872
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352748	125 - 620900 -		13.45	160020	178872
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.					
352748	125 - 620900 -		12.33	160020	178872
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.					
352749	125 - 620900 -		7.67	160021	178872
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.					
352749	125 - 620900 -		4.73	160021	178872
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.					
352749	125 - 620900 -		5.16	160021	178872
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.					
352749	125 - 620900 -		13.45	160021	178872
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.					
352749	125 - 620900 -		15.61	160021	178872
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534					
352750	125 - 620900 -		47.30	160022	178872
METER BAR -CODE PRE-SORT FULL POSTAGE INVOICE #20143684-534					
352750	125 - 620900 -		40.74	160022	178872
10/8, 10/14 & 10/16/2014 PRINT/MAIL (GFP) , WORK ORDER # 95859, 95875 & 95884. INVOICE # 201466390-1572.					
352750	125 - 620900 -		14.31	160022	178872
9/26/2014 & 9/30/2014 PRINT/MAIL (GFP) MINIMUM VOL PROCESSING FEE, WORK ORDER 92614 & 287428. INVOICE # 201466237-1572.					
352750	125 - 620900 -		23.22	160022	178872
10/6, 10/9/2014 & 10/10/2014 PRINT/MAIL (GFP) , WORK ORDER # 95850, 95861 & 95866. INVOICE # 201466319-1572.					
352750	125 - 620900 -		15.62	160022	178872
10/20, 10/21 & 10/22/2014 PRINT/MAIL (GFP) , WORK ORDER # 95891, 95895 & 95901. INVOICE # 201466455-1572.					
# of Claims			41	Vendor Payment Total	884.35
DONNIE JENKINS					
353250	213 - 620900 -		50.00	160515	178993
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 11/23/14 - "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"					
# of Claims			1	Vendor Payment Total	50.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DPS CRIME LAB					
353101	290 - 610700 -		50.00	160368	178969
ANALYTICAL FEES FOR CASE(S) F14-0009070 FILED UNDER MCL #14-020807					
353205	213 - 627900 -		2,850.00	160471	MANUAL
# of Claims		2	Vendor Payment Total	2,900.00	
DS WATERS OF AMERICA INC					
353120	411 - 627900 -		1,421.36	160386	MANUAL
353125	437 - 627900 -		62.91	160391	MANUAL
353140	411 - 627900 -		188.28	160406	MANUAL
# of Claims		3	Vendor Payment Total	1,672.55	
DUNAWAY GLASS INC					
353259	213 - 611300 -		250.00	160524	177746
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	250.00	
E FIRE					
353141	445 - 621700 -		124.64	160407	178028
FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG					
353141	411 - 621700 -		1,636.29	160407	178028
FIRE ALARM INSPECTION SFOR HARDY BLDG., CENTENNIAL DEPOT, RECORD,CHARLES WALKER SR. CENTER, GASTON POINT,OGCC,LYMAN CC, WESTSIDE CC, HANDSBORO CC, CARNEGIE LIBRARY,GRASSLAWN AND HARBOR SERVICES FACILITY-COURTHO					
353141	445 - 621700 -		181.81	160407	178028
FIRE ALARM INSPECTION SFOR HARDY BLDG., CENTENNIAL DEPOT, RECORD,CHARLES WALKER SR. CENTER, GASTON POINT,OGCC,LYMAN CC, WESTSIDE CC, HANDSBORO CC, CARNEGIE LIBRARY,GRASSLAWN AND HARBOR SERVICES FACILITY-COURTHO					
353141	145 - 621700 -		545.43	160407	178028

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353141	145 - 621700 -	FIRE ALARM INSPECTION SFOR HARDY BLDG., CENTENNIAL DEPOT, RECORD,CHARLES WALKER SR. CENTER, GASTON POINT,OGCC,LYMAN CC, WESTSIDE CC, HANDSBORO CC, CARNEGIE LIBRARY,GRASSLAWN AND HARBOR SERVICES FACILITY-COURTHO	373.91	160407	178028
353141	411 - 621700 -	FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG	872.45	160407	178028
353142	145 - 621700 -	FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG	24.53	160408	178028
353142	411 - 621700 -	FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG	57.24	160408	178028
353142	445 - 621700 -	FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG	8.18	160408	178028
353143	145 - 621700 -	FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG	40.91	160409	178028
353143	411 - 621700 -	FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG	95.46	160409	178028
353143	445 - 621700 -	FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG	13.63	160409	178028
# of Claims			12	Vendor Payment Total	3,974.48
E FIRE INC					
353090	445 - 610700 -	FIRE EXTINGUISHER GLASS INSERTS FOR HARBOT	110.00	160358	178152
# of Claims			1	Vendor Payment Total	110.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
E JOAN WUEHLER					
352776	425 - 620900 -		160.00	160048	178822
ART/ CRAFT INSTRUCTOR FEE FOR 11/10, 11/12,11/18,11/19 FOUR HOURS EACH					
# of Claims		1	Vendor Payment Total	160.00	
EA UFFMAN & ASSOCIATES INC					
352721	811 - 620900 -		289.80	159992	178909
COLLECTIONS FOR NOVEMBER 2014					
# of Claims		1	Vendor Payment Total	289.80	
ELWOOD STAFFING SERVICES INC					
353108	145 - 620900 -		483.00	160375	178968
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/09/14 INVOICE #748868 (35 HOURS); WEEK ENDING11/16/2014 INVOICE #751465 (14.75 HOURS); WEEK ENDING 11/23/14 INVOICE #755731 (34.50 HOURS)					
353109	145 - 620900 -		203.55	160376	178968
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/09/14 INVOICE #748868 (35 HOURS); WEEK ENDING11/16/2014 INVOICE #751465 (14.75 HOURS); WEEK ENDING 11/23/14 INVOICE #755731 (34.50 HOURS)					
353110	145 - 620900 -		476.10	160377	178968
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/09/14 INVOICE #748868 (35 HOURS); WEEK ENDING11/16/2014 INVOICE #751465 (14.75 HOURS); WEEK ENDING 11/23/14 INVOICE #755731 (34.50 HOURS)					
# of Claims		3	Vendor Payment Total	1,162.65	
EMERGENCY EQUIPMENT					
352797	290 - 610700 -		136.00	160069	178651
AB65X10CA SCOTT PURIFICATION FILTER					
352797	290 - 610700 -		108.00	160069	178651
AB65XCAC SCOTT PURIFICATION FILTER					
352797	290 - 610700 -		97.00	160069	178651
AB230710 SCOTT BURST DISC KIT 10000PSI FOR COMPRESSOR FOR SCBA (SELF CONTAINED BREATHING APPARATUS)					
# of Claims		3	Vendor Payment Total	341.00	
EMILY HOLLOWAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353276	010 - 210601 -		250.00	160541	MANUAL
353284	010 - 210601 -		250.00	160549	MANUAL
353287	010 - 210601 -		250.00	160552	MANUAL
353289	010 - 210601 -		250.00	160554	MANUAL
# of Claims			4	Vendor Payment Total	1,000.00
EMPIRE TRUCK SALES INC					
352923	335 - 611300 -		244.74	160195	178258
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352924	335 - 611300 -		75.73	160196	178258
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352925	335 - 611300 -		59.14	160197	178258
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352937	815 - 611300 -		873.12	160209	178870
ECU-ABS MODULE P/N S400-860-100-0 ID# 2389					
# of Claims			4	Vendor Payment Total	1,252.73
EQUIFAX CREDIT INFORMATION SERVICES					
353069	213 - 627900 -		117.05	160338	MANUAL
353084	213 - 627900 -		115.00	160352	MANUAL
# of Claims			2	Vendor Payment Total	232.05
EVERGREEN NURSERY INC					
352774	430 - 615300 - 43000		800.00	160046	178498
200 GALLON LIVE OAK FOR MR AND MRS KNOX WHITE					
# of Claims			1	Vendor Payment Total	800.00
EXPRESS SERVICE INC					
353104	325 - 620900 -		1,158.40	160371	178967

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/9/14 (40 HRS) INVOICE #14969005-9; WEEK ENDING 11/16/14 (32 HRS) INVOICE #15007539-8; WEED ENDING 11/23/14 (40 HRS) INVOICE #15029129-2					
353105	325 - 620900 -		926.72	160372	178967
TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/9/14 (40 HRS) INVOICE #14969005-9; WEEK ENDING 11/16/14 (32 HRS) INVOICE #15007539-8; WEED ENDING 11/23/14 (40 HRS) INVOICE #15029129-2					
353106	325 - 620900 -		1,158.40	160373	178967
TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/9/14 (40 HRS) INVOICE #14969005-9; WEEK ENDING 11/16/14 (32 HRS) INVOICE #15007539-8; WEED ENDING 11/23/14 (40 HRS) INVOICE #15029129-2					
# of Claims			3	Vendor Payment Total	
				3,243.52	
FASTENAL					
353277	311 - 610700 -		470.80	160542	178250
ITEM #0281649 NAILS, 3" X 1.31, SMOTH, PASLODE					
353277	825 - 610700 -		49.40	160542	178250
ITEM #0525213 RATCHET STRAP, 2" X 27' W/ FLAT HOOK 3300 LB					
353277	825 - 610700 -		87.45	160542	178250
ITEM #0558591 RATCHET STRAP, 4" X 27' W/ FLAT HOOK 5000 LB					
353277	825 - 610700 -		375.06	160542	178250
ITEM #1017172 COOLER, 5 GAL					
353277	815 - 610700 -		53.06	160542	178250
ITEM #62003-131453 WASP KILLER, 20 OZ					
353277	311 - 610700 -		169.89	160542	178250
ITEM #0713960 CORD REEL, 50' 20A, 12 AWG, DUAL GFCI OUTLET BOX, EASY COIL (SAFETY)					
353277	815 - 610700 -		32.24	160542	178250
ITEM #60424 BATTERY AAA ENERGIZER					
353277	311 - 610700 -		87.44	160542	178250
ITEM #0558591 RATCHET STRAP, 4" X 27' W/ FLAT HOOK 5000 LB					
353277	311 - 610700 -		64.37	160542	178250
ITEM #0600228 ANT & ROACH SPRAY, 20 OZ					
353277	815 - 610700 -		205.46	160542	178250
ITEM #5207-431 COOLER, 3 GAL					
353277	825 - 610700 -		26.05	160542	178250
ITEM #60422 BATTERY AA ENERGIZER					
353277	311 - 610700 -		58.33	160542	178250
ITEM #62003-131453 WASP KILLER, 20 OZ					
353277	815 - 610700 -		45.58	160542	178250
ITEM #0853333 STEEL BUSHING, 1" - 20MM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353277	825 - 610700 -		32.32	160542	178250
ITEM #60424 BATTERY AAA ENERGIZER					
353277	825 - 610700 -		45.59	160542	178250
ITEM #0853333 STEEL BUSHING, 1" - 20MM					
353277	815 - 610700 -		9.72	160542	178250
ITEM #0346444 DRILL BIT, 1/4" HSS, SPLIT POINT					
353277	311 - 610700 -		192.95	160542	178250
ITEM #0525113 SLING, 14'L X 3"W, TYPE 3, 2 PLY, EYE-EYE 6500 LB					
353277	311 - 610700 -		25.36	160542	178250
ITEM #0602815 PAPER TOWEL, 9.30" X 9.4", WHITE, MULTIFOLD					
353277	825 - 616100 -		167.63	160542	178250
ITEM #10221-04084 MANHOLE HOOKS, 36"					
353277	825 - 610700 -		357.44	160542	178250
ITEM #0211842 CUTTING WHEEL, 4 1/2" X.040 X 7/8"					
353277	815 - 610700 -		178.34	160542	178250
ITEM #0525113 SLING, 14'L X 3"W, TYPE 3, 2 PLY, EYE-EYE 6500 LB					
353277	311 - 610700 -		49.39	160542	178250
ITEM #0525213 RATCHET STRAP, 2" X 27' W/ FLAT HOOK 3300 LB					
353277	815 - 610700 -		169.89	160542	178250
ITEM #0713960 CORD REEL, 50' 20A, 12 AWG, DUAL GFCI OUTLET BOX, EASY COIL (SAFETY)					
353277	815 - 610700 -		73.08	160542	178250
ITEM #58865 COUPLER, GREASE GUN, 1/8", NPT					
353277	815 - 610700 -		24.59	160542	178250
ITEM #60422 BATTERY AA ENERGIZER					
353277	815 - 610700 -		49.40	160542	178250
ITEM #0525213 RATCHET STRAP, 2" X 27' W/ FLAT HOOK 3300 LB					
353277	815 - 610700 -		87.45	160542	178250
ITEM #0558591 RATCHET STRAP, 4" X 27' W/ FLAT HOOK 5000 LB					
353277	825 - 610700 -		169.80	160542	178250
ITEM #0713960 CORD REEL, 50' 20A, 12 AWG, DUAL GFCI OUTLET BOX, EASY COIL (SAFETY)					
353277	311 - 610700 -		275.69	160542	178250
ITEM #0804828 DIAMOND BLADE, 14" X 125, GP					
353277	825 - 610700 -		257.30	160542	178250
ITEM #58880 HOSE, GREASE SUN, 12"					
353279	313 - 610700 -		365.02	160544	178620
ITEM #615082 44 GALLON BRUTE TRASH CANS					

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Vendor Payment Total

4,256.09

FAZZIOS HOME & FARM CENTER

Tuesday, December 09, 2014

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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352953	311 - 610700 -		54.75	160224	178845
	FERTILIZER, 8-8-8 50 LB BAG				
352953	815 - 610700 -		54.75	160224	178845
	FERTILIZER, 8-8-8 50 LB BAG				
352953	311 - 610700 -		77.85	160224	178845
	GULF (WINTER) RYE 50 LB BAG				
352953	815 - 610700 -		77.85	160224	178845
	GULF (WINTER) RYE 50 LB BAG				

# of Claims	4	Vendor Payment Total	265.20
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FEDEX

353326	145 - 625700 -		26.56	160592	MANUAL
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# of Claims	1	Vendor Payment Total	26.56
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FLEETCOR TECHNOLOGIES

353303	411 - 614000 -		34.30	160568	MANUAL
353303	425 - 614000 -		43.44	160568	MANUAL
353303	445 - 614000 -		61.19	160568	MANUAL
353303	430 - 614000 -		422.29	160568	MANUAL
353303	213 - 614000 -		8,240.14	160568	MANUAL
353303	621 - 614000 -		66.96	160568	MANUAL
353303	411 - 614000 -		75.38	160568	MANUAL
353303	115 - 627900 -		42.39	160568	MANUAL
353303	290 - 614000 -		1,570.84	160568	MANUAL
353303	611 - 614000 -		132.25	160568	MANUAL
353303	811 - 614000 -		169.41	160568	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353303	415 - 614000 -		39.71	160568	MANUAL
353309	145 - 614000 -		43.31	160574	MANUAL
353309	445 - 614000 -		85.94	160574	MANUAL
353309	811 - 614000 -		282.73	160574	MANUAL
353309	213 - 614000 -		8,215.48	160574	MANUAL
353309	435 - 614000 -		32.74	160574	MANUAL
353309	621 - 614000 -		84.19	160574	MANUAL
353309	611 - 614000 -		295.67	160574	MANUAL
353309	111 - 614000 -		24.64	160574	MANUAL
353309	411 - 614000 -		35.59	160574	MANUAL
353309	290 - 614000 -		1,828.92	160574	MANUAL
353309	415 - 614000 -		11.60	160574	MANUAL
353309	425 - 614000 -		44.56	160574	MANUAL
353309	411 - 614000 -		106.74	160574	MANUAL
353309	430 - 614000 -		512.90	160574	MANUAL

of Claims

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Vendor Payment Total

22,503.31

GALLS INC

353063	213 - 612500 -		82.20	160333	178405
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS				
353064	213 - 612500 -		137.50	160334	178405
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	219.70	
GIBSON MAINTENANCE, LLC					
353067	345 - 640100 - 02816		3,069.50	160342	178295
LABOR TO INSTALL FORMWORK 768SF EACH					
353074	345 - 640100 - 02816		1,765.56	160343	178295
INSTALL FLOORING / DECKING					
353074	345 - 640100 - 02816		1,303.94	160343	178295
LABOR TO INSTALL FORMWORK 768SF EACH					
353075	345 - 640100 - 02816		3,069.50	160344	178295
INSTALL FLOORING / DECKING					
	# of Claims	4	Vendor Payment Total	9,208.50	
GILLESPIESMITH LAW FIRM					
352723	125 - 621500 -		2,500.00	159994	178923
PUBLIC DEFENDER SERVICES FOR THE MONTH OF NOVEMBER 2014 INVOICE #008,2014					
	# of Claims	1	Vendor Payment Total	2,500.00	
GLOBALSTAR					
353085	213 - 626001 -		143.05	160353	MANUAL
	# of Claims	1	Vendor Payment Total	143.05	
GOLD MEDAL PRODUCTS CO					
353153	411 - 613400 -		51.90	160419	178471
2084 LEFT HANDED SCOOPS FOR POPCORN					
353153	411 - 613400 -		82.95	160419	178471
12/2# HOT CHOCOLATE MIX					
353153	411 - 613400 -		299.50	160419	178471
2838 POPCORN KITS OIL/ POPCORN/ SEASONING ALL IN ONE					
353153	411 - 613400 -		103.80	160419	178471
2072 RIGHT HAND SCOOPS FOR POPCORN FOR EVENTS					
353153	411 - 613400 -		123.00	160419	178471
2053 POPCORN BAGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	661.15	
GOMEZ PINE STRAW LLC					
353093	430 - 610600 -		1,200.00	160361	178922
PINE STRAW FOR BEAUTIFICATION DEPT					
	# of Claims	1	Vendor Payment Total	1,200.00	
GOVCONNECTION INC					
352761	145 - 621700 -		2,119.78	160033	178369
GLD-VV MODULE 1 YR GOLD SUP VOIP VIEW MODULE					
352761	145 - 621700 -		5,145.20	160033	178369
#GLD-OPVXG-EXPT 1YR GOLD SUP FOR OPVXG-EXPERT					
352761	145 - 621700 -		2,119.78	160033	178369
GLD1-CSV 5 PACK 1YEAR GOLD SUP CLEARSIGHT VIEWER SW					
352761	145 - 621700 -		2,119.78	160033	178369
GLD1-FVMODULE 1YR GOLD SUP FLOWVIEW MODULE					
352761	145 - 621700 -		8,968.24	160033	178369
#GLD1-TRUVIEW-48 00 1 YR GOLD SUP TRUVIEW-4800 APPL					
352951	276 - 630100 -		873.00	160222	178727
17381671 QF2-00001 SURFACE PRO 3 TABLET CORE I5/4GB/128GB. OUTFIT NARCOTICS WITH ACCESS TO USING THEIR DESKTOP FROM THE FIELD FOR TYPING WARRANTS, SEARCHING RMS, AND COMPLETING REPORTS. STATE OF MS EPL #3658.					
	# of Claims	6	Vendor Payment Total	21,345.78	
GT DEVELOPMENT & CONTRACTING LLC					
352968	345 - 640100 - 02503		113,507.97	160238	172237
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2					
	# of Claims	1	Vendor Payment Total	113,507.97	
GULF COAST SMALL ENGINE REPAIR					
352709	290 - 610700 -		16.00	159981	178216
BLANKET PO					
353078	430 - 611300 -		56.00	160347	178918
BEARINGS FOR FRONT YOKE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353078	430 - 611300 -		46.80	160347	178918
LARGE IDLER PULLY NECK					
353078	430 - 611300 -		99.40	160347	178918
MOWER 2678 EXMARK REPAIR RIGHT SIDE FRONT YOKE CASTER FORK					
353078	430 - 611300 -		18.90	160347	178918
SMALL IDLE PULLEY DECK					
353078	430 - 611300 -		64.00	160347	178918
SPAC KIT RIGHT HY PINS					
353078	430 - 611300 -		250.00	160347	178918
LABOR					
353078	430 - 614000 -		12.00	160347	178918
HY OIL 15W-50					
# of Claims			8	Vendor Payment Total	563.10
GULF COAST WOMENS CENTER FOR NONVIOLENC					
353147	511 - 640100 - 05431		400.00	160413	178837
REQUEST FOR REIMBURSEMENT OF PROGRAM EXPENDITURES. OCTOBER 1 THRU OCTOBER 31, 2014.					
# of Claims			1	Vendor Payment Total	400.00
GULF PUBLISHING CO INC					
352719	611 - 625500 -		124.00	159990	177208
INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD					
COUNCIL MEETING 08/9/14					
COUNCIL MEETING 09/2/14					
COUNCIL MEETING 9/16/14					
COUNCIL MEETING 10/7/14					
352720	611 - 625500 -		102.66	159991	177208
INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD					
COUNCIL MEETING 08/9/14					
COUNCIL MEETING 09/2/14					
COUNCIL MEETING 9/16/14					
COUNCIL MEETING 10/7/14					
353097	145 - 626500 -		228.94	160364	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
353274	611 - 626100 -		30.23	160539	178838
ZONING BOARD LEGAL FOR DECEMBER 18, 2014					
353274	611 - 626100 -		36.49	160539	178838
PC LEGAL FOR DECEMBER 18, 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353275	611 - 626100 -		15.29	160540	178838
PC LEGAL FOR DECEMBER 18, 2014					
353275	611 - 626100 -		12.67	160540	178838
ZONING BOARD LEGAL FOR DECEMBER 18, 2014					
# of Claims			7	Vendor Payment Total	550.28
GULFPORT INDUSTRIAL SUPPLY CO INC					
352977	315 - 610700 -		43.72	160247	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352977	311 - 610700 -		43.74	160247	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352977	815 - 610700 -		43.72	160247	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352977	825 - 610700 -		43.72	160247	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352978	315 - 610700 -		12.95	160248	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352978	311 - 610700 -		12.95	160248	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352978	815 - 610700 -		12.95	160248	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352978	825 - 610700 -		12.95	160248	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
# of Claims			8	Vendor Payment Total	226.70
HACH COMPANY					
352916	815 - 626300 -		30.89	160188	178414
ITEM #8528700 FL900 AUX CABLE FOR 34TH AVENUE & 57TH STREET - MANHOLE FLOW MONITORING SYSTEM.					
352916	815 - 616400 -		342.00	160188	178414
ITEM #8528700 FL900 AUX CABLE FOR 34TH AVENUE & 57TH STREET - MANHOLE FLOW MONITORING SYSTEM.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	372.89	
HARRISON COUNTY EMERGENCY					
353273	430 - 620900 -		5.17	160538	MANUAL
353273	411 - 620900 -		62.04	160538	MANUAL
353273	145 - 620900 -		113.74	160538	MANUAL
353273	325 - 620900 -		10.34	160538	MANUAL
353273	825 - 620900 -		10.34	160538	MANUAL
353273	811 - 620900 -		82.72	160538	MANUAL
353273	815 - 620900 -		305.03	160538	MANUAL
353273	311 - 620900 -		392.92	160538	MANUAL
353273	313 - 620900 -		31.02	160538	MANUAL
353273	315 - 620900 -		93.06	160538	MANUAL
	# of Claims	10	Vendor Payment Total	1,106.38	
HARRISON CTY SOLID WASTE MGMT BOARD					
352802	845 - 627400 -		24,136.05	160074	178931
ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR DECEMBER, 2014					
	# of Claims	1	Vendor Payment Total	24,136.05	
HARRISON CTY WASTEWATER MGMT DIST					
352952	845 - 627300 -		376,276.85	160223	178933
DECEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
352952	845 - 627500 -		255,769.91	160223	178933
DECEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	632,046.76
HAVARD PEST CONTROL					
353224	311 - 620900 -	MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM INVOICE #800304 FOR \$45.00	67.64	160489	178991
353224	411 - 620900 -	GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20	32.16	160489	178991
353224	213 - 620900 -	PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE #805005	100.20	160489	178991
353225	311 - 620900 -	MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM INVOICE #800304 FOR \$45.00	30.44	160490	178991
353225	411 - 620900 -	GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20	14.47	160490	178991
353225	213 - 620900 -	PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE #805005	45.09	160490	178991
353226	311 - 620900 -	MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM INVOICE #800304 FOR \$45.00	15.22	160491	178991
353226	213 - 620900 -	PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE #805005	22.55	160491	178991
353226	411 - 620900 -	GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20	7.23	160491	178991
353227	311 - 620900 -	MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM INVOICE #800304 FOR \$45.00	20.29	160492	178991
353227	213 - 620900 -	PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE #805005	30.06	160492	178991
353227	411 - 620900 -	GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20	9.65	160492	178991
353228	311 - 620900 -	MONTHLY RAT SERVICE FOR PUBLIC WORK INVOICE #800811 FOR \$90.00 AND TOOL ROOM INVOICE #800304 FOR \$45.00	1.42	160493	178991
353228	213 - 620900 -	PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE #805005	2.10	160493	178991

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEST CONTROL FOR PISTOL RANGE AT ANIMAL BOARDING HOUSE FOR FLEAS INVOICE #805005					
353228	411 - 620900 -		0.68	160493	178991
GOLDIN SPORTSPLEX TIME MIST MACHINES IN BATHROOM @ \$60 INVOICE #800289; SPORTSPLEX TIME MIST MACHINES INVOICE #716796 \$4.20					
# of Claims		15	Vendor Payment Total	399.20	
HELEN VEGA					
353243	213 - 620900 -		50.00	160508	178997
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 11/23/2014- "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"					
# of Claims		1	Vendor Payment Total	50.00	
HELWICK ELECTRONICS					
352775	430 - 612200 -		154.00	160047	178667
PRO1500 15" REPAIR HORN LENS AND REPLACE WOOFER ON SPEAKER FOR PA SYSTEM					
353222	115 - 627900 -		20.00	160488	178990
REPAIR OF GOOSENECK MICROPHONES					
353222	115 - 627900 -		95.00	160488	178990
SERVICE CALL TO CHECK SOUND SYSTEM IN COUNCIL CHAMBERS					
353222	115 - 627900 -		95.00	160488	178990
SERVICE CALL RETURN TO RETURN MIXER, RE-ADJUST SOUND SYSTEM AND INSTALL REPAIR MICROPHONES					
353222	115 - 627900 -		35.00	160488	178990
BENCH TEST ON FEEDBACK UNIT IN COUNCIL CHAMBERS					
# of Claims		5	Vendor Payment Total	399.00	
HENRY LEVINS PETTY CASH					
352960	290 - 610700 -		102.70	160231	178873
ENGINE 11 SPLICE (6.30) ELECTRICAL TAPE (6.40) DUAL HEAD GAUGE (6.54) WOOD PUTTY (3.71) PIPE CLAMP (10.69) TABLE COVERS (10.70) PAINT, WHEEL CASTERS (16.85) STATION 9 SHOWER RUGS (17.12) NOZZLE CLAMPS (24.39)					
352960	290 - 610100 -		5.35	160231	178873
0956203 PURPLE POWER CLEANER					
352960	290 - 612500 -		33.68	160231	178873
50333 REQUIRED EMS CLINICAL SCRUBS FOR JACOB BURNETT					
352960	290 - 611000 -		77.95	160231	178873
STAIN, VARNISH, BRUSH (29.25) VALVE STOP, PIPE CONNECTOR, PVC CLAMPS (48.70)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	219.68	
HERTZ EQUIPMENT RENTAL CORPORATION					
353055	825 - 626700 -		241.66	160325	177906
FORK LIFT RENTAL FOR SEPTEMBER 2014					
353055	815 - 626700 -		241.66	160325	177906
FORK LIFT RENTAL FOR SEPTEMBER 2014					
353055	311 - 626700 -		241.68	160325	177906
FORK LIFT RENTAL FOR SEPTEMBER 2014					
	# of Claims	3	Vendor Payment Total	725.00	
HOWARD SMITH EQUIPMENT					
352683	290 - 611300 -		52.24	159955	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
352684	290 - 611300 -		191.10	159956	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	# of Claims	2	Vendor Payment Total	243.34	
HOWARDS PAINT & DECORATING					
353152	345 - 640100 - 02780		401.60	160418	178860
31250 BLACK OIL BASE PAINT FOR SPORTSPLEX BACK STOPS					
	# of Claims	1	Vendor Payment Total	401.60	
HURRICANE ELECTRONICS INC					
352712	290 - 612200 -		71.25	159984	177840
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
352713	290 - 612200 -		87.50	159985	177840
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
352714	290 - 612200 -		118.75	159986	177840
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
352715	290 - 612200 -		118.75	159987	177840
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
352716	290 - 612200 -		303.75	159988	177840
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
352717	290 - 612200 -		818.75	159989	177840

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
352757	290 - 612200 -		593.75	160029	178669
SERVICE CALL TO STATION 1 TO CKECK ALARM NOTIFICATION SYSTEM NOT OPERATING					
352757	290 - 612200 -		508.00	160029	178669
C-100 PA AMP 290-612200					
# of Claims			8	Vendor Payment Total	2,620.50
HYDRAULIC REPAIR SERVICES LLC					
352942	335 - 612200 -		29.99	160214	178774
PLUG P/N PLUG ID# 2699					
352942	335 - 612200 -		65.00	160214	178774
SEAL KIT P/N SEAL KIT ID# 2699					
352942	335 - 612200 -		170.00	160214	178774
RESEAL HYDRAULIC CONTROL VALVE ID# 2699					
# of Claims			3	Vendor Payment Total	264.99
INFORMATION TECHNOLOGY SERVICES					
353291	214 - 627900 - 95417		914.00	160556	MANUAL
353291	811 - 626001 -		1,100.00	160556	MANUAL
# of Claims			2	Vendor Payment Total	2,014.00
ITSAVVY LLC					
352740	290 - 610700 -		213.95	160011	178675
16194354 BOXLIGHT REPLACEMENT LAMP FOR TRAINING DIVISION PROJECTOR					
352755	290 - 610700 -		203.76	160027	178633
14854084 HP V221 LED MONITOR 21.5" - 1920 X 1080 TN200 DC/M2 600:1 - 1000000:1 (DYNAMIC) 5 MS- DVI-D, VGA - BLACK - MANUFACTURER PART #E2T08A6#ABA					
352755	290 - 610700 -		1,481.66	160027	178633
16040883 HP ELITE DESK 800 G1 TOWER 1 X CORE I7 4700/3.6 MFR # G5R46UT#ABA SERIAL # 2UA440QM9 SERIAL # 2UA444QPS. 3.3GHZ-RAM 4GB HDD 500 GB DVD SUPERMULTI - HD GRAPHIS 4600 GIGE - WINDOWS 7 PRO 64 BIT/WINDOWS 8					
352756	290 - 610700 -		28.02	160028	178633
14854084 HP V221 LED MONITOR 21.5" - 1920 X 1080 TN200 DC/M2 600:1 - 1000000:1 (DYNAMIC) 5 MS- DVI-D, VGA - BLACK - MANUFACTURER PART #E2T08A6#ABA					
352756	290 - 610700 -		203.76	160028	178633

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
16040883 HP ELITE DESK 800 G1 TOWER 1 X CORE I7 4700/3.6 MFR # G5R46UT#ABA SERIAL # 2UA440QM9 SERIAL # 2UA444QPS. 3.3GHZ-RAM 4GB HDD 500 GB DVD SUPERMULTI - HD GRAPHIS 4600 GIGE - WINDOWS 7 PRO 64 BIT/WINDOWS 8					
# of Claims		5	Vendor Payment Total	2,131.15	
J LEVENS BUILDERS INC					
353139	357 - 640600 - 02788		21,218.07	160405	174802
CHANGE ORDER #1 APPROVED 04-22-2014					
# of Claims		1	Vendor Payment Total	21,218.07	
J. A. DAWSON & CO., INC.					
352767	445 - 610700 -		443.98	160039	178345
FLT-CART-400 RAIN DRIP WATERCO CART. FILTER 400 FOR SPLASH PADS					
352767	411 - 610700 -		887.96	160039	178345
FLT-CART-400 RAIN DRIP WATERCO CART. FILTER 400 FOR SPLASH PADS					
# of Claims		2	Vendor Payment Total	1,331.94	
JAMEL LANE BONDING					
353184	010 - 210601 -		383.00	160450	MANUAL
353249	010 - 210601 -		487.75	160514	MANUAL
# of Claims		2	Vendor Payment Total	870.75	
JAMES BRANSTETTER					
353247	213 - 620900 -		50.00	160512	178998
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 11/23/2014- "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"					
# of Claims		1	Vendor Payment Total	50.00	
JERRYS LAWMOWER SALES & SVC INC					
352728	430 - 610600 -		16.95	159999	178801
7010-884-1135 GLOVES					
352728	430 - 610600 -		65.85	159999	178801

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLOVES					
352728	430 - 610600 -		79.00	159999	178801
FSKM TRIMMER FOR BEAUTIFICATION DEPT					
352728	430 - 610600 -		439.96	159999	178801
BR600 BACKPACK BLOWER					
352728	430 - 610600 -		87.00	159999	178801
FSKM EDGER					
# of Claims			5	Vendor Payment Total	688.76
JOE RICHARDSON					
353155	411 - 610700 -		194.87	160421	178738
PR3S10 3- STRIKE PITCHING RUBBER					
353155	411 - 610700 -		1,689.87	160421	178738
BIPHS PRO HOLLYWOOD STYLE BASES W/ ANCHORS					
353155	411 - 610700 -		980.87	160421	178738
PR4W10 4WAY PITCHING RUBBER FOR SPORTSPLEX AND GOLDIN PARK					
353155	411 - 610700 -		662.87	160421	178738
PRSD10 STEP DOWN PITCHING RUBBER					
# of Claims			4	Vendor Payment Total	3,528.48
JOEL SMITH, DISTRICT ATTORNEY					
352976	630 - 217400 -		616.40	160246	178920
DISBURSEMENT OF FORFEITED FUNDS FOR PAUL ALAN WESTBROOK (14-021073)					
352976	630 - 217400 -		124.00	160246	178920
DISBURSEMENT OF FORFEITED FUNDS FOR MELVIN TROY FLOYD (14-019542)					
# of Claims			2	Vendor Payment Total	740.40
JOHN C. DAWSON, JR					
352946	135 - 620900 -		127.50	160217	178946
FEES FOR PART TIME PROSECUTOR FOR WEEK OF 11/29/14					
# of Claims			1	Vendor Payment Total	127.50
JOHN FAYARD MOVING & WHSE, LLC					
352973	145 - 626700 -		100.00	160243	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352975	311 - 626700 -		150.00	160245	MANUAL
# of Claims			2	Vendor Payment Total	250.00
JOHN M MCGUFFEE					
352794	290 - 612200 -		18.00	160066	178770
COUPLING					
352794	290 - 612200 -		65.00	160066	178770
THERMOSTATE					
352794	290 - 612200 -		225.00	160066	178770
SERVICE CALL TO CHECK STATION 1 ENGINE ROOM HEATERS NOT WORKING PROPERLY					
# of Claims			3	Vendor Payment Total	308.00
JOHNSTONE SUPPLY CO					
352792	290 - 611000 -		48.53	160064	177521
G80-540 604443008 60444-30-08 50' AC HOSE FOR FIRE STATION 10					
# of Claims			1	Vendor Payment Total	48.53
JOSETTE'S INC.					
353127	411 - 613400 -		75.00	160393	177696
REINDEER FOR SUGARPLUM SAT DEC 06					
353127	411 - 613400 -		47.50	160393	177696
GRINCH SUGARPLUM					
353127	411 - 613400 -		150.00	160393	177696
SNOWMAN, GINGERBREAD MAN, GINGERBREAD GIRL SUGARPLUM					
353127	411 - 613400 -		7.50	160393	177696
GREEN FACE PAINT					
# of Claims			4	Vendor Payment Total	280.00
KARLA M POPE					
353285	213 - 620900 -		352.17	160550	179014
GRADING EACH PROMOTIONAL EXAM					
353285	213 - 620900 -		457.83	160550	179014
PRINTING,ASSEMBLY AND DELIVERY OF STUDY GUIDES FOR CAPTAIN'S,LIEUTENANT'S ANI SERGEANT'S PROMOTION EXAMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353286	213 - 620900 -		595.17	160551	179014
PRINTING,ASSEMBLY AND DELIVERY OF STUDY GUIDES FOR CAPTAIN'S,LIEUTENANT'S ANI SERGEANT'S PROMOTION EXAMS					
353286	213 - 620900 -		457.83	160551	179014
GRADING EACH PROMOTIONAL EXAM					

# of Claims	4	Vendor Payment Total	1,863.00
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KEELING CO

352707	430 - 613700 -		464.01	159979	178600
401113 RANGER PRO GENERIC ROUND UP 30 GAL HERBICIDE					
352707	430 - 613700 -		115.74	159979	178600
38956 TURF MARK GREEN 2/2.5GA BCTMG2 MARKERS WETTING AGENT					
352707	430 - 613700 -		448.68	159979	178600
401112 FUSILADE QRT HERBICIDE					
352707	430 - 613700 -		96.44	159979	178600
38824 REWARD AQUATIC HERBICAIDE					
352707	430 - 613700 -		89.02	159979	178600
38861 PRINCEP L 41.9 SIMAZ 2/2.5 GA SY59200 HERBICIDE FOR BEAUTIFICATION DEPT					
352707	430 - 613700 -		638.32	159979	178600
49851 TOTAL VEGITATION CONTROL 6/1QRT 27.8% IMAZAPYR TVC HERBICIDE					
353148	430 - 610600 -		27.95	160414	178848
542215 RYE GRASS FOR BEAUTIFICATION DEPT CITY HALL AND WWII MEMORIAL					
353150	430 - 613700 -		115.74	160416	178600
401112 FUSILADE QRT HERBICIDE					

# of Claims	8	Vendor Payment Total	1,995.90
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KEVIN LESTER REYNOLDS

352772	411 - 613400 -		250.00	160044	177683
SANTA FOR SUGARPLUM SATURDAY DEC 6 AND SANTA IN THE HARBOR DEC 20					

# of Claims	1	Vendor Payment Total	250.00
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KEYSTONE AUTOMOTIVE

352908	213 - 611300 -		62.98	160180	178647
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352909	213 - 611300 -		369.75	160181	178647
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352910	213 - 611300 -		782.25	160182	178647
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352911	213 - 611300 -		245.25	160183	178647
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	1,460.23
KMART #9520					
353145	411 - 613400 -		90.00	160411	178802
621520 CANDY CANES FOR SANTA IN THE HARBOR					
# of Claims			1	Vendor Payment Total	90.00
LANDMARK CONTRACTING INC					
353229	435 - 620900 -		7,126.17	160494	178180
4" SIDEWALKS - 31 ROWS, 3'WIDE, 40' LONG					
353229	435 - 620900 - 41203		7,156.83	160494	178180
4" SIDEWALKS - 31 ROWS, 3'WIDE, 40' LONG					
353229	435 - 620900 - 41203		600.00	160494	178180
AS PER QUOTES RECEIVED IN PURCHASING 10-17-14 - INSTALL SIDEWALKS AT EVERGREEN CEMETERY - GRADING 600 SY					
# of Claims			3	Vendor Payment Total	14,883.00
LANGUAGE LINE SERVICES					
353329	213 - 626001 -		194.64	160595	MANUAL
# of Claims			1	Vendor Payment Total	194.64
LAWRENCE PRINTING CO INC					
352760	125 - 626500 -		299.64	160032	177663
DUI TICKETS, NEW COPY, STARTING NUMBER 1-NO 070601 500 TICKETS					
# of Claims			1	Vendor Payment Total	299.64
LEE TRACTOR CO INC					
352803	815 - 612200 -		-44.91	160075	178482

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352803	825 - 612200 -		-44.91	160075	178482
352804	825 - 612200 -		11.00	160076	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352804	815 - 612200 -		11.00	160076	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352805	825 - 612200 -		54.16	160077	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352805	815 - 612200 -		54.16	160077	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352806	825 - 612200 -		195.04	160078	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352806	815 - 612200 -		195.04	160078	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352807	825 - 612200 -		27.95	160079	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352807	815 - 612200 -		27.96	160079	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352808	825 - 612200 -		40.31	160080	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352808	815 - 612200 -		40.32	160080	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352809	815 - 612200 -		29.49	160081	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352809	825 - 612200 -		29.48	160081	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352810	815 - 612200 -		54.31	160082	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352810	825 - 612200 -		54.30	160082	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352811	815 - 612200 -		13.74	160083	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352811	825 - 612200 -		13.73	160083	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352812	825 - 612200 -		30.37	160084	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352812	815 - 612200 -		30.38	160084	178482
BLANKETPURCHASE ORDER FOR NOVEMBER 2014					
352928	335 - 612200 -		2.80	160200	178714
O-RING P/N 04816-00280 ID# 3566					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352928	335 - 612200 -		0.92	160200	178714
O-RING P/N 04817-00090 ID# 3566					
352928	335 - 612200 -		17.82	160200	178714
O-RING P/N 35533-44292 ID# 3566					
352928	335 - 612200 -		101.20	160200	178714
BUSHING P/N 35533-43350 ID# 3566					
352928	335 - 612200 -		53.37	160200	178714
SEAL OIL P/N 33670-43360 ID# 3566					
352928	335 - 612200 -		93.64	160200	178714
SEAL OIL P/N 3C095-43780 ID# 3566					
352928	335 - 612200 -		37.61	160200	178714
BEARING P/N 38450-25350 ID# 3566					
352928	335 - 612200 -		14.90	160200	178714
WASHER P/N 3N300-43330 ID# 3566					
352928	335 - 612200 -		48.73	160200	178714
BEARING P/N 08101-06211 ID# 3566					
352928	335 - 612200 -		1.32	160200	178714
O-RING P/N 04811-10380 ID# 3566					
352928	335 - 612200 -		2.22	160200	178714
O-RING P/N 04817-00280 ID# 3566					
352928	335 - 612200 -		17.82	160200	178714
SEAL OIL P/N 33750-43350 ID# 3566					
352928	335 - 612200 -		0.67	160200	178714
O-RING P/N 04817-00150 ID# 3566					
352928	335 - 612200 -		2.80	160200	178714
O-RING P/N 04817-00300 ID# 3566					
352928	335 - 612200 -		110.44	160200	178714
SEAL OIL P/N 3A161-48250 ID# 3566					
352928	335 - 612200 -		935.66	160200	178714
VALVE ASSY P/N YW119-00103 ID# 3566					
352933	335 - 612200 -		39.65	160205	178830
SEAL OIL P/N 3C095-43780 ID# 3566					
352933	335 - 612200 -		219.41	160205	178830
FRONT COVER P/N 3N347-43622 ID# 3566					
352934	335 - 612200 -		39.65	160206	178830
FRONT COVER P/N 3N347-43622 ID# 3566					
352934	335 - 612200 -		7.16	160206	178830
SEAL OIL P/N 3C095-43780 ID# 3566					
352935	335 - 612200 -		170.60	160207	178781
SOLENOID P/N 02984339 ID# 17079					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	41	Vendor Payment Total	2,741.31	
LEXISNEXIS					
353328	213 - 621900 -		222.00	160594	MANUAL
	# of Claims	1	Vendor Payment Total	222.00	
LIFELOC TECHNOLOGIES INC					
352921	214 - 630100 - 95421		2,459.60	160193	178816
ITEM FC10 (PBT) ALCOHOL TESTING INSTRUMENTS					
	# of Claims	1	Vendor Payment Total	2,459.60	
LOWES OF GULFPORT MS 466					
352948	213 - 611000 -		150.63	160219	177923
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
352955	290 - 610700 -		17.06	160226	178398
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
352963	445 - 612200 -		95.88	160234	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
352964	430 - 610700 -		62.60	160235	178622
OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC					
353059	311 - 610700 -		20.00	160329	178468
CORRECTION					
353121	290 - 610700 -		107.95	160387	178853
254288 DEWALT 20-BOLT MAX LITHIUM ION CORDLESS POWER TOOL COMBO KIT WITH SOFT CASE FOR SHOP					
353121	290 - 610700 -		81.10	160387	178853
591286 HOTPOINT 3.5 CU FT TOP LOAD WASHER / WHITE FOR STATION 3					
353122	290 - 610700 -		162.20	160388	178853
254288 DEWALT 20-BOLT MAX LITHIUM ION CORDLESS POWER TOOL COMBO KIT WITH SOFT CASE FOR SHOP					
353122	290 - 610700 -		121.85	160388	178853
591286 HOTPOINT 3.5 CU FT TOP LOAD WASHER / WHITE FOR STATION 3					
353178	213 - 611000 -		761.53	160444	178321
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
353232	290 - 610700 -		14.72	160497	178398

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
353233	290 - 610700 -		55.85	160498	178398
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
353234	290 - 610700 -		10.59	160499	178398
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
353235	290 - 610700 -		26.58	160500	178398
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
353252	213 - 611000 -		100.29	160517	177753
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
353281	430 - 610600 -		77.72	160546	178836
SNAP DRAGONS FOR DOWNTOWN FLOWER BEDS					
353281	430 - 610600 -		155.44	160546	178836
PANSIES					
353282	430 - 610600 -		667.45	160547	178836
SNAP DRAGONS FOR DOWNTOWN FLOWER BEDS					
353282	430 - 610600 -		1,334.89	160547	178836
PANSIES					
# of Claims			19	Vendor Payment Total	4,024.33
LUKE D WILSON					
352944	135 - 620900 -		467.50	160215	178947
FEES FOR PART TIME PROSECUTOR FOR WEEK ENDING 11/22/14					
# of Claims			1	Vendor Payment Total	467.50
M2 MEDIA CORP					
353149	445 - 626100 -		150.00	160415	178147
ADVERTISING IN SOUTH MS LIVING MAGIZINE FOR HARBOR					
# of Claims			1	Vendor Payment Total	150.00
MAXIMUM AUTO PARTS & SUPPLY INC					
352681	213 - 611300 -		138.84	159953	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352685	290 - 611300 -		1.92	159957	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
352781	213 - 611300 -		221.95	160053	177755

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352782	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	25.40	160054	177755
352783	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	63.67	160055	177755
352784	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	1,013.92	160056	177755
352844	825 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	0.56	160117	178259
352844	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	0.56	160117	178259
352844	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	0.70	160117	178259
352845	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	3.83	160118	178259
352845	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	3.09	160118	178259
352845	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	3.09	160118	178259
352846	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	11.30	160119	178259
352846	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	14.01	160119	178259
352846	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	11.31	160119	178259
352847	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	32.71	160120	178259
352847	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	40.54	160120	178259
352847	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	32.71	160120	178259
352848	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	9.15	160121	178259
352848	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	11.35	160121	178259
352848	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	9.16	160121	178259
352849	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	2.59	160122	178259
352849	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	2.08	160122	178259

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352849	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	2.09	160122	178259
352850	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	7.02	160123	178259
352850	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	8.69	160123	178259
352850	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	7.01	160123	178259
352851	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	11.11	160124	178259
352851	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	11.12	160124	178259
352851	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	13.77	160124	178259
352852	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	9.33	160125	178259
352852	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	11.57	160125	178259
352852	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	9.33	160125	178259
352853	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	22.07	160126	178259
352853	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	17.81	160126	178259
352853	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	17.80	160126	178259
352854	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	27.69	160127	178259
352854	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	34.32	160127	178259
352854	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	27.69	160127	178259
352855	815 - 612200 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	171.73	160128	178259
352855	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	171.74	160128	178259
352855	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	212.85	160128	178259
352856	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	19.13	160129	178259

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352856	815 - 612200 -		19.13	160129	178259
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352856	335 - 611300 -		23.71	160129	178259
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353260	213 - 611300 -		52.21	160525	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
353261	213 - 611300 -		128.47	160526	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	47	Vendor Payment Total	2,691.83
MEDICAL ANALYSIS LLC					
353269	911 - 622100 -		9,700.00	160534	MANUAL
		# of Claims	1	Vendor Payment Total	9,700.00
MEMORIAL HOSPITAL CORPORATE HEALTH					
353189	213 - 622900 -		253.17	160455	178954
ER PHYSICIAN (NATHAN GILL MD) MEDICAL BILL FOR PRISONER, NICHOLAS DURR, DOB 081/18/1973, SERVICE ON 11/12/14, HARRISON COUNTY DOCKET # 381927 / ACCT 800038605MHG					
		# of Claims	1	Vendor Payment Total	253.17
MICRO METHODS INC					
352688	815 - 616400 -		350.00	159960	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
352689	815 - 616400 -		175.00	159961	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
352752	815 - 616400 -		175.00	160024	177987
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
		# of Claims	3	Vendor Payment Total	700.00
MID SOUTH UNIFORM & SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352690	213 - 612500 -		135.63	159962	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
352700	213 - 612500 -		34.00	159972	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
352701	213 - 612500 -		95.00	159973	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
352702	213 - 612500 -		235.63	159974	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
352704	213 - 612500 -		1,156.34	159976	178786
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
352705	213 - 612500 -		34.00	159977	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			6	Vendor Payment Total	1,690.60
MIEN TRAN					
352691	213 - 612500 -		10.00	159963	177937
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			1	Vendor Payment Total	10.00
MINE SAFETY APPLIANCES COMPANY					
352798	290 - 612200 -		12.06	160070	178360
CABLE ASSEMBLY W/BATTERY INTERFACE					
352798	290 - 612200 -		50.04	160070	178360
10039418 PCBA BATTERY CONTACT					
352798	290 - 612200 -		33.38	160070	178360
GASKET					
352798	290 - 612200 -		18.44	160070	178360
BATTERY DOOR LATCH					
352798	290 - 612200 -		310.00	160070	178360
Z3440042 SHUTTER REPLACEMENT PACKAGE					
352798	290 - 612200 -		187.50	160070	178360
ID 21286 THERMAL IMAGING CAMERA GHOSTING AND SHUTTER PROBLEMS, MINIMUM SERVICE INSPECTION FEE, ADDITIONAL COST QUOTE WILL BE FURNISHED PRIOR TO REPAIR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352798	290 - 612200 -		191.34	160070	178360
PCBA PARALENE CONATED EV5600TIC					
352798	290 - 612200 -		12.54	160070	178360
10043982 CABLE ASSEMBLY W/POWER SWITCH					
# of Claims		8	Vendor Payment Total	815.30	
MISSISSIPPI SELECT HEALTH CARE LLC					
352737	915 - 624100 -		201.00	160008	178896
MONTHLY FLEX ADMIN FEES FOR DECEMBER					
# of Claims		1	Vendor Payment Total	201.00	
MONTAGE ENTERPRISES INC					
352931	335 - 612200 -		678.34	160203	178682
ROLLER BEARING P/N TG-06770002 ID# 2698					
352931	335 - 612200 -		182.52	160203	178682
STUB SHAFT P/N TG-TF1045B ID# 2698					
# of Claims		2	Vendor Payment Total	860.86	
MS DEPT OF PUBLIC SAFETY					
353190	010 - 210800 -		5,434.75	160456	178972
COURT ASSESSMENT SETTLEMENT FORM SPECIAL ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF NOVEMBER 2014.					
# of Claims		1	Vendor Payment Total	5,434.75	
MS ENGINEERING GROUP INC					
352972	345 - 621100 - 02405		1,938.69	160242	158428
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100					
# of Claims		1	Vendor Payment Total	1,938.69	
MS POWER COMPANY					
353238	213 - 626002 -		12.31	160503	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353238	411 - 626002 - 41143		1,311.11	160503	MANUAL
353238	411 - 626002 -		2,227.89	160503	MANUAL
353238	411 - 626002 - 41130		133.43	160503	MANUAL
353238	325 - 625100 -		569.49	160503	MANUAL
353238	145 - 626002 -		594.02	160503	MANUAL
353238	825 - 626002 -		815.66	160503	MANUAL
353238	445 - 626002 -		7,609.68	160503	MANUAL
353238	425 - 626002 -		780.34	160503	MANUAL
353238	411 - 626002 - 41134		568.58	160503	MANUAL
353310	313 - 626002 -		1,178.06	160575	MANUAL
353310	411 - 626002 - 41142		1,285.91	160575	MANUAL
353310	825 - 626002 -		6,235.06	160575	MANUAL
353310	411 - 626002 - 41144		864.56	160575	MANUAL
353310	411 - 626002 - 41133		1,221.98	160575	MANUAL
353310	290 - 626002 -		404.73	160575	MANUAL
353310	325 - 625100 -		5,596.01	160575	MANUAL
353310	311 - 626002 -		2,356.13	160575	MANUAL
353310	411 - 626002 -		4,299.12	160575	MANUAL
353310	815 - 626002 -		8,732.45	160575	MANUAL
# of Claims			20	Vendor Payment Total	46,796.52

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE FIRE ACADEMY					
352741	290 - 622300 -		360.00	160012	178067
REGISTRATION FOR MICHAEL GROCE TO ATTEND SC611 FIREGROUND LEADERSHIP AT THE MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS NOVEMBER 3RD - 6TH, 2014					
# of Claims		1	Vendor Payment Total	360.00	
MS STATE TREASURER					
353095	010 - 210700 -		68,975.81	160363	178971
COURT ASSESSMENT / FINE SETTLEMENT MUNICIPALITY OF GULFPORT NOVEMBER 2014.					
# of Claims		1	Vendor Payment Total	68,975.81	
MS UTILITY SUPPLY					
352742	825 - 616100 -		7.74	160013	177934
BLANKET P.O. FOR SEWERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352742	815 - 616700 -		5.51	160013	177934
BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352743	825 - 616100 -		8.53	160014	177934
BLANKET P.O. FOR SEWERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352743	815 - 616700 -		6.08	160014	177934
BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352744	825 - 616100 -		64.85	160015	177934
BLANKET P.O. FOR SEWERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352744	815 - 616700 -		46.19	160015	177934
BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352745	825 - 616100 -		71.34	160016	177934
BLANKET P.O. FOR SEWERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352745	815 - 616700 -		50.80	160016	177934
BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
# of Claims		8	Vendor Payment Total	261.04	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MULTI SERVICE CORPPORATION					
352938	825 - 616100 -		129.99	160210	178850
BATTERY BACK-UP AMERICAN POWER CONVERSION MODEL BR1000G FOR USE IN SEWER CAMERA TRUCKS					
# of Claims		1	Vendor Payment Total	129.99	
NANONATION INC					
352768	445 - 620900 -		2,400.00	160040	178859
ANNUAL SERVICE PLAN FOR KIOSKS AT HARBOR					
# of Claims		1	Vendor Payment Total	2,400.00	
NECAISE LOCKSMITH SERVICE INC					
352680	411 - 610700 -		12.00	159952	178876
OPEN P/O FOR KEYS AS NEEDED FOR CENTERS					
352692	815 - 611300 -		0.71	159964	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352692	325 - 610700 -		0.71	159964	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352692	825 - 611300 -		0.71	159964	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352692	311 - 610700 -		0.70	159964	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352692	815 - 610700 -		0.71	159964	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352692	335 - 611300 -		0.71	159964	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352693	815 - 611300 -		30.04	159965	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352693	825 - 611300 -		30.04	159965	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352693	311 - 610700 -		30.05	159965	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352693	325 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	30.04	159965	178823
352693	815 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	30.04	159965	178823
352693	335 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	30.04	159965	178823
352694	815 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	6.17	159966	178823
352694	325 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	6.17	159966	178823
352694	815 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	6.17	159966	178823
352694	825 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	6.17	159966	178823
352694	335 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	6.17	159966	178823
352694	311 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	6.15	159966	178823
352695	311 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	3.15	159967	178823
352695	815 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	3.17	159967	178823
352695	815 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	3.17	159967	178823
352695	325 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	3.17	159967	178823
352695	335 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	3.17	159967	178823
352695	825 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.	3.17	159967	178823

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352696	815 - 610700 -		4.37	159968	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352696	335 - 611300 -		4.37	159968	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352696	825 - 611300 -		4.37	159968	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352696	311 - 610700 -		4.40	159968	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352696	815 - 611300 -		4.37	159968	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
352696	325 - 610700 -		4.37	159968	178823
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
353256	213 - 611300 -		40.00	160520	177714
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims		32	Vendor Payment Total	318.75	
NEGROTTO'S GALLERY					
352753	213 - 610400 -		194.71	160025	178090
32 X40 FRAMING WITH CLEAR GLASS TO HANG THE POLICE EMPLOYEE PHOTOGRAPH COLLAGE WITH MATTING IN THE MUNICIPAL POLICE COMPLEX					
# of Claims		1	Vendor Payment Total	194.71	
O REILLY AUTO PARTS					
352724	290 - 611300 -		497.56	159995	178905
31-5T BATTERIES FOR TANKER 1 / CREDIT PENDING WHEN OLD BATTERIES RETURNED					
352725	290 - 611300 -		-88.00	159996	178905
352876	335 - 611300 -		-41.04	160149	178484
352876	815 - 611300 -		-41.04	160149	178484
352876	825 - 611300 -		-41.03	160149	178484
352877	335 - 611300 -		3.33	160150	178484

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352877	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	3.33	160150	178484
352877	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	3.32	160150	178484
352878	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.62	160151	178484
352878	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.62	160151	178484
352878	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.62	160151	178484
352879	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.62	160152	178484
352879	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.62	160152	178484
352879	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.62	160152	178484
352880	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	12.52	160153	178484
352880	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	12.52	160153	178484
352880	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	12.52	160153	178484
352881	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	5.41	160154	178484
352881	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	5.42	160154	178484
352881	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	5.41	160154	178484
352882	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	18.30	160155	178484
352882	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	18.30	160155	178484
352882	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	18.31	160155	178484
352883	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	10.83	160156	178484
352883	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	10.83	160156	178484
352883	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	10.82	160156	178484

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352884	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	0.68	160157	178484
352884	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	0.69	160157	178484
352884	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	0.69	160157	178484
352885	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	2.20	160158	178484
352885	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	2.20	160158	178484
352885	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	2.19	160158	178484
352886	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	2.23	160159	178484
352886	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	2.23	160159	178484
352886	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	2.24	160159	178484
352887	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	3.13	160160	178484
352887	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	3.14	160160	178484
352887	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	3.13	160160	178484
352888	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	37.36	160161	178484
352888	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	37.36	160161	178484
352888	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	37.36	160161	178484
352889	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.91	160162	178484
352889	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.90	160162	178484
352889	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	1.90	160162	178484
352890	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	156.57	160163	178484
352890	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	156.57	160163	178484

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352890	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	156.56	160163	178484
352891	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	67.17	160164	178484
352891	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	67.16	160164	178484
352891	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	67.17	160164	178484
352892	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	15.16	160165	178484
352892	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	15.16	160165	178484
352892	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	15.16	160165	178484
352893	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	7.20	160166	178484
352893	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	7.20	160166	178484
352893	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	7.19	160166	178484
352894	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	162.14	160167	178484
352894	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	162.14	160167	178484
352894	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	162.14	160167	178484
352895	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	4.79	160168	178484
352895	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	4.79	160168	178484
352895	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	4.80	160168	178484
352896	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	15.14	160169	178484
352896	335 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	15.15	160169	178484
352896	815 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	15.15	160169	178484
352897	825 - 611300 -	BLANKET PURCHASE ORDER FOR NOVEMBER 2014	4.28	160170	178484

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352897 335 - 611300 -			4.28	160170	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352897 815 - 611300 -			4.28	160170	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352898 825 - 611300 -			12.73	160171	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352898 815 - 611300 -			12.73	160171	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352898 335 - 611300 -			12.73	160171	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352899 335 - 611300 -			10.82	160172	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352899 825 - 611300 -			10.82	160172	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352899 815 - 611300 -			10.82	160172	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352900 815 - 611300 -			3.83	160173	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352900 825 - 611300 -			3.82	160173	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352900 335 - 611300 -			3.83	160173	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352901 335 - 611300 -			1.50	160174	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352901 815 - 611300 -			1.50	160174	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352901 825 - 611300 -			1.49	160174	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352902 825 - 611300 -			21.11	160175	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352902 335 - 611300 -			21.10	160175	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352902 815 - 611300 -			21.10	160175	178484
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
# of Claims			83	Vendor Payment Total	2,037.16
PARTS AND SUPPLY INC					
352786 213 - 611300 -			32.50	160058	177774

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352787	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	3.62	160059	177774
353257	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	-27.96	160521	177774
353258	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	27.96	160523	177774
353311	815 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	-34.27	160577	178264
353312	815 - 611300 -		-18.37	160578	178264
353313	815 - 611300 -		-134.24	160579	178264
353314	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	7.64	160580	178264
353314	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	7.65	160580	178264
353315	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	9.18	160581	178264
353315	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	9.19	160581	178264
353316	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	2.72	160582	178264
353316	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	2.72	160582	178264
353317	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	11.59	160583	178264
353317	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	11.59	160583	178264
353318	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	7.99	160584	178264
353318	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	7.99	160584	178264
353319	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	3.42	160585	178264
353319	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	3.42	160585	178264
353320	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	67.12	160586	178264
353320	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - NOV 2014	67.12	160586	178264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353321	815 - 611300 -		119.50	160587	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353321	825 - 611300 -		119.50	160587	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353322	815 - 611300 -		55.05	160588	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353322	825 - 611300 -		55.05	160588	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353323	825 - 611300 -		2.74	160589	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353323	815 - 611300 -		2.74	160589	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353324	815 - 611300 -		41.06	160590	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353324	825 - 611300 -		41.05	160590	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353325	815 - 611300 -		28.12	160591	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
353325	825 - 611300 -		28.12	160591	178264
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
# of Claims			31	Vendor Payment Total	561.51
PAT FORE JR					
353268	290 - 626700 -		650.00	160533	MANUAL
# of Claims			1	Vendor Payment Total	650.00
PAUL BROWN					
353241	213 - 620900 -		50.00	160506	178994
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 11/23/14 - "JUVENILE LAW AND LAW ENFORCEMENT RESPONSIBILITY"					
# of Claims			1	Vendor Payment Total	50.00
PENICK FOREST PRODUCTS INC					
353156	430 - 610600 -		131.50	160422	178841

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUEL SURCHARGE					
353156	430 - 610600 -		2,640.00	160422	178841
DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT					
# of Claims			2	Vendor Payment Total	2,771.50
PERFORMANCE TIRE & WHEEL INC #1					
352682	290 - 611300 -		21.50	159954	177716
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
352829	335 - 611300 -		120.81	160101	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352829	825 - 612200 -		120.81	160101	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352830	335 - 611300 -		20.00	160102	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352830	825 - 612200 -		20.00	160102	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352831	335 - 611300 -		296.21	160103	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352831	825 - 612200 -		296.21	160103	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352832	825 - 612200 -		228.00	160104	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352832	335 - 611300 -		228.00	160104	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352833	335 - 611300 -		42.00	160105	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352833	825 - 612200 -		42.00	160105	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352834	825 - 612200 -		237.12	160106	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352834	335 - 611300 -		237.12	160106	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352835	825 - 612200 -		231.00	160107	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
352835	335 - 611300 -		231.00	160107	178483
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
# of Claims			15	Vendor Payment Total	2,371.78

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

PHILLIPS BUILDING SUPPLY OF GPT INC

352956	345 - 640100 - 02816		23.15	160227	178170
2 X 4 12' PREMIUM SPRUCE					
352956	345 - 640100 - 02816		178.21	160227	178170
3/4 X 4X 8 APA-CDX SHEATING 23/32					
352956	345 - 640100 - 02816		111.18	160227	178170
2 X 8 8' FULL SIZE TREATED .80					
352956	345 - 640100 - 02816		57.57	160227	178170
4 X 4 X 12 PRESSURE TREATED WOOD					
352956	345 - 640100 - 02816		618.04	160227	178170
4X12 24' #2 ROUGH 2.5CCA					
352956	345 - 640100 - 02816		10.70	160227	178170
1 1/2 JOIST HANGER NAILS					
352956	345 - 640100 - 02816		520.28	160227	178170
5/4 X6 X 12' TREX ENHANCE DECK					
352956	345 - 640100 - 02816		183.83	160227	178170
SIMPSON LU28F 18 ZMAX					
352956	345 - 640100 - 02816		1,101.77	160227	178170
ITEM #X98 5/4 X 6 X 16' TREX ENHANCE DECK FOR WALKABLE BRIDGES AT BAYOU VIEW PARK					
352956	345 - 640100 - 02816		55.02	160227	178170
PASLODE 3 1/4 GALV RS 650474					
352957	345 - 640100 - 02816		27.60	160228	178170
1 1/2 JOIST HANGER NAILS					
352957	345 - 640100 - 02816		459.55	160228	178170
3/4 X 4X 8 APA-CDX SHEATING 23/32					
352957	345 - 640100 - 02816		1,593.68	160228	178170
4X12 24' #2 ROUGH 2.5CCA					
352957	345 - 640100 - 02816		286.68	160228	178170
2 X 8 8' FULL SIZE TREATED .80					
352957	345 - 640100 - 02816		2,841.04	160228	178170
ITEM #X98 5/4 X 6 X 16' TREX ENHANCE DECK FOR WALKABLE BRIDGES AT BAYOU VIEW PARK					
352957	345 - 640100 - 02816		474.02	160228	178170
SIMPSON LU28F 18 ZMAX					
352957	345 - 640100 - 02816		59.70	160228	178170
2 X 4 12' PREMIUM SPRUCE					
352957	345 - 640100 - 02816		141.87	160228	178170
PASLODE 3 1/4 GALV RS 650474					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352957	345 - 640100 - 02816		148.45	160228	178170
4 X 4 X 12 PRESSURE TREATED WOOD					
352957	345 - 640100 - 02816		1,341.60	160228	178170
5/4 X6 X 12' TREX ENHANCE DECK					
352958	345 - 640100 - 02816		2.59	160229	178170
PASLODE 3 1/4 GALV RS 650474					
352958	345 - 640100 - 02816		0.51	160229	178170
1 1/2 JOIST HANGER NAILS					
352958	345 - 640100 - 02816		5.24	160229	178170
2 X 8 8' FULL SIZE TREATED .80					
352958	345 - 640100 - 02816		1.09	160229	178170
2 X 4 12' PREMIUM SPRUCE					
352958	345 - 640100 - 02816		24.52	160229	178170
5/4 X6 X 12' TREX ENHANCE DECK					
352958	345 - 640100 - 02816		8.66	160229	178170
SIMPSON LU28F 18 ZMAX					
352958	345 - 640100 - 02816		8.40	160229	178170
3/4 X 4X 8 APA-CDX SHEATING 23/32					
352958	345 - 640100 - 02816		51.91	160229	178170
ITEM #X98 5/4 X 6 X 16' TREX ENHANCE DECK FOR WALKABLE BRIDGES AT BAYOU VIEW PARK					
352958	345 - 640100 - 02816		2.71	160229	178170
4 X 4 X 12 PRESSURE TREATED WOOD					
352958	345 - 640100 - 02816		29.12	160229	178170
4X12 24' #2 ROUGH 2.5CCA					
# of Claims		30	Vendor Payment Total	10,368.69	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
353115	145 - 610400 -		90.00	160381	178956
FOAM CORE SHEETS (BLANK) 36X48					
# of Claims		1	Vendor Payment Total	90.00	
PRATT LANDRY ASSOCIATES INC					
352793	290 - 612200 -		15.00	160065	178269
FUEL SURCHARGE					
352793	290 - 612200 -		360.00	160065	178269
ESTIMATED SERVICE CALL FOR ALARM SYSTEM AT FIRE STATION 7 HAS MALFUNCTIONED					
352793	290 - 612200 -		259.68	160065	178269

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SIGASD DUCT DETECTOR SMOKE					
# of Claims		3	Vendor Payment Total	634.68	
PUCKETT MACHINERY COMPANY					
353297	276 - 630100 -		33,500.00	160562	178729
USED FORKLIFT -- 2006 CAT TH360B (ASSET # MR1345). INCLUDES 6 MO / 500 HOUR POWETRAIN WARRANTY. (JOSH PARKER) - AS PER BIDS RECEIVED IN PURCHASING 11-12-14					
# of Claims		1	Vendor Payment Total	33,500.00	
RE'SHEKA JOHNSON					
352677	010 - 505800 -		100.00	159949	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
REBEL SOUND SYSTEM, INC.					
353094	445 - 612200 -		225.00	160362	178349
SERVICE CALL TO CHECK FIRE ALARM AT HARBOR NO POWER TO ALARM BOX					
# of Claims		1	Vendor Payment Total	225.00	
REVERE					
352763	411 - 610700 -		151.50	160035	178737
QSW12 QUICK STRIPE ARTIC WHITE FIELD PAINT FOR BEAUTIFICATION DEPT					
352763	411 - 613100 -		973.00	160035	178737
PROHPW HOME PLATE					
352763	411 - 613100 -		313.50	160035	178737
QSW12 QUIK STRIPE ARTIC WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		3	Vendor Payment Total	1,438.00	
ROBERT C WILLIAMS					
352966	611 - 625500 -		123.42	160237	177250
PARCEL #1010E-03008.029 CAPLE COUNCIL APPROVED 19, 2014					
352966	611 - 625500 -		1,439.58	160237	177250
PARCEL #07111-01-063.000 CORNICHE PROPERTIES LLC DEMOLITION AND LOT CLEAN UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,563.00	
ROBERT J YOUNG COMPANY INC					
353134	135 - 621700 -		484.24	160400	MANUAL
353135	311 - 621700 -		1,892.95	160401	MANUAL
353138	290 - 621700 -		821.75	160404	MANUAL
353144	125 - 621700 -		225.00	160410	MANUAL
353146	411 - 621700 -		10.49	160412	MANUAL
353159	213 - 621700 -		3,240.72	160425	MANUAL
353160	145 - 621700 -		492.65	160426	MANUAL
353161	611 - 621700 -		351.56	160427	MANUAL
353173	811 - 621700 -		220.00	160439	MANUAL
353174	135 - 610700 - 95416		47.50	160440	MANUAL
353221	611 - 621700 -		379.58	160487	MANUAL
	# of Claims	11	Vendor Payment Total	8,166.44	
ROPER SUPPLY CO					
352754	213 - 623300 -		2,121.25	160026	178358
ITEM # STL75812 / STINGER DS LED DC - PER QUOTE 13815 ON 08-26-14 9 (FOR THE RESERVE DIVISION)					
353264	213 - 611300 -		1,378.65	160529	175580
ITEM # SET107, 10-S CAGE SLID CTR UC POLY PART					
353264	213 - 611300 -		734.85	160529	175580
ITEM # SET532, PUSH BUMPER FOR POLICE VEHICLE					
353264	213 - 611300 -		178.50	160529	175580
ITEM # SET302, LOWER EXTENSION PANEL					
353264	213 - 611300 -		492.90	160529	175580

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # SET513, WINDOW BARS					
		# of Claims	5	Vendor Payment Total	4,906.15
ROSSKOPF ELECTRIC CO INC					
353092	411 - 611000 -		19.95	160360	178874
MH175/U/MED 175WMH (MED)					
353092	411 - 611000 -		379.00	160360	178874
46130 TCP- MHI00U/MED/ED17 BULBS FOR GASTON POINT CENTER					
353092	411 - 611000 -		19.95	160360	178874
48250 (TCD) 250W (MOQ)					
		# of Claims	3	Vendor Payment Total	418.90
SAFETY KLEEN CORPORATION					
352926	335 - 611300 -		80.00	160198	178679
ICEBREAKER P/N WASHER FLUID SHOP					
		# of Claims	1	Vendor Payment Total	80.00
SAFETY SYSTEMS OF BILOXI INC					
353088	411 - 610700 -		117.00	160356	178715
ANNUAL HOOD INSPECTION AT GOLDIN PARK CONCESSION					
		# of Claims	1	Vendor Payment Total	117.00
SAMS CLUB CORP					
352699	213 - 610400 -		39.99	159971	178406
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014					
352777	411 - 613400 -		45.27	160049	178457
19370 CANDY CANES FOR SUGARPLUM SATURDAY					
352777	411 - 613400 -		19.24	160049	178457
CANDY					
352777	411 - 613400 -		25.65	160049	178457
PLATES					
352777	411 - 613400 -		160.36	160049	178457
617244 SWISS MISS COACOA FOR SUGARPLUM SATURDAY AND SANTA IN THE HARBOR					
352949	213 - 610400 -		311.08	160220	178406

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352950	213 - 610400 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014	129.80	160221	178406
352961	290 - 610700 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014	49.86	160232	178865
352961	290 - 610700 -	688319 AT&T 3 HANDSET ANSWERING SYSTEM WITH CALLER ID/CALL WAITING PHONES FOR STATION 5	228.88	160232	178865
352961	290 - 610700 -	282530 32" JVC LED/DVD COMBO HDTV FOR STATION 10	59.98	160232	178865
353056	213 - 610400 -	69509 SCFM60 FULL MOTION TELEVISION MOUNT FOR STATION 10	135.98	160326	178406
353237	214 - 610400 - 95413	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014	374.07	160502	178869
353237	286 - 610700 -	PURCHASE OF OFFICE SUPPLIES FOR CNET	124.69	160502	178869
		PURCHASE OF OFFICE SUPPLIES FOR CNET			
# of Claims			13	Vendor Payment Total	1,704.85
SCRIBBLE SOFTWARE, INC.					
353230	445 - 620900 -		240.00	160495	MANUAL
# of Claims			1	Vendor Payment Total	240.00
SHOWS ELECTRIC					
353302	010 - 420400 -		320.00	160567	MANUAL
# of Claims			1	Vendor Payment Total	320.00
SMB RADIOLOGY PA					
353071	213 - 622900 -		116.00	160340	178955
		MEDICAL BILL FOR PRISONER,NICHOLAS DURR, DOB 08/18/1973, SERVICE FROM 11/12/14, ACCOUNT 2000381892 / HARRISON COUNTY DOCKET 381927			
# of Claims			1	Vendor Payment Total	116.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SMITH & HOLDER PLLC					
352739	125 - 621500 -		200.00	160010	178903
REPRESENTATION ON CASE #2014-25787 MUNICIPALITY OF GULFPORT VS JOSEPH LARUE SAUCIER INVOICE #12012014-01					
# of Claims		1	Vendor Payment Total	200.00	
SMITTYS SUPPLY LLC					
353240	213 - 611300 -		18.00	160505	178789
MISSISSIPPI OIL TAX					
353240	213 - 611300 -		1,530.00	160505	178789
ITEM CUS 201 BULK / CUSTOM PLUS 5/20 BULK OIL FOR 8TH AVE SHOP					
# of Claims		2	Vendor Payment Total	1,548.00	
SOCIETY FOR HUMAN RESOURCE MGMT					
353057	145 - 621900 -		190.00	160327	178904
ONE YEAR MEMBERSHIP FOR CHERYL MILLENDER, TO THE SOCIETY FOR HUMAN RESOURCE MANAGEMENT, ID #01095116, FOR THE PERIOD OF MARCH 1, 2015 TO FEBRUARY 28, 2016 (ORDER #9006012630)					
# of Claims		1	Vendor Payment Total	190.00	
SONIA MCDANIEL					
352679	010 - 505800 -		100.00	159951	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
SOUTH MS BUSINESS MACHINES INC					
353166	115 - 621700 -		219.14	160432	MANUAL
# of Claims		1	Vendor Payment Total	219.14	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
353087	411 - 620900 -		280.00	160355	178932
BACK GROUND CHECKS FOR REFEREES, UMPIRES, COACHS ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	280.00	
SOUTHERN GAS & SUPPLY OF MS					
352927	335 - 614000 -		126.00	160199	178824
COMPRESSED GAS FILLED CYLINDER, ARGON 75%-25% MIXTURE					
352927	335 - 614000 -		42.00	160199	178824
COMPRESSED GAS FILLED CYLINDER, OXYGEN					
352927	335 - 614000 -		126.00	160199	178824
COMPRESSED GAS, FILLED CYLINDER, AR=CETYLENE					
	# of Claims	3	Vendor Payment Total	294.00	
SOUTHERN PRINTING & SILK SCREENING					
352698	290 - 612500 -		326.25	159970	178631
180 NAVY GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK 25/XXL					
352698	290 - 612500 -		50.00	159970	178631
NAMES TAKEN OUT AND REPLACED TO EXISTING SHIRTS					
352698	290 - 612500 -		210.00	159970	178631
CS412 CORNERSTONE NAVY TEES WITH RIGHT & LEFT CHEST LOGO - LARGES					
352698	290 - 612500 -		1,285.00	159970	178631
180 NAVY GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK 50/L 50/XL					
352711	290 - 612500 -		70.00	159983	178631
180 NAVY GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK 25/XXL					
352711	290 - 612500 -		190.00	159983	178631
180 NAVY GILDAN SWEAT SHIRT WITH ONE COLOR LOGO FRONT AND ONE COLOR LOGO BACK 20/XL					
352796	290 - 612500 -		10.00	160068	178134
NAMES ADDED TO EXISTING SHIRTS					
352796	290 - 612500 -		17.50	160068	178134
LOGOS ADDED TO EXISITING CAPS					
352796	290 - 612500 -		318.50	160068	178134
CS412 CORNERSTONE NAVY TEES WITH RIGHT & LEFT CHEST LOGO					
	# of Claims	9	Vendor Payment Total	2,477.25	
SOUTHERN TIRE MART LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352932	335 - 611300 -		624.33	160204	178681
TIRES STEERING P/N 11R22.5 SHOP					
352932	311 - 625300 -		624.33	160204	178681
TIRES STEERING P/N 11R22.5 SHOP					
352932	815 - 611300 -		624.33	160204	178681
TIRES STEERING P/N 11R22.5 SHOP					
# of Claims			3	Vendor Payment Total	1,872.99
SPHERION CORP					
353112	811 - 620900 -		261.57	160378	178970
TEMPORARY WORKER MARKETA FAIRLEY WEEK ENDING 11/16/14 (18 HRS) INVOICE #13363019; WEEK ENDING 11/23/14 (22.90 HRS) INVOICE #13373488; WEEK ENDING 11/30/14 (15.37 HRS) INVOICE #13385893					
353112	155 - 620900 -		147.59	160378	178970
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 11/16/14 (8 HRS) INVOICE #13363019; WEEK ENDING 11/23/14 (15.75 HRS) INVOICE #13373488; WEEK ENDING 11/30/14 (8 HRS) INVOICE #13385893					
353112	125 - 620900 -		13.95	160378	178970
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 11/16/14 (3 HRS) INVOICE #13363019					
353113	155 - 620900 -		196.70	160379	178970
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 11/16/14 (8 HRS) INVOICE #13363019; WEEK ENDING 11/23/14 (15.75 HRS) INVOICE #13373488; WEEK ENDING 11/30/14 (8 HRS) INVOICE #13385893					
353113	125 - 620900 -		18.59	160379	178970
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 11/16/14 (3 HRS) INVOICE #13363019					
353113	811 - 620900 -		348.61	160379	178970
TEMPORARY WORKER MARKETA FAIRLEY WEEK ENDING 11/16/14 (18 HRS) INVOICE #13363019; WEEK ENDING 11/23/14 (22.90 HRS) INVOICE #13373488; WEEK ENDING 11/30/14 (15.37 HRS) INVOICE #13385893					
353114	811 - 620900 -		210.79	160380	178970
TEMPORARY WORKER MARKETA FAIRLEY WEEK ENDING 11/16/14 (18 HRS) INVOICE #13363019; WEEK ENDING 11/23/14 (22.90 HRS) INVOICE #13373488; WEEK ENDING 11/30/14 (15.37 HRS) INVOICE #13385893					
353114	155 - 620900 -		118.94	160380	178970
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 11/16/14 (8 HRS) INVOICE #13363019; WEEK ENDING 11/23/14 (15.75 HRS) INVOICE #13373488; WEEK ENDING 11/30/14 (8 HRS) INVOICE #13385893					
353114	125 - 620900 -		11.24	160380	178970
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 11/16/14 (3 HRS) INVOICE #13363019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			9	Vendor Payment Total	1,327.98
SPILLER CONSULTING LLC					
353185	145 - 620900 -		189.23	160451	178981
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
# of Claims			1	Vendor Payment Total	189.23
STATE OF MISSISSIPPI					
353070	815 - 627900 -		25.00	160339	178777
APPLICATION FEE FOR BRIAN JONES					
# of Claims			1	Vendor Payment Total	25.00
STEWART SNEED HEWES INC					
352736	915 - 629300 -		309.00	160007	178894
FLOOD INSURANCE PREMIUM FOR 14055 SEAWAY ROO 2ND FLOOR CNET POLICY					
#231151050816 EFFECTIVE DATE 1/5/15-1/5/16					
# of Claims			1	Vendor Payment Total	309.00
SUN COAST BUSINESS SUPPLY INC					
352697	145 - 610400 -		15.84	159969	178690
ITEM #EPI902090 48X36 FOAM CORE BOARDS 12 COUNT FOR IT					
352706	411 - 610100 -		16.07	159978	178804
CC1G BLEACH					
352706	411 - 610100 -		31.26	159978	178804
45112 DAWN					
352706	411 - 610100 -		49.70	159978	178804
9JUMBO TISSUE FOR WESTSIDE					
352706	411 - 610100 -		44.10	159978	178804
1509 TOWELS					
352706	411 - 610100 -		21.22	159978	178804
LBI503WH MOPS					
352706	411 - 610100 -		30.72	159978	178804
320Q BATHROOM CLEANER					
352706	411 - 610100 -		61.80	159978	178804
35419 PINE SOL FOR GASTON POINT CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352726	411 - 610100 -		12.09	159997	178804
1020 WAX					
352726	411 - 610100 -		30.72	159997	178804
320Q BATHROOM CLEANER					
352726	411 - 610100 -		5.99	159997	178804
CC1G BLEACH					
352726	411 - 610100 -		52.42	159997	178804
GAT60XH TRASH BAGS					
352726	411 - 610100 -		75.78	159997	178804
CPULL TOWELS					
352727	445 - 610100 -		43.50	159998	178862
DRA-CB723725CA 9.7 OZ PLEDGE					
352727	411 - 610100 -		31.04	159998	178862
KIM75260 SCOTT BOX OF RAGS					
352727	445 - 610700 -		38.45	159998	178862
MAS-00972 RUBBER DOOR STOP					
352727	445 - 610100 -		35.98	159998	178862
GEP-5665001 C-FOLD TOWEL DISPENSER					
352727	445 - 610100 -		36.55	159998	178862
CLO35417CT CLEANER WITH BLEACH					
352727	445 - 610400 -		10.58	159998	178862
SAN-35001 SHARPIE					
352727	445 - 610100 -		27.01	159998	178862
PAG8490 PAPER TOWELS FOR HARBOR					
352727	445 - 610400 -		6.62	159998	178862
UNV35619 POP UP NOTE PAD					
352727	445 - 610400 -		10.69	159998	178862
MMMPRO0330 POP UP DISPENSER					
352799	425 - 610700 -		19.49	160071	178701
DA10CPWC 10" PLATE					
352799	425 - 610700 -		53.68	160071	178701
KMW, SMW, FMW UTENSILS FOR SENIOR CENTER. 1 7 5/8" HEAVY WEIGHT KNIFE WHITE, 1 HEAVY DUTY SPOON, WHITE & 1 HEAVY DUTY FORK, WHITE.					
352799	411 - 610400 -		91.26	160071	178701
DBL536100 CAT RACK FOR LIZ					
352799	425 - 610700 -		21.59	160071	178701
BWK8310 NAPKINS					
352799	415 - 610700 -		6.07	160071	178701
BLEACH6/CASE, 28CS/PALLET					
352799	411 - 610700 -		10.95	160071	178701

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352800	425 - 610700 -	TOWEL, PPR, MFLD, 9.25X9.5, NAT BWK8310 NAPKINS	17.63	160072	178701
352800	425 - 610700 -	KMW, SMW, FMW UTENSILS FOR SENIOR CENTER. 1 7 5/8" HEAVY WEIGHT KNIFE WHITE, 1 HEAVY DUTY SPOON, WHITE & 1 HEAVY DUTY FORK, WHITE.	43.82	160072	178701
352800	415 - 610700 -	BLEACH6/CASE, 28CS/PALLET	4.96	160072	178701
352800	425 - 610700 -	DA10CPWC 10" PLATE	15.91	160072	178701
352800	411 - 610400 -	DBL536100 CAT RACK FOR LIZ	74.51	160072	178701
352800	411 - 610700 -	TOWEL, PPR, MFLD, 9.25X9.5, NAT	8.94	160072	178701
353151	411 - 610100 -	GOJO9552-12 HAND SANITIZER	22.40	160417	178804
353151	411 - 610400 -	SWI200036 CLEAR COVER FOR LEISURE SERVICES OFFICE	96.69	160417	178804
353151	411 - 610100 -	1020 WAX	50.83	160417	178804
353151	411 - 610100 -	GOJ5792-04 HAND SANITIZER	79.65	160417	178804
353151	411 - 610400 -	SWI2001513 COVERS	56.13	160417	178804
353151	411 - 610100 -	502WH MOP	19.26	160417	178804
353265	145 - 610400 -	ITEM #EPI902090 48X36 FOAM CORE BOARDS 12 COUNT FOR IT	18.42	160530	178690
353265	145 - 610400 -	CALENDAR REFILLS	11.96	160530	178690
353265	145 - 610400 -	ITEM #MMMD5300LSP POP UP DISPENSER WITH DESIGNER INSERT	9.67	160530	178690
353265	145 - 610400 -	ITEM #UNV16123 1/3 CUT LEGAL FILE FOLDER BOX OF 100	47.16	160530	178690
353265	145 - 610400 -	ITEM #UNV20823 MONTHLY DIVIDER TABS	64.60	160530	178690
353265	145 - 610400 -	ITEM #MMM6094 SPRAY ADHESIVE 10.25OZ	12.72	160530	178690
353265	145 - 610400 -	ITEM #VER49172 USB DIVE 16GB	58.97	160530	178690

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353266	145 - 610400 -		-207.66	160531	178690
353267	145 - 610400 -		20.90	160532	178690
ITEM #EPI902090 48X36 FOAM CORE BOARDS 12 COUNT FOR IT					
353267	145 - 610400 -		10.97	160532	178690
ITEM #MMMDS300LSP POP UP DISPENSER WITH DESIGNER INSERT					
353267	145 - 610400 -		73.29	160532	178690
ITEM #UNV20823 MONTHLY DIVIDER TABS					
353267	145 - 610400 -		66.91	160532	178690
ITEM #VER49172 USB DIVE 16GB					
353267	145 - 610400 -		13.57	160532	178690
CALENDAR REFILLS					
353267	145 - 610400 -		14.43	160532	178690
ITEM #MMM6094 SPRAY ADHESIVE 10.25OZ					
353267	145 - 610400 -		53.51	160532	178690
ITEM #UNV16123 1/3 CUT LEGAL FILE FOLDER BOX OF 100					
# of Claims		55	Vendor Payment Total	1,651.32	
SUNBELT FIRE APPARATUS					
352758	290 - 612500 -		890.00	160030	178665
IT795 KANGAROO FIRE PROTECTIVE GLOVES					
352758	290 - 610700 -		224.50	160030	178665
MAJPACIIC ULTRA CARBON FIBER HOODS					
# of Claims		2	Vendor Payment Total	1,114.50	
SUNBELT RENTALS INC					
353157	430 - 626700 -		2.63	160423	178626
ENVIRONMENTAL					
353157	430 - 626700 -		713.94	160423	178626
MONTH RENTAL OF LIFT FOR BEUTIFICATION DEPTHANG BANNERS TRIM TREES ETC DEL					
NOV 18					
353157	430 - 626700 -		53.68	160423	178626
DELIVERY AND PICK UP FEE					
353157	430 - 626700 -		5.10	160423	178626
TRANSPORTATION FEE					
# of Claims		4	Vendor Payment Total	775.35	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SWANK MOTION PICTURES INC					
352773	411 - 613400 -		424.00	160045	178145
0032288 ARTHUR CHRSTMAS FOR MOVIE NIGHT DEC 06 2014					
	# of Claims	1	Vendor Payment Total	424.00	
TEC OF JACKSON INC					
353299	437 - 626001 -		0.40	160564	MANUAL
353299	435 - 626001 -		3.42	160564	MANUAL
353299	335 - 626001 -		17.33	160564	MANUAL
353299	425 - 626001 -		3.88	160564	MANUAL
353299	411 - 626001 - 41134		5.30	160564	MANUAL
353299	411 - 626001 - 41131		3.02	160564	MANUAL
353299	115 - 626001 -		4.67	160564	MANUAL
353299	411 - 626001 -		13.03	160564	MANUAL
353299	145 - 626001 -		95.02	160564	MANUAL
353299	135 - 626001 -		3.03	160564	MANUAL
353299	411 - 626001 - 41142		4.00	160564	MANUAL
353299	611 - 626001 -		16.51	160564	MANUAL
353299	290 - 626001 -		24.49	160564	MANUAL
353299	811 - 626001 -		48.38	160564	MANUAL
353299	213 - 626001 -		129.18	160564	MANUAL
353299	445 - 626001 -		0.19	160564	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
353299	511 - 626001 - 05400		3.43	160564	MANUAL
353299	815 - 626001 -		25.03	160564	MANUAL
353299	125 - 626001 -		30.98	160564	MANUAL
353299	411 - 626001 - 41136		2.95	160564	MANUAL
353299	111 - 626001 -		8.56	160564	MANUAL
353299	411 - 626001 - 41138		0.40	160564	MANUAL
353299	411 - 626001 - 41139		2.98	160564	MANUAL
353299	311 - 626001 -		3.42	160564	MANUAL
353299	411 - 626001 - 41140		4.51	160564	MANUAL
# of Claims			25	Vendor Payment Total	454.11

TELECHECK INTERNATIONAL, INC.

353306	411 - 627900 -		5.87	160571	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353306	611 - 627900 -		23.44	160571	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353306	125 - 627900 -		7.93	160571	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353306	811 - 627900 -		59.39	160571	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353306	213 - 627900 -		0.62	160571	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353307	411 - 627900 -		10.17	160572	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353307	213 - 627900 -		1.07	160572	178942

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353307	811 - 627900 -		102.91	160572	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353307	125 - 627900 -		13.74	160572	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353307	611 - 627900 -		40.61	160572	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353308	125 - 627900 -		0.83	160573	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353308	213 - 627900 -		0.06	160573	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353308	611 - 627900 -		2.45	160573	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353308	411 - 627900 -		0.61	160573	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
353308	811 - 627900 -		6.20	160573	178942
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR NOVEMBER 1, 2014 THROUGH NOVEMBER 30, 2014					
# of Claims			15	Vendor Payment Total	275.90
THE PEOPLES BANK					
352801	835 - 650700 -		2,500.00	160073	178930
ANNUAL PAYING AGENCY FEES-MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2005. WATER/SEWER SYSTEM REVENUE REFUNDING BOND PROJECT. FEE CALCULATION SUMMARY UP TO 9/25/14.					
# of Claims			1	Vendor Payment Total	2,500.00
THE PRINT SHED LLC					
353091	411 - 610700 -		45.00	160359	178805
SET UP FEE					
353091	411 - 610700 -		336.00	160359	178805
4 X 8 BANNER FOR GULF COAST SOFTBALL CLASSIC 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	381.00	
THOMPSON PUMP & MFG CO INC					
352751	815 - 616700 -		269.37	160023	178322
MALE COUPLER X MALE NPT, BAUER, 8" FITTING					
352751	825 - 616100 -		269.37	160023	178322
MALE COUPLER X MALE NPT, BAUER, 8" FITTING					
352751	825 - 616100 -		118.48	160023	178322
STRAINER, SQUARE HOLE, 8"					
352751	815 - 616700 -		118.49	160023	178322
STRAINER, SQUARE HOLE, 8"					
352751	825 - 626300 -		25.00	160023	178322
FREIGHT/SHIPPING					
352751	825 - 616100 -		62.03	160023	178322
STRAINER, SQUARE HOLE, 6"					
352751	815 - 616700 -		176.90	160023	178322
MALE COUPLER X MALE NPT, BAUER, 6" FITTING					
352751	815 - 616700 -		62.02	160023	178322
STRAINER, SQUARE HOLE, 6"					
352751	825 - 616100 -		176.89	160023	178322
MALE COUPLER X MALE NPT, BAUER, 6" FITTING					
	# of Claims	9	Vendor Payment Total	1,278.55	
TINA DEDEAUX					
352722	811 - 620900 -		240.00	159993	178910
CLEANING SERVICES FOR NOVEMBER 2014					
NOVEMBER 8-13-20-28, 2014					
	# of Claims	1	Vendor Payment Total	240.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS					
353128	213 - 621700 -		200.00	160394	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
TURAN-FOLEY CHEVROLET BUICK GEO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352836	335 - 611300 -		21.80	160108	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352836	825 - 611300 -		21.80	160108	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352837	335 - 611300 -		66.32	160109	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352837	825 - 611300 -		66.31	160109	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352838	335 - 611300 -		32.73	160110	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352838	825 - 611300 -		32.73	160110	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352839	335 - 611300 -		27.51	160112	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352839	825 - 611300 -		27.51	160112	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352840	825 - 611300 -		44.94	160113	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352840	335 - 611300 -		44.95	160113	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352841	825 - 611300 -		40.84	160114	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352841	335 - 611300 -		40.85	160114	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352842	825 - 611300 -		89.75	160115	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352842	335 - 611300 -		89.76	160115	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352843	825 - 611300 -		12.14	160116	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
352843	335 - 611300 -		12.15	160116	178260
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
# of Claims			16	Vendor Payment Total	672.09
TWIN L CONSTRUCTION INC					
353175	542 - 640600 - 05801		41,601.41	160441	172092
DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD \$1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF \$162,785.00 AS APP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	41,601.41	
TYLER TECHNOLOGIES, INC.					
352790	145 - 621700 -		1,992.53	160062	178898
SUPPORT & UPDATE LICENSING- TYLER CONTENT MANAGER ENTERPRIZE (PRORATE 3 MONTHS)					
352790	145 - 621700 -		191.59	160062	178898
TYLER CONTENT MANAGERWEB SERVICES API MAINTENANCE 3 MONTH PRORATED					
352790	145 - 621700 -		114.95	160062	178898
TYLER CONTENT MANAGERGIS VIEW SUPPORT MAINTENANCE 3 MONTH PRORATED					
352790	145 - 621700 -		191.59	160062	178898
TYLER CONTENT MANAGER AUTO INDEXING & REDACTION MAINTENANCE 3 MONTH PRORATED					
352790	145 - 621700 -		95.79	160062	178898
TYLER CONTENT MANAGER WORKFLOW SUPPORT 3 MONTH PRO RATE					
352790	145 - 621700 -		191.59	160062	178898
TYLER CONTENT MANAGER SELF SERVICE MAINTENANCE 3 MONTH PRORATED					
353081	276 - 610700 -		20,979.00	160349	176705
MOTOROLA MC69 (2D IMAGER) AS APPROVED BY CITY COUNCIL ON 07-22-14					
353081	276 - 610700 -		2,550.00	160349	176705
4-BAY DOCKING CRADLE FOR MC67					
353081	276 - 610700 -		5,250.00	160349	176705
EXTENDED WARRANTY FOR MC67					
	# of Claims	9	Vendor Payment Total	31,557.04	
ULINE, INC.					
352764	411 - 610700 -		192.70	160036	178546
H-966 CONVERTIBLE STEEL HAND TRUCK SOLID					
352764	411 - 610700 -		347.63	160036	178546
H-1006 MAGLINER CONVERTIBLE ALUMINUM HAND TRUCK SOLID					
352764	411 - 610700 -		453.09	160036	178546
H-1382 MAGLINER CONVERTIBLE ALUMINUM HAND TRUCK - PNEUMATIC FOR LEISURE SERVICES DEPT					
352764	411 - 610700 -		212.06	160036	178546
H-2401 CONVERTIBLE STEEL HAND TRUCK PNEUMATIC					
	# of Claims	4	Vendor Payment Total	1,205.48	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED PARCEL SERVICE					
353116	290 - 625700 -		7.17	160382	MANUAL
353136	411 - 627900 -		170.92	160402	MANUAL
353191	411 - 627900 -		3.95	160457	MANUAL
353290	290 - 625700 -		56.18	160555	MANUAL
	# of Claims	4	Vendor Payment Total	238.22	
UPS GROUND FREIGHT INC					
353183	411 - 610700 -		666.67	160449	179004
SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC					
353183	425 - 610700 -		222.23	160449	179004
SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC					
	# of Claims	2	Vendor Payment Total	888.90	
UTILITY PARTNERS, LLC					
353283	311 - 621800 -		248,601.43	160548	178000
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011					
353298	815 - 621800 -		25,997.51	160563	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
353298	825 - 621800 -		266,606.36	160563	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
	# of Claims	3	Vendor Payment Total	541,205.30	
VERNON CLARK TRUCKING CO INC					
352686	290 - 611300 -		25.03	159958	178409
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	1	Vendor Payment Total	25.03	
VERONICA SHAW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352678	010 - 505800 -		100.00	159950	MANUAL
# of Claims			1	Vendor Payment Total	100.00
WALTER SMITH					
352959	511 - 640100 - 05066		45.00	160230	178597
PERMIT FEE					
# of Claims			1	Vendor Payment Total	45.00
WILLIAM A DAVIS					
352759	290 - 612200 -		3.85	160031	178778
9V KEYBOARD BATTERY					
352759	290 - 612200 -		290.00	160031	178778
SERVICE CALL FOR STATION 1 NW ENGINE ROOM DOOR STUCK OPEN					
352759	290 - 612200 -		18.00	160031	178778
LUBRICANT					
# of Claims			3	Vendor Payment Total	311.85
Total # of Claims					
1,239			Grand Total	1,990,530.57	12/17/2014

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolutions - by the Gulfport City Council awarding bids for Term Contract Group C2A - Culvert and Ram Neck Piping and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 25, 2014

Ref: Term Contract Group C2A – Culvert and Ram Neck Piping

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids as submitted by Hanson Pipe & Precast, G & O Supply, Design Precast, Advanced Drainage and Southern Pipe & Supply. The lowest bid is indicated by the highlighted area in each column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

	Hanson Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Advanced Drainage Systems Jackson, MS	Southern Pipe & Supply Gulfport, MS
Section I - Ram Neck, Gasket Only					
1. 1" X 2' 5"	\$2.75	No Bid	\$2.40	No Bid	No Bid
2. 1 1/2" X 3' 5"	\$4.25	No Bid	\$3.78	No Bid	No Bid
3. 1 3/4" X 3' 5"	\$4.75	No Bid	\$4.35	No Bid	No Bid
Section II - Round Concrete Pipe ASTM C-76, Class III w/Rubber Gasket					
Diameter					
1. 15"	\$10.15	No Bid	\$12.76	No Bid	No Bid
2. 18"	\$12.00	No Bid	\$14.11	No Bid	No Bid
3. 21"	\$20.58	No Bid	No Bid	No Bid	No Bid
4. 24"	\$21.25	No Bid	\$23.26	No Bid	No Bid
5. 27"	\$29.95	No Bid	No Bid	No Bid	No Bid
6. 30"	\$30.75	No Bid	\$32.25	No Bid	No Bid

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

	Hanson Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Advanced Drainage Systems Jackson, MS	Southern Pipe & Supply Gulfport, MS
7. 36"	\$40.05	No Bid	\$45.70	No Bid	No Bid
8. 42"	\$51.05	No Bid	\$57.10	No Bid	No Bid
9. 48"	\$68.15	No Bid	\$74.40	No Bid	No Bid
10. 54"	\$85.25	No Bid	\$91.13	No Bid	No Bid
11. 60"	\$105.10	No Bid	\$110.46	No Bid	No Bid
12. 66"	\$143.86	No Bid	No Bid	No Bid	No Bid
13. 72"	\$150.90	No Bid	\$154.48	No Bid	No Bid
14. 84"	\$224.00	No Bid	\$224.00	No Bid	No Bid
15. 96"	No Bid	No Bid	No Bid	No Bid	No Bid
16. 108"	No Bid	No Bid	No Bid	No Bid	No Bid
Section III - Concrete Arch - ASTM C-506, Class III w/Preformed Mastic					
Diameter Per Linear Foot					
1. 18 X 11	\$19.00	No Bid	\$26.46	No Bid	No Bid
2. 22 X 13	\$22.65	No Bid	\$26.46	No Bid	No Bid

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

	Hanson Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Advanced Drainage Systems Jackson, MS	Southern Pipe & Supply Gulfport, MS
3. 29 X 18	\$31.10	No Bid	\$31.86	No Bid	No Bid
4. 36 X 23	\$37.75	No Bid	\$38.17	No Bid	No Bid
5. 44 X 27	\$51.95	No Bid	\$52.92	No Bid	No Bid
6. 51 X 31	\$68.85	No Bid	\$69.15	No Bid	No Bid
7. 58 X 36	\$87.20	No Bid	\$87.15	No Bid	No Bid
8. 65 X 40	\$105.45	No Bid	\$105.74	No Bid	No Bid
9. 73 X 45	\$134.50	No Bid	\$135.15	No Bid	No Bid
10. 88 X 54	\$251.00	No Bid	No Bid	No Bid	No Bid
Concrete Flared End Sections	Round/ Arch	Round/ Arch			Round/ Arch
1. 15"	\$340.60	No Bid \$	382.00	No Bid	No Bid
2. 18"	\$340.60	No Bid \$	382.00	No Bid	No Bid
3. 24"	\$356.00	No Bid \$	439.00	No Bid	No Bid

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

	Hanson Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Advanced Drainage Systems Jackson, MS	Southern Pipe & Supply Gulfport, MS
4. 30"	\$391.00	No Bid	\$ 484.00	No Bid	No Bid
5. 36"	\$740.00	No Bid	\$ 826.00	No Bid	No Bid
6. 42"	\$936.00	No Bid	\$ 1,049.00	No Bid	No Bid
7. 48"	\$993.00	No Bid	\$ 1,150.00	No Bid	No Bid
8. 54"	\$1,350.00	No Bid	No Bid	No Bid	No Bid
9. 60"	\$1,795.00	No Bid	No Bid	No Bid	No Bid
10. 66"	\$1,995.00	No Bid	No Bid	No Bid	No Bid
11. 72"	\$2,400.00	No Bid	No Bid	No Bid	No Bid
Section IV - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior					
Diameter					
1. 15"	No Bid	\$7.29	No Bid	\$7.29	\$7.29
2. 18"	No Bid	\$8.49	No Bid	\$8.49	\$8.49
3. 24"	No Bid	\$15.88	No Bid	\$15.88	\$15.88
4. 30"	No Bid	\$22.98	No Bid	\$22.98	\$22.98

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

	Hanson Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Advanced Drainage Systems Jackson, MS	Southern Pipe & Supply Gulfport, MS
5. 36"	No Bid	\$29.10	No Bid	\$29.10	\$29.10
6. 42"	No Bid	\$36.65	No Bid	\$36.65	\$36.65
7. 48"	No Bid	\$47.78	No Bid	\$47.78	\$47.78
8. 60"	No Bid	\$84.00	No Bid	\$84.00	\$84.00
Section V - Nyloplast or Equal, PVC Drain Basins with Lockable Cast Iron Grates					
1. 15"	No Bid	\$679.00	No Bid	\$679.00	\$679.00
2. 18"	No Bid	\$795.00	No Bid	\$795.00	\$795.00
3. 24"	No Bid	\$959.00	No Bid	\$959.00	\$959.00
4. 30"	No Bid	\$1,509.00	No Bid	\$1,509.00	\$1,509.00
Section VI - HDPE Pipe Perforated Sock Pipe – 20' Sections - Price per section					
Diameter					
1. 4" Flexible	No Bid	\$49.00	No Bid	\$49.00	\$49.00
2. 4" Rigid	No Bid	\$27.80	No Bid	\$27.80	\$27.80
3. 6" Rigid	No Bid	\$51.00	No Bid	\$51.00	\$51.00
4. 8" Rigid	No Bid	\$77.00	No Bid	\$77.00	\$77.00

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

	Hanson Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Advanced Drainage Systems Jackson, MS	Southern Pipe & Supply Gulfport, MS
5. 10" Rigid	No Bid	\$104.00	No Bid	\$104.00	\$104.00
6. 12" Rigid	No Bid	\$124.00	No Bid	\$124.00	\$124.00
7. 15" Rigid	No Bid	\$160.00	No Bid	\$160.00	\$160.00
8. 18" Rigid	No Bid	\$220.00	No Bid	\$220.00	\$220.00
9. 24" Rigid	No Bid	\$350.00	No Bid	\$350.00	\$350.00
Section VII - HDPE Pipe, 20' Sections					
Diameter					
2. 15" Flared End	No Bid	\$124.42	No Bid	\$124.42	\$124.42
3. 18" Flared End	No Bid	\$167.14	No Bid	\$167.14	\$167.14
4. 24" Flared End	No Bid	\$214.50	No Bid	\$214.50	\$214.50

Group C2A - Culvert and Ram Neck Piping
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

	Hanson Pipe & Precast Hattiesburg/Gulfport	G & O Supply, Inc. Saucier, MS	Design Precast & Pipe, Inc. Gulfport, MS	Advanced Drainage Systems Jackson, MS	Southern Pipe & Supply Gulfport, MS
Section VIII - HDPE Perforated Sock Pipe, Flexible - 100 ft. Roll					
1. 4" Perforated Under-Drain Sock	No Bid	\$49.00	No Bid	\$49.00	\$49.00
2. 6" Perforated Under-Drain Sock	No Bid	\$139.00	No Bid	\$139.00	\$139.00

Barry Hatten

Hanson Pipe & Precast

6934 Highway 49 North

Hattiesburg, MS 39401

Phone - (601)268-2081

Fax- (601)264-7123

barry.hatten@lehighhanson.com

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G & O Supply, Inc.

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Saucier, MS 39574

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Fax- (228)832-9677

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Chris A. Fore

Design Precast & Pipe

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Gulfport, MS 39505

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rgregory@designprecast.com

Steve Thomas

Advanced Drainage

205 Apache Dr.

Jackson, MS

Phone- (228)861-7974

Fax- (228)832-2346

steve.thomas@ads-pipe.com

Edward Boykin

Southern Pipe Supply

2202 34th St.

Gulfport, MS

Phone- (228)863-2505

Fax- (228)863-1729

eboykin@southernpipe.com

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR
“TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND HANSON
PIPE & PRECAST AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON
BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with HANSON PIPE & PRECAST of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the HANSON PIPE & PRECAST name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and HANSON PIPE & PRECAST (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council (i.e., for those items noted on the bid tabulation sheet under the HANSON PIPE & PRECAST name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

HANSON PIPE & PRECAST

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDDING BID FOR
“TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND G&O
SUPPLY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON
BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with G&O SUPPLY, INC., of Saucier, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the G&P SUPPLY, INC., name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert & Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and G&O SUPPLY COMPANY, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council (i.e., for those items noted on the bid tabulation sheet under the SUMMIT PIPE & SUPPLY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

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Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

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Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

G&O SUPPLY COMPANY, INC.

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR
“TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND DESIGN
PRECAST & PIPE AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON
BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with DESIGN PRECAST & PIPE of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the DESIGN PRECAST & PIPE name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DESIGN PRECAST & PIPE (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the DESIGN PRECAST & PIPE name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

DESIGN PRECAST & PIPE

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR
“TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND ADVANCED
DRAINAGE SYSTEMS AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME
ON BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with ADVANCED DRAINAGE SYSTEMS of Jackson, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the ADVANCED DRAINAGE SYSTEMS name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and ADVANCED DRAINAGE SYSTEMS(hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council (i.e., for those items noted on the bid tabulation sheet under the ADVANCED DRAINAGE SYSTEMS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

ADVANCED DRAINAGE SYSTEMS

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR
“TERM CONTRACT GROUP C2A – CULVERT AND RAM NECK PIPING”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN
PIPE & SUPPLY AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON
BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2A – Culvert and Ram Neck Piping) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and five (5) bids were received on the commodity noted above, with SOUTHERN PIPE & SUPPLY of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN PIPE & SUPPLY(hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SOUTHERN PIPE & SUPPLY

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolution - by the Gulfport City Council awarding bid for Term Contract Group C1 - Limestone, Washout Materials and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 24, 2014

Ref: Term Contract Group C1 – Limestone, Washout Materials

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the only bid received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by LandShaper, Inc. The lowest and best bid is highlighted in each column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group C1 - Limestone, Washout Materials
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

	Description	Land Shaper Inc.
1	Limestone ASTM #610	\$38.00
2	Limestone ASTM #57	\$38.50
3	Limestone 2 to 2 1/2" Clear (No fines)	\$38.50
Items 1 - 3: FOB Dept. of Public Works, 4050 Hewes Ave, Gulfport, MS Minimum delivery requirement - 15 cubic yards		
4	Gabion Rock	
	Bidder to load and deliver	\$ 55.00
	Bidder to load and city haul	\$ 50.00
5	Rip-Rap 100	
	Bidder to load and deliver	\$55.00
	Bidder to load and city haul	\$50.00
6	Rip-Rap 200	
	Bidder to load and deliver	\$55.00
	Bidder to load and city haul	\$50.00
7	Rip-Rap 300	
	Bidder to load and deliver	\$58.00
	Bidder to load and city haul	\$53.00
Items 4 - 7: Minimum delivery requirement - 10 Tons		
Land Shaper Inc. P. O. Box 995 Gulfport, MS 39502 228-863-8996 - voice 228-868-8878 - fax landshapersinc@cableone.net		

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDDING BID FOR
“TERM CONTRACT GROUP C1-LIMESTONE/WASHOUT MATERIALS”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND LAND
SHAPER, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON
BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C1– Limestone/Washout Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the low bidder being Land Shaper, Inc., of Gulfport, Mississippi, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C1 – Limestone, Washout Materials)
SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and LAND SHAPERS, LLC, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective until and thru December 18, 2015, such period to commence on the last date of execution of this agreement herein ("Contract Term"). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

LAND SHAPERS, LLC

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolution - by the Gulfport City Council awarding bid for Term Contract Group C8 - Infield, Track and Walkway Materials and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 24, 2014

Ref: Term Contract Group C8 – Infield, Track and Walkway Materials

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the only bid received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Southern Athletic Fields, Inc.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group C8 - Infield, Track and Walkway Materials
Contract Period 01-01-2015 through 12-31-2015
Renewable Option 01-01-2016 through 12-31-2016

Item No.	Description	Southern Athletic Fields, Inc.
1	Crimson Stone Material - Ultimate I Item#	SAF COAT \$113.75
2	Crimson Stone Material - Ultimate II Item#	SAF TRAC \$103.75
		Minimum 22 tons

Glenn Lucas
27 Estates Dr.
Petal, MS 39465
Phone- (601)544-5400
Fax- (601)583-6473
glen@safdirt.com

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDDING BID FOR
“TERM CONTRACT GROUP C8 – INFIELD, TRACK & WALKWAY MATERIALS”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN
ATHLETIC FIELDS, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C8 – Infield, Track & Walkway Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with Southern Athletic Fields, Inc., of Petal, Mississippi, being the low bidder, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (TERM CONTRACT GROUP C8 – INFIELD,
TRACK & WALKWAY MATERIALS)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN ATHLETIC FIELDS, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN ATHLETIC FIELDS, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SOUTHERN ATHLETIC FIELDS, INC.

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolution - by the Gulfport City Council awarding bid for Term Contract Group J - Ductile or Cast Iron Grates and Frames and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 24, 2014

Ref: Term Contract Group J – Ductile or Cast Iron Grates & Frames

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Mississippi Utilities Supply.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group J Ductile or Cast Iron Grates & Frames**Contract Period 01-01-15 through 12-31-15****Renewable Option 01-01-16 through 12-31-16**

		Mississippi Utilities Supply	Central Pipe & Supply	Southern Pipe & Supply Water & Sewer Sales
I	Ductile or Cast Iron Grates & Frames			
1	Standard 24" x 24" Grate w/ Frame EJIW: V-5624 NFCo: R-1879-A6G (Grate A) NFCo: R-6672-F (Grate A)	\$293.00 No Bid No Bid	\$325.00 No Bid No Bid	\$300.00 No Bid No Bid
2	Standard 24" x 24" Grate Only EJIW: V-5624 NFCo: R-1879-A6G (Grate A) NFCo: R-6672-F (Grate A)	\$166.00 No Bid No Bid	\$185.00 No Bid No Bid	\$170.00 No Bid No Bid
3	ADA Compliant 24" x 24" Grate w/ Frame EJIW: V-5624-80 NFCo: R1879-A6G (Grate Q) NFCo: R-6672-F (Grate Q)	\$317.00 No Bid No Bid	\$345.00 No Bid No Bid	\$328.00 No Bid No Bid
4	ADA Compliant 24" x 24" Grate Only EJIW: V-5624-80 NFCo: R-1879-A6G (Grate Q) NFCo: R-6672-F (Grate Q)	\$190.00 No Bid No Bid	\$205.00 No Bid No Bid	\$200.00 No Bid No Bid
II	Ductile or Cast Iron Sanitary Sewer & Storm Drain Manhole Frames & Covers			
1	Standard 24" Manhole Frame w/Cover EJIW: 1040 (Labeled SEWER) NFCo: R-1642 (Labeled SEWER) EJIW: 1040 (Labeled STORM DRAIN) NFCo:R-1642 (Labeled STORM DRAIN)	\$244.00 No Bid \$244.00 No Bid	\$273.00 No Bid \$273.00 No Bid	\$249.61 No Bid \$249.61 No Bid
2	Standard 24" Manhole Cover Only EJIW: 1040 (Labeled SEWER) NFCo: R-1642 (Labeled SEWER) EJIW: 1040 (Labeled STORM DRAIN) NFCo:R-1642 (Labeled STORM DRAIN)	\$99.00 No Bid \$99.00 No Bid	\$109.85 No Bid \$109.85 No Bid	\$103.76 No Bid \$103.76 No Bid
3	Hinged 24" Manhole Frame & Cover EJIW: 1040 (Labeled SEWER) NFCo: R-1642 (Labeled SEWER) EJIW: 1040 (Labeled STORM DRAIN) NFCo:R-1642 (Labeled STORM DRAIN)	\$345.00 No Bid \$345.00 No Bid	\$385.00 No Bid \$385.00 No Bid	\$364.15 No Bid \$364.15 No Bid

Group J Ductile or Cast Iron Grates & Frames
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

		Mississippi Utilities Supply	Central Pipe & Supply	Southern Pipe & Supply Water & Sewer Sales
4	Reversible 24" Manhole Frame w/Cover EJIW: V-1600-3 (Labeled SEWER) NFCo: R-1642-A (Labeled SEWER) EJIW: W-1600-3 (Labeled STORM DRAIN) NFCo: R1642-A (Labeled STORM DRAIN)	\$227.00 No Bid \$227.00 No Bid	\$242.00 No Bid \$242.00 No Bid	\$239.00 No Bid \$239.00 No Bid
5	Reversible 24" Manhole Cover Only EJIW: V-1600-3 (Labeled SEWER) NFCo: R-1642-A (Labeled SEWER) EJIW: W-1600-3 (Labeled STORM DRAIN) NFCo: R1642-A (Labeled STORM DRAIN)	\$122.00 No Bid \$122.00 No Bid	\$132.00 No Bid \$132.00 No Bid	\$127.82 No Bid \$127.82 No Bid
6	Reversible 26.5" Manhole Cover Only EJIW: 1090 (Labeled SEWER) NFCo: R-1712 (Labeled SEWER)	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid
III Ductile or Cast Iron Sanitary Sewer & Storm Drain Manhole Frames & Covers with custom logo				
1	Standard 24" Manhole Frame w/ Cover EJIW: 1040 NFCo: R-1642 EJIW: 1040 NFCo: R-1642	\$245.00 No Bid \$245.00 No Bid	\$320.00 No Bid \$320.00 No Bid	\$249.61 No Bid \$249.61 No Bid
2	Standard 24" Manhole Cover Only EJIW: 1040 NFCo: R-1642 EJIW: 1040 NFCo: R-1642	\$99.00 No Bid \$99.00 No Bid	\$109.85 No Bid \$109.85 No Bid	\$103.76 No Bid \$103.76 No Bid
3	Hinged 24" Manhole Frame & Cover EJIW: 1040 NFCo: R-1642-LM EJIW: 1040 NFCo: R-1642-LM	\$345.00 No Bid \$345.00 No Bid	\$368.00 No Bid \$368.00 No Bid	\$364.15 No Bid \$364.15 No Bid
4	Reversible 24" Manhole Frame w/ Cover EJIW: V-1600-3 NFCo: R-1642-A EJIW: V-1600-3 NFCo: R-1642-A	\$227.00 No Bid \$227.00 No Bid	\$254.00 No Bid \$254.00 No Bid	\$239.00 No Bid \$239.00 No Bid
5	Reversible 24" Manhole Cover Only EJIW: V-1600-3	\$122.00	\$132.00	\$127.82

Group J Ductile or Cast Iron Grates & Frames**Contract Period 01-01-15 through 12-31-15****Renewable Option 01-01-16 through 12-31-16**

		Mississippi Utilities Supply	Central Pipe & Supply	Southern Pipe & Supply Water & Sewer Sales
	NFCo: R-1642-A	No Bid	No Bid	No Bid
	EJIW: V-1600-3	\$122.00	\$132.00	\$127.82
	NFCo: R-1642-A	No Bid	No Bid	No Bid
IV	Ductile or Cast Iron Sanitary Sewer and Storm Drain Manhole Riser Rings			
1	Ductile or Cast Iron Manhole Riser Ring			
	1" Rise (For 24" x 1" Cover)	No Bid	No Bid	No Bid
	1.5" Rise (For 24" x 1" Cover)	\$84.00	\$91.00	No Bid
	2" Rise (For 24" x 1" Cover)	\$87.00	\$94.00	No Bid
2	Ductile or Cast Iron Manhole Riser Ring			
	1" Rise (For 24" x 1.5" Cover)	No Bid	No Bid	No Bid
	1.5" Rise (For 24" x 1.5" Cover)	No Bid	No Bid	No Bid
	2" Rise (For 24" x 1.5" Cover)	No Bid	No Bid	No Bid
1	Ductile or Cast Iron Manhole Riser Ring			
	1" Rise (For 26" x 1" Cover)	No Bid	No Bid	No Bid
	1.5" Rise (For 26" x 1" Cover)	\$100.00	\$106.10	No Bid
	2" Rise (For 26" x 1" Cover)	\$108.00	\$116.00	No Bid
2	Ductile or Cast Iron Manhole Riser Ring			
	1" Rise (For 26" x 1.5" Cover)	No Bid	No Bid	No Bid
	1.5" Rise (For 26" x 1.5" Cover)	No Bid	No Bid	No Bid
	2" Rise (For 26" x 1.5" Cover)	No Bid	No Bid	No Bid
V	Composite Sanitary Sewer and Storm Drain Manhole Riser Rings			
1	Polypropylene Manhole Riser Ring			
	1.5" Rise (For 24" x 1" Cover)	No Bid	No Bid	No Bid
2	Polypropylene Manhole Riser Ring			
	1.5" Rise (For 24" x 1.5" Cover)	No Bid	No Bid	No Bid
3	Polypropylene Manhole Riser Ring			
	1.5" Rise (For 24" x 2" Cover)	No Bid	No Bid	No Bid
4	Polypropylene Manhole Riser Ring			
	1.5" Rise (For 26" x 1" Cover)	No Bid	No Bid	No Bid

Group J Ductile or Cast Iron Grates & Frames
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

		Mississippi Utilities Supply	Central Pipe & Supply	Southern Pipe & Supply Water & Sewer Sales
5	Polypropylene Manhole Riser Ring 1.5" Rise (For 26" x 1.5" Cover)	No Bid	No Bid	No Bid
6	Polypropylene Manhole Riser Ring 1.5" Rise (for 26" x 2" Cover)	No Bid	No Bid	No Bid
VI	Ductile or cast iron valve boxes			
1	18 - 24" height valve box Brand P/N	\$27.00 Sigma VB261	\$30.00 Star 461-S	\$33.00 Star VB461S
2	24 - 36" height valve box Brand P/N	\$38.00 Sigma VB262	\$42.00 Star 652-S	\$48.00 Star VB562S
VII	Ductile or cast iron valve box risers			
1	2" Brand P/N	\$8.00 Sigma VB2602	\$10.95 Star VBR2	\$13.00 Star VBR2
VIII	Ductile or cast iron valve box lids with "Water" or "Sewer" on top			
1	Standard lid Brand P/N	\$7.95 Sigma VB2600	\$9.10 Star VBLIDW/S	\$10.00 Star VBLDW/VBLIDS
IX	Meter boxes (Rome, Vulcan, Jefferson Parish)			
1	Small w/lid Brand P/N	\$32.00 Sigma MB282	\$33.50 Star MBD1910	\$36.50 Star MBD1910
2	Large w/lid Brand P/N	\$198.00 Sigma MB381	\$82.10 Sigma MB283	\$38.00 Star MBX1

Group J Ductile or Cast Iron Grates & Frames**Contract Period 01-01-15 through 12-31-15****Renewable Option 01-01-16 through 12-31-16**

		Mississippi Utilities Supply	Central Pipe & Supply	Southern Pipe & Supply Water & Sewer Sales
X	Meter box lids only			
1	Small (19 1/8" x 9 3/4")	\$11.95	\$11.00	No Bid
	Brand	Sigma	Star	No Bid
	P/N	MB2821	MBX1L	No Bid
2	Large, oval type	\$69.95	No Bid	No Bid
	Brand	Sigma		No Bid
	P/N	MB3811		No Bid
3	Large, square type	\$69.95	No Bid	No Bid
	Brand	Sigma		No Bid
	P/N	MB2831		No Bid

Bill Turner
Mississippi Utilities
14231 Seaway Rd, Unit B-5
Gulfport, MS 39503
Phone- (228)863-2757
Fax- (228)863-6587
william.turner@ferguson.com

Bryan Tagert
Central Pipe Supply
P.O. Box 5470
Pearl, MS 39208
Phone- (800)844-7700
Fax- (601)932-8944
btagert@cenralpipe.com

Edward Boykin
Southern Pipe & Supply
2202 34th St.
Gulfport, MS 39501
Phone-(228)863-2505
Fax- (228)863-1729
edward.boykin@southernpipe.com

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR
“TERM CONTRACT GROUP J – DUCTILE CAST IRON GRATES & FRAMES”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND
MISSISSIPPI UTILITIES AND AUTHORIZING THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J – Ductile Cast Iron Grates & Frames) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with MISSISSIPPI UTILITIES of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the MISSISSIPPI UTILITIES name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J – Ductile Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and MISSISSIPPI UTILITIES SUPPLY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the MISSISSIPPI UTILITIES name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

MISSISSIPPI UTILITIES SUPPLY

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolutions - by the Gulfport City Council awarding bids for Term Contracts Group J1 - Water and Sewer Line Supplies and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 24, 2014

Ref: Term Contract Group J1 – Water & Sewer Line Supplies

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Mississippi Utilities Supply, Central Pipe & Supply and Southern Pipe as indicated by the highlighted area of the column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
I.	Municipal service tubing Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal				
1	¾"	per ft Brand	\$0.18 ADS	\$0.18 ADS	\$0.18 ADS
2	1"	per ft Brand	\$0.28 ADS	\$0.26 ADS	\$0.27 ADS
3	1 ¼"	per ft Brand	\$0.43 ADS	\$0.46 ADS	\$0.39 ADS
4	1 ½"	per ft Brand	\$0.58 ADS	\$0.64 ADS	\$0.55 ADS
5	2"	per ft Brand	\$1.00 ADS	\$0.96 ADS	\$0.94 ADS
II.	PVC Pressure Pipe All PVC pressure pipe is to be as slip joint pipe.				
1	4"	per lft Brand	\$2.11 Sanderson	*N/R Sanderson/ NAPCO/ Diamond	\$2.14
2	6"	per lft Brand	\$4.20 Sanderson	*N/R Sanderson/ NAPCO/ Diamond	\$4.26
3	8"	per lft Brand	\$7.28 Sanderson	*N/R Sanderson/ NAPCO/ Diamond	\$7.37
4	10"	per lft Brand	\$11.00 Sanderson	*N/R Sanderson/ NAPCO/ Diamond	\$11.07
5	12"	per lft Brand	\$15.75 Sanderson	*N/R Sanderson/ NAPCO/ Diamond	\$15.64
6	16"	per lft Brand	\$28.90 Sanderson	*N/R Sanderson/ NAPCO/ Diamond	No Bid
*N/R= Non-Responsive- Bidder noted price available upon request.					
III.	PVC sewer fittings SDR35 glue type				
1	4" Sleeve	ea Brand	\$1.20 Plastic Trends	\$5.45 GPK	\$1.32 Tigre
2	6" sleeve	ea Brand	\$4.10 Plastic Trends	\$12.20 GPK	\$5.31 Tigre
3	4" with a 1/16" bend 22.5	ea Brand	\$1.75 Plastic Trends	\$2.10 GPK	\$2.37 Tigre
4	6" with a 1/16" bend 22.5°	ea Brand	\$8.00 Plastic Trends	\$9.00 GPK	\$9.73 Tigre
5	4" with a 1/8" bend 45°	ea	\$1.65	\$1.85	\$1.75

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
		Brand	Plastic Trends	GP	Tigre
6	6" with a 1/8" bend 45°	ea	\$6.35	\$7.50	\$6.73
		Brand	Plastic Trends	GP	Tigre
7	4" with a 1/4" bend 90°	ea	\$1.95	\$2.50	\$1.98
		Brand	Plastic Trends	GP	Tigre
8	6" with a 1/4" bend 90°	ea	\$6.00	\$6.90	\$6.25
		Brand	Plastic Trends	GP	Tigre
9	4" bell cap	ea	\$1.05	\$1.11	\$0.99
		Brand	Plastic Trends	GP	Tigre
10	6" bell cap	ea	\$3.45	\$4.00	\$3.62
		Brand	Plastic Trends	GP	Tigre
11	6"x 6" saddle (Flex Rubber) WYE	ea	\$35.40	\$54.00	No Bid
		Brand	Fernco	GP	Tigre
12	8"x 6" saddle "PVC" WYE	ea	No Bid	\$21.00	No Bid
		Brand		GP	Tigre
13	6"x 6" saddle "PVC" WYE	ea	No Bid	No Bid	No Bid
		Brand			Tigre
14	4" spigot caps FPT	ea	No Bid	\$1.50	No Bid
		Brand		GP	Tigre
15	6" spigot caps FPT	ea	No Bid	\$6.55	No Bid
		Brand		GP	Tigre
16	8" sleeves	ea	\$12.50	\$14.25	\$12.84
		Brand	Plastic Trends	GP	Tigre
17	6"x 4" reducers	ea	\$5.40	\$6.40	\$5.49
		Brand	Plastic Trends	GP	Tigre
18	8"x 6" reducers	ea	\$24.50	\$27.00	\$23.50
		Brand	Plastic Trends	GP	Tigre
19	4" clean out SW-MPT (w/o cap)	ea	\$3.40	\$1.95	\$2.25
		Brand	Plastic Trends	GP	Tigre
20	4" clean out plug MPT	ea	\$2.30	\$1.47	\$1.37
		Brand	Plastic Trends	GP	Tigre
21	6" clean out SW-MPT (w/o plug)	ea	\$10.20	\$10.95	\$10.61
		Brand	Plastic Trends	GP	Tigre
22	6" clean out plug MPT	ea	\$8.45	\$6.70	\$6.86
		Brand	Plastic Trends	GP	Tigre

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
23	6" WYE - SW	ea Brand	\$13.10 Plastic Trends	\$15.40 GPK	\$19.75 Tigre
IV.	Ductile iron pressure main Ductile iron pipe				
1	4" Mechanical Joint	ea Brand	\$23.54 McWayne	*N/R	\$23.43 US Pipe
	4" Slip Joint	ea Brand	\$23.50 McWayne	*N/R	\$23.43 US Pipe
2	6" Mechanical Joint	ea Brand	\$33.30 McWayne	*N/R	\$31.87 US Pipe
	6" Slip Joint	ea Brand	\$20.50 McWayne	*N/R	\$21.43 US Pipe
3	8" Mechanical Joint	ea Brand	\$40.00 McWayne	*N/R	\$38.32 US Pipe
	8" Slip Joint	ea Brand	\$23.50 McWayne	*N/R	\$22.51 US Pipe
4	10" Mechanical Joint	ea Brand	\$52.75 McWayne	*N/R	\$50.50 US Pipe
	10" Slip Joint	ea Brand	\$31.00 McWayne	*N/R	\$29.77 US Pipe
5	12" Mechanical Joint	ea Brand	\$65.90 McWayne	*N/R	\$63.29 US Pipe
	12" Slip Joint	ea Brand	\$38.50 McWayne	*N/R	\$37.20 US Pipe
6	16" Mechanical Joint	ea Brand	\$94.20 McWayne	*N/R	\$91.49 US Pipe
	16" Slip Joint	ea Brand	\$56.00 McWayne	*N/R	\$53.72 US Pipe
*N/R= Non-Responsive- Bidder noted price available upon request.					
V.	PVC sewer pipe				
1	4"	per lft Brand	\$0.88 Sanderson	*N/R Sanderson/ NAPCO/ Diamond	\$0.89
2	6"	per lft Brand	\$1.91 Sanderson	*N/R Sanderson/ NAPCO/ Diamond	\$1.92

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
3	8"	per lft Brand	\$3.41 Sanderson	*N/R	\$3.43 erson/ NAPCO/ Diamond
4	10"	per lft Brand	\$6.10 Sanderson	*N/R	\$5.41 Sanderson/ NAPCO/ Diamond
5	12"	per lft Brand	\$7.70 Sanderson	*N/R	\$7.74 Sanderson/ NAPCO/ Diamond
*N/R= Non-Responsive- Bidder noted price available upon request.					
VI.	Ductile iron fittings - without flanges				<u>NO ACCESSORIES</u>
	Tees				
1	4 x 4" MJ	ea Brand	\$59.06 Star	\$67.00 Tyler/ Union	\$42.93 Star
2	6 x 4" MJ	ea Brand	\$87.60 Star	\$100.00 Tyler/ Union	\$72.33 Star
3	6 x 6" MJ	ea Brand	\$96.15 Star	\$109.00 Tyler/ Union	\$77.93 Star
4	8 x 4" MJ	ea Brand	\$102.49 Star	\$114.00 Tyler/ Union	\$87.00 Star
5	8 x 6" MJ	ea Brand	\$112.88 Star	\$129.00 Tyler/ Union	\$92.93 Star
6	8 x 8" MJ	ea Brand	\$131.18 Star	\$149.00 Tyler/ Union	\$111.70 Star
7	12 x 4" MJ	ea Brand	\$173.16 Star	\$195.00 Tyler/ Union	\$151.02 Star
8	12 x 6" MJ	ea Brand	\$174.78 Star	\$198.00 Tyler/ Union	\$154.00 Star
9	12 x 8" MJ	ea Brand	\$197.32 Star	\$222.00 Tyler/ Union	\$174.25 Star
10	12 x 12" MJ	ea Brand	\$247.17 Star	\$275.00 Tyler/ Union	\$223.40 Star
	Elbows - 22.5 Degree bends				
11	4" MJ	ea Brand	\$37.02 Star	\$42.00 Tyler/ Union	\$26.00 Star
12	6" MJ	ea Brand	\$53.24 Star	\$63.00 Tyler/ Union	\$41.00 Star
13	8" MJ	ea Brand	\$74.81 Star	\$85.00 Tyler/ Union	\$63.00 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
14	12" MJ	ea Brand	\$136.00 Star	\$153.00 Tyler/ Union	\$120.03 Star
Elbows - 45 Degree bends					
15	4" MJ	ea Brand	\$37.20 Star	\$44.00 Tyler/ Union	\$29.00 Star
16	6" MJ	ea Brand	\$55.14 Star	\$65.00 Tyler/ Union	\$43.00 Star
17	8" MJ	ea Brand	\$74.00 Star	\$86.00 Tyler/ Union	\$63.46 Star
18	12" MJ	ea Brand	\$150.00 Star	\$168.00 Tyler/ Union	\$137.00 Star
Elbows - 90 Degree bends					
19	4" MJ	ea Brand	\$42.24 Star	\$49.00 Tyler/ Union	\$32.66 Star
20	6" MJ	ea Brand	\$64.38 Star	\$74.00 Tyler/ Union	\$53.66 Star
21	8" MJ	ea Brand	\$88.04 Star	\$99.00 Tyler/ Union	\$75.50 Star
22	12" MJ	ea Brand	\$176.00 Star	\$195.00 Tyler/ Union	\$167.53 Star
Crosses					
23	4 x 4"	ea Brand	\$109.26 Star	\$121.00 Tyler/ Union	\$92.86 Star
24	6 x 4"	ea Brand	\$125.00 Star	\$136.00 Tyler/ Union	\$101.26 Star
25	6 x 6"	ea Brand	\$139.76 Star	\$154.00 Tyler/ Union	\$113.86 Star
26	8 x 6"	ea Brand	\$144.69 Star	\$160.00 Tyler/ Union	\$117.60 Star
27	8 x 8"	ea Brand	\$158.00 Star	\$170.00 Tyler/ Union	\$126.50 Star
WYES					
28	4" MJ	ea Brand	\$82.68 Star	\$92.00 Tyler/ Union	\$70.46 Star
29	6" MJ	ea Brand	\$120.30 Star	\$135.00 Tyler/ Union	\$106.86 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
	Reducers - Spigot Both Ends				
30	6 x 4"	ea Brand	No Bid	\$41.00 Tyler/ Union	\$31.26 Star
31	8 x 4"	ea Brand	No Bid	\$51.00 Tyler/ Union	\$42.46 Star
32	8 x 6"	ea Brand	No Bid	\$59.00 Tyler/ Union	\$45.26 Star
33	12 x 6"	ea Brand	No Bid	\$89.00 Tyler/ Union	\$77.46 Star
34	12 x 8"	ea Brand	No Bid	\$93.00 Tyler/ Union	\$79.33 Star
	Reducers - Spigot to MJ				
35	6 x 4"	ea Brand	\$50.00 Star	\$39.00 Tyler/ Union	No Bid Star
36	8 x 4"	ea Brand	\$76.52 Star	\$59.00 Tyler/ Union	No Bid Star
37	8 x 6"	ea Brand	\$70.86 Star	\$57.00 Tyler/ Union	No Bid Star
38	12 x 6"	ea Brand	\$120.00 Star	\$112.00 Tyler/ Union	No Bid Star
39	12 x 8"	ea Brand	\$111.00 Star	\$92.00 Tyler/ Union	No Bid Star
	Reducers - MJ Both Ends				
40	6 x 4"	ea Brand	\$43.20 Star	\$51.00 Tyler/ Union	\$30.00 Star
41	8 x 4"	ea Brand	\$52.71 Star	\$63.00 Tyler/ Union	\$42.46 Star
42	8 x 6"	ea Brand	\$58.31 Star	\$68.00 Tyler/ Union	\$43.50 Star
43	12 x 6"	ea Brand	\$90.20 Star	\$105.00 Tyler/ Union	\$74.17 Star
44	12 x 8"	ea Brand	\$92.79 Star	\$108.00 Tyler/ Union	\$78.00 Star
45	12 x 10"	ea Brand	\$103.25 Star	\$122.00 Tyler/ Union	\$88.20 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
Retaining Glands (standard) - "Retainers"					
46	4" MJ	ea Brand	\$23.00 Star	N/R	\$10.00 Star
47	6" MJ	ea Brand	\$23.00 Star	N/R	\$16.50 Star
48	8" MJ	ea Brand	\$27.00 Star	N/R	\$19.36 Star
49	12" MJ	ea Brand	\$58.35 Star	N/R	\$49.50 Star
50	16" MJ	ea Brand	\$82.10 Star	N/R	\$67.95 Star
Retaining Gland (mega-lug) - "Retainers"					<u>NO ACCESSORIES</u>
51	4" MJ	ea Brand	\$26.75 Star	\$22.00 Tyler/ Union	\$14.20 Star
52	6" MJ	ea Brand	\$32.10 Star	\$27.00 Tyler/ Union	\$16.11 Star
53	8" MJ	ea Brand	\$40.00 Star	\$37.00 Tyler/ Union	\$25.60 Star
54	12" MJ	ea Brand	\$75.00 Star	\$68.00 Tyler/ Union	\$55.16 Star
55	16" MJ	ea Brand	\$133.10 Star	\$117.00 Tyler/ Union	\$100.78 Star
Sleeves - Solid (12" Length)					
56	4" MJ	ea Brand	\$39.66 Star	\$46.00 Tyler/ Union	\$27.75 Star
57	6" MJ	ea Brand	\$60.00 Star	\$69.00 Tyler/ Union	\$46.46 Star
58	8" MJ	ea Brand	\$88.00 Star	\$101.00 Tyler/ Union	\$79.33 Star
59	12" MJ	ea Brand	\$127.00 Star	\$159.00 Tyler/ Union	\$127.86 Star
60	16" MJ	ea Brand	\$245.00 Star	\$292.00 Tyler/ Union	\$235.00 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
	Blank Plug with 2" Tap (pipe threads)				
61	4" MJ	ea Brand	\$27.60 Star	\$25.00 Tyler/ Union	\$27.53 Star
62	6" MJ	ea Brand	\$38.00 Star	\$38.00 Tyler/ Union	\$40.50 Star
63	8" MJ	ea Brand	\$54.20 Star	\$51.00 Tyler/ Union	\$54.00 Star
64	12" MJ	ea Brand	\$78.90 Star	\$79.00 Tyler/ Union	\$84.00 Star
	Adapters - MJ to FL				
65	4"	ea Brand	\$32.20 Star	\$38.00 Tyler/ Union	\$31.26 Star
66	6"	ea Brand	\$42.00 Star	\$52.00 Tyler/ Union	\$42.93 Star
67	8"	ea Brand	\$64.00 Star	\$74.00 Tyler/ Union	\$63.22 Star
VII.	Bolts and Gaskets				
	Bolts				
1	MJ Lock Bolts "Anti Rotation"	ea Brand	\$154.00 Star	\$199.00 Tyler/ Union	\$148.00 Star
2	Bolt (3/4" x 3 1/3") MJ	ea Brand	\$104.00 Star	\$135.00 Tyler/ Union	No Bid Star
3	Bolt (3/4" x 4") MJ	ea Brand	\$105.00 Star	\$145.00 Tyler/ Union	\$105.55 Star
	Gaskets				
4	4" MJ	ea Brand	\$103.00 Star	No Bid	\$112.20 Star
	4" Transition	ea Brand	\$127.00 Star	No Bid	\$134.00 Star
5	6" MJ	ea Brand	\$111.00 Star	\$112.50 Tyler/ Union	\$112.20 Star
	6" Transition	ea Brand	\$154.50 Star	\$200.00 Tyler/ Union	\$163.00 Star
6	8" MJ	ea Brand	\$130.00 Star	\$144.00 Tyler/ Union	\$140.00 Star
	8" Transition	ea Brand	\$209.50 Star	\$325.00 Tyler/ Union	\$226.11 Star

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
7	12" MJ	ea Brand	\$207.50 Star	\$400.00 Tyler/ Union	\$226.11 Star
	12" Transition	ea Brand	\$297.50 Star	\$500.00 Tyler/ Union	\$315.00 Star
8	16" MJ	ea Brand	\$353.00 Star	N/R Tyler/ Union	\$373.50 Star
	16" Transition	ea Brand	No Bid	N/R Tyler/ Union	No Bid Star
VIII. Gate valves & Appurtenances					
"Gate valves - 3" thru 48" - for water and other liquids					
GATE Valve - MJ					
1	3" Mueller or M & H or equal	ea Brand	\$258.80 M & H	\$252.00 American/ Clow	\$260.00 M & H
2	4" Mueller a2380-20 or M & H 67-01 or equal	ea Brand	\$286.00 M & H	\$282.00 American/ Clow	\$287.00 M & H
3	6" Mueller A2380-20 or M & H 67-01 or equal	ea Brand	\$376.00 M & H	\$360.00 American/ Clow	\$367.00 M & H
4	8" Mueller A2380-20 or M & H 67-01 or equal	ea Brand	\$616.38 M & H	\$573.00 American/ Clow	\$583.00 M & H
5	10" Mueller A2380-20 or M & H 67-01 or equal	ea Brand	\$934.00 M & H	\$893.00 American/ Clow	\$909.00 M & H
6	12" Mueller A2380-20 or M & H 67-01 or equal	ea Brand	\$1,182.00 M & H	\$1,130.00 American/ Clow	\$1,150.00 M & H
7	16" Mueller A2380-20 M & H 67-01 or equal	ea Brand	\$3,995.00 M & H	\$4,090.00 American/ Clow	\$4,100.00 M & H
TAPPING Gate Valve - MJ to FL					
8	4" Mueller H667 or M & H 751 or equal	ea brand	\$380.00 M & H	\$282.00 American/ Flo Control	\$276.00 M & H
9	6" Mueller H667 or M & H 751 or equal	ea brand	\$525.00 M & H	\$360.00 American/ Flo Control	\$367.00 M & H
10	8" Mueller H667 or M & H 751 or equal	ea brand	\$780.00 M & H	\$573.00 American/ Flo Control	\$577.00 M & H
11	10" Mueller H667 or M & H 751 or equal	ea brand	\$1,176.00 M & H	\$893.00 American/ Flo Control	\$910.00 M & H

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
12	12" Mueller H667 or M & H 751 or equal	ea brand	\$1,776.00 M & H	\$1,130.00 American/ Flo Control	\$1,105.00 M & H
13	16" Mueller H667 or M & H 751 or equal	ea brand	\$5,200.00 M & H	\$4,090.00 American/ Flo Control	\$4,100.00 M & H
Tapping Sleeve					
14	4 x 4" JCM 412 or equal "C900"	ea Brand	No Bid	\$196.00 JCM	\$205.00 JCM
	4 x 4" "CLASS 160"	ea Brand	No Bid	\$196.00 JCM	\$205.00 JCM
15	6 x 4" JCM 412 or equal "C900"	ea Brand	No Bid	\$205.00 JCM	\$215.00 JCM
	6 x 4" "CLASS 160"	ea Brand	No Bid	\$205.00 JCM	\$207.00 JCM
16	6 x 6" JCM 412 or equal	ea Brand	No Bid	\$235.00 JCM	\$237.00 JCM
	6 x 6" "CLASS 160"	ea Brand	No Bid	\$235.00 JCM	\$237.00 JCM
17	8 x 4" JCM 412 or equal	ea Brand	No Bid	\$235.00 JCM	\$230.00 JCM
	8 x 4" "CLASS 160"	ea Brand	No Bid	\$235.00 JCM	\$220.00 JCM
18	8 x 6" JCM 412 or equal	ea Brand	No Bid	\$238.00 JCM	\$244.00 JCM
	8 x 6" "CLASS 160"	ea Brand	No Bid	\$238.00 JCM	\$244.00 JCM
19	8 x 8" JCM 412 or equal	ea Brand	No Bid	\$315.00 JCM	\$319.00 JCM
	8 x 8" "CLASS 160"	ea Brand	No Bid	\$315.00 JCM	\$319.00 JCM
20	10 x 4" JCM 412 or equal	ea Brand	No Bid	\$240.00 JCM	\$238.00 JCM
	10 x 4" "CLASS 160"	ea Brand	No Bid	\$240.00 JCM	\$230.00 JCM

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
21	10 x 6" JCM 412 or equal	ea	No Bid	\$260.00	\$260.00
		Brand		JCM	JCM
	10 x 6" "CLASS 160"	ea	No Bid	\$260.00	\$260.00
		Brand		JCM	JCM
22	10 x 8" JCM 412 or equal	ea	No Bid	\$325.00	\$325.00
		Brand		JCM	JCM
	10 x 8" "CLASS 160"	ea	No Bid	\$325.00	\$325.00
		Brand		JCM	JCM
23	12 x 4" JCM 412 or equal	ea	No Bid	\$260.00	\$260.00
		Brand		JCM	JCM
	12 x 4" "CLASS 160"	ea	No Bid	\$260.00	\$260.00
		Brand		JCM	JCM
24	12 x 6" JCM 412 or equal	ea	No Bid	\$275.00	\$278.00
		Brand		JCM	JCM
	12 x 6" "CLASS 160"	ea	No Bid	\$275.00	\$264.00
		Brand		JCM	JCM
25	12 x 8" JCM 412 or equal "C900"	ea	No Bid	\$350.00	\$341.00
		Brand		JCM	JCM
	12 x 8" "CLASS 160"	ea	No Bid	\$350.00	\$327.00
		Brand		JCM	JCM
26	16x6" JCM 412 or equal "C900"	ea	No Bid	\$365.00	\$318.00
		Brand		JCM	JCM
	16 x 6" "CLASS 160"	ea	No Bid	\$365.00	\$318.00
		Brand		JCM	JCM
27	16x8" JCM 412 or equal "C900"	ea	No Bid	\$395.00	\$395.00
		Brand		JCM	JCM
	16 x 8" "CLASS 160"	ea	No Bid	\$395.00	\$395.00
		Brand		JCM	
IX.	Brass Water Service Fittings AWWA C-800 Dual check w/Meter Nipple (Built In)				
1	3/4"	ea	\$41.00	\$48.00	No Bid
		Brand	Ford	AY McDonald	
2	1	ea	\$72.00	\$90.00	No Bid
		Brand	Ford	AY McDonald	
3	1 1/2"	ea	No Bid	No Bid	No Bid
		Brand			

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
4	2"	ea Brand	No Bid	No Bid	No Bid
1	Dual Check w/o Meter Meter nipple built in 3/4"	ea Brand	\$38.00 Watts	\$47.00 AY McDonald	No Bid
2	1	ea Brand	\$72.20 Watts	\$89.00 AY McDonald	No Bid
3	1 1/2"	ea Brand	No Bid	No Bid	No Bid
4	2"	ea Brand	No Bid	No Bid	No Bid
1	Bronze gate valves (1/2" - 3" diameter) 3/4" diameter bronze gate valve	ea Brand	\$25.80 American	No Bid	No Bid
2	1" diameter bronze gate valve	ea Brand	\$38.31 American	No Bid	No Bid
3	1 1/4" diameter bronze gate valve	ea Brand	\$62.00 American	No Bid	No Bid
4	1 1/2" diameter bronze gate valve	ea Brand	\$63.20 American	No Bid	No Bid
5	2" diameter bronze gate valve "full port"	ea Brand	\$89.60 American	No Bid	No Bid
6	2 1/2" diameter bronze gate valve	ea Brand	\$242.00 American	No Bid	No Bid
7	3" diameter bronze gate valve	ea Brand	\$265.00 American	No Bid	No Bid
1	Cut off valves - With Lock Wing Only (Items 1-12 are "or equal") Ball Valve 3/4" (FPT) <4056> Mueller B-20245/ Ford B11- 333W	ea Brand	\$35.15 Ford	\$34.89 Ford	\$22.96 AY McDonald
2	Ball Valve 1" (FPT) <4079> Mueller B-2020/ Form B11-444W	ea Brand	\$53.75 Ford	\$53.40 Ford	\$40.54 AY McDonald
3	Ball Valve 3/4" (CTS-MPT)"Packed Joint	ea Brand	\$45.50 Ford	\$46.00 Ford	\$46.00 AY McDonald
4	Ball Valve 3/4" (CTS-MSN) "Packed Joint" <4048>, Mueller H-14348/Ford B43-3332	ea Brand	\$45.00 Ford	\$44.89 Ford	\$30.69 AY McDonald

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
5	Ball Valve 1" (CTS-MSN) "Packed Joint" <4095>, Mueller H-14348//Ford/B43-444	ea Brand	\$66.00 Ford	\$66.30 Ford	\$56.46 AY McDonald
6	Ball Valve 3/4" x 1" (MSN-CTS)"Packed <4058>, Mueller B-24350/Ford B43-342V	ea Brand	\$48.40 Ford	\$48.50 Ford	\$50.74 AY McDonald
7	Ball Valve 3/4" (PVC-MSN) <4065> Mueller B-24353/Ford B73-332W	ea Brand	\$48.95 Ford	\$48.50 Ford	\$36.00 AY McDonald
8	Ball Valve 3/4" (CTS-FPT)"Packed Joint" <4066>, Mueller B-25170/Ford B41-333V	ea Brand	\$39.40 Ford	\$39.00 Ford	\$29.00 AY McDonald
9	Ball Valve 1" (CTS-FPT)"Packed Joint" <4092>, Mueller B-25170/Ford B41-444V	ea Brand	\$59.30 Ford	\$59.46 Ford	\$52.00 AY McDonald
10	Ball Valve 1"X 3/4" (CTS-FPT)"Packed J <4057>, Mueller B-25170/Ford B41-343V	ea Brand	\$43.87 Ford	\$43.74 Ford	\$45.95 AY McDonald
11	Ball Valve 2"(FPT-CTS)"Packed Joint" <4035>, Mueller B-25170/Ford B41-777V	ea Brand	\$176.30 Ford	\$177.00 Ford	\$185.69 AY McDonald
12	Ball Valve 2" (FPT) Ford B11-777W	ea Brand	\$156.32 Ford	\$157.00 Ford	\$165.00 AY McDonald
Joint Connections (Items 1-21 are "or equal")					
1	Coupling 3/4" (CTS-MPT)"Packed Joint" <4042>, Mueller H-15428 / Ford C84-33	ea Brand	\$9.71 Ford	\$9.75 Ford	\$10.25 AY McDonald
2	Coupling 1" (CTS-MPT) "Packed Joint" <4043>, Mueller H-15428 / Ford C84-44	ea Brand	\$11.55 Ford	\$11.50 Ford	\$11.98 AY McDonald
3	Coupling 3/4" (FPT-CTS)"Packed Joint" <4044>, Mueller H-15451 / Ford C14-33	ea Brand	\$10.25 Ford	\$10.25 Ford	\$10.75 AY McDonald
4	Coupling 1" (CTS-FPT) "Packed Joint" <4045>, Mueller H-15451 / Ford C14-44	ea Brand	\$13.95 Ford	\$13.90 Ford	\$14.75 AY McDonald
5	Coupling 3/4" (CTS) "Packed Joint" <4046>, Mueller H-15403 / Ford C44-33	ea Brand	\$12.00 Ford	\$11.87 Ford	\$12.50 AY McDonald
6	Coupling 1" (CTS) "Packed Joint" <4083>, Mueller H-15403 / Ford C44-44	ea Brand	\$13.57 Ford	\$13.59 Ford	\$14.21 AY McDonald
7	Coupling 2" (CTS) "Packed Joint" <4036>, Mueller H-15403 / Ford C44-77	ea Brand	\$61.25 Ford	\$61.37 Ford	\$64.25 AY McDonald
8	Coupling 3/4" (FPT-CTS) "Packed Joint" <4047>, Ford C17-33	ea Brand	\$12.90 Ford	\$12.80 Ford	\$10.73 AY McDonald
9	Coupling 1" (FPT-CTS) "Packed Joint" <4048>, Ford C17-44	ea Brand	\$19.87 Ford	\$19.75 Ford	\$14.56 AY McDonald

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
10	Coupling 3/4" X 1" (FPT-CTS) "Packed Joint" <4069>, Ford C17-34	ea Brand	\$20.30 Ford	\$20.20 Ford	No Bid AY McDonald
11	Coupling 3/4" (CTS--PVC) "Packed Joint" <4053>, Ford C47-33	ea Brand	\$16.00 Ford	\$16.00 Ford	\$16.79 AY McDonald
12	Coupling 1" (CTS--PVC) "Packed Joint" <4086>, Ford C47-44	ea Brand	\$23.05 Ford	\$23.20 Ford	\$24.27 AY McDonald
13	Coupling 3/4" (CTS--PVC) "Packed Joint" <4074>, Ford C47-34	ea Brand	\$22.40 Ford	\$22.45 Ford	\$23.51 AY McDonald
14	Coupling 3/4" X 1" (CTS) "Packed Joint" <4071>, Ford C44-34	ea Brand	\$13.90 Ford	\$13.75 Ford	\$14.43 AY McDonald
15	Coupling 3/4" X 1" (MPT-CTS) "Packed Joint" <4072>, Ford C84-34	ea Brand	\$10.87 Ford	\$10.80 Ford	\$11.29 AY McDonald
16	Coupling 3/4" (MPT-PVC) <4064> Ford C87-33	ea Brand	\$12.97 Ford	\$12.90 Ford	\$13.53 AY McDonald
17	Coupling 1" (PVC) <4026> Ford C87-44	ea Brand	\$20.13 Ford	\$20.15 Ford	\$21.09 AY McDonald
18	Coupling 2" (CTS-MPT) "Packed Joint" <4037>, Ford C84-77	ea Brand	\$45.88 Ford	\$46.00 Ford	\$48.24 AY McDonald
19	Coupling 2" (CTS-FPT) "Packed Joint" <4029>, Ford C14-77	ea Brand	\$47.95 Ford	\$48.00 Ford	\$50.42 AY McDonald
20	Coupling 2" (Meter-FL-MPT)w/Gaskets <4038>, Ford CF38-77-2.125	ea Brand	\$40.60	\$40.65 Ford	No Bid
21	Coupling 2" (Meter-FL-FPT)w/Gaskets <4031>, Ford CF31-78	ea Brand	\$36.75	\$36.81 Ford	No Bid
Miscellaneous Brass Fitting					
1	Corporation 3/4"cc (MPT-CTS) "Packed Joint" <4054>,Mueller H-15008 / Ford F1000	ea Brand	\$21.27 Ford	\$21.25 Ford	\$22.04 AY McDonald
2	Corporation 1"cc (MPT-CTS) "Packed Joint" <4091>,Mueller H-15008 / Ford F1000	ea Brand	\$32.20 Ford	\$32.15 Ford	\$33.33 AY McDonald
3	WYE 1" X 3.4"(CTS) "Packed Joint" <4068>,Mueller H-15343 / Ford F144-243	ea Brand	\$24.81 Ford	\$24.50 Ford	\$25.46 AY McDonald
4	TEE 3/4" (FPT) <4052>	ea Brand	\$5.72 Matco	\$10.80 Ford	No Bid
5	TEE 3/4" (CTS) "Packed Joint" <4062>	ea Brand	\$29.00 Ford	\$28.70 Ford	\$29.78 AY McDonald

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
6	TEE 1" (FPT) <4084>	ea Brand	\$10.17 Matco	\$10.90 Ford	No Bid
7	TEE 1" (CTS) "Packed Joint" <4075>	ea Brand	\$30.80 Ford	\$30.75 Ford	\$31.84 AY McDonald
8	Nipple 2" (All Thread / By Close) <4033>	ea Brand	\$7.20 Matco	\$8.50 Ford	No Bid
9	Nipple 3/4" (All Thread / By Close)	ea Brand	\$1.75 Matco	\$2.10 Ford	No Bid
10	Nipple 3/4" (3" Length)	ea Brand	\$3.10 Matco	\$4.18 Ford	No Bid
11	Meter Nipple 3/4" X 2 1/2" - long	ea Brand	\$2.95 Matco	\$9.15 Ford	\$6.75 AY McDonald
12	Meter Nipple 3/4" X 1 5/8" - short	ea Brand	\$2.11 Matco	\$9.15 Ford	\$6.75 AY McDonald
Miscellaneous Galvanized Fittings					
13	Dresser Coupling 3/4" (compression) <304> Smith Blair 522	ea Brand	\$8.95 Smith Blair	\$12.66 Romac/ Telso	No Bid
14	Dresser Coupling 1" (compression) <3058> Smith Blair 522	ea Brand	\$10.62 Smith Blair	\$15.00 Romac/ Telso	No Bid
15	Dress Coupling 2" (compression) <3030> Smith Blair 522	ea Brand	\$19.00 Smith Blair	\$29.00 Romac/ Telso	No Bid
X.	Rubber couplings - Fernco, Mission or equal PVC to PVC				
1	4 x 4 PVC to PVC	ea Brand	\$3.45 Fernco	\$3.60 Fernco	\$3.41 Fernco
2	4 x 6 PVC to PVC	ea Brand	\$8.90 Fernco	\$9.00 Fernco	\$8.56 Fernco
3	6 x 6 PVC to PVC	ea Brand	\$7.30 Fernco	\$7.70 Fernco	\$7.29 Fernco
4	6 x 8 PVC to PVC	ea Brand	\$14.00 Fernco	\$14.00 Fernco	\$13.54 Fernco
5	8 x 8 PVC to PVC	ea Brand	\$11.20 Fernco	\$11.80 Fernco	\$11.22 Fernco
6	10 x 10 PVC to PVC	ea Brand	\$17.00 Fernco	\$17.50 Fernco	\$16.85 Fernco
7	12 x 12 PVC to PVC	ea Brand	\$20.50 Fernco	\$20.00 Fernco	\$19.66 Fernco

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
	PVC to Clay				
1	4 x 4 PVC to clay	ea Brand	\$3.56 Fernco	\$3.60 Fernco	\$3.41 Fernco
2	4 x 6 PVC to clay	ea Brand	\$8.95 Fernco	\$9.00 Fernco	\$8.56 Fernco
3	6 x 6 PVC to clay	ea Brand	\$7.62 Fernco	\$7.70 Fernco	\$7.29 Fernco
4	6 x 8 PVC to clay	ea Brand	\$14.16 Fernco	\$14.00 Fernco	\$13.54 Fernco
5	8 x 8 PVC to clay	ea Brand	\$11.73 Fernco	\$11.80 Fernco	\$11.22 Fernco
6	10 x 10 PVC to clay	ea Brand	\$17.61 Fernco	\$17.50 Fernco	\$16.85 Fernco
7	12 x 12 PVC to clay	ea Brand	\$20.50 Fernco	\$20.00 Fernco	\$19.66 Fernco
	PVC to Concrete				
1	4 x 4 PVC to concrete	ea Brand	\$3.85 Fernco	\$3.80 Fernco	\$3.68 Fernco
2	4 x 6 PVC to concrete	ea Brand	\$8.95 Fernco	\$9.00 Fernco	\$8.56 Fernco
3	6 x 6 PVC to concrete	ea Brand	\$8.44 Fernco	\$8.50 Fernco	\$8.07 Fernco
4	6 x 8 PVC to concrete	ea Brand	\$15.57 Fernco	\$15.70 Fernco	\$14.89 Fernco
5	8 x 8 PVC to concrete	ea Brand	\$12.66 Fernco	\$12.70 Fernco	\$12.11 Fernco
XI.	Coupling - Hymax 2000 or equal				
1	4" w/overall range of 4.25" - 5.63, overall overall width 7.87" overall coupling middle maximum gap between pipes 5.50" and we	ea Brand P/N	\$132.70 Hymax 2000-0563-260	\$138.00 860-56-0108-16C	\$131.13 2000-0563-260
2	6" w/overall range of 6.42" - 7.68", overall overall width 10.75" overall coupling middle maximum gap between pipes 7.50" and we	ea Brand P/N	\$175.00 Hymax 2000-0768-260	\$184.00 860-56-0163-16	\$175.00 2000-0768-260
3	8" w/overall range of 8.54" - 9.84, overall overall width 12.91" overall coupling middle maximum gap between pipes 7.50" and we	ea Brand P/N	\$197.99 Hymax 2000-0984-260	\$207.00 860-56-0217-16	\$198.00 2000-0984-260

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
4	10" w/overall range of 10.70" - 11.37", ov 10.8", overall width 15.04" maximum gap pipes 7.50" and weight 31 lbs.	ea Brand P/N	\$255.00 Hymax 2000-1200-260	\$266.00 860-56-0272-16	\$255.00 2000-1200-260
XII	Repair clamps - 3" Long				
1	¾"	ea Brand	\$4.10 Smith Blair	*N/R Ford	*N/R JCM
2	1"	ea Brand	\$4.50 Smith Blair	*N/R Ford	*N/R JCM
3	1 ¼"	ea Brand	\$4.65 Smith Blair	*N/R Ford	*N/R JCM
4	1 ½"	ea Brand	\$4.95 Smith Blair	*N/R Ford	*N/R JCM
5	2"	ea Brand	\$5.45 Smith Blair	*N/R Ford	*N/R JCM
6	2 ½"	ea Brand	\$6.80 Smith Blair	*N/R Ford	*N/R JCM
7	3"	ea Brand	\$7.20 Smith Blair	*N/R Ford	*N/R JCM
	Repair clamps - 6" Long				
1	¾"	ea Brand	\$7.66 Smith Blair	*N/R Ford	*N/R JCM
2	1"	ea Brand	\$8.15 Smith Blair	*N/R Ford	*N/R JCM
3	1 ¼"	ea Brand	\$8.60 Smith Blair	*N/R Ford	*N/R JCM
4	1 ½"	ea Brand	\$9.35 Smith Blair	*N/R Ford	*N/R JCM
5	2"	ea Brand	\$9.80 Smith Blair	*N/R Ford	*N/R JCM
6	2 ½"	ea Brand	\$13.55 Smith Blair	*N/R Ford	*N/R JCM
7	3"	ea Brand	\$14.67 Smith Blair	*N/R Ford	*N/R JCM
*N/R= Non-Responsive- Bidder submitted bid for Ford & JCM Repair clamps, solicitation notes Smith Blair clamps.					
1	Bell Joint Clamps (All are Dresser, Smith Blair, Ford or Mueller, Bell Joint clamps 067900)				
1	4"	ea Brand	\$83.20 Smith Blair	\$53.00 Ford	*N/R JCM

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
2	6"	ea Brand	\$91.60 Smith Blair	\$59.20 Ford	*N/R JCM
3	8"	ea Brand	\$125.00 Smith Blair	\$82.00 Ford	*N/R JCM
4	10"	ea Brand	\$157.00 Smith Blair	\$103.00 Ford	*N/R JCM
5	12"	ea Brand	\$167.10 Smith Blair	\$111.00 Ford	*N/R JCM
*N/R= Bidder quoted price for JCM brand clamps, solicitation notes Smith Blair, Ford, or Mueller joint clamps.					
1	Foster adapters or approved equal 4"	ea Brand	\$64.85 Star	\$71.00 Infact	\$40.00 Star
2	6"	ea Brand	\$82.00 Star	\$88.00 Infact	\$55.00 Star
3	8"	ea Brand	\$121.10 Star	\$128.00 Infact	\$110.00 Star
4	10"	ea Brand	\$185.00 Star	\$194.00 Infact	\$121.00 Star
XIII.	Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.				
	**Double Strap				
	MAIN Size	Tap Size - Cast Iron C900			
1	12"***	1"cc	ea Brand	\$35.90 Smith Blair	*N/R Romac
		2" IPT	ea Brand	\$45.25 Smith Blair	*N/R Romac
2	10"***	1" cc	ea Brand	\$29.75 Smith Blair	*N/R Romac
		2" IPT	ea Brand	\$37.80 Smith Blair	*N/R Romac
3	8"***	1" cc	ea Brand	\$22.10 Smith Blair	*N/R Romac
		2" IPT	ea Brand	\$28.30 Smith Blair	*N/R Romac
4	6"***	1"cc	ea Brand	\$20.20 Smith Blair	*N/R Romac
		2" IPT	ea Brand	\$24.10 Smith Blair	*N/R Romac

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

				Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
5	4"***	1"cc	ea Brand	\$17.20 Smith Blair	*N/R Romac	*N/R JCM
		2" IPT	ea Brand	\$21.70 Smith Blair	*N/R Romac	*N/R JCM
6	3"***	1"cc	ea Brand	\$15.26 Smith Blair	*N/R Romac	*N/R JCM
7	2"***	1"cc	ea Brand	\$12.30 Smith Blair	*N/R Romac	*N/R JCM
8	1"***	1"cc	ea Brand	No Bid	*N/R Romac	No Bid
	MAIN Size	Tap Size - Extended Range				
1	12"***	1"cc	ea Brand	\$35.90 Smith Blair	*N/R Romac	*N/R JCM
		2" IPT	ea Brand	\$45.25 Smith Blair	*N/R Romac	*N/R JCM
2	10"***	1"cc	ea Brand	\$29.75 Smith Blair	*N/R Romac	*N/R JCM
		2" IPT	ea Brand	\$37.80 Smith Blair	*N/R Romac	*N/R JCM
3	8"***	1"cc	ea Brand	\$23.10 Smith Blair	*N/R Romac	*N/R JCM
		2" IPT	ea Brand	\$28.95 Smith Blair	*N/R Romac	*N/R JCM
4	6"***	1"cc	ea Brand	\$22.00 Smith Blair	*N/R Romac	*N/R JCM
		2" IPT	ea Brand	\$26.91 Smith Blair	*N/R Romac	*N/R JCM
5	4"***	1"cc	ea Brand	\$17.82 Smith Blair	*N/R Romac	*N/R JCM
		2" IPT	ea Brand	\$22.59 Smith Blair	*N/R Romac	*N/R JCM
6	3"***	1"cc	ea Brand	\$15.26 Smith Blair	*N/R Romac	*N/R JCM
7	2"***	1"cc	ea Brand	\$12.30 Smith Blair	*N/R Romac	*N/R JCM

Group J1 - Water & Sewer Line Supplies Contract Period 01-01-15 through 12-31-15 Renewable Option 01-01-16 through 12-31-16					
			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
8	1"***	1"cc ea Brand	No Bid	*N/R Romac	No Bid
-Responsive- Bidder submitted bid for Romac & JCM saddles, solicitation notes Baker, Ford, Smith Blair, Mueller or Rockw					
XIV.	Fire hydrants/kits/brass nipples/misc.				
1	18" bury	size 5 1/4" ea Brand Model	No Bid	No Bid	No Bid
2	24" bury	size 5 1/4" ea Brand Model	No Bid	\$1,200.00 Clow Medallion	No Bid
3	3' bury	size 5 1/4" ea Brand Model	\$1,311.00 M & H 129	\$1,260.00 Clow Medallion	\$1,260.00 M & H 129
4	4' bury	size 5 1/4" ea Brand Model	\$1,360.95 M & H 129	\$1,321.00 Clow Medallion	\$1,305.00 M & H 129
5	18" bury	size 5 1/4" ea Brand Model	No Bid	No Bid	No Bid
6	24" bury	size 5 1/4" ea Brand Model	No Bid	\$1,085.00 Clow Medallion	No Bid
7	3' bury	size 5 1/4" ea Brand Model	No Bid	\$1,145.00 Clow Medallion	No Bid
8	4' bury	size 5 1/4" ea Brand Model	No Bid	\$1,206.00 Clow Medallion	No Bid
XV.	Fire hydrant accessories:				
	Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)				
1	M & H 129	12"	\$238.00	\$230.00	No Bid
2	M & H 129	18"	\$278.00	\$265.00	No Bid
1	M & H 929	12"	No Bid	\$230.00	No Bid
2	M & H 929	18"	No Bid	\$265.00	No Bid

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-15 through 12-31-15
Renewable Option 01-01-16 through 12-31-16

			Central Pipe Supply, Inc.	Mississippi Utilities	Southern Pipe & Supply Inc.
1	Mueller A-422	12"	No Bid	\$260.00	No Bid
2	Mueller A-422	18"	No Bid	\$295.00	No Bid
1	Mueller A-423	12"	No Bid	\$260.00	No Bid
2	Mueller A-423	18"	No Bid	\$295.00	No Bid

Bryan Tagert
Central Pipe Supply
P.O. Box 5470
Pearl, MS 39208
Phone- (800)844-7700
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btagert@cenralpipe.com

Bill Turner
Mississippi Utilities
14231 Seaway Rd., B-5
Gulfport, MS
Phone- (228)863-2757
Fax- (228)863-6587
william.turner@ferguson.com

Edward Boykin
Southern Pipe & Supply
2202 34th Street
Gulfport, MS 39501
Phone- (228)863-2505
Fax- (228)863-1729
edward.boykin@southernpipe.com

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR
“TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND
MISSISSIPPI UTILITIES, AND AUTHORIZING THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with MISSISSIPPI UTILITIES of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the MISSISSIPPI UTILITIES name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and MISSISSIPPI UTILITIES (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council (i.e., for those items noted on the bid tabulation sheet under the MISSISSIPPI UTILITIES name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

MISSISSIPPI UTILITIES

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDDING BID FOR
“TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES”, APPROVING
AGREEMENT BETWEEN THE CITY OF GULFPORT AND CENTRAL PIPE AND
SUPPLY, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF
OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with CENTRAL PIPE AND SUPPLY of Hattiesburg, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the CENTRAL PIPE AND SUPPLY name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CENTRAL PIPE AND SUPPLY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council (i.e., for those items noted on the bid tabulation sheet under the CENTRAL PIPE AND SUPPLY name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CENTRAL PIPE AND SUPPLY

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR
“TERM CONTRACT GROUP J1 – WATER & SEWER LINE SUPPLIES”,
APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTHERN
PIPE & SUPPLY, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON
BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J1 – Water & Sewer Line Supplies) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with Southern Pipe & Supply of Gulfport, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the Southern Pipe & Supply name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN PIPE & SUPPLY, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SOUTHERN PIPE & SUPPLY, INC.

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolution - by the Gulfport City Council awarding bid for Term Contract Group N1 - Chlorine for Water Purification and Sewage Treatment and authorizing the Mayor to execute same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 24, 2014

Ref: Term Contract Group N1 – Chlorine for Water Purification and
Sewage Treatment

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Water and Waste Specialties, LLC as indicated by the highlighted area of the column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group N1 - Chlorine for Water Purification & Sewage Treatment
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

	DPC, Enterprises, L.P. Chickasaw, AL	Water and Waste Specialties, LLC. Theodore, AL
1 2235 28th Street water well site 2 1015 36th Avenue, Oasis Hotel water well site. 3 4050 Hewes Avenue 4 10075 Old Highway 49, Outlet Mall water well site 5 10271 34th Avenue, East Side Road water well site 6 15230 South Swan Road, water well site 7 1801 26th Avenue, elevated water tank site 8 Old Highway 49 North by South Swan 9 Lyman Well - Hwy 53, 1/4 mile West of Hwy 49 10 Dedeaux Rd Well, 1/4 mile West of Lorraine Rd. 11 Jackson St. Well - Dedeaux Rd. and Jackson St. 12 David St. Well - Corner of S. Wilson and David St. 13 Township Well Liquid Chlorine Per 150 lb. Cylinder (Delivered) Liquid Chlorine Per 150 lb. Cylinder (Pick-Up)		
	\$89.70	\$80.00
	\$89.70	\$80.00
	John Skipper DPC Enterprises, L.P. P. O. Box 11447 Chickasaw, Alabama 36671 Phone- (866)344-2781 Fax -(251)457-1334 jskipper@dxgroup.com	Derek O. Gillis Waste & Water Specialties, LLC. 5821 I-10 Industrial Pkwy Theodore, AL 36950 Phone- (251)653-4300 Fax- (251)653-5300 derek@waterandwastllc.net

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDDING BID FOR “TERM CONTRACT GROUP N1 – CHLORINE FOR WATER PURIFICATION AND SEWAGE TREATMENT”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND WATER AND WASTE SPECIALTIES, LLC AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group N1 – Chlorine for Water Purification & Sewage Treatment) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with the lowest and best bidder being Water and Waste Specialties, LLC, of Theodore, Alabama, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group N1 – Chlorine for Water Purification & Sewage
Treatment) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and WATER AND WASTE SPECIALTIES, LLC, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective until and thru September 30, 2013, such period to commence on the last date of execution of this agreement herein ("Contract Term"). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

WATER AND WASTE SPECIALTIES, LLC

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolution - by the Gulfport City Council awarding bid for Term Contract Group O - Hot Extruded Thermoplastic and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 24, 2014

Ref: Term Contract Group O – Hot Extruded Thermoplastic
and Street Marking Paint

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the only bid received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Ennis Paint, Inc. as indicated by the highlighted area of the column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group O - Hot Extruded Thermoplastic & Street Marking Paint
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

Item No.	Description	Ennis Paint Inc. Thomasville, SC
1	Reflectorized water proof glass beads Price per ton Brand Item #	NO BID
2	Thermoplastic materials: (Hydro) White hot extruded thermoplastic Price per ton Brand Item # Yellow Hot Extruded Thermoplastic Price per ton Brand Item #	\$1,515.00 Ennis Paint 884490 \$1,415.00 Ennis Paint 884685
3	Reflective Thermoplastic Striping Material White Alkyd Block or Granular Price per ton Brand Item # Yellow Alkyd Block Price per ton Brand Item #	\$1,525.00 Ennis Paint 884435 \$1,420.00 Ennis Paint 884675
4	Glass beads for thermoplastic material Price per ton Brand Item #	\$990.00 Ennis Paint 629313

Dane Alsabrook
Ennis Paint Co.
115 Todd Court
Thomasville, SC 27360
Phone - (469)522-5864
Fax (336)475-7900
contracts@ennistraffic.com

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR
“TERM CONTRACT GROUP O – HOT EXTRUDED THERMOPLASTIC AND STREET
MARKING PAINT”, APPROVING AGREEMENT BETWEEN THE CITY OF
GULFPORT AND ENNIS PAINT, INC., AND AUTHORIZING THE MAYOR TO
EXECUTE THE SAME ON BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group O – HOT EXTRUDED THERMOPLASTIC AND STREET MARKING PAINT) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (2) bid was received on the commodities noted above, with ENNIS PAINT, INC., of THOMASVILLE, SOUTH CAROLINA, being the low bidder for those items noted on the bid tabulation sheet under the ENNIS PAINT, INC., name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (TERM CONTRACT GROUP O – HOT EXTRUDED
THERMOPLASTIC AND STREET MARKING PAINT)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and ENNIS PAINT, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council (i.e., for those items noted on the bid tabulation sheet under the ENNIS PAINT, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

ENNIS PAINT, INC.

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolution - by the Gulfport City Council awarding bid for Term Contract Group P - Street Marking Signs and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 24, 2014

Ref: Term Contract Group P – Street Marking Signs

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Ennis Paint, Inc. as indicated by the highlighted area of the column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group P - Street Marking Signs
Contract Period 01-01-2015 through 12-31-2015
Renewable Period 01-01-2016 through 12-31-2016

		Custom Products		Vulcan Signs
A. U- channel posts (Galvanized)				
1	U-Channel 50, 12 ft. 3 Wt. per foot	Units per bundle Weight per bundle Unit Price Price per bundle	50 1800 \$ 1,467.00	50 1944 \$ 1,495.00
2	Caps for U-Channel post for extruded street name blanks (die cast aluminum) 5 1/4", #914X-0190 or equal	Each Item #	\$ 3.10 RPB91UXOL90	*N/R 750162
3	U-Channel cap 180° 12" for extruded blades w/set screws	Each Item #	\$ 9.33 RPB412UXNU180	\$ 9.30 750089
4	U-Channel cap 90° 12" for extruded blades w/set screws	Each Item #	\$ 9.33 RPB412UXOL90	\$ 9.30 750231
5	90° crosspiece 12" w/set screws	Each Item #	\$ 9.33 RPB412CX	\$ 9.30 750087
6	Crosses for extruded street name blanks (die cast aluminum) 5 1/4", #X990X	Each Item #	\$ 3.10 RPB990X	*N/R 750084
*N/R= Non-Responsive. Bidder changed the specification from 5 1/4" to 5 1/2".				
B. Aluminum sign blanks .080 Gage				
1	24" Octagon	Each Item #	\$ 7.84 24240	\$ 7.74 08024OMS
2	30" Octagon	Each Item #	\$ 12.25 30300	\$ 12.09 08030OE
3	36" Octagon	Each Item #	\$ 17.64 36360	\$ 17.38 08036OMS
4	30" Triangle	Each Item #	\$ 6.26 3030T	\$ 7.23 08030TMS
5	12 x 8	Each Item #	\$ 1.40 1208R	\$ 1.66 080128MS
6	12 x 18	Each Item #	\$ 3.08 1218R	\$ 3.08 0801218E
7	18" Square	Each Item #	\$ 4.41 1818S	\$ 4.80 08018SMS
8	24" Squ or Dia	Each Item #	\$ 7.84 2424S or D	\$ 8.28 08024SE
9	36" Triangle	Each Item #	\$ 9.23 3636T	\$ 9.14 08036TMS

Group P - Street Marking Signs
Contract Period 01-01-2015 through 12-31-2015
Renewable Period 01-01-2016 through 12-31-2016

			Custom Products	Vulcan Signs
10	36" Squ or Dia	Each Item #	\$ 17.64 3636 S or D	\$ 18.75 08036SMS
11	48" Squ or Dia	Each Item #	\$ 31.36 4848 S or D	\$ 33.22 08048SMS
12	24" Pentagon	Each Item #	\$ 7.84 2424P	\$ 7.76 08024PMS
13	30" Pentagon	Each Item #	\$ 12.25 3030P	\$ 11.94 08030PMS
14	36" Pentagon	Each Item #	\$ 17.64 3636P	\$ 16.93 08036PMS
15	6 x 24	Each Item #	\$ 2.46 0624SNSR	\$ 2.26 080624MS
16	6 x 30	Each Item #	\$ 3.09 0630SNSR	\$ 2.80 080630MS
17	6 x 36	Each Item #	\$ 3.48 0636SNSR	\$ 3.32 080636MS
18	8 x 24	Each Item #	\$ 3.05 0824SNSR	\$ 2.94 080824MS
19	10 x 24	Each Item #	\$ 3.79 1024R	\$ 3.62 0801024MS
20	12 x 6	Each Item #	\$ 1.30 1206R	\$ 1.30 080126MS
21	48 x 18	Each Item #	\$ 11.76 4818R	\$ 12.60 0804818MS
22	48 x 24	Each Item #	\$ 15.68 4824R	\$ 16.67 0804824MS
23	48 x 30	Each Item #	\$ 19.90 4830R	\$ 20.82 0804830MS
24	36 x 36	Each Item #	\$ 17.64 3636	\$ 18.75 08036SMS
25	60 x 30	Each Item #	\$ 25.63 6030R	\$ 26.25 0806030MS
26	18 x 60	Each Item #	\$ 15.30 1860R	\$ 15.77 0801860MS
27	30" Squ or Dia	Each Item #	\$ 12.25 3030 S or D	\$ 13.01 08030SMS
28	18 x 24/24 x 18	Each Item #	\$ 5.88 R	\$ 6.29 0801824E

Group P - Street Marking Signs
Contract Period 01-01-2015 through 12-31-2015
Renewable Period 01-01-2016 through 12-31-2016

			Custom Products	Vulcan Signs
29	24 x 12	Each Item #	\$ 4.08 2412R	\$ 4.26 0802412MS
30	24 x 30/30 x 24	Each Item #	\$ 9.80 R	\$ 10.37 0802430E
31	24 x 36	Each Item #	\$ 11.76 2436R	\$ 12.57 0802436MS
32	30 x 36	Each Item #	\$ 14.70 3036R	\$ 15.62 0803036MS
33	36 x 12	Each Item #	\$ 5.88 3612R	\$ 6.39 0803612MS
34	38 x 48	Each Item #	\$ 26.13 3848SP	\$ 25.54 0803848MS
35	6 x 36	Each Item #	\$ 3.48 0636SNSR	\$ 3.32 080636MS
36	9 x 24	Each Item #	\$ 3.48 0924SNSR	\$ 3.27 080924MS
37	9 x 30	Each Item #	\$ 4.36 0930SNSR	\$ 4.09 080930MS
38	9 x 36	Each Item #	\$ 5.30 093SNSR	\$ 4.87 080936MS
39	9 x 42	Each Item #	\$ 6.19 0942SNSR	\$ 5.79 0808942MS
40	9 x 48	Each Item #	\$ 6.82 0948SNSR	\$ 6.43 080948MS
41	30" circle blank:	Each Item #	\$ 12.25 3030C	\$ 12.40 08030CMS
42	36" circle blank:	Each Item #	\$ 17.64 3636C	\$ 16.86 08036CMS
C. Extruded blanks - double sided				
1	6 x 12	Each Item #	\$ 3.78 BE0904	\$ 1.76 612EXTL
2	6 x 18	Each Item #	\$ 5.67 BE0904	\$ 2.57 618EXTL
3	6 x 20	Each Item #	\$ 6.30 BE090H	\$ 2.84 620EXTL
4	6 x 24	Each Item #	\$ 7.56 BE090H	\$ 3.38 624EXTL
5	6 x 30	Each Item #	\$ 9.45 BE090H	\$ 4.21 630EXTL

Group P - Street Marking Signs
Contract Period 01-01-2015 through 12-31-2015
Renewable Period 01-01-2016 through 12-31-2016

			Custom Products	Vulcan Signs
6	8 x 12	Each Item #	\$ 4.88 BE090H	*N/R 912EXTL
7	8 x 18	Each Item #	\$ 7.32 BE090H	*N/R 918EXTL
8	8 x 20	Each Item #	\$ 8.13 BE090H	*N/R 920EXTL
9	8 x 24	Each Item #	\$ 9.76 BE090H	*N/R 924EXTL
10	8 x 30	Each Item #	\$ 12.22 BE090H	*N/R 930EXTL
11	6 x 36	Each Item #	\$ 11.34 BE090H	\$ 5.03 636EXTL
12	6 x 42	Each Item #	\$ 13.23 BE090H	\$ 5.92 642EXTL
13	8 x 36	Each Item #	\$ 14.64 BE090H	*N/R 936EXTL
14	8 x 42	Each Item #	\$ 17.08 BE090H	*N/R 942EXTL

*N/R= Non-Responsive. Bidder changed the specification from 8" to 9".

D. Traffic Faces		Quantities		
Sizes				
1	6 x 24	1-9	\$ 2.40	\$ 2.42
		10-24	\$ 1.63	\$ 1.56
		25-40	\$ 1.63	\$ 1.56
		50 & over	\$ 1.63	\$ 1.56
2	6 x 42	1-9	\$ 4.20	\$ 4.24
		10-24	\$ 2.99	\$ 2.73
		25-40	\$ 2.99	\$ 2.73
		50 & over	\$ 2.99	\$ 2.73
3	12 x 8	1-9	\$ 1.60	\$ 1.62
		10-24	\$ 1.15	\$ 1.05
		25-40	\$ 1.15	\$ 1.05
		50 & over	\$ 1.15	\$ 1.05
4	12 x 18	1-9	\$ 3.50	\$ 3.63
		10-24	\$ 2.37	\$ 2.34
		25-40	\$ 2.37	\$ 2.34
		50 & over	\$ 2.37	\$ 2.34
5	12 x 36	1-9	\$ 6.08	\$ 7.26
		10-24	\$ 4.74	\$ 4.68
		25-40	\$ 4.74	\$ 4.68
		50 & over	\$ 4.74	\$ 4.68
6	24 x 8	1-9	\$ 3.19	\$ 3.22
		10-24	\$ 2.11	\$ 2.07
		25-40	\$ 2.11	\$ 2.07
		50 & over	\$ 2.11	\$ 2.07

Group P - Street Marking Signs
Contract Period 01-01-2015 through 12-31-2015
Renewable Period 01-01-2016 through 12-31-2016

			Custom Products	Vulcan Signs
7	24 x 10	1-9	\$ 4.00	\$ 4.04
		10-24	\$ 2.63	\$ 2.61
		25-40	\$ 2.63	\$ 2.61
		50 & over	\$ 2.63	\$ 2.61
8	24 x 12	1-9	\$ 4.65	\$ 4.84
		10-24	\$ 3.16	\$ 3.12
		25-40	\$ 3.16	\$ 3.12
		50 & over	\$ 3.16	\$ 3.12
9	18 x 18	1-9	\$ 5.31	\$ 5.45
		10-24	\$ 3.56	\$ 3.51
		25-40	\$ 3.56	\$ 3.51
		50 & over	\$ 3.56	\$ 3.51
10	18 x 24	1-9	\$ 7.45	\$ 7.26
		10-24	\$ 4.74	\$ 4.68
		25-40	\$ 4.74	\$ 4.68
		50 & over	\$ 4.74	\$ 4.68
11	24 x 24	1-9	\$ 8.95	\$ 9.68
		10-24	\$ 6.32	\$ 6.24
		25-40	\$ 6.32	\$ 6.24
		50 & over	\$ 6.32	\$ 6.24
12	24 x 30	1-9	\$ 11.13	\$ 12.10
		10-24	\$ 7.90	\$ 7.80
		25-40	\$ 7.90	\$ 7.80
		50 & over	\$ 7.90	\$ 7.80
13	36 x 48 x 48	1-9	\$ 14.74	\$ 9.91
		10-24	\$ 9.09	\$ 9.91
		25-40	\$ 9.09	\$ 9.91
		50 & over	\$ 9.09	\$ 9.91
14	48 x 18	1-9	\$ 14.10	\$ 14.52
		10-24	\$ 9.48	\$ 9.36
		25-40	\$ 9.48	\$ 9.36
		50 & over	\$ 9.48	\$ 9.36
15	48 x 30	1-9	\$ 23.37	\$ 24.20
		10-24	\$ 15.80	\$ 15.60
		25-40	\$ 15.80	\$ 15.60
		50 & over	\$ 15.80	\$ 15.60
16	30 x 30	1-9	\$ 14.66	\$ 15.13
		10-24	\$ 9.88	\$ 9.75
		25-40	\$ 9.88	\$ 9.75
		50 & over	\$ 9.88	\$ 9.75
17	30 x 36	1-9	\$ 17.53	\$ 18.15
		10-24	\$ 11.85	\$ 11.70
		25-40	\$ 11.85	\$ 11.70
		50 & over	\$ 11.85	\$ 11.70
18	48 x 24	1-9	\$ 18.73	\$ 19.36
		10-24	\$ 12.64	\$ 12.48
		25-40	\$ 12.64	\$ 12.48
		50 & over	\$ 12.64	\$ 12.48
19	36 x 36	1-9	\$ 21.65	\$ 21.78
		10-24	\$ 14.22	\$ 14.04
		25-40	\$ 14.22	\$ 14.04
		50 & over	\$ 14.22	\$ 14.04

Group P - Street Marking Signs
Contract Period 01-01-2015 through 12-31-2015
Renewable Period 01-01-2016 through 12-31-2016

			Custom Products	Vulcan Signs
20	60 x 24	1-9	\$ 23.37	\$ 24.20
		10-24	\$ 15.80	\$ 15.60
		25-40	\$ 15.80	\$ 15.60
		50 & over	\$ 15.80	\$ 15.60
21	60 x 30	1-9	\$ 29.21	\$ 30.25
		10-24	\$ 19.75	\$ 19.50
		25-40	\$ 19.75	\$ 19.50
		50 & over	\$ 19.75	\$ 19.50
22	48 x 48	1-9	\$ 38.00	\$ 38.72
		10-24	\$ 25.28	\$ 24.96
		25-40	\$ 25.28	\$ 24.96
		50 & over	\$ 25.28	\$ 24.96
23	12 x 6	1-9	\$ 2.48	\$ 1.21
		10-24	\$ 0.83	\$ 0.78
		25-40	\$ 0.83	\$ 0.78
		50 & over	\$ 0.83	\$ 0.78
24	24 x 6	1-9	\$ 4.94	\$ 2.42
		10-24	\$ 1.65	\$ 1.56
		25-40	\$ 1.65	\$ 1.56
		50 & over	\$ 1.65	\$ 1.56
25	30" circular	1-9	\$ 14.66	\$ 15.13
		10-24	\$ 9.88	\$ 9.75
		25-40	\$ 9.88	\$ 9.75
		50 & over	\$ 9.88	\$ 9.75
26	36" circular	1-9	\$ 21.65	\$ 21.78
		10-24	\$ 14.22	\$ 14.04
		25-40	\$ 14.22	\$ 14.04
		50 & over	\$ 14.22	\$ 14.04
27	24" octagon	1-9	\$ 6.32	\$ 6.24
		10-24	\$ 6.32	\$ 6.24
		25-40	\$ 6.32	\$ 6.24
		50 & over	\$ 6.32	\$ 6.24
28	30" octagon	1-9	\$ 9.88	\$ 9.75
		10-24	\$ 9.88	\$ 9.75
		25-40	\$ 9.88	\$ 9.75
		50 & over	\$ 9.88	\$ 9.75
29	36" octagon	1-9	\$ 14.22	\$ 14.04
		10-24	\$ 14.22	\$ 14.04
		25-40	\$ 14.22	\$ 14.04
		50 & over	\$ 14.22	\$ 14.04
30	30" triangle	1-9	\$ 8.42	\$ 5.06
		10-24	\$ 5.50	\$ 5.06
		25-40	\$ 5.50	\$ 5.06
		50 & over	\$ 5.50	\$ 5.06

Group P - Street Marking Signs
Contract Period 01-01-2015 through 12-31-2015
Renewable Period 01-01-2016 through 12-31-2016

				Custom Products	Vulcan Signs
31	36" triangle	1-9	\$	6.48	\$ 6.28
		10-24	\$	6.48	\$ 6.28
		25-40	\$	6.48	\$ 6.28
		50 & over	\$	6.48	\$ 6.28
32	24" pentagon	1-9	\$	11.17	\$ 9.68
		10-24	\$	6.32	\$ 6.24
		25-40	\$	6.32	\$ 6.24
		50 & over	\$	6.32	\$ 6.24
33	30" pentagon	1-9	\$	14.66	\$ 15.13
		10-24	\$	9.88	\$ 9.75
		25-40	\$	9.88	\$ 9.75
		50 & over	\$	9.88	\$ 9.75
34	36" pentagon	1-9	\$	21.65	\$ 21.78
		10-24	\$	14.22	\$ 14.04
		25-40	\$	14.22	\$ 14.04
		50 & over	\$	14.22	\$ 14.04
Trail blazer & city entrance faces					
35	30 x 24	1-9	\$	12.04	\$ 14.28
		10-24	\$	8.73	\$ 14.28
		25-40	\$	8.73	\$ 14.28
		50 & over	\$	8.73	\$ 14.28
36	48 x 36	1-9	\$	28.91	\$ 34.28
		10-24	\$	21.00	\$ 34.28
		25-40	\$	21.00	\$ 34.28
		50 & over	\$	21.00	\$ 34.28
E. Cut out Letters & Numbered Scotchlite symbols C series					
1	121B 1" - Pkg of 25 black letters or numbers	Each Item #	NO BID	\$ 4.75	450994
2	121S 1" - Pkg of 25 silver letters or numbers	Each Item #	NO BID	No Bid	No Bid
3	121R 1" - Pkg of 25 red letters or numbers	Each Item #	NO BID	No Bid	No Bid
4	121G 1" - Pkg of 25 green letters or numbers	Each Item #	NO BID	No Bid	No Bid
5	122B 2" - Pkg of 25 black letters or numbers	Each Item #	\$ 1.90 DCVBKPS02C	\$ 1.91 450678	
6	122S 2" - Pkg of 25 silver letters or numbers	Each Item #	\$ 2.67 DCHWHPS02C	\$ 2.45 450716	
7	122R 2" - Pkg of 25 red letters or numbers	Each Item #	\$ 2.67 DCHREPS02C	\$ 2.45 452187	
8	122G 2" - Pkg of 25 green letters or numbers	Each Item #	\$ 2.67 DCHGRPS02C	\$ 2.45	

Group P - Street Marking Signs
Contract Period 01-01-2015 through 12-31-2015
Renewable Period 01-01-2016 through 12-31-2016

				Custom Products	Vulcan Signs
9	123B	3" - Pkg of 25 black letters or numbers	Each Item #	\$ 2.70 DCVBKPS03C	\$ 2.43 450718
10	123S	3" - Pkg of 25 silver letters or numbers	Each Item #	\$ 4.51 DCHWHPS03C	\$ 4.06 451039
11	123R	3" - Pkg of 25 red letters or numbers	Each Item #	\$ 4.51 DCHREPS03C	\$ 4.06
12	123G	3" - Pkg of 25 green letters or numbers	Each Item #	\$ 4.51 DCHGRPS03C	\$ 4.06
13	124B	4" - Pkg of 25 black letters or numbers	Each Item #	\$ 3.62 DCVBKPS04C	\$ 3.34 450789
14	124S	4" - Pkg of 25 silver letters or numbers	Each Item #	\$ 6.39 DCHWHPS04C	\$ 6.44 450715
15	124R	4" - Pkg of 25 red letters or numbers	Each Item #	\$ 6.39 DCHREPS04C	\$ 6.44 452188
16	124G	4" - Pkg of 25 green letters or numbers	Each Item #	\$ 6.39 DCHGRPS04C	\$ 6.44
17	125B	5" - Pkg of 25 black letters or numbers	Each Item #	\$ 4.86 DCVBKPS05C	\$ 4.21 451173
18	125S	5" - Pkg of 25 silver letters or numbers	Each Item #	\$ 9.13 DCHWHPS05C	\$ 9.24 451245
19	126B	6" - Pkg of 25 black letters or numbers	Each Item #	\$ 8.63 DCBKPS06C	\$ 5.26 451005
20	126S	6" - Pkg of 25 silver letters or numbers	Each Item #	\$ 16.75 DCHWHPS06C	\$ 12.68 451090
21	127B	7" - Pkg of 25 black letters or numbers	Each Item #	\$ 9.37 DCVBKPS07C	\$ 6.50 451411
22	128B	8" - Pkg of 25 black letters or numbers	Each Item #	\$ 10.96 DCVBKS08C	\$ 7.93 450473
23	128S	8" - Pkg of 25 silver letters or numbers	Each Item #	\$ 22.16 DCHWHPS08C	\$ 21.26 451544
24	1210B	10" - Pkg of 25 black letters or numbers	Each Item #	\$ 17.60 DCBKPS10C	\$ 12.53 451170
25	1210S	10" - Pkg of 25 silver letters or numbers	Each Item #	\$ 34.86 DCHWHPS10C	\$ 32.88 450914
26	1212B	12" - Pkg of 25 black letters	Each Item #	NO BID	\$ 15.53
27	1214B	14" - Pkg of 25 black numbers	Each Item #	NO BID	\$ 26.96
28		1' x 3" - Pkg of 25 silver corners	Each Item #	\$ 9.99 DCHWHPSXXXRC	\$ 7.41

Group P - Street Marking Signs
Contract Period 01-01-2015 through 12-31-2015
Renewable Period 01-01-2016 through 12-31-2016

		Custom Products	Vulcan Signs
F.	Pressure Sensitive Blue Liner		
1	6" x 150' Per Roll Each Item #	\$ 103.50 3930	\$ 106.50 452054
2	8" x 150' Per Roll Each Item #	\$ 138.00 3930	\$ 142.00 451030
G.	Barricade Sheeting Rolls		
1	Orange & White High Intensity 8" x 50 yd. Roll Each Item #	\$ 197.00 333	\$ 182.25
H.	Diamond grade pressure sensitive sheeting rolls 3M or equal		
1	White 6" x 150' Per Roll Each Item #	\$ 231.47 3990	\$ 257.25 451216
2	White 8" x 150' Per Roll Each Item #	\$ 347.20 3990	\$ 343.00
Custom Products Corp. P. O. Box 54091 Jackson, MS 39288 601-933-8276 Phone 888-847-4064 Fax heidi@cpcsigns.com Vulcan Inc., d/b/a Vulcan Signs PO Box 1850 Foley, AL 36536-1850 800-633-6845 Phone 251-943-1544 Fax vulcan3@vulcaninc.com			

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR
“TERM CONTRACT GROUP P – STREET MARKING MATERIALS”, APPROVING
AGREEMENT BETWEEN THE CITY OF GULFPORT AND VULCAN, INC., D/B/A
VULCAN SIGNS, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON
BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group P – Street Marking Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with Vulcan, Inc., d/b/a Vulcan Signs of Foley, Alabama, being the low bidder for those items noted on the bid tabulation sheet under the Vulcan, Inc., d/b/a Vulcan Signs name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And
Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And
Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group P – Street Marking Materials)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and VULCAN, INC., D/B/A VULCAN SIGNS, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the VULCAN, INC., D/B/A VULCAN SIGNS,, name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein (“Contract Term”). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

VULCAN, INC., D/B/A VULCAN SIGNS

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR
“TERM CONTRACT GROUP P – STREET MARKING MATERIALS”, APPROVING
AGREEMENT BETWEEN THE CITY OF GULFPORT AND CUSTOM PRODUCTS
CORP, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF
OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group P – Street Marking Materials) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with CUSTOM PRODUCTS CORP of Jackson, Mississippi, being the low bidder for those items noted on the bid tabulation sheet under the CUSTOM PRODUCTS CORP name and shaded in gray, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group P – Street Marking Materials)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CUSTOM PRODUCTS CORP. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CUSTOM PRODUCTS CORP., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein ("Contract Term"). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CUSTOM PRODUCTS CORP.

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolution - by the Gulfport City Council awarding bid for Term Contract Group P3 - Fencing and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 25, 2014

Ref: Term Contract Group P3 – Fencing

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the only bid received on the above referenced group and recommend acceptance of same as submitted by Can't Be Beat & Construction. Can't Be Beat & Construction has provided fencing products and services for the City of Gulfport for the past 12 years.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group P3 - Fencing Materials
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

**Can't Be Beat Fence
& Construction**
Perkinston, MS

4 ft. Sections or less (Chain – Wood – PVC)

1	Furnish and install new chain link fence		\$7.65	lf
		Vinyl Coated	\$9.80	lf
2	Furnish and install new wood fence		\$7.20	lf
3	Furnish and install new pvc fence		\$9.40	lf
4	Remove existing fence and install new chain link fence		\$8.65	lf
		Vinyl Coated	\$10.30	lf
5	Remove existing fence and install new wood fence		\$7.95	lf
6	Remove existing fence and install new pvc fence		\$10.15	lf

6 ft. Sections or less (Chain – Wood – PVC)

1	Furnish and install new chain link fence		\$12.40	lf
		Vinyl Coated	\$14.40	lf
2	Furnish and install new wood fence		\$11.50	lf
3	Furnish and install new pvc fence		\$12.70	lf
4	Remove existing fence and install new chain link fence		\$13.40	lf
		Vinyl Coated	\$15.40	lf
5	Remove existing fence and install new wood fence		\$12.50	lf
6	Remove existing fence and install new pvc fence		\$13.70	lf

Group P3 - Fencing Materials
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

**Can't Be Beat Fence
& Construction**
Perkinston, MS

8' Sections or less (Chain – Wood – PVC)

1	Furnish and install new chain link fence	Vinyl Coated	\$15.50	lf
			\$16.40	lf
2	Furnish and install new wood fence		\$14.70	lf
3	Furnish and install new pvc fence		\$14.90	lf
4	Remove existing fence and install new chain link	Vinyl Coated	\$16.75	lf
			\$17.80	lf
5	Remove existing fence and install new wood fence		\$15.70	lf
6	Remove existing fence and install new pvc fence		\$14.90	lf

10' Sections or less (Chain – Wood - PVC)

1	Furnish and install new chain link fence	Vinyl Coated	\$18.40	lf
			\$19.40	lf
2	Furnish and install new wood fence		\$16.50	lf
3	Remove existing fence and install new chain link	Vinyl Coated	\$18.25	lf
			\$20.40	lf
4	Remove existing fence and install new wood fence		\$16.50	lf

12' Sections or less (Chain – Wood)

1	Furnish and install new chain link fence	Vinyl Coated	\$20.30	lf
			\$24.30	lf
2	Furnish and install new wood fence		\$17.40	lf
3	Remove existing fence and install new chain link fence	Vinyl Coated	\$21.30	lf
			\$25.30	lf
4	Remove existing fence and install new wood fence		\$18.40	lf

Group P3 - Fencing Materials
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

**Can't Be Beat Fence
& Construction**
Perkinston, MS

14' Sections or less

1	Furnish and install new chain link fence	Vinyl Coated	\$21.25	lf
			\$24.90	lf
2	Furnish and install new wood fence		\$17.00	lf
3	Remove existing fence and install new chain link	Vinyl Coated	\$21.75	lf
			\$24.90	lf
4	Remove existing fence and install new wood fence		\$17.50	lf

16' Sections or less

1	Furnish and install new chain link fence	Vinyl Coated	\$25.20	lf
			\$29.00	lf
2	Furnish and install new wood fence		\$18.50	lf
3	Remove existing fence and install new chain link Fence	Vinyl Coated	\$25.70	lf
			\$29.50	lf
4	Remove existing fence and install new wood fence		\$18.50	lf

18' Sections or less (Chain)

1	Furnish and install new chain link fence	Vinyl Coated	\$26.00	lf
			\$29.00	lf
2	Remove existing fence and install new chain link Fence	Vinyl Coated	\$26.50	lf
			\$29.50	lf

20' Sections or less (Chain)

1	Furnish and install new chain link fence	Vinyl Coated	\$34.50	lf
			\$38.50	lf
2	Remove existing fence and install new chain link Fence	Vinyl Coated	\$34.50	lf
			\$38.50	lf

Group P3 - Fencing Materials
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

**Can't Be Beat Fence
& Construction**
Perkinston, MS

22' Sections or less (Chain)

1	Furnish and install new chain link fence		\$36.50	lf
	Vinyl Coated		\$40.50	lf
2	Remove existing fence and install new chain link		\$36.50	lf
	Vinyl Coated		\$40.50	lf

24' Sections or less (Chain)

1	Furnish and install new chain link fence		\$38.50	lf
	Vinyl Coated		\$42.50	lf
2	Remove existing fence and install new chain link Fence		\$38.50	lf
	Vinyl Coated		\$42.50	lf
1	Removal and /or repairs to existing fence (all types)		\$15.50	lf

Chain Link Roller Gates

1	Furnish and install new chain link roller gates - 10' or less		\$29.00	lf
	Vinyl Coated		\$30.00	lf
2	Remove existing gate and install new chain link roller gate - 10' or less		\$29.00	lf
	Vinyl Coated		\$30.00	lf
1	Furnish and install new chain link roller gate roller gate- 10' - 18'		\$29.00	lf
	Vinyl Coated		\$30.00	lf
2	Remove existing gate and install new roller gate - 10' - 18'		\$29.00	lf
	Vinyl Coated		\$30.00	lf
1	Furnish and install new chain link roller gate - 18.1" to 30'		\$29.00	lf
	Vinyl Coated		\$30.00	lf
2	Remove existing gate and install new chain link - 18.1" - 30'		\$29.00	lf
	Vinyl Coated		\$30.00	lf

Group P3 - Fencing Materials
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

**Can't Be Beat Fence
& Construction**
Perkinston, MS

Chain Link Cantilever Gates

1	Furnish and install new chain link cantilever gates - 10' or less		\$39.00	lf
		Vinyl Coated	\$44.00	lf
2	Remove existing gate and install new chain link cantilever gate 10' or less		\$39.00	lf
		Vinyl Coated	\$44.00	lf
1	Furnish and install new chain link cantilever gates - 10' - 18'		\$39.00	lf
		Vinyl Coated	\$44.00	lf
2	Remove existing gate and install new chain link cantilever gate - 10' - 18'		\$39.00	lf
		Vinyl Coated	\$44.00	lf
1	Furnish and install new chain link cantilever gates - 18'1" - 30'		\$39.00	lf
		Vinyl Coated	\$44.00	lf
2	Remove existing gate and install new chain link cantilever gate 18'1" - 30'		\$39.00	lf
		Vinyl Coated	\$44.00	lf

Chain link swing gate

1	Furnish and install new chain link swing gate - less than 6' wide		\$34.50	lf
		Vinyl Coated	\$35.50	lf
2	Furnish and install new chain link swing gate - 6' - 12' wide		\$34.50	lf
		Vinyl Coated	\$35.50	lf
3	Furnish and install new chain link swing gate- 12'1" - 20' wide		\$34.50	lf
		Vinyl Coated	\$35.50	lf

Wood Swing Gate

1	Furnish and install new wood swing gate - less than 6' wide	\$12.50	lf
2	Furnish and install new wood swing gate - 6' to 12' wide	\$12.50	lf
3	Furnish and install new wood swing gate - 12'1" - 20' wide	\$12.50	lf
4	Furnish and install 3 strand 12 ga. Class 3, barb wire with barb wire arms for wood or chain link fence	\$1.15	lf

Group P3 - Fencing Materials
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

**Can't Be Beat Fence
& Construction**
Perkinston, MS

PVC Vinyl Slats (Various Colors)

1	Furnish and install PVC Vinyl slats in chain link fence	6'	\$6.40	1f
		7'	\$7.80	1f
		8'	\$8.40	1f
		10'	\$9.50	1f
1	Furnish and install Razor Wire	18"	\$2.85	1f

Meredith Anderson
Can't Be Beat Fence Co., LLC
2204 Hwy 53
Perkinston, MS 39573
Phone- (228)255-9040
Fax- (228)255-5203
meredith@cbbfc.com

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR
“TERM CONTRACT GROUP P – 3 - FENCING” APPROVING AGREEMENT
BETWEEN THE CITY OF GULFPORT AND CAN’T BE BEAT FENCE CO, LLC, AND
AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group P3 - Fencing) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with the lowest and best bidder being Can’t Be Beat Fence Co., LLC, of Perkinston, Mississippi, as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group P3 - Fencing) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CAN'T BE BEAT FENCE CO., LLC, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective until and thru September 30, 2013, such period to commence on the last date of execution of this agreement herein ("Contract Term"). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2014 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CAN'T BE BEAT FENCE CO., LLC

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/25/2014

Subject: Resolution - by the Gulfport City Council awarding bid for Term Contract Group U -
Electronic Equipment - Police Department and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 25, 2014

Ref: Term Contract Group U – Electronic Equipment
Police Department

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bid as submitted by Barney's of Gulfport as the lowest and best bid as indicated by the highlighted area of the column.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group U - Electronic Equipment
Contract Period 01-01-2015 through 12-31-2015
Renewal Option 01-01-2016 through 12-31-2016

			Federal Signal Baker, LA	Barney's Gulfport, MS
1	FEDERAL SIGNAL - DYNAMAX SIREN SPEAKER WITH MOUNT	Item # Price	ES100-C \$178.75	ES100-C \$175.00
2	FEDERAL SIGNAL PA300 ELECTRONIC SIREN	Item # Price	690000 \$217.50	690000 \$213.00
3	FEDERAL SIGNAL - DATA CONTROL CABLE - RS485 - CABLE ONLY	Item # Price	Z1751357A-02 \$25.50	Z1751357A-02 \$25.00
4	FEDERAL SIGNAL-SERIAL INTERFACE MODULE DATA CONTROL FOR LIGHT BARS	Item # Price	Z8583446 \$137.85	Z8583446 \$135.00
5	FEDERAL SIGNAL-VALOR LIGHT BAR-44", TWO COLOR	Item # Price	VALR44-REF# \$1,849.00	VALR44-REF# \$1,825.00
6	FEDERAL SIGNAL-VALOR LIGHT BAR-51", TWO COLOR	Item # Price	VALR51-REF# \$1,949.00	VALR51-REF# \$1,925.00
7	FEDERAL SIGNAL-INTEGRITY, 44", TWO COLOR LIGHT BAR (4" x .88" x 1.75")	Item # Price	INTG44-REF# \$1,625.00	INTG44-REF# \$1,597.93
8	FEDERAL SIGNAL-INTEGRITY, 51" TWO COLOR LIGHT BAR	Item # Price	INTG51-REF# \$1,785.00	INTG51-REF# \$1,752.00
9	FEDERAL SIGNAL- MODEL SS2000 SM ELECTRONIC SIREN/ LIGHT CONTROL	Item # Price	SS2000SM-SD \$827.50	SS2000SM-SD \$821.00
10	FEDERAL SIGNAL-MODEL SS2000SM-ELECTRONIC SIREN/LIGHT CONTROL AMP. ONLY	Item # Price	Z85361174A \$685.00	RPL85361174A \$676.00
11	FEDERAL SIGNAL-MICROPULSE-3 PERIMETER WARNING LIGHTS	Item # Price	MPS300/ MPS 350-COLOR \$72.00	MPS350-COLOR \$70.00
12	FEDERAL SIGNAL-MICROPULSE-6 PERIMETER WARNING LIGHTS	Item # Price	MPS600/ S650-COLOR \$97.00	MPS650-COLOR \$95.00
13	FEDERAL SIGNAL-IMPAXX 3 PERIMETER WARNING LIGHTS	Item # Price	IPX300-COLOR \$65.00	IPX300-COLOR \$62.00
14	FEDERAL SIGNAL-IMPAXX 6 PERIMETER WARNING LIGHTS	Item # Price	IPX620-COLOR \$105.00	IPX620-COLOR \$99.00
15	650 SERIES SIREN REMOTE MICROPHONE-CONTROLLED SIREN	Item # Price	650001 \$355.00	650001 \$345.00
16	FEDERAL SIGNAL-45" LEGEND LIGHT BAR PACKAGE	Item # Price	LGD45-PKG#1 \$1,585.00	LGD45-PKG#1 \$1,550.00
17	FEDERAL SIGNAL-53" LEGEND LIGHT BAR PACKAGE	Item # Price	LGD53-PKG#1 \$1,895.00	LGD53-PKG#1 \$1,850.00
18	FEDERAL SIGNAL-VIPER LED DASH LIGHTS-DOUBLE	Item # Price	329000-COLOR/ COLOR \$240.00	329000-COLOR/ COLOR \$235.00
19	FEDERAL SIGNAL-VIPER LED DASH LIGHTS-SINGLE	Item # Price	329000-COLOR \$135.00	329000-COLOR \$130.00
20	FEDERAL SIGNAL-VIPER EXT-EXTERIOR MOUNT PERIMETER LIGHTS	Item # Price	VPX800-COLOR \$135.00	VPX800-COLOR \$130.00
21	FEDERAL SIGNAL-45" LEGEND LIGHT BAR ONLY	Item # Price	LGD45- REF# \$1,325.00	LGD45- REF# \$1,300.00
22	FEDERAL SIGNAL-53" LEGEND LIGHT BAR ONLY	Item # Price	LGD53-REF# \$1,449.00	LGD53-REF# \$1,425.00

George H. "CBO" Dean
Federal Signal
 7202 Comite Dr.
 Baker, LA 70714
 Phone- (225)931-8757
 Fax- (225)778-4993
cdean@federalsignal.com

Dustin Dinnat
Barney's of Gulfport
 2600 Pass Rd.
 Gulfport, MS 39501
 228-206-3200 - phone
 228-206-3197 - fax
orders@mycopshop.com

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR
“TERM CONTRACT GROUP U- ELECTRONIC EQUIPMENT”, APPROVING
AGREEMENT BETWEEN THE CITY OF GULFPORT AND BARNEY’S OF
GULFPORT AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON
BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group U – Electronic Equipment) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with the low bidder being Barney’s of Gulfport as referenced in the Memorandum of Connie Debenport and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group U – Electronic Equipment) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and BARNEY'S OF GULFPORT (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council. SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for three hundred sixty-five (365) calendar days, such period to commence on the last date of execution of this agreement herein ("Contract Term"). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 7, 2014.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

BARNEY'S OF GULFPORT

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 12/05/2014

Subject: Resolution - awarding bids for lot clean-ups and/or demolitions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: December 5, 2014

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 16th day of December, 2014.

Please place the attached item on the Council agenda for December 16, 2014.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: December 5, 2014

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711G-01-020.000. Lot 15, Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$39.00 to cut and clean grounds and remove all trash and debris from site located at 1904 43rd Avenue. (Aultman)
- Parcel 2: 0710O-02-015.000. Lots 1-7, Blk. 15, Gulfport Heights awarded to B & B Construction for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 4427 30½ Street. (Snyder)
- Parcel 3: 0710I-01-006.000. Lot 171, Rolling Meadows Subd. Unit #4 awarded to Mike's General Service for \$147.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 4710 Cardinal Drive. (Aubert)
- Parcel 4: 0811E-05-026.000. Lots 5-8 Inc., Blk. 144, Original Gulfport awarded to Twin City Lawn Care to cut and clean grounds and remove all trash and debris from site located on 33rd Avenue. (Ladner Et Al)

WARD 2

- Parcel 5: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. awarded to Mike's General Service for \$66.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (L C Holdings LLC)
- Parcel 6: 0911B-02-047.000. Awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 227 Arkansas Avenue. (McCall)

WARD 3

- Parcel 7: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 2006 32nd Street. (Sanders)
- Parcel 8: 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Street. (Sanders)
- Parcel 9: 0811C-04-035.000. Lots 1-8, Blk. 22, Original Gulfport awarded to Mike's General Service for \$119.00 to cut and clean grounds and remove all trash and debris from site located at 2601 24th Avenue. (Moore)
- Parcel 10: 0811F-01-093.000. Lots 19-24 Inc., Blk. 81, Original Gulfport awarded to Mike's General Service for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 2130 23rd Avenue. (White Ram Inv. LLC)

WARD 4

- Parcel 11: 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove awarded to Mike's General Service for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 106 30th Street. (Mann)

WARD 5

- Parcel 12: 0808I-03-021.000. Lot 12, New Haven North Add. to Bel-Aire Subd. awarded to Mike's General Service for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 105 Ashford Court. (US Bank Nat. Trustee)

WARD 2

- Parcel 13: 1010N-02-035.000. Awarded to Twin City Lawn Care for \$124.00 to cut and clean grounds and remove all trash and debris from site located on Sadler Drive. (Janis Allan Prop. LLC)

Total \$1057.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **16th** day of **December, 2014**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|---|
| Parcel 1: | 0711G-01-020.000. Lot 15, Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$39.00 to cut and clean grounds and remove all trash and debris from site located at 1904 43rd Avenue. (Aultman) |
| Parcel 2: | 0710O-02-015.000. Lots 1-7, Blk. 15, Gulfport Heights awarded to B & B Construction for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 4427 30½ Street. (Snyder) |
| Parcel 3: | 0710I-01-006.000. Lot 171, Rolling Meadows Subd. Unit #4 awarded to Mike's General Service for \$147.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 4710 Cardinal Drive. (Aubert) |
| Parcel 4: | 0811E-05-026.000. Lots 5-8 Inc., Blk. 144, Original Gulfport awarded to Twin City Lawn Care for \$63.00 to cut and clean grounds and remove all trash and debris from site located on 33rd Avenue. (Ladner Et Al) |
| Parcel 5: | 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. awarded to Mike's General Service for \$66.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (L C Holdings LLC) |
| Parcel 6: | 0911B-02-047.000. Awarded to Mike's General Service for \$56.00 to cut and clean grounds and remove all trash and debris from site located at 227 Arkansas Avenue. (McCall) |
| Parcel 7: | 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 2006 32nd Street. (Sanders) |
| Parcel 8: | 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Street. (Sanders) |
| Parcel 9: | 0811C-04-035.000. Lots 1-8, Blk. 22, Original Gulfport awarded to Mike's General Service for \$119.00 to cut and clean grounds and remove all trash and debris from site located at 2601 24th Avenue. (Moore) |
| Parcel 10: | 0811F-01-093.000. Lots 19-24 Inc., Blk. 81, Original Gulfport awarded to Mike's General Service for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 2130 23rd Avenue. (White) |
| Parcel 11: | 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove awarded to Mike's General Service for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 106 30th Street. (Mann) |
| Parcel 12: | 0808I-03-021.000. Lot 12, New Haven North Add. to Bel-Aire Subd. awarded to Mike's General Service for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 105 Ashford Court. (US Bank Nat. Trustee) |

Parcel 13: 1010N-02-035.000. Awarded to Twin City Lawn Care for \$124.00 to cut and clean grounds and remove all trash and debris from site located on Sadler Drive. (Janis Allan Prop. LLC)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 12/05/2014

Subject: Approval to advertise the Gulfport Homeowner Housing Rehabilitation Program and the Gulfport/Harrison County Homebuyer Assistance Program within the next 30 days for available applications and program assistance.

Recommendation:

Memorandum – *City of Gulfport. . .*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Jr., Ricky Dombrowski, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

CC: Scott Wilson, Comptroller

From: Karen C. McCarty,
Community Development Administrator *KCM*

Date: December 4, 2014

Please place the following item on the December 16, 2014 Council Agenda:

Approval to advertise the Gulfport Homeowner Housing Rehabilitation Program and the Gulfport/Harrison County Homebuyer Assistance Program within the next 30 days for available applications and program assistance.

Funding Source: HOME Programs



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/02/2014

Subject: Letter of recommendation - regarding renewal of Term Contract Group M - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: December 2, 2014

Ref: Term Contract Group M – Water Meters

Contract Period 01/01/2015 thru 12/31/2015

Renewable Period 01/01/2016 thru 12/31/2016

In 2007, Master Meter was approved as a sole source provider of the water meters used in the City of Gulfport to be used as a standard. At that time, Empire Pipe was the sole distributor authorized to sell Master Meter.

Please find attached letter from the Vice President of Sales – Mr. Neal Farmer informing us that Southern Pipe and Supply was replacing Empire Pipe as the sole distributor for Master Meter Water Meters. I have also attached a copy of the pricing sheet that will become effective 01-01-15 and remain effective through 12-31-15 with a one year renewal option period; the pricing sheet reflects an actual reduction in pricing compared to previous year.

Request this information be spread across the minutes and I thank you for your consideration.



101 Regency Parkway
Mansfield, Texas 76063
PH# 800-765-6518
817-842-8000
FAX# 817-842-8100

July 21, 2014

Ms. Connie N. Debenport, CPPB
Purchasing Manager
City of Gulfport
P.O. Box 1780
Gulfport, MS39502

Ms. Debenport:

Beginning August 1, 2014 Southern Pipe and Supply will replace Empire Pipe and Supply as Master Meter's only authorized waterworks utility distributor in the state of Mississippi. This includes Master Meter's entire product line including but not limited to all sizes and types of water meters, AMR/AMI meter reading system, components and accessories.

With a branch location in Gulfport, Southern Pipe will provide access to local inventory and enhanced customer service and support.

We appreciate your continued business and support. If you should have any questions or require additional information, please don't hesitate to contact me at 800-765-6518.

Respectfully,

Neal Farmer
Vice President of Sales – Eastern Region

cc: Kurt Ash, Regional Sales Manager, Master Meter, Inc.
Sean Bruntlett, Waterworks Sales Manager – Mississippi – Southern Pipe & Supply

PIPE & SUPPLY

Sales Representative:

All quantities and materials are based on Southern Pipe's interpretation of the plans and specifications and are not guaranteed.

Customer: CITY OF GULFPORT
Attention: CONNIE
Job Name: MASTER METER PRICES
Engineer:
Bid Date: 12/1/2014

Phone:
Fax:
Terms: NET 30 DAYS
Order By: 12/31/2015
Ship By:

All Quotes Subject to Terms and Conditions of Sale

PROJECT QUOTATION

Quantity	Unit	Description	Unit Price	Ext. Price
		3G-DS MULTI JET WTR MTR W/PLAST BTM		
	EA	5/8 X 3/4 #BL05-1MD-BAA-2	\$195.00	
	EA	1" #BL09-1MD-BAA-2	\$290.00	
		3G-DS MULTI JET LEAD FREE MTR BRZ BTM		
	EA	5/8 X 3/4 #BL05-1MD-NAA-2	\$215.00	
	EA	1" #BL09-1MD-NAA-2	\$300.00	
	EA	1-1/2 FLANGED #MJ11-1MD-NAA-2	\$550.00	
	EA	2" FLANGED #MJ13-1MD-NAA-2	\$725.00	
	EA	1-1/2 THREADED #MJ10-1MD-NAA-2	\$450.00	
	EA	2" THREADED #MJ12-1MD-NAA-2	\$650.00	
		OCTAVE METERS W/ LEAD FREE CI EOPXY COATED BODIES W/ FLANGED ENDS LESS RADIO		
	EA	2" #139-125-09	\$1,450.00	
	EA	3" #139-325-09	\$1,750.00	
	EA	4" #139-425-09	\$1,950.00	
	EA	6" #139-625-09	\$3,250.00	
	EA	8" #139-825-09	\$4,175.00	
	EA	10" #MMO307E1D09	\$8,000.00	
	EA	12" #MMO308E1D09	\$9,860.00	
	EA	ENCODER MODULE CONNECTED TO 3G-DS XTR. #965-010-16/1000122-16	\$325.00	
	NOTE:	ENCODER MODULE CONNECTED TO 3G-DS XTR MUST BE ORDERED WITH EACH OCTAVE METER TO MAKE THEM DRIVE BY RADIO READ		
		3G-DS REPLACEMENT REGISTERS		
	EA	5/8 X 3/4 #199-050-19	\$165.00	
	EA	1" #199-050-86	\$175.00	

PIPE & SUPPLY

Sales Representative:

All quantities and materials are based on Southern Pipe's interpretation of the plans and specifications and are not guaranteed.

Customer: CITY OF GULFPORT

Phone:

Attention: CONNIE

Fax:

Job Name: MASTER METER PRICES

Terms: NET 30 DAYS

Engineer:

Order By: 12/31/2015

Bid Date: 12/1/2014

Ship By:

All Quotes Subject to Terms and Conditions of Sale

PROJECT QUOTATION

Quantity	Unit	Description	Unit Price	Ext. Price
		3G-DS MULTI JET WTR MTR W/PLAST BTM		
	EA	1-1/2" #199-006-36	\$200.00	
	EA	2" #199-006-28	\$215.00	
	EA	ENCODER MODULE CONNECTED TO 3G-DS	\$325.00	
		XTR #965-010-16/100-122-16		
		(REPLACEMENT RADIOS FOR OCTAVES)		
	EA	3G-DS INTERPRETER REGISTER W/ LCD	\$165.00	
		DISPLAY #199-017-30		
		DUAL BODY COMPOUND METER REPL.		
		PARTS W/ 3G-DS RADIO REGISTERS		
	EA	2" INTERNAL ASSEMBLY W/ LCD REGISTER	\$700.00	
		#135-528-09		
	EA	3" INTERNAL ASSEMBLY W/ LCD REGISTER	\$800.00	
		#135-528-90		
	EA	4" INTERNAL ASSEMBLY W/LCD REGISTER	\$1,100.00	
		#135-548-90		
	EA	6" INTERNAL ASSEMBLY W/LCD REGISTER	\$1,750.00	
		135-568-90		
	EA	6" FSC INTERNAL ASSEMBLY W/LCD REG.	\$1,800.00	
		#129-570-70		
	EA	8" FSC INTERNAL ASSEMBLY W/LCD REG	\$2,100.00	
		#129-670-70		
	EA	3/4 " NON RETURN VALVE #912075CV	\$15.00	
		ADD TO STANDARD 3/4 MJ MTR ON LOW		
		FLOW OF 2" AND 3"		
	EA	1" NON RETURN VALVE #912100CV	\$20.00	
		ADD TO STANDARD 1" MJ MTR ON LOW		
		FLOW OF 4"		
	NOTE	6" AND 8" COMPOUND METERS HAVE INLINE		
		CHECK VALVE ON LOW FLOW ASSEMBLY.		
		NEED 1-1/2 THREADED MJ METER FOR LOW		
		FLOW SIDE OF 6" COMPOUND AND 2" THRD		
		MJ METER FOR 8" COMPOUND METER		

PIPE & SUPPLY

Sales Representative:

Customer: CITY OF GULFPORT

Attention: CONNIE

Job Name: MASTER METER PRICES

Engineer:

Bid Date: 12/1/2014

All quantities and materials are based on Southern Pipe's interpretation of the plans and specifications and are not guaranteed.

Phone:

Fax:

Terms: NET 30 DAYS

Order By: 12/31/2015

Ship By:

All Quotes Subject to Terms and Conditions of Sale

PROJECT QUOTATION

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 12/07/2014

Subject: Monthly Check Register from Associated Adjusters for November, 2014.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Scott Wilson, Comptroller

Date: December 1, 2014

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of November, 2014 to be approved and spread on the minutes of the December 16, 2014 Council meeting.

If you have any questions, please call my office at any time.

4:11 pm

Report Criteria: Transaction Date Range = 11/1/2014 - 11/30/2014 Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17466	Singing River Health System	\$122.72
11/03/2014			
Check	17467	Beach Pharmacy, Inc.	\$1,514.20
11/03/2014			
Check	17468	John H. Miller, M.D. PC	\$2,292.29
11/03/2014			
Check	17469	Memorial Hospital	\$38.10
11/04/2014			
Check	17470	Southern Brain & Spine	\$68.00
11/04/2014			
Check	17471	Rehabilitation Review, Inc.	\$95.00
11/04/2014			
Check	17472	Leslee Curry as parent and guardian of	\$145.06
11/04/2014			
Check	17473	Leslee Curry as parent and guardian	\$145.06
11/04/2014			
Check	17474	Bienville Orthopaedic Specialists, LLC	\$174.51
11/04/2014			
Check	17475	RN Resources, Inc.	\$207.90
11/04/2014			
Check	17476	Belk Eye Clinic	\$211.02
11/04/2014			
Check	17477	Jim Thriffiley, MD PLLC	\$250.00
11/04/2014			
Check	17478	The Gardens Pharmacy, LLC	\$300.00
11/04/2014			
Check	17479	RN Resources, Inc.	\$483.02
11/04/2014			
Check	17480	Leslee Curry	\$507.74
11/04/2014			
Check	17481	Christopher Langenbach	\$844.62
11/04/2014			
Check	17482	Greg Lott	\$908.84
11/04/2014			
Check	17483	Ian Murray	\$908.84
11/04/2014			
Check	17484	Dorothy Payne	\$718.96
11/05/2014			
Check	17485	John H. Miller, M.D. PC	\$48.99
11/05/2014			
Check	17486	Bienville Orthopaedic Specialists, LLC	\$116.59
11/05/2014			
Check	17487	NewSouth Neurospine	\$1,000.00
11/05/2014			
Check	17488	Advanced RX Pharmacy	\$22.88
11/06/2014			
Check	17489	RN Resources, Inc.	\$113.40
11/06/2014			
Check	17490	RN Resources, Inc.	\$347.76
11/06/2014			
Check	17491	StoneRiver Pharmacy Solutions	\$398.31
11/06/2014			
Check	17492	Good Medicine, LLC	\$497.22
11/06/2014			
Check	17493	RN Resources, Inc.	\$551.88
11/06/2014			

4:11 pm

Report Criteria: Transaction Date Range = 11/1/2014 - 11/30/2014 Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u> <u>Transaction Date</u>	<u>Check Number</u> <u>Void Date</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
Check 11/06/2014	17494	RN Resources, Inc.	\$1,012.22
Check 11/07/2014	17495	Marty Capers	\$229.82
Check 11/11/2014	17496	Physicians Clinic at MHG	\$79.29
Check 11/11/2014	17497	Aegis Sciences Corporation	\$276.56
Check 11/11/2014	17498	Marty Capers	\$898.24
Check 11/13/2014	17499	Dorothy Payne	\$166.54
Check 11/13/2014	17500	Singing River Hospital System	\$398.84
Check 11/13/2014	17501	Rehabilitation Review, Inc.	\$2,500.00
Check 11/14/2014	17502	RN Resources, Inc.	\$120.96
Check 11/18/2014	17503	CompToday	\$46.36
Check 11/18/2014	17504	Christian Oatis	\$85.44
Check 11/18/2014	17505	RN Resources, Inc.	\$143.64
Check 11/18/2014	17506	Leslee Curry as parent and guardian of	\$145.06
Check 11/18/2014	17507	Leslee Curry as parent and guardian	\$145.06
Check 11/18/2014	17508	Christian Oatis	\$174.72
Check 11/18/2014	17509	RN Resources, Inc.	\$325.08
Check 11/18/2014	17510	RN Resources, Inc.	\$362.88
Check 11/18/2014	17511	Leslee Curry	\$507.74
Check 11/18/2014	17512	RN Resources, Inc.	\$706.86
Check 11/18/2014	17513	Dorothy Payne	\$718.96
Check 11/18/2014	17514	Christopher Langenbach	\$844.62
Check 11/18/2014	17515	Greg Lott	\$908.84
Check 11/18/2014	17516	Ian Murray	\$908.84
Check 11/18/2014	17517	RN Resources, Inc.	\$2,006.20
Check 11/19/2014	17518	Associated Managed Care	\$5,433.50
Check 11/20/2014	17519	Rehabilitation Review, Inc.	\$95.00
Check 11/20/2014	17520	Denis Davidson	\$908.84
Check 11/20/2014	17521	RN Resources, Inc.	\$2,667.05

December 01, 2014

Check Register

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4:11 pm

Report Criteria: Transaction Date Range = 11/1/2014 - 11/30/2014 Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17522	HealthPort	\$22.31
11/20/2014			
Check	17523	Carl Gangemi	\$67.20
11/21/2014			
Check	17524	Christopher Langenbach	\$436.24
11/21/2014			
Check	17525	SMB Radiology, PA	\$18.42
11/24/2014			
Check	17526	Hanger Prosthetics & Orthotics, Inc.	\$51.10
11/24/2014			
Check	17527	Sun Coast Pain Management, PA	\$67.40
11/24/2014			
Check	17528	Bienville Orthopaedic Specialists, LLC	\$75.33
11/24/2014			
Check	17529	Hanger Prosthetics & Orthotics, Inc.	\$85.22
11/24/2014			
Check	17530	Spinal Neurological Surgery So MS	\$90.00
11/24/2014			
Check	17531	Bienville Orthopaedic Specialists, LLC	\$114.18
11/24/2014			
Check	17532	Memorial Hospital	\$118.86
11/24/2014			
Check	17533	Terry C Smith, MD, Neurosurgeon	\$123.10
11/24/2014			
Check	17534	Robert D Ross, MD	\$143.37
11/24/2014			
Check	17535	Advanced Orthopedics PLLC	\$250.00
11/24/2014			
Check	17536	Bienville Orthopaedic Specialists, LLC	\$291.18
11/24/2014			
Check	17537	Memorial Hospital	\$424.51
11/24/2014			
Check	17538	Sun Coast Pain Management, PA	\$551.08
11/24/2014			
Check	17539	Cedar Lake Surgery Center	\$729.86
11/24/2014			
Check	17540	Carlisle Medical Inc	\$823.80
11/24/2014			
Check	17541	Robert D Ross, MD, APMC	\$1,545.73
11/24/2014			
Check	17542	Marty Capers	\$898.24
11/25/2014			
Check Totals (77)			\$42,777.20
Charge/Check Totals (77)			\$42,777.20
Checks less Voids/Reimbursements			\$42,777.20
City of Gulfport Totals			\$(42,777.20)

December 01, 2014

Check Register

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4:11 pm

Report Criteria:

Transaction Date Range = 11/1/2014 - 11/30/2014 Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

\$(42,777.20)

December 01, 2014

Financial Register

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4:31 pm

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and Begin Date = '11/01/2014' and End Date = '11/30/2014' and Line of Business = 'Workers' Compensation' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	11/18/2014	EXPENSE	RN Resources, Inc.	17509	Check	11/18/2014	\$325.08
AAI-0031352	11/24/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17528	Check	11/24/2014	\$75.33
Engineering - 325 Totals							\$400.41

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031931	11/03/2014	Medical to Provider	John H. Miller, M.D. PC	17468	Check	11/03/2014	\$2,292.29
AAI-0032467	11/04/2014	Medical to Provider	Jim Thriffley, MD PLLC	17477	Check	11/04/2014	\$250.00
AAI-0031914	11/04/2014	Medical to Provider	The Gardens Pharmacy, LLC	17478	Check	11/04/2014	\$300.00
AAI-0031931	11/04/2014	EXPENSE	RN Resources, Inc.	17479	Check	11/04/2014	\$483.02
AAI-0032257	11/04/2014	Indemnity	Ian Murray	17483	Check	11/04/2014	\$908.84
AAI-0032624	11/05/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17486	Check	11/05/2014	\$116.59
AAI-0032285	11/06/2014	EXPENSE	RN Resources, Inc.	17489	Check	11/06/2014	\$113.40
AAI-0031458	11/06/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17491	Check	11/06/2014	\$398.31
AAI-0031914	11/06/2014	Medical to Provider	Good Medicine, LLC	17492	Check	11/06/2014	\$497.22
AAI-0031914	11/07/2014	Medical to Claimant	Marty Capers	17495	Check	11/07/2014	\$229.82
AAI-0031914	11/11/2014	Indemnity	Marty Capers	17498	Check	11/11/2014	\$898.24
AAI-0032257	11/18/2014	Indemnity	Ian Murray	17516	Check	11/18/2014	\$908.84
AAI-0031914	11/18/2014	EXPENSE	RN Resources, Inc.	17517	Check	11/18/2014	\$2,006.20
AAI-0031458	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$1.98
AAI-0032257	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$31.63
AAI-0032299	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$7.35
AAI-0032302	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$7.35
AAI-0032286	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$7.35
AAI-0031914	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$423.19
AAI-0031931	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$25.87
AAI-0032467	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$551.38
AAI-0032431	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$280.90
AAI-0032263	11/20/2014	Indemnity	Denis Davidson	17520	Check	11/20/2014	\$908.84
AAI-0031914	11/24/2014	Medical to Provider	Spinal Neurological Surgery So MS	17530	Check	11/24/2014	\$90.00
AAI-0032431	11/24/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17536	Check	11/24/2014	\$291.18
AAI-0031914	11/25/2014	Indemnity	Marty Capers	17542	Check	11/25/2014	\$898.24
Fire - 290 Totals							\$12,928.03

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
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December 01, 2014

4:31 pm

Financial Register

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and Begin Date = '1/01/2014' and End

Date = '11/30/2014' and Line of Business = 'Workers' Compensation' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	11/13/2014	Medical to Provider	Singing River Hospital System	17500	Check	11/13/2014	\$398.84
AAI-0032437	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$1,886.25
Gen Admin - 145 Totals							\$2,285.09

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	11/24/2014	Medical to Provider	Carlisle Medical Inc	17540	Check	11/24/2014	\$823.80
Golf Course - 437 Totals							\$823.80

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032463	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$3.62
AAI-0032463	11/24/2014	Medical to Provider	Advanced Orthopedics PLLC	17535	Check	11/24/2014	\$250.00
JT Jones Park / Harbor - 445 Totals							\$253.62

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	11/04/2014	EXPENSE	RN Resources, Inc.	17475	Check	11/04/2014	\$207.90
AAI-0026258	11/11/2014	Medical to Provider	Aegis Sciences Corporation	17497	Check	11/11/2014	\$276.56
Judicial / Courts - 125 Totals							\$484.46

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0025226	11/13/2014	EXPENSE	Rehabilitation Review, Inc.	17501	Check	11/13/2014	\$2,500.00
AAI-0025226	11/14/2014	EXPENSE	RN Resources, Inc.	17502	Check	11/14/2014	\$120.96
AAI-0032425	11/18/2014	EXPENSE	RN Resources, Inc.	17510	Check	11/18/2014	\$362.88
AAI-0032425	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$61.72
AAI-0025226	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$26.83
AAI-0025226	11/24/2014	Medical to Provider	Sun Coast Pain Management, PA	17527	Check	11/24/2014	\$67.40
AAI-0032425	11/24/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17531	Check	11/24/2014	\$114.18
Leisure Services - 411 Totals							\$3,253.97

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032655	11/03/2014	Medical to Provider	Singing River Health System	17466	Check	11/03/2014	\$122.72
AAI-0029570	11/03/2014	Medical to Provider	Beach Pharmacy, Inc.	17467	Check	11/03/2014	\$1,514.20
AAI-0023479	11/04/2014	Medical to Provider	Memorial Hospital	17469	Check	11/04/2014	\$38.10
AAI-0029570	11/04/2014	Medical to Provider	Southern Brain & Spine	17470	Check	11/04/2014	\$68.00
AAI-0032430	11/04/2014	EXPENSE	Rehabilitation Review, Inc.	17471	Check	11/04/2014	\$95.00
AAI-0028523	11/04/2014	Indemnity	Leslee Curry as parent and guardian of	17472	Check	11/04/2014	\$145.06

December 01, 2014

4:31 pm

Financial Register

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and Begin Date = '1/01/2014' and End Date = '11/30/2014' and Line of Business = 'Workers' Compensation' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0028523	11/04/2014	Indemnity	Leslee Curry as parent and guardian	17473	Check	11/04/2014	\$145.06
AAI-0032701	11/04/2014	Medical to Provider	Belk Eye Clinic	17476	Check	11/04/2014	\$211.02
AAI-0028523	11/04/2014	Indemnity	Leslee Curry	17480	Check	11/04/2014	\$507.74
AAI-0029570	11/04/2014	Indemnity	Christopher Langenbach	17481	Check	11/04/2014	\$844.62
AAI-0032430	11/04/2014	Indemnity	Greg Lott	17482	Check	11/04/2014	\$908.84
AAI-0031775	11/05/2014	Indemnity	Dorothy Payne	17484	Check	11/05/2014	\$718.96
AAI-0032169	11/05/2014	Medical to Provider	John H. Miller, M.D. PC	17485	Check	11/05/2014	\$48.99
AAI-0031775	11/05/2014	Medical to Provider	NewSouth Neurospine	17487	Check	11/05/2014	\$1,000.00
AAI-0030253	11/06/2014	Medical to Provider	Advanced RX Pharmacy	17488	Check	11/06/2014	\$22.88
AAI-0030253	11/06/2014	EXPENSE	RN Resources, Inc.	17490	Check	11/06/2014	\$347.76
AAI-0029570	11/06/2014	EXPENSE	RN Resources, Inc.	17493	Check	11/06/2014	\$551.88
AAI-0032655	11/06/2014	EXPENSE	RN Resources, Inc.	17494	Check	11/06/2014	\$1,012.22
AAI-0032295	11/11/2014	Medical to Provider	Physicians Clinic at MHG	17496	Check	11/11/2014	\$79.29
AAI-0031775	11/13/2014	Medical to Claimant	Dorothy Payne	17499	Check	11/13/2014	\$166.54
AAI-0032430	11/18/2014	Medical to Provider	CompToday	17503	Check	11/18/2014	\$46.36
AAI-0030253	11/18/2014	Indemnity	Christian Oatis	17504	Check	11/18/2014	\$85.44
AAI-0032655	11/18/2014	EXPENSE	RN Resources, Inc.	17505	Check	11/18/2014	\$143.64
AAI-0028523	11/18/2014	Indemnity	Leslee Curry as parent and guardian of	17506	Check	11/18/2014	\$145.06
AAI-0028523	11/18/2014	Indemnity	Leslee Curry as parent and guardian	17507	Check	11/18/2014	\$145.06
AAI-0030253	11/18/2014	Medical to Claimant	Christian Oatis	17508	Check	11/18/2014	\$174.72
AAI-0028523	11/18/2014	Indemnity	Leslee Curry	17511	Check	11/18/2014	\$507.74
AAI-0032430	11/18/2014	EXPENSE	RN Resources, Inc.	17512	Check	11/18/2014	\$706.86
AAI-0031775	11/18/2014	Indemnity	Dorothy Payne	17513	Check	11/18/2014	\$718.96
AAI-0029570	11/18/2014	Indemnity	Christopher Langenbach	17514	Check	11/18/2014	\$844.62
AAI-0032430	11/18/2014	Indemnity	Greg Lott	17515	Check	11/18/2014	\$908.84
AAI-0029570	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$179.27
AAI-0031775	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$870.78
AAI-0032430	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$61.76
AAI-0032203	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$31.63
AAI-0031986	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$271.42
AAI-0032516	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$268.24
AAI-0032529	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$47.29
AAI-0032530	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$23.25
AAI-0032600	11/19/2014	EXPENSE	Associated Managed Care	17518	Check	11/19/2014	\$63.24



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 12/08/2014

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned PATSY HORNE ROBINSON; 916 MARY JANE DR. CULLMAN, AL 35055; (256) 775-7416; hereby conveys ANN HORNE KELLY; 759 E. 2ND ST. PASS CHRISTIAN, MS 39571; (228) 324-2109 the following described land and property located in EVERGREEN CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 44

LOT 14

SPACE(S) 3,4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 20th day of NOV 20 14.

Patsy R. Robinson
Patsy R. Robinson

STATE OF MS

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named PATSY HORNE ROBINSON who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 20th day of NOV 20 14.

Hannah Herrington

My Commission Expires: 9-11-17

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 12/16/2014

Subject: Resolution - by the Gulfport City Council to amend Memorandum of Lease Agreement between the City of Gulfport and James Holland d/b/a Back on the Rack Upscale Resale and authorizing the Mayor to execute same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 12/16/2014

Subject: Resolution - by the Gulfport City Council to amend Memorandum of Lease Agreement between the City of Gulfport and Bella Bambinos Photography d/b/a Tanya Tancredi Salon and authorizing the Mayor to execute same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AMEND
MEMORANDUM OF LEASE AGREEMENT BETWEEN THE CITY OF GULFPORT
AND BELLA BAMBINOS PHOTOGRAPHY D/B/A TANYA TANCREDI SALON**

WHEREAS, the City previously entered into a Lease Agreement with Bella Bambinos Photography d/b/a Tanya Tancredi Salon (hereinafter “Tenant”) for the purpose of leasing a portion of the Depot building, located at 1419 27th Avenue, in Gulfport; and

WHEREAS, for greater ability to conduct business, the tenant has requested, and the City finds it agreeable, to amend the terms of the Agreement to include the use of three parking spaces located on adjacent City property; and

WHEREAS, a proposed Amendment to the previous Memorandum of Lease Agreement between the City of Gulfport and Bella Bambinos Photography d/b/a Tanya Tancredi Salon, including the use of three parking spaces, is attached hereto as Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the proposed Amendment to the Agreement between the City of Gulfport and Bella Bambinos Photography d/b/a/ Tanya Tancredi Salon, including the use of three parking spaces located on adjacent City property, is hereby approved in the form attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR

Amendment #1 to the Memorandum of Lease Agreement
between the City of Gulfport
and Bella Bambinos Photography d/b/a Tanya Tancredi Salon

This Amendment is attached to, made a part of, and incorporated by reference into a Memorandum of Lease Agreement made on the 31th day of August, 2012, between the City of Gulfport (Landlord) and Bella Bambinos Photography d/b/a Tanya Tancredi Salon (Tenant), pursuant to which Landlord leased a portion of the downtown Depot Structure (as more fully described in the Memorandum of Lease Agreement). Landlord currently provides the use of two parking spaces adjacent to the property. In order to accommodate Tenant's request for parking, the City has agreed to offer the use of three additional parking spaces on adjacent property. To reflect the change, the Agreement shall be amended as follows:

- 3. Rent.** Rent, payable in advance, on or before the 1st of each month, shall be \$989.16 per month for the interior space rental and an additional \$125.00 per month for the use of five (5) designated parking spaces in the adjacent parking areas.

This Amendment shall be effective as of the date of execution. The additional charges shall start to accrue January 1, 2015.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of this, the ____ day of December, 2014.

LANDLORD:
CITY OF GULFPORT

TENANT:
BELLA BAMBINOS PHOTOGRAPHY
D/B/A TANYA TANCREDI SALON

Honorable Billy Hewes, Mayor

Tanya Tancredi



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Engineering

Date: 12/16/2014

Subject: Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project
Phase 8 Project - deleted from the August 5th and 19th meeting.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION ON THE
CITYWIDE PAVING PROJECT, PHASE 8, AND TO AUTHORIZE THE MAYOR OR
HIS DESIGNEE TO EXECUTE SAID CERTIFICATE**

WHEREAS, J. Levens Builders, Inc., was awarded the contract for the Citywide Paving Project, Phase 8, which project involved the paving of Broad Avenue from Railroad Street to Engram Drive and the installation of about 2000 LF of new water main line in the City of Gulfport; and

WHEREAS, all work was substantially completed on this project as of June 2, 2014, with the exception of certain punch list items; and

WHEREAS, City Engineer Kris Riemann, and Project Engineer, Knesal Engineering Services, Inc., have submitted for review and recommended execution of the Certificate of Substantial Completion pertaining to the Citywide Paving Project, Phase 8 which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Deberport, CPPB

Date: July 24, 2014

Ref: City Wide Paving, Phase 8 – Broad Avenue
Certificate of Substantial Completion

Please see attached documentation from Kris Riemann and Jeffrey Riopelle with Knesal Engineering wherein they are requesting your approval of the Certificate of Substantial Completion for the above referenced project.

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Scott Wilson, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 7/23/14
Re: **Certificate of Substantial Completion**
- Phase 8 – Citywide Paving – Broad Avenue

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of June 2, 2014 other than the punch list items listed which shall be completed by the contractor.

This project is designed to pave Broad Avenue from Railroad Street to Engram Drive and to install approximately 2000 L.F. of new water main. The City has budgeted funds for the paving in the 2012 Bond Issue and the water portion of the work from the Water & Sewer Fund.

I recommend approval.

Please place this item on the August 5, 2014 Council Agenda.

Attachments: 1. Jeffrey Riopelle Letter Dated 7/23/14
 2. Certificate of Substantial Completion



July 23, 2014

Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, Mississippi 39507

Letter No.: 038-2862
Re: Phase 8 – Citywide Paving Project
KES Project No. 2862

Dear Mr. Riemann:

Attached are three partially executed originals of J. Levens Builders, Inc.'s, **Substantial Completion** dated June 02, 2014, for this project, for your review and approval.

After your approval please return two originals to us for further distribution.

Should you have any questions or comments please do not hesitate to contact me.

Sincerely,

KNESAL ENGINEERING SERVICES, INC.

A handwritten signature in blue ink that reads 'Alicia K. Martinez'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Alicia K. Martinez, P.E.
Professional Engineer

Attachments

AKM/dls

C O N S U L T I N G E N G I N E E R S

14321 CREOSOTE ROAD • GULFPORT, MISSISSIPPI 39503 • 228•867•9100 • FAX 228•865•0043
P.O. BOX 3288 • GULFPORT, MISSISSIPPI 39505

Certificate of Substantial Completion

Project: Broad Avenue City Wide Paving Project Phase 8	Owner: City of Gulfport	Owner's Contract No.:
Contract: Broad Avenue City Wide Paving Project Phase 8		Date of Contract: February 05, 2014
Contractor: J. Levens Builders, Inc.		Engineer's Project No.: KES Project No. 2862

This ~~tentative~~ [definitive] Certificate of Substantial Completion applies to:

- ☒ All Work under the Contract Documents: ☐ The following specified portions:

Date of Substantial Completion

June 02, 2014

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

There are ~~no~~ remaining ~~A [tentative] [revised tentative] [definitive]~~ list of items to be completed or corrected, ~~is attached hereto~~. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

- ☐ Amended Responsibilities ☒ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

1. Replace Valve Box – FH valve, South of Light at Old Pass Road
2. Clean around catch basin - Intersection of 11th SW corner.
3. Remove concrete debris – NW corner of 11th.

The following documents are attached to and made part of this Certificate:

Final Inspection Sign-In Sheet

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

 Executed by Engineer	7/23/14 Date
 Accepted by Contractor	7-22-2014 Date
Accepted by Owner	Date

Sign-In Sheet

FINAL INSPECTION

City of Gulfport

Broad Avenue

City Wide Paving Project - Phase 8

Gulfport, Mississippi

KES Project No. 2862

July 02, 2014

8:30 AM

NAME	COMPANY	PHONE NO.	EMAIL ADDRESS
Cephus Finklea	U/P	228-236-8354	C.Finklea@Gulfport.ms.gov
Freddie Fountain	COG		
Bryan Ahrens	JLB	228-596-8330	Bryan@jlebensbuilders.com
Jason Gibson	COG		j.gibson@gulfport.ms.gov
Johnathon Daniels	JLB	(228) 863-0303	jdaniels@jlebensbuilders.com
John Thomas	City of Gulfport	(228) 518-0775	jthomas@gulfport.ms.gov
Corvelous Bush	JLB	(228) - 863-0307	N/A
James Hardy	U/P	(228) 860-8122	JFHardy@Gulfport.ms.gov
David Swartz	KES	337-7882	
Alicia Martinez	KES	(228) 867-9100	alicia.martinez@knovalengineering.com
Scott Link	SCB		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 12/16/2014

Subject: Request - to add invoice to the docket of claims payable to Pegasus, in the amount of \$5,000.00 for services rendered for a YMCA feasibility study for the City of Gulfport, as previously approved.

Recommendation:



BILL TO
David Parker
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

NO. 1021
TERMS Due on receipt
DATE 12/01/2014
DUE DATE 12/01/2014

ACTIVITY	QTY	RATE	AMOUNT
Consulting Analysis of YMCA Proposal	1	5,000.00	5,000.00

Send payment to:
2921 East 17th Street
Building D, Suite 4
Austin, TX 78702

BALANCE DUE

\$5,000.00

P.O.# 179148

Reg.# 195262

Vendor # 35526

Approved by Council
on October 21, 2014,


12.11.14

October 30, 2014

TO: David Parker
City of Gulfport

FROM: Sean Garretson, Pegasus

Subject: Preliminary Feasibility Study of Proposed YMCA Facility

Pegasus Planning and Development propose to assist the City of Gulfport with the attached scope of services to conduct a preliminary feasibility of the proposed YMCA Facility (See Attached Scope of Services).

Cost:

CLIENT agrees to pay Pegasus the sum of \$5,000 (including expenses) for the services described above. Payment shall be due in full upon receipt of final report.

Additional Services:

Services not specifically addressed or budgeted in the scope of work described above are not included in the Cost amount. Additional services (eg., grant writing assistance, development, economic impact analysis) can be added as an addendum to this contract. Services for additional services will be billed at \$175/hr, unless a fixed-fee is created for the service item.

AUTHORIZATION TO PROCEED:

This agreement is hereby executed as of the date set forth below.

City of Gulfport

_____ (sign)
Mayor William Gardner Hewes

_____ (date)

Pegasus Planning and Development, LLC

2903 East 17th Street
Suite 4, Building D
Austin, TX 78702



Sean Garretson, President and CEO
October 30, 2014

Scope of Services

Pegasus proposes to assist Gulfport in understanding the YMCA feasibility by performing the following tasks:

Task One – Stakeholder Interviews

Pegasus will review the proposal by the YMCA, talk with YMCA director and City staff to understand all aspects of the proposal, including all assumptions. Pegasus will also talk with other key stakeholders including the School District, Swim Teams and nearest competition pool operators.

Task Two – Supply Analysis

Pegasus will analyze the existing supply of recreational amenities within 5-10 miles of the proposed site (or an appropriate radius agreed upon by Gulfport and YMCA). Pegasus will rely heavily on existing databases and reports. These will need to be sent to Pegasus immediately upon contract.

Task Three – Best Practice Examples

Pegasus will review similar YMCA-City partnerships across the US and provide 3 brief case studies of those examples most appropriate for Gulfport to consider. Pegasus will do the same for aquatic facilities used for competition.

Task Four – Summary of Findings & Strategic Recommendations

Pegasus will provide a power point summary of our findings and strategic recommendations for Gulfport to consider in moving forward with discussions with the YMCA on their proposal. These recommendations will include examples and recommendations on funding strategies employed by other cities in YMCA facility partnerships.

Fee

We propose a \$5,000 fee that includes expenses for one trip. 60% of fee upon signature of contract, and the remaining fee due upon receipt and acceptance of final deliverable.